

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Sum of Order Amt	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
2T MEDIA LLC	MARKETING SERVICES FOR FIRST DISTRICT SPONSORED EVENTS	OCCR	CT01219010171	One (1) Quote	MARKETING SERVICES FOR FIRST DISTRICT SPONSORED EVENTS TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. □ □ FOR OCCR REFERENCE ONLY: RX 1300521	\$12,000.00
				One (1) Quote Total		\$12,000.00
			CT01219010171 Total			\$12,000.00
			CT01219010974	One (1) Quote	MARKETING SERVICES FOR FIRST DISTRICT SPONSORED EVENTS TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT FOR FY19/20. □ □ FOR OCCR REFERENCE ONLY: RX 1337695	\$12,000.00
				One (1) Quote Total		\$12,000.00
			CT01219010974 Total			\$12,000.00
		OCCR Total				\$24,000.00
	MARKETING SERVICES FOR FIRST DISTRICT SPONSORED EVENTS Total					\$24,000.00
2T MEDIA LLC Total						\$24,000.00
3C PAYMENT USA CORP	CREDIT CARD PROCESSING - MANCHESTER & CIVIC CENTER PARKING	OCPW	CT08018010652	One (1) Quote	CT-080-18010095 *** RA, 12/131/17, REQ 1259140	\$9,500.00
				One (1) Quote Total		\$9,500.00
			CT08018010652 Total			\$9,500.00
		OCPW Total				\$9,500.00
	CREDIT CARD PROCESSING - MANCHESTER & CIVIC CENTER PARKING Total					\$9,500.00
3C PAYMENT USA CORP Total						\$9,500.00
A J KIRKWOOD & ASSOCIATES INC	TESTING OF FIRE SAFETY	OCS D	PO06017012083	One (1) Quote		\$21,500.00
				One (1) Quote Total		\$21,500.00
			PO06017012083 Total			\$21,500.00
		OCS D Total				\$21,500.00
	TESTING OF FIRE SAFETY Total					\$21,500.00
A J KIRKWOOD & ASSOCIATES INC Total						\$21,500.00
ABC LEGAL SERVICES INC	PO to pay outstanding invoices with ABC Legal.	COCO	PO02519010596	COOP - County	PO CREATED TO PAY OUTSTANDING INVOICES. UNABLE TO MODIFY EXPIRED MA 025 14010943, FUNDS AVAILABLE ON MA TO PAY OUTSTANDING INVOICES THROUGH THE END OF THE CONTRACT 07-31-18.	\$3,232.50
				COOP - County Total		\$3,232.50
			PO02519010596 Total			\$3,232.50
		COCO Total				\$3,232.50
	PO to pay outstanding invoices with ABC Legal. Total					\$3,232.50
ABC LEGAL SERVICES INC Total						\$3,232.50
ACRO SERVICE CORPORATION	TEMPORARY STAFFING	OCPW	CT08018010050	COOP - RCA	RCA - MA-017-15010689 □ □ CT-080-18010050 □ □ *** SEE ATTACHED CONTRACT SUMMARY *** □ □ 7/17/17 RM REQ 1229951 □ □	\$5,000.00
				COOP - RCA Total		\$5,000.00
			CT08018010050 Total			\$5,000.00
		OCPW Total				\$5,000.00
	TEMPORARY STAFFING Total					\$5,000.00

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ACRO SERVICE CORPORATION Total						\$5,000.00
ADVANCED ALARM & FIRE INC	ALARM SYSTEM REPAIRS	OCSD	PO06019011106	One (1) Quote	PO ISSUED FOR ALARM SYSTEM REPAIRS AT R&D. <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: RON GEORGE 562-944-2356 <input type="checkbox"/> <input type="checkbox"/> DEPT CODING: 100-060-060-9484-1400-RD35	\$5,625.00
				One (1) Quote Total		\$5,625.00
			PO06019011106 Total			\$5,625.00
		OCSD Total				\$5,625.00
	ALARM SYSTEM REPAIRS Total					\$5,625.00
ADVANCED ALARM & FIRE INC Total						\$5,625.00
AE CONSULTING INC	AIRFIELD LIGHTING CONTROL SYSTEM RELOCATION POWER & DATA RUN	JWA	CT28019010547	One (1) Quote	REQ# 1311413 MR <input type="checkbox"/> <input type="checkbox"/> AIRFIELD LIGHTING CONTROL SYSTEM (ALCS) RELOCATION POWER AND DATA RUN	\$17,000.00
				One (1) Quote Total		\$17,000.00
			CT28019010547 Total			\$17,000.00
		JWA Total				\$17,000.00
	AIRFIELD LIGHTING CONTROL SYSTEM RELOCATION POWER & DATA RUN Total					\$17,000.00
	TERMINAL C TAXI STAGING AREA PROJECT (P422) CLOSEOUT SERVICE	JWA	CT28019010382	One (1) Quote	REQ# 1301793 MR - TERMINAL C TAXI STAGING AREA PROJECT (P422) PROJECT CLOSEOUT SERVICES	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT28019010382 Total			\$25,000.00
		JWA Total				\$25,000.00
	TERMINAL C TAXI STAGING AREA PROJECT (P422) CLOSEOUT SERVICE Total					\$25,000.00
AE CONSULTING INC Total						\$42,000.00
AG COAST INC	OCCR - UNARMED GUARD SERVICES	OCCR	CT01219010795	COOP - RCA	PURCHASE ORDER IS ISSUED PER THE TERMS AND CONDITIONS OF RCA MA-017-15011469 FOR UNARMED GUARD SERVICES. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ----F0R OCCR REF ONLY: 1331198; CT-012-19010795	\$1,000.00
				COOP - RCA Total		\$1,000.00
			CT01219010795 Total			\$1,000.00
		OCCR Total				\$1,000.00
	OCCR - UNARMED GUARD SERVICES Total					\$1,000.00
	UNARMED SECURITY GUARD SERVICES FOR 1505 E. WARNER	SSA	CT06319010687	COOP - RCA	THIS IS A SUBORDINATE CONTRACT <input type="checkbox"/> PER RCA MA-017-15011469 <input type="checkbox"/> <input type="checkbox"/> REQ # 1325053	\$3,000.00
				COOP - RCA Total		\$3,000.00
			CT06319010687 Total			\$3,000.00
		SSA Total				\$3,000.00
	UNARMED SECURITY GUARD SERVICES FOR 1505 E. WARNER Total					\$3,000.00
AG COAST INC Total						\$4,000.00
ALASKA WATER PRODUCTS INC	REPLACE SOFTENER TANK RESIN ON TWO VESSELS	OCSD	PO06019011401	One (1) Quote		\$13,475.25
				One (1) Quote Total		\$13,475.25
			PO06019011401 Total			\$13,475.25
		OCSD Total				\$13,475.25
	REPLACE SOFTENER TANK RESIN ON TWO VESSELS Total					\$13,475.25
ALASKA WATER PRODUCTS INC Total						\$13,475.25

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10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
ALL AMERICAN MECHANICAL CONTRACTORS	PUMP AND FLOAT REPLACEMENT	OCPW	CT08019010925	One (1) Quote	*****EMERGENCY REQUEST***** CT-080-19010925 3/7/19 RN REQ 1336828	\$24,927.34
				One (1) Quote Total		\$24,927.34
			CT08019010925 Total			\$24,927.34
		OCPW Total				\$24,927.34
	PUMP AND FLOAT REPLACEMENT Total					\$24,927.34
ALL AMERICAN MECHANICAL CONTRACTORS Total						\$24,927.34
ALL SURFACE ROOFING & WATERPROOFING INC	DECK REPAIRS	OCPW	CT08019011026	One (1) Quote	CT-080-19011026 3/22/19 RN REQ 1338846	\$5,850.00
				One (1) Quote Total		\$5,850.00
			CT08019011026 Total			\$5,850.00
		OCPW Total				\$5,850.00
	DECK REPAIRS Total					\$5,850.00
ALL SURFACE ROOFING & WATERPROOFING INC Total						\$5,850.00
ALLIANCE RESOURCE CONSULTING LLC	RECRUITMENT FOR THE DEPUTY DIRECTOR OF FACILITIES MANAGEMENT	OCPW	CT08019010592	One (1) Quote	CT-080-19010592 PER THE TERMS AND CONDITIONS OF CONTRACT ATTACHED RX1321704 UC 1/30/19	\$24,800.00
				One (1) Quote Total		\$24,800.00
			CT08019010592 Total			\$24,800.00
		OCPW Total				\$24,800.00
	RECRUITMENT FOR THE DEPUTY DIRECTOR OF FACILITIES MANAGEMENT Total					\$24,800.00
ALLIANCE RESOURCE CONSULTING LLC Total						\$24,800.00
ALTA ENVIROMENTAL LP	CONSULTING SERVICES FOR STORM WATER COMPLIANCE	JWA	CT28018010396	One (1) Quote	REQ #1242640	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT28018010396 Total			\$25,000.00
		JWA Total				\$25,000.00
	CONSULTING SERVICES FOR STORM WATER COMPLIANCE Total					\$25,000.00
ALTA ENVIROMENTAL LP Total						\$25,000.00
AMAXZADIGITAL INC	UPDATE AND MAINTENANCE TO 'RACE TO RECYCLE' IOS APPLICATION	OCWR	CT29918011247	One (1) Quote		\$2,500.00
				One (1) Quote Total		\$2,500.00
			CT29918011247 Total			\$2,500.00
		OCWR Total				\$2,500.00
	UPDATE AND MAINTENANCE TO 'RACE TO RECYCLE' IOS APPLICATION Total					\$2,500.00
AMAXZADIGITAL INC Total						\$2,500.00
AMERICAN ALARM SYSTEMS	SECURITY AND FIRE ALARM SYSTEMS	OCPW	CT08019010818	One (1) Quote	SECURITY AND FIRE ALARM MONITORING SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. JL 2/7/2019 RX1331932	\$300.00
				One (1) Quote Total		\$300.00
			CT08019010818 Total			\$300.00
		OCPW Total				\$300.00
	SECURITY AND FIRE ALARM SYSTEMS Total					\$300.00
AMERICAN ALARM SYSTEMS Total						\$300.00

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10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
AMERICAN TECHNOLOGIES INC	CLEAN AND SANITIZE FECAL MATTER SMEARED ON WALLS, UNIT H	OCPW	CT08018011186	One (1) Quote	*****EMERGENCY REQUEST***** JL 6/18/2018 RX1287638	\$2,500.00
				One (1) Quote Total		\$2,500.00
			CT08018011186 Total			\$2,500.00
		OCPW Total				\$2,500.00
	CLEAN AND SANITIZE FECAL MATTER SMEARED ON WALLS, UNIT H Total					\$2,500.00
	CLEANING AND SANITIZING SERVICES	OCPW	CT08019010621	One (1) Quote	*****EMERGENCY REQUEST***** JL RX1324260 3/25/2019	\$1,332.10
				One (1) Quote Total		\$1,332.10
			CT08019010621 Total			\$1,332.10
		OCPW Total				\$1,332.10
	CLEANING AND SANITIZING SERVICES Total					\$1,332.10
AMERICAN TECHNOLOGIES INC Total						\$3,832.10
APOLLO EDUCATION GROUP INC	Workforce Education and Training	HCA	CT04219010599	MOU/Resolution	Invoice: 2988604 - Tuition Cost \$1,277 Invoice: 2957266 - Tuition Cost \$1,277 Invoice: 3001999 - Tuition Cost \$1277 10/23/2018 - 11/26/2018	\$12,492.84
				MOU/Resolution Total		\$12,492.84
			CT04219010599 Total			\$12,492.84
		HCA Total				\$12,492.84
	Workforce Education and Training Total					\$12,492.84
APOLLO EDUCATION GROUP INC Total						\$12,492.84
ASHFORD UNIVERSITY	Workforce Education and Training	HCA	CT04219010749	MOU/Resolution	Invoice # NIDUPL7024090720181353 - Tuition cost of \$3270.00 Invoice # NIDUPL7024100320181053 - Tuition cost of \$697.00	\$12,492.84
				MOU/Resolution Total		\$12,492.84
			CT04219010749 Total			\$12,492.84
		HCA Total				\$12,492.84
	Workforce Education and Training Total					\$12,492.84
ASHFORD UNIVERSITY Total						\$12,492.84
ASSOCIATES ENVIRONMENTAL INC	Consultant Services	OCWR	CT29918011249	One (1) Quote	For County Reference: Expediter #1287920	\$22,950.00
				One (1) Quote Total		\$22,950.00
			CT29918011249 Total			\$22,950.00
		OCWR Total				\$22,950.00
ASSOCIATES ENVIRONMENTAL INC Total	Consultant Services Total					\$22,950.00
ATHENA ENGINEERING INC	TROUBLESHOOT & REPAIR OF BUILDING AUTOMATED SYSTEM	OCSD	PO06019011275	One (1) Quote	ONE-TIME PURCHASE ORDER FOR TROUBLE AND REPAIR OF BUILDING AUTOMATED SYSTEM SERVICES	\$16,880.00
				One (1) Quote Total		\$16,880.00
			PO06019011275 Total			\$16,880.00
		OCSD Total				\$16,880.00
	TROUBLESHOOT & REPAIR OF BUILDING AUTOMATED SYSTEM Total					\$16,880.00
ATHENA ENGINEERING INC Total						\$16,880.00
AUSTIN TRANSPORTATION CONSULTING LLC	TRAFFIC CONSULTING SERVICES	JWA	CT28018010940	One (1) Quote	REQ #1267465	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT28018010940 Total			\$25,000.00
		JWA Total				\$25,000.00
	TRAFFIC CONSULTING SERVICES Total					\$25,000.00

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10/1/2018 - 3/31/2019

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AUSTIN TRANSPORTATION CONSULTING LLC Total						\$25,000.00
AVOTUS CORPORATION	OCIT - Avotus One-Time Professional Services	CEO	CT01719010917	One (1) Quote	AVOTUS PROFESSIONAL SERVICES TO CREATE INSTANCE OF THE AVOTUS APPLICATION FOR THE COUNTY. ALL WORK IS DONE REMOTELY. RX 1333071	\$9,750.00
				One (1) Quote Total		\$9,750.00
			CT01719010917 Total			\$9,750.00
		CEO Total				\$9,750.00
	OCIT - Avotus One-Time Professional Services Total					\$9,750.00
AVOTUS CORPORATION Total						\$9,750.00
AWE ENTERPRISES	LAMP REPLACEMENTS AT WOODGATE AND BENT TREE PARKS	OCCR	CT01219011024	One (1) Quote	*****DESCRIPTION***** ALL SERVICES SHALL BE EXECUTED IN ACCORDANCE WITH CONTRACT NUMBER CT-012-19011024 TERMS AND CONDITIONS AND VENDOR ESTIMATE #2281 AND #2282 DATED 02/14/2019 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFE	\$1,474.97
				One (1) Quote Total		\$1,474.97
			CT01219011024 Total			\$1,474.97
		OCCR Total				\$1,474.97
	LAMP REPLACEMENTS AT WOODGATE AND BENT TREE PARKS Total					\$1,474.97
AWE ENTERPRISES Total						\$1,474.97
AXIS FORENSIC TOXICOLOGY INC	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP	OCSD	CT06017010826	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED METHOD AND DEVELOPMENT AND VALIDATION WORKSHOP. CONTACT: KEVIN SHANKS, PH: 317-313-7911, EMAIL: KSHANKS@AXISFORTOX.COM ACCOUNT CODING: 100-060-060-5451-2400/ 1121 SHNNNGLT REFERENCE: RX 170755	\$4,200.00
				One (1) Quote Total		\$4,200.00
			CT06017010826 Total			\$4,200.00
		OCSD Total				\$4,200.00
	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP Total					\$4,200.00
AXIS FORENSIC TOXICOLOGY INC Total						\$4,200.00
AYRES ANAHEIM LP	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV.	SSA	PO06319010365	One (1) Quote	R# 1305947 PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. DATES OF STAY - 09/15/18	\$562.76
				One (1) Quote Total		\$562.76
			PO06319010365 Total			\$562.76
		SSA Total				\$562.76
	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV. Total					\$562.76
AYRES ANAHEIM LP Total						\$562.76
BASIL EQUIPMENT INC	LMI SYSTEM INSTALLATION AND SERVICES	OCPW	CT08018010952	One (1) Quote	CT-080-18010952 3/22/18 RN REQ 1275961	\$18,317.50
				One (1) Quote Total		\$18,317.50
			CT08018010952 Total			\$18,317.50
		OCPW Total				\$18,317.50
	LMI SYSTEM INSTALLATION AND SERVICES Total					\$18,317.50
BASIL EQUIPMENT INC Total						\$18,317.50

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
BAY CITY EQUIPMENT INDUSTRIES INC	EMERGENCY GENERATOR MAINTENANCE	OCPW	CT08018011041	One (1) Quote	*****EMERGENCY REQUEST***** <input type="checkbox"/> JL 6/6/2018 RX1281811	\$6,000.00
				One (1) Quote Total		\$6,000.00
			CT08018011041 Total			\$6,000.00
		OCPW Total				\$6,000.00
	EMERGENCY GENERATOR MAINTENANCE Total					\$6,000.00
BAY CITY EQUIPMENT INDUSTRIES INC Total						\$6,000.00
BELFOR USA GROUP INC	CLEANING AND SANITIZING SERVICES	OCPW	CT08019010703	One (1) Quote	*****EMEGRENCY REQUEST***** <input type="checkbox"/> JL RX1329722 2/7/2019	\$700.00
				One (1) Quote Total		\$700.00
			CT08019010703 Total			\$700.00
		OCPW Total				\$700.00
	CLEANING AND SANITIZING SERVICES Total					\$700.00
	HISTORIC COURTHOUSE FLOOD	OCPW	CT08019010369	One (1) Quote	*****EMERGENCY REQUEST***** <input type="checkbox"/> JL 1/8/19 RX1311998	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT08019010369 Total			\$25,000.00
		OCPW Total				\$25,000.00
	HISTORIC COURTHOUSE FLOOD Total					\$25,000.00
BELFOR USA GROUP INC Total						\$25,700.00
BEN N THREESTAR	MUSICAL PERFORMANCE AT HERITAGE HILL PARK	OCCR	CT01219010995	One (1) Quote	THIS ORDER IS PER THE TERMS AND CONDITIONS OF ATTACHED CONTRACT CT-012-19010995 FOR MUSICAL PERFORMANCE AT HERITAGE HILL HISTORIC PARK. <input type="checkbox"/> PAYMENT IS AUTHORIZED TO BE MADE IN ADVANCE. WILL CALL PICK UP NEEDED PLEASE CALL DONNA BREITFELLER: (949) 585-646	\$300.00
				One (1) Quote Total		\$300.00
			CT01219010995 Total			\$300.00
		OCCR Total				\$300.00
	MUSICAL PERFORMANCE AT HERITAGE HILL PARK Total					\$300.00
BEN N THREESTAR Total						\$300.00
BEST LIMOUSINES & TRANSPORTATION INC	OC PARKS - SHUTTLE SERVICES	OCCR	CT01218011390	One (1) Quote	THIS CT IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. CT-012-18011390, HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE SHUTTLE SERVICES, EFFECTIVE JUNE 21, 2018- JUNE 20, 2019. <input type="checkbox"/> ***OCCR INFORMATION*** REQ.1291859	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT01218011390 Total			\$25,000.00
		OCCR Total				\$25,000.00
	OC PARKS - SHUTTLE SERVICES Total					\$25,000.00
BEST LIMOUSINES & TRANSPORTATION INC Total						\$25,000.00
BETH SILVERMAN	ADVANCED SYMPOSIUM FOR CORONERS - BETH SILVERMAN	OCSD	CT06018010159	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONERS - BETH SILVERMAN	\$1,100.00
				One (1) Quote Total		\$1,100.00
			CT06018010159 Total			\$1,100.00
		OCSD Total				\$1,100.00
	ADVANCED SYMPOSIUM FOR CORONERS - BETH SILVERMAN Total					\$1,100.00
BETH SILVERMAN Total						\$1,100.00

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10/1/2018 - 3/31/2019

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BIM SERVICES INC	BIM ON-CALL SERVICES	JWA	CT28016011018	One (1) Quote	REQ#24445 APHAM/5.13.16 MODIFICATION TO EXTEND THE CONTRACT FROM 12/31/16 TO 12/31/2017. APHAM/7.6.17	\$24,960.00
				One (1) Quote Total		\$24,960.00
			CT28016011018 Total			\$24,960.00
		JWA Total				\$24,960.00
	BIM ON-CALL SERVICES Total					\$24,960.00
BIM SERVICES INC Total						\$24,960.00
BRETT EDWARDS	EcoHero Program for Education & Outreach	OCWR	CT29918011425	One (1) Quote	For County Reference: Expediter #1294815	\$9,482.00
				One (1) Quote Total		\$9,482.00
			CT29918011425 Total			\$9,482.00
		OCWR Total				\$9,482.00
	EcoHero Program for Education & Outreach Total					\$9,482.00
	ECOHERO SHOW PERFORMANCE	HCA	CT04219010950	One (1) Quote	THIS (CT) CT-042-19010950 IS HEREBY ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED FOR ECOHERO SHOW PERFORMANCE . REQ-1336126 A.DIAZ 3.15.19	\$2,685.00
				One (1) Quote Total		\$2,685.00
			CT04219010950 Total			\$2,685.00
		HCA Total				\$2,685.00
	ECOHERO SHOW PERFORMANCE Total					\$2,685.00
BRETT EDWARDS Total						\$12,167.00
BRIAN FLYNN	ORAL HISTORY EDITING	OCCR	CT01219010776	One (1) Quote	*****DESCRIPTION***** ALL SERVICES SHALL BE EXECUTED IN ACCORDANCE WITH CONTRACT NUMBER CT-012-19010776 TERMS AND CONDITIONS AND VENDOR QUOTE #12052018 DATED 12/05/2018 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.	\$240.00
				One (1) Quote Total		\$240.00
			CT01219010776 Total			\$240.00
		OCCR Total				\$240.00
	ORAL HISTORY EDITING Total					\$240.00
BRIAN FLYNN Total						\$240.00
BROWN MARKETING STRATEGIES INC	ADVERTISING MARKETING & PUBLIC RELATIONS	OCPW	CT08018010120	COOP - RCA	CT-080-18010120 SUBORDINATE CONTRACT TO RCA-017-17010036 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** NF, 08/02/17, REQ 1224226	\$24,440.00
				COOP - RCA Total		\$24,440.00
			CT08018010120 Total			\$24,440.00
		OCPW Total				\$24,440.00
	ADVERTISING MARKETING & PUBLIC RELATIONS Total					\$24,440.00
BROWN MARKETING STRATEGIES INC Total						\$24,440.00
CALIF STATE UNIV FULLERTON	Workforce Education and Training	HCA	CT04219010581	MOU/Resolution	Invoice # 20172268 - Fall 2018	\$12,492.84
				MOU/Resolution Total		\$12,492.84
			CT04219010581 Total			\$12,492.84
		HCA Total				\$12,492.84
	Workforce Education and Training Total					\$12,492.84
CALIF STATE UNIV FULLERTON Total						\$12,492.84

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CALIFORNIA ASSESSORS ASSOC	WILL CALL CHECK PICK UP FOR PSAC INVOICE SHARED PETROLEUM	Assessor	PO00219011384	One (1) Quote	*****WILL CALL CHECK PICK UP TO KRISTEN WOODWARD AT 714-834-2777 OR KWOODWARD@ASR.OCGOV.COM***** <input type="checkbox"/> REQ MS202593 <input type="checkbox"/> PSAC INVOICE #018-019 <input type="checkbox"/> PO FOR PETROLEUM AND GEOTHERMAL PROPERTY SALES STUDY, COST SHARED BY CALIFORNIA COUNTIES IN AN AMOUNT NOT TO EXCEED	\$919.00
				One (1) Quote Total		\$919.00
			PO00219011384 Total			\$919.00
		Assessor Total				\$919.00
	WILL CALL CHECK PICK UP FOR PSAC INVOICE SHARED PETROLEUM Total					\$919.00
CALIFORNIA ASSESSORS ASSOC Total						\$919.00
CALIFORNIA DEPT OF EDUCATION	RETROACTIVE FOR PAYMENT OF INVOICES	SSA	PO06319010872	Retroactive	REQ #: 1309889 & 1311961 RETROACTIVE CONTRACT APPROVAL REQUEST FORM ATTACHED, CPO APPROVED.	\$551.75
				Retroactive Total		\$551.75
			PO06319010872 Total			\$551.75
		SSA Total				\$551.75
	RETROACTIVE FOR PAYMENT OF INVOICES Total					\$551.75
CALIFORNIA DEPT OF EDUCATION Total						\$551.75
CALIFORNIA HAZARDOUS SERVICES	FUEL FILTERING, TANK CLEANING AND LABORATORY TESTING	OCPW	CT08019010682	One (1) Quote	SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-080-19010682, ATTACHED HERETO. <input type="checkbox"/> AJ 01/02/2019 RX 1319831	\$3,670.00
				One (1) Quote Total		\$3,670.00
			CT08019010682 Total			\$3,670.00
		OCPW Total				\$3,670.00
	FUEL FILTERING, TANK CLEANING AND LABORATORY TESTING Total					\$3,670.00
	FUEL FILTERING/TANK CLEANING LAB & TESTISTING	OCPW	CT08019010798	One (1) Quote	CALIFORNIA HAZARDOUS SERVICES SHALL PROVIDE FUEL FILTERING/TANK CLEANING & LAB TESTING. <input type="checkbox"/> DA 02/11/19 REQ 1328549	\$2,821.31
				One (1) Quote Total		\$2,821.31
			CT08019010798 Total			\$2,821.31
		OCPW Total				\$2,821.31
	FUEL FILTERING/TANK CLEANING LAB & TESTISTING Total					\$2,821.31
CALIFORNIA HAZARDOUS SERVICES Total						\$6,491.31
CALIFORNIA SOUTHERN UNIVERSITY	Workforce Education and Training	HCA	CT04219010593	MOU/Resolution	Invoice # 193730 - Tuition cost of 1050.00	\$10,392.84
				MOU/Resolution Total		\$10,392.84
			CT04219010593 Total			\$10,392.84
		HCA Total				\$10,392.84
	Workforce Education and Training Total					\$10,392.84
CALIFORNIA SOUTHERN UNIVERSITY Total						\$10,392.84
CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS	Workforce Education and Training	HCA	CT04219010601	MOU/Resolution	Invoice # TPC SF 0000001008 - Tuition cost of 2682.00	\$12,492.84
				MOU/Resolution Total		\$12,492.84
			CT04219010601 Total			\$12,492.84
		HCA Total				\$12,492.84
	Workforce Education and Training Total					\$12,492.84

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS Total						\$12,492.84
CAMPBELL-HILL AVIATION GROUP LLC	ON-CALL AIR SERVICES	JWA	PO28016011376	One (1) Quote	REQ #24293 APHAM/2.29.16 VER 2 MODIFICATION TO CHANGE THE END DATE FROM 6/30/2016 - 2/28/2017. APHAM/3.13.17 VER 3 MODIFICATION TO CHANGE THE END DATE	\$15,000.00
				One (1) Quote Total		\$15,000.00
			PO28016011376 Total			\$15,000.00
		JWA Total				\$15,000.00
	ON-CALL AIR SERVICES Total					\$15,000.00
CAMPBELL-HILL AVIATION GROUP LLC Total						\$15,000.00
CANSECO BOILER SERVICES INC	FORKLIFT RENTAL WITH OPERATOR	OCPW	CT08018010954	One (1) Quote	*****EMERGENCY REQUEST***** FORKLIFT RENTAL WITH OPERATOR SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-080-18010954, ATTACHED HERETO. CONTRACT AMOUNT: \$ 15,000.00 JL 3/20/2018 RX: 1275892	\$15,000.00
				One (1) Quote Total		\$15,000.00
			CT08018010954 Total			\$15,000.00
		OCPW Total				\$15,000.00
	FORKLIFT RENTAL WITH OPERATOR Total					\$15,000.00
	LEAKING ECONOMIZER TUBES	OCPW	CT08018011288	One (1) Quote	*****EMERGENCY REQUEST***** JL RX1290693 6/22/2018	\$15,000.00
				One (1) Quote Total		\$15,000.00
			CT08018011288 Total			\$15,000.00
		OCPW Total				\$15,000.00
	LEAKING ECONOMIZER TUBES Total					\$15,000.00
	REPLACE HEAT EXCHANGER	OCPW	CT08018011322	One (1) Quote	*****EMERGENCY REQUEST***** JL 6/25/2018 RX1292287	\$20,000.00
				One (1) Quote Total		\$20,000.00
			CT08018011322 Total			\$20,000.00
		OCPW Total				\$20,000.00
	REPLACE HEAT EXCHANGER Total					\$20,000.00
CANSECO BOILER SERVICES INC Total						\$50,000.00
CAPISTRANO UNIFIED SCHOOL DIST	FUNDING FOR CHKS INITIATIVE 2018-2019. REQ #1317852	HCA	CT04219010561	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED. CONTRACTOR SHALL REFERENCE CT-042-19010561 ON INVOICE(S) AND SEND TO: HEALTH CARE AGENCY: ACCOUNTS PAYABLE PO BOX 689 SANTA ANA, CA 9270	\$9,006.00
				One (1) Quote Total		\$9,006.00
			CT04219010561 Total			\$9,006.00
		HCA Total				\$9,006.00
	FUNDING FOR CHKS INITIATIVE 2018-2019. REQ #1317852 Total					\$9,006.00

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
CAPISTRANO UNIFIED SCHOOL DIST Total						\$9,006.00
CAPITOL BUILDERS HARDWARE INC	OCPL-TROUBLESHOOT AUTO DOORS-DANA POINT LIBRARY.	OCWR	PO01219011314	One (1) Quote	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> *****CONTACT INFORMATION***** <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: SEAN MENDEZ <input type="checkbox"/> PHONE: (909) 484-3401 <input type="checkbox"/>	\$1,000.00
				One (1) Quote Total		\$1,000.00
			PO01219011314 Total			\$1,000.00
		OCWR Total				\$1,000.00
	OCPL-TROUBLESHOOT AUTO DOORS-DANA POINT LIBRARY. Total					\$1,000.00
	OCPL-TROUBLESHOOT AUTO SLIDING DOOR -HERITAGE PARK LIBRARY	OCWR	PO01219011325	One (1) Quote	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> *****CONTACT INFORMATION***** <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: SEAN MENDEZ <input type="checkbox"/> PHONE: (909) 484-3401 <input type="checkbox"/>	\$1,000.00
				One (1) Quote Total		\$1,000.00
			PO01219011325 Total			\$1,000.00
		OCWR Total				\$1,000.00
	OCPL-TROUBLESHOOT AUTO SLIDING DOOR -HERITAGE PARK LIBRARY Total					\$1,000.00
	OCPL-TROUBLESHOOT CHILDREN'S PATIO DOOR-GARDEN GROVE LIBRARY	OCWR	PO01218011829	One (1) Quote	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> *****CONTACT INFORMATION***** <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: SEAN MENDEZ <input type="checkbox"/> PHONE: (909) 484-3401 <input type="checkbox"/>	\$1,000.00
				One (1) Quote Total		\$1,000.00
			PO01218011829 Total			\$1,000.00
		OCWR Total				\$1,000.00
	OCPL-TROUBLESHOOT CHILDREN'S PATIO DOOR-GARDEN GROVE LIBRARY Total					\$1,000.00
CAPITOL BUILDERS HARDWARE INC Total						\$3,000.00
CARE AMBULANCE SERVICE INC	PARKS-AMBULANCE STANDBY @ CONCERT/CINEMA SERIES	OCWR	PO01218012071	One (1) Quote	PURCHASE ORDER IS ISSUED FOR STANDBY AMBULANCE AT MULTIPLE FACILITIES ON VARIOUS DATES FOR THE OC PARKS "SUMMER CONCERT SERIES" AND "SUNSET CINEMA SERIES" EVENTS IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/> <input type="checkbox"/> VENDOR MUST REFERENCE PO-012-18012071 ON INVOICES. <input type="checkbox"/>	\$2,880.00
				One (1) Quote Total		\$2,880.00
			PO01218012071 Total			\$2,880.00
		OCWR Total				\$2,880.00
	PARKS-AMBULANCE STANDBY @ CONCERT/CINEMA SERIES Total					\$2,880.00

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
CARE AMBULANCE SERVICE INC	PARKS-STANDBY AMBULANCE-WHITING RANCH WILDERNESS PARK	OCWR	PO01219010281	One (1) Quote	PURCHASE ORDER IS ISSUED FOR STANDBY AMBULANCE AT THE POKER RIDE AT WHITING RANCH WILDERNESS PARK IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/> SERVICES REQUIRED FROM 9AM - 1PM, SATURDAY, OCTOBER 13, 2018 <input type="checkbox"/> LOCATION: GLEN RANCH STAGING AREA 27901 GLENN RANC	\$480.00
				One (1) Quote Total		\$480.00
			PO01219010281 Total			\$480.00
		OCWR Total				\$480.00
	PARKS-STANDBY AMBULANCE-WHITING RANCH WILDERNESS PARK Total					\$480.00
CARE AMBULANCE SERVICE INC Total						\$3,360.00
CARLY LAYNE PEREZ	OC PARKS - ONLINE WEBSITE DESIGN, DOMAIN SERVICES	OCCR	CT01218010884	One (1) Quote	THIS CT IS PER THE TERMS AND CONDITIONS OF CONTRACT CT-012-18010884 FOR WEBSITE, DOMAIN AND TEMPLATE DESIGN SERVICES. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ***OCCR INFORMATION ONLY*** REQ. 1255823	\$2,160.00
				One (1) Quote Total		\$2,160.00
			CT01218010884 Total			\$2,160.00
		OCCR Total				\$2,160.00
	OC PARKS - ONLINE WEBSITE DESIGN, DOMAIN SERVICES Total					\$2,160.00
CARLY LAYNE PEREZ Total						\$2,160.00
CAROLINA MONTEZ	PROFESSIONAL/COMMUNITY HEALTH WORKER SERVICES. REQ #1310257	HCA	CT04219010403	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR COMMUNITY HEALTH WORKER PROFESSIONAL AND CONSULTATION SERVICES. CONTRACTOR SHALL REFERENCE CT-042-19010403 ON INVOICE(S) AND SUBMIT TO: <input type="checkbox"/>	\$250.00
				One (1) Quote Total		\$250.00
			CT04219010403 Total			\$250.00
		HCA Total				\$250.00
	PROFESSIONAL/COMMUNITY HEALTH WORKER SERVICES. REQ #1310257 Total					\$250.00
CAROLINA MONTEZ Total						\$250.00
CATHERINE EVANS	SOCIAL MEDIA FOR LAW ENFORCEMENT TRAINING	OCSO	CT06018010777	One (1) Quote	SOCIAL MEDIA FOR LAW ENFORCEMENT TRAINING <input type="checkbox"/> ACCOUNT CODING: PUBLIC AFFAIRS/RAYMOND GRANGOFF: 100-060-060-8498/2600	\$970.00
				One (1) Quote Total		\$970.00
			CT06018010777 Total			\$970.00
		OCSO Total				\$970.00
	SOCIAL MEDIA FOR LAW ENFORCEMENT TRAINING Total					\$970.00
CATHERINE EVANS Total						\$970.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
CATHYJON ENTERPRISES INC	CATHYJON ENTERPRISES, INC., DBA HB STAFFIING	TTC	CT07419011036	COOP - RCA	REF: RCA MA-017-16010880 ACCOUNTANT I STARTING MARCH 20, 2019 THROUGH AND INCLUDING JUNE 18, 2019 NOT TO EXCEED \$17,000 LB 3/20/2019 REQUISITION: 1341868	\$17,000.00
				COOP - RCA Total		\$17,000.00
			CT07419011036 Total			\$17,000.00
		TTC Total				\$17,000.00
	CATHYJON ENTERPRISES, INC., DBA HB STAFFIING Total					\$17,000.00
	CEO/ADMIN - TEMPORARY HELP SERVICES	CEO	CT01719010361	COOP - RCA	Subordinate Agreement # CT-017-19010361 to RCA # MA-017-16010880. Expediter Requisition # 1310913.	\$10,912.27
				COOP - RCA Total		\$10,912.27
			CT01719010361 Total			\$10,912.27
			CT01719010722	COOP - RCA	Subordinate Agreement # CT-017-19010722 to RCA # MA-017-16010880. Expediter Requisition # 1327266.	\$10,455.04
				COOP - RCA Total		\$10,455.04
			CT01719010722 Total			\$10,455.04
			CT01719011032	COOP - RCA	Subordinate Agreement # CT-017-19011032 to RCA # MA-017-16010880. Expediter Requisition # 1339233.	\$10,782.72
				COOP - RCA Total		\$10,782.72
			CT01719011032 Total			\$10,782.72
		CEO Total				\$32,150.03
	CEO/ADMIN - TEMPORARY HELP SERVICES Total					\$32,150.03
	HB STAFFING - SECRETARY III TEMP HELP - BOS DISTRICT 3	COB	CT01119010187	COOP - RCA	REF RCA MA-017-16010880 FOR TERMS AND CONDITIONS.	\$17,000.00
				COOP - RCA Total		\$17,000.00
			CT01119010187 Total			\$17,000.00
		COB Total				\$17,000.00
	HB STAFFING - SECRETARY III TEMP HELP - BOS DISTRICT 3 Total					\$17,000.00
	TEMP HELP SERVICES - RECEPTIONIST	JWA	CT28019011052	COOP - RCA	REQ #1340513 PER TERMS AND CONDITIONS OF RCA MA-017-16010881 VER #2 ISSUED TO CORRECT FOLDER NUMBER	\$5,916.80
				COOP - RCA Total		\$5,916.80
			CT28019011052 Total			\$5,916.80
		JWA Total				\$5,916.80
	TEMP HELP SERVICES - RECEPTIONIST Total					\$5,916.80
CATHYJON ENTERPRISES INC Total						\$72,066.83
CERTIFIED POWER SYSTEMS INC	REMOVAL OF UPS SYSTEM AND BATTERIES @ SAO	PROB	PO05719011303	One (1) Quote	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT PAYMENT TERM: IN ARREARS RX1329240	\$750.00
				One (1) Quote Total		\$750.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
CERTIFIED POWER SYSTEMS INC	REMOVAL OF UPS SYSTEM AND BATTERIES @ SAO	PROB	PO05719011303 Total			\$750.00
		PROB Total				\$750.00
	REMOVAL OF UPS SYSTEM AND BATTERIES @ SAO Total					\$750.00
CERTIFIED POWER SYSTEMS INC Total						\$750.00
CERTIFIX MANAGEMENT INC	HRS LIVE SCAN SERVICES	CEO	PO01718012327	Retroactive	ONE-TIME RETROACTIVE PO CREATED TO PAY INVOICE # 29808, #30249 AND #30700 ---FOR CEO REFERENCE ONLY: EXPEDITER 1295739 6/26/18 GG---	\$6,654.00
				Retroactive Total		\$6,654.00
			PO01718012327 Total			\$6,654.00
		CEO Total				\$6,654.00
	HRS LIVE SCAN SERVICES Total					\$6,654.00
CERTIFIX MANAGEMENT INC Total						\$6,654.00
CF SANTANA HOLDINGS LLC	AFTER HOUR AIR CONDITIONING REQ1336383	HCA	PO04219011450	One (1) Quote	REQ1336383 HVAC PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS. VENDOR TO REFERENCE INVOICE WITH P0-042-19011450 AND MAIL IT TO : COUNTY OF ORANGE HEALTH CARE AGENCY ACCOUNTS PAYABLE P.O. BOX 689 SANTA ANA CA 9	\$520.00
				One (1) Quote Total		\$520.00
			PO04219011450 Total			\$520.00
		HCA Total				\$520.00
	AFTER HOUR AIR CONDITIONING REQ1336383 Total					\$520.00
	AFTER HOUR AIR CONDITIONING REQ1336557	HCA	PO04219011463	One (1) Quote	REQ1336557 HVAC PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS. VENDOR TO REFERENCE INVOICE WITH P0-042-19011463 AND MAIL IT TO : COUNTY OF ORANGE HEALTH CARE AGENCY ACCOUNTS PAYABLE P.O. BOX 689 SANTA ANA CA 927	\$520.00
				One (1) Quote Total		\$520.00
			PO04219011463 Total			\$520.00
		HCA Total				\$520.00
	AFTER HOUR AIR CONDITIONING REQ1336557 Total					\$520.00
CF SANTANA HOLDINGS LLC Total						\$1,040.00
CHANGING CLIMATES CONSULTING INC	CONSULTANTING SERVICES FOR SUSTAINABILITY FACT SHEETS	JWA	CT28018010395	One (1) Quote	REQ #1242625 VER #2 ISSUED TO EXTEND END DATE IN CAPS FROM 11/12/18 TO 6/30/19.	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT28018010395 Total			\$25,000.00
		JWA Total				\$25,000.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
CHANGING CLIMATES CONSULTING INC	CONSULTANTING SERVICES FOR SUSTAINABILITY FACT SHEETS					\$25,000.00
CHANGING CLIMATES CONSULTING INC Total	Total					\$25,000.00
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION	REGISTRATION/TUITION	PROB	PO05718011389	One (1) Quote	RX-1264476, 1264477	\$2,850.00
				One (1) Quote Total		\$2,850.00
			PO05718011389 Total			\$2,850.00
		PROB Total				\$2,850.00
	REGISTRATION/TUITION Total					\$2,850.00
	Training: Management Leadership Academy (MLA)	PROB	PO05718010155	One (1) Quote	Participant: Isabell Gutierrez	\$1,200.00
				One (1) Quote Total		\$1,200.00
			PO05718010155 Total			\$1,200.00
		PROB Total				\$1,200.00
	Training: Management Leadership Academy (MLA) Total					\$1,200.00
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION Total						\$4,050.00
CHRISTOPHER AREVALO EUSEBIO	ON CALL PHOTOGRAPHY SERVICES	JWA	PO28017011089	One (1) Quote	REQ #1196063 APHAM/1.4.16 VERSION 2 - TO EXTEND THE CONTRACT TERM FROM 1/4/18 TO 6/30/18 OR UNTIL ALL FUNDS HAVE BEEN EXTENDED. APHAM/12.20.17	\$25,000.00
				One (1) Quote Total		\$25,000.00
			PO28017011089 Total			\$25,000.00
		JWA Total				\$25,000.00
	ON CALL PHOTOGRAPHY SERVICES Total					\$25,000.00
CHRISTOPHER AREVALO EUSEBIO Total						\$25,000.00
CHRISTOPHER HSIUNG	INSTRUCTOR FOR TRAINING COURSE	OCSD	CT06018010776	One (1) Quote	SOCIAL MEDIA FOR LAW ENFORCEMENT TRAINING ACCOUNTING LINE: PUBLIC AFFAIRS/RAYMOND GRANGOFF: 100-060-060-8498/2600	\$1,200.00
				One (1) Quote Total		\$1,200.00
			CT06018010776 Total			\$1,200.00
		OCSD Total				\$1,200.00
	INSTRUCTOR FOR TRAINING COURSE Total					\$1,200.00
CHRISTOPHER HSIUNG Total						\$1,200.00
CINA & CINA FORENSIC CONSULTING PC	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES - POST	OCSD	CT06019010254	One (1) Quote	REQ#1300920 DIVISION CONTACT: RICHARD RODRIGUEZ 714-647-7442 100-060-060-5454-1900/5461	\$2,100.00
				One (1) Quote Total		\$2,100.00
			CT06019010254 Total			\$2,100.00
		OCSD Total				\$2,100.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES - POST Total					\$2,100.00
CINA & CINA FORENSIC CONSULTING PC Total						\$2,100.00
CITY OF BREA	CACA: TRAFFIC OFFICERS FOR SPECIAL EVENT	OCCR	CT01219010564	One (1) Quote	TRAFFIC CONTROL SERVICES ON CARBON CANYON ROAD OUTSIDE OF CARBON CANYON PARK FOR THE REINDEER IN THE REDWOODS EVENT ON NOVEMBER 24, 2018. *****CONTACT INFORMATION***** POLICE CONTACT: DARYL JOHNSON #1382 BREA POLICE DEPT - TRA	\$1,349.28
				One (1) Quote Total		\$1,349.28

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
CITY OF BREA	CACA: TRAFFIC OFFICERS FOR SPECIAL EVENT	OCCR	CT01219010564 Total			\$1,349.28
		OCCR Total				\$1,349.28
	CACA: TRAFFIC OFFICERS FOR SPECIAL EVENT Total					\$1,349.28
CITY OF BREA Total						\$1,349.28
CITY OF FULLERTON	EMERGENCY SERVICES PROVIDED AT CRAIG REGIONAL PARK	OCCR	CT01218011374	One (1) Quote	OC SUMMER CONCERT SERIES REQUIRE EMERGENCY PARAMEDIC SERVICES. □ □ OCCR'S USE ONLY: RX1292604	\$1,142.15
				One (1) Quote Total		\$1,142.15
			CT01218011374 Total			\$1,142.15
		OCCR Total				\$1,142.15
	EMERGENCY SERVICES PROVIDED AT CRAIG REGIONAL PARK Total					\$1,142.15
	POLICE PARKING CONTROL SERVICES AT CRAIG REGIONAL PARK	OCCR	CT01218011380	One (1) Quote	OC SUMMER CONCERT SERIES REQUIRES FULLERTON POLICE PARKING CONTROL - ACTUAL HOURS TO BE DETERMINED. □ □ OCCR'S USE ONLY: RX1293710	\$1,923.14
				One (1) Quote Total		\$1,923.14
			CT01218011380 Total			\$1,923.14
		OCCR Total				\$1,923.14
	POLICE PARKING CONTROL SERVICES AT CRAIG REGIONAL PARK Total					\$1,923.14
CITY OF FULLERTON Total						\$3,065.29
CLARE FOUNDATION	TWO DAY MATRIX MODEL CORE TRAINING IN JUNE 2019	HCA	CT04219011051	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR 2-DAY MATRIX MODEL CORE TRAINING AND 1-DAY KEY SUPERVISOR TRAINING. CONTRACTOR TO REFERENCE CONTRACT # CT-042-19011051 ON INVOICE(S) AND SUBMIT TO	\$9,975.00
				One (1) Quote Total		\$9,975.00
			CT04219011051 Total			\$9,975.00
		HCA Total				\$9,975.00
	TWO DAY MATRIX MODEL CORE TRAINING IN JUNE 2019 Total					\$9,975.00
CLARE FOUNDATION Total						\$9,975.00
CLEAN ENERGY	ASSESSMENT OF CNG FUELING STATION	OCPW	CT08019010158	One (1) Quote	ASSESSMENT OF CNG FUELING STATION SHALL BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT NUMBER CT-080-19010158. □ □ MM 8/27/18, RQL: 1301405	\$1,080.00
				One (1) Quote Total		\$1,080.00
			CT08019010158 Total			\$1,080.00
		OCPW Total				\$1,080.00
	ASSESSMENT OF CNG FUELING STATION Total					\$1,080.00
CLEAN ENERGY Total						\$1,080.00
CLEMENS M STEINBOCK	QUALITY IMPROVEMENT CONSULTANT □ REQ-1326255 □ REQ-1326255	HCA	CT04219010718	One (1) Quote	THIS (CT) CT-042-19010718 IS HEREBY ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED FOR QUALITY IMPROVEMENT CONSULTANT . □ REQ-1326255 A.DIAZ 1.10.19 □ □	\$20,000.00
				One (1) Quote Total		\$20,000.00
			CT04219010718 Total			\$20,000.00
		HCA Total				\$20,000.00
	QUALITY IMPROVEMENT CONSULTANT □ REQ-1326255 □ REQ-1326255 Total					\$20,000.00
CLEMENS M STEINBOCK Total						\$20,000.00

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
CLIFTONLARSONALLEN LLP	RECONCILIATION AUDIT SERVICES OF 800MHZ COUNTYWIDE COORDINAT	OCSD	PO06019010798	One (1) Quote	CONTRACT IS FOR RECONCILIATION AUDIT SERVICES OF 800MHZ COUNTYWIDE COORDINATED COMMUNICATION SYSTEMS <input type="checkbox"/> EXPEDITER 1313478	\$18,850.00
				One (1) Quote Total		\$18,850.00
			PO06019010798 Total			\$18,850.00
		OCSD Total				\$18,850.00
	RECONCILIATION AUDIT SERVICES OF 800MHZ COUNTYWIDE COORDINAT Total					\$18,850.00
CLIFTONLARSONALLEN LLP Total						\$18,850.00
COASTLINE MICRO INC	JET GATE 5 AND 14 BRIDGE CABLE REPLACEMENT	JWA	PO28019011095	One (1) Quote	VERSION 1 JET GATE 5 AND 14 BRIDGE CABLE REPLACEMENT <input type="checkbox"/> REQ #1318609 L.C 1.17.19	\$3,901.67
				One (1) Quote Total		\$3,901.67
			PO28019011095 Total			\$3,901.67
		JWA Total				\$3,901.67
	JET GATE 5 AND 14 BRIDGE CABLE REPLACEMENT Total					\$3,901.67
COASTLINE MICRO INC Total						\$3,901.67
COIT SERVICES INC	JUVENILE HALL CLEAN UP-UNIT H	OCPW	CT08018010711	One (1) Quote	*****EMERGENCY***** <input type="checkbox"/> CLEAN AND SANITIZE CELL FROM FECES ON WALL AND FLOOR <input type="checkbox"/> <input type="checkbox"/> JM REQ 1268985 02/05/2018	\$1,200.00
				One (1) Quote Total		\$1,200.00
			CT08018010711 Total			\$1,200.00
		OCPW Total				\$1,200.00
	JUVENILE HALL CLEAN UP-UNIT H Total					\$1,200.00
	SEWAGE CLEAN UP EW840945	OCPW	CT08018010037	One (1) Quote	*****EMERGENCY***** <input type="checkbox"/> EMERGENCY SERVICES AT JUVENILE HALL <input type="checkbox"/> JM REQ. 1231966 7/19/2017	\$1,000.00
				One (1) Quote Total		\$1,000.00
			CT08018010037 Total			\$1,000.00
		OCPW Total				\$1,000.00
	SEWAGE CLEAN UP EW840945 Total					\$1,000.00
	SEWAGE SPILL BENEATH COOLING TOWER	OCPW	CT08018010015	One (1) Quote	*****EMERGENCY***** <input type="checkbox"/> THIS CT WILL REPLACE CT-080-17011436 <input type="checkbox"/> JM REQ. 1229766 7/6/2017	\$2,000.00
				One (1) Quote Total		\$2,000.00
			CT08018010015 Total			\$2,000.00
		OCPW Total				\$2,000.00
	SEWAGE SPILL BENEATH COOLING TOWER Total					\$2,000.00
COIT SERVICES INC Total						\$4,200.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
COLLICUTT ENERGY SERVICES INC	OCAC - GENERATOR PREVENTIVE MAINT.	OCCR	CT01218011153	One (1) Quote	PURCHASE ORDER IS ISSUED FOR GENERATOR PREVENTIVE MAINTENANCE FOR OC ANIMAL CARE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ---FOR OCCR REF ONLY: 1284399	\$4,000.00
				One (1) Quote Total		\$4,000.00
			CT01218011153 Total			\$4,000.00
		OCCR Total				\$4,000.00
	OCAC - GENERATOR PREVENTIVE MAINT. Total					\$4,000.00
COLLICUTT ENERGY SERVICES INC Total						\$4,000.00
COMMUNITY EMERGENCY MANAGEMENT INC	CONSULT SRVC FOR SHARP-TASK ORDER #1, REF CT-299-18010936	OCWR	CT29919010672	One (1) Quote	THIS SUPPLEMENTAL CONTRACT IS TO INCREASE CONTRACT CT-299-18010936 FOR TASK ORDER #1 IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CT-299-18010936. <input type="checkbox"/> <input type="checkbox"/> ORIGINAL CONTRACT, CT-299-18010936, 4/1/2018-2/28/2019, NTE: \$35,000 (RX# 1271630) <input type="checkbox"/> SUPPLEMENTAL CONTRA	\$4,000.00
				One (1) Quote Total		\$4,000.00
			CT29919010672 Total			\$4,000.00
		OCWR Total				\$4,000.00
	CONSULT SRVC FOR SHARP-TASK ORDER #1, REF CT-299-18010936 Total					\$4,000.00
COMMUNITY EMERGENCY MANAGEMENT INC Total						\$4,000.00
COMPOST COUNCIL RESEARCH & EDUCATION FOUNDATION	5-Day Compost Training Course for 20 OCWR Employees	OCWR	PO29919010155	One (1) Quote	For County Reference: <input type="checkbox"/> Expediter #1298955	\$20,000.00
				One (1) Quote Total		\$20,000.00
			PO29919010155 Total			\$20,000.00
		OCWR Total				\$20,000.00
	5-Day Compost Training Course for 20 OCWR Employees Total					\$20,000.00
COMPOST COUNCIL RESEARCH & EDUCATION FOUNDATION Total						\$20,000.00
CONDENSER AND CHILLER SERVICES INC	CONDENSER SERVICES	OCPW	CT08018010918	One (1) Quote	CONDENSER SERVICES TO BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED IN CT-080-18010918, ATTACHED HERETO. <input type="checkbox"/> <input type="checkbox"/> JL 3/12/2018 RX1273793	\$1,162.54
				One (1) Quote Total		\$1,162.54
			CT08018010918 Total			\$1,162.54
		OCPW Total				\$1,162.54
	CONDENSER SERVICES Total					\$1,162.54
CONDENSER AND CHILLER SERVICES INC Total						\$1,162.54
CONTROL AIR CONDITIONING SERVICE CORP	OCAC-PREVENTIVE MAINTENANCE SERVICE.	OCCR	CT01219010002	One (1) Quote	RE-ENCUMBRANCE OF FUNDS RELEASED FROM CT-012-18010894, PER BUDGET EMAIL REQUESTED ON 6/20/18. <input type="checkbox"/> <input type="checkbox"/> **OCCR REFERENCE ONLY: RX # 1274493, NTE: \$16,180.00, CT-012-18010894 FOR \$4,045.00; CT-012-19010002 FOR 12,135.00. <input type="checkbox"/> <input type="checkbox"/> **MODIFICATION # 1: TO INCREASE \$2,804.	\$14,939.00
				One (1) Quote Total		\$14,939.00
			CT01219010002 Total			\$14,939.00
		OCCR Total				\$14,939.00
	OCAC-PREVENTIVE MAINTENANCE SERVICE. Total					\$14,939.00

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
CONTROL AIR CONDITIONING SERVICE CORP Total						\$14,939.00
COOPERATIVE PERSONNEL SERVICES	HRS - EXECUTIVE RECRUITMENT PERFORMANCE AUDIT DIRECTOR	CEO	CT01718010038	COOP - RCA	THIS CT-017-18010038 IS CREATED TO COVER THE RECRUITING COSTS FOR THE PERFORMANCE AUDIT DIRECTOR AS PER ORIGINAL CT-017-16011065 AND RCA MA-017-16010770 ATTACHMENT A-SCOPE OF WORK, SECTION III - SATISFACTION GUARANTEE. <input type="checkbox"/> <input type="checkbox"/> RCA #MA-017-16010770 <input type="checkbox"/> EXPEDITER #	\$6,000.00
				COOP - RCA Total		\$6,000.00
			CT01718010038 Total			\$6,000.00
		CEO Total				\$6,000.00
	HRS - EXECUTIVE RECRUITMENT PERFORMANCE AUDIT DIRECTOR Total					\$6,000.00
COOPERATIVE PERSONNEL SERVICES Total						\$6,000.00
CORMETECH INC	CATALYST TESTING AND EVALUATION	OCPW	CT08019010790	One (1) Quote	CATALYST TESTING AND EVALUATION SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> <input type="checkbox"/> JL RX1307822 2/13/2019	\$14,000.00
				One (1) Quote Total		\$14,000.00
			CT08019010790 Total			\$14,000.00
		OCPW Total				\$14,000.00
	CATALYST TESTING AND EVALUATION Total					\$14,000.00
CORMETECH INC Total						\$14,000.00
CORPORATE TRANSLATION SERVICES INC	PO - DOCUMENT LANGUAGE TRANSLATION SERVICES - TLF ICE.	OCSD	PO06019011287	One (1) Quote	ISSUE PURCHASE ORDER FOR CONTRACTOR TO PROVIDE DOCUMENT, LANGUAGE TRANSLATION SERVICES. CONTRACTOR TO TRANSLATE ICE DETAINEE BOOKLET INTO VARIOUS LANGUAGES. <input type="checkbox"/> <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> CORPORATE TRANSPATION SERVICES INC. DBA LANGUAGE LINK <input type="checkbox"/> SARAH DRETSKE (360) 823-	\$24,893.98
				One (1) Quote Total		\$24,893.98
			PO06019011287 Total			\$24,893.98
		OCSD Total				\$24,893.98
	PO - DOCUMENT LANGUAGE TRANSLATION SERVICES - TLF ICE. Total					\$24,893.98
CORPORATE TRANSLATION SERVICES INC Total						\$24,893.98
COUNTY OF FRESNO	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV.	SSA	PO06319010427	One (1) Quote	R# 1306295 <input type="checkbox"/> PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/>	\$548.00
				One (1) Quote Total		\$548.00
			PO06319010427 Total			\$548.00
		SSA Total				\$548.00
	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV. Total					\$548.00
COUNTY OF FRESNO Total						\$548.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
COUNTY OF RIVERSIDE	RCSD-EVOC AND MATERIAL FEES	OCSD	PO06019010324	One (1) Quote	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT BEN CLARK TRAINING CENTER EVOC AND MATERIAL FEES FOR RESERVE DEPUTY. PER COUNTY'S TRAVEL POLICY AND CALIFORNIA PEACE OFFICERS STANDARDS AND TRAINING MANDATE. <input type="checkbox"/> <input type="checkbox"/> INVOICE: BCTC0009568	\$1,434.00
				One (1) Quote Total		\$1,434.00
			PO06019010324 Total			\$1,434.00
		OCSD Total				\$1,434.00
	RCSD-EVOC AND MATERIAL FEES Total					\$1,434.00
	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV.	SSA	PO06319010403	One (1) Quote	R# 1306309 <input type="checkbox"/> PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/>	\$374.00
				One (1) Quote Total		\$374.00
			PO06319010403 Total			\$374.00
		SSA Total				\$374.00
	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV. Total					\$374.00
COUNTY OF RIVERSIDE Total						\$1,808.00
COUNTY OF SANTA BARBARA	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV.	SSA	PO06319010407	One (1) Quote	R# 1306296 <input type="checkbox"/> PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/>	\$548.00
				One (1) Quote Total		\$548.00
			PO06319010407 Total			\$548.00
		SSA Total				\$548.00
	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV. Total					\$548.00
COUNTY OF SANTA BARBARA Total						\$548.00
COUNTY OF SONOMA	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV.	SSA	PO06319010445	One (1) Quote	R# 1306301 <input type="checkbox"/> PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/>	\$999.00
				One (1) Quote Total		\$999.00
			PO06319010445 Total			\$999.00
		SSA Total				\$999.00
	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV. Total					\$999.00
COUNTY OF SONOMA Total						\$999.00
COUNTY OF YOLO STATE OF CALIFORNIA	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV.	SSA	PO06319010444	One (1) Quote	R# 1306308 <input type="checkbox"/> PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/>	\$945.00
				One (1) Quote Total		\$945.00
			PO06319010444 Total			\$945.00
		SSA Total				\$945.00
	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV. Total					\$945.00
COUNTY OF YOLO STATE OF CALIFORNIA Total						\$945.00
COUNTY OF YUBA	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV.	SSA	PO06319010424	One (1) Quote	R# 1306305 <input type="checkbox"/> PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/>	\$972.00
				One (1) Quote Total		\$972.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
COUNTY OF YUBA	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER	SSA	PO06319010424 Total			\$972.00
		SSA Total				\$972.00
	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV. Total					\$972.00
COUNTY OF YUBA Total						\$972.00
CPR SAVERS & FIRST AID SUPPLY	FIRST AID CPR AED TRAINING	CSS	CT02719010234	Two (2) Quotes	FIRST AID CPR AED TRAINING TO CERTIFY CSS EMPLOYEES RX: 1304956 WONG.HELEN1 10/11/18	\$5,000.00
				Two (2) Quotes Total		\$5,000.00
			CT02719010234 Total			\$5,000.00
			CT02719010937	One (1) Quote	FIRST AID CPR AED TRAINING TO CERTIFY CSS EMPLOYEES RX: 1333910 WONG.HELEN1 02-26-19	\$4,350.00
				One (1) Quote Total		\$4,350.00
			CT02719010937 Total			\$4,350.00
		CSS Total				\$9,350.00
	FIRST AID CPR AED TRAINING Total					\$9,350.00
CPR SAVERS & FIRST AID SUPPLY Total						\$9,350.00
DALKE & SONS CONSTRUCTION INC	R19-1331668 - OC Seal & Wall Lettering Signage	CR	PO05919011298	One (1) Quote	ISSUED PER ATTACHED CONTRACT PO-059-19011298 TUUA-PUA.CHERIE1 01/30/19 R19-1331668 ***** *****	\$9,650.00
				One (1) Quote Total		\$9,650.00
			PO05919011298 Total			\$9,650.00
		CR Total				\$9,650.00
	R19-1331668 - OC Seal & Wall Lettering Signage Total					\$9,650.00
DALKE & SONS CONSTRUCTION INC Total						\$9,650.00
DAVID J BALLASCH	SIGNS AND INSTALLATION REQ1332909	HCA	PO04219011351	One (1) Quote	PURCHASE ORDER ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-19011351 AND MAIL TO: COUNTY OF ORANGE HEALTH CARE AGENCY ACCOUNTS PAYABLE PO BOX 689 SANTA ANA CA 92702 PAY	\$476.26
				One (1) Quote Total		\$476.26
			PO04219011351 Total			\$476.26
		HCA Total				\$476.26

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
DAVID J BALLASCH	SIGNS AND INSTALLATION REQ1332909 Total					\$476.26
DAVID J BALLASCH Total						\$476.26
DEBORAH MADDIS	CONSULTING SERVICES	CEO	CT01719010439	One (1) Quote	CONSULTATION AND FACILITATION SERVICES IN THE DEVELOPMENT OF THE ORANGE COUNTY HOUSING FINANCE TRUST. EXPEDITER REQUISITION # 1315318.	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT01719010439 Total			\$25,000.00
		CEO Total				\$25,000.00
	CONSULTING SERVICES Total					\$25,000.00
DEBORAH MADDIS Total						\$25,000.00
DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY	TRAINING - CULVERT DESIGN	OCPW	PO08019011589	One (1) Quote	PO-080-19011589 *** TRAINING PER ATTACHED CONTRACT **** 03/25/19, NF, REQ 1339163	\$18,900.00
				One (1) Quote Total		\$18,900.00
			PO08019011589 Total			\$18,900.00
		OCPW Total				\$18,900.00
	TRAINING - CULVERT DESIGN Total					\$18,900.00
DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION Total						\$18,900.00
DIMAR ENTERPRISES INC	RESTORATION SERVICES	OCPW	CT08019010903	One (1) Quote	*****EMERGENCY REQUEST***** CT-080-19010903 3/22/19 RN REQ 1337412	\$7,753.68
				One (1) Quote Total		\$7,753.68
			CT08019010903 Total			\$7,753.68
		OCPW Total				\$7,753.68
	RESTORATION SERVICES Total					\$7,753.68
DIMAR ENTERPRISES INC Total						\$7,753.68
DIMENSION DATA NORTH AMERICA	BOX.NET SOFTWARE CLOUD STORAGE "ENTERPRISE EDITION"	OCWR	CT29919010720	COOP - RCA	ISSUED PER THE TERMS AND CONDITIONS OF OCPW COOPERATIVE CONTRACT #MA-080-18012170. RX# 1316306 ****FOR COUNTY REFERENCE ONLY**** THIS CT ISSUED TO CORRECT VENDOR CODE ONLY AND REPLACES CT-299-19010558 ISSUED UNDER WRONG VENDOR CODE.	\$10,861.55
				COOP - RCA Total		\$10,861.55
			CT29919010720 Total			\$10,861.55
		OCWR Total				\$10,861.55
	BOX.NET SOFTWARE CLOUD STORAGE "ENTERPRISE EDITION" Total					\$10,861.55
	OCIT - NEW INSTANCE OF 2RING	CEO	CT01719010918	COOP - County	PROFESSIONAL SERVICES TO "STAND UP A NEW INSTANCE OF 2RING". RX 1334768	\$11,712.00
				COOP - County Total		\$11,712.00
			CT01719010918 Total			\$11,712.00
		CEO Total				\$11,712.00
	OCIT - NEW INSTANCE OF 2RING Total					\$11,712.00
DIMENSION DATA NORTH AMERICA Total						\$22,573.55
DMS FACILITY SERVICES	TREE TRIMMING AT JUVENILE HALL	PROB	PO05718010892	One (1) Quote	RX-1260189	\$1,610.00
				One (1) Quote Total		\$1,610.00
			PO05718010892 Total			\$1,610.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
DMS FACILITY SERVICES	TREE TRIMMING AT JUVENILE HALL	PROB Total				\$1,610.00
	TREE TRIMMING AT JUVENILE HALL Total					\$1,610.00
DMS FACILITY SERVICES Total						\$1,610.00
DOCULYNX INC	OCIT - SCANNING, INDEXING, REDACTION & IMAGING SERVICE	CEO	CT01719010616	One (1) Quote	RX_1317842 RCA-017-17010006	\$1,500.00
				One (1) Quote Total		\$1,500.00
			CT01719010616 Total			\$1,500.00
		CEO Total				\$1,500.00
	OCIT - SCANNING, INDEXING, REDACTION & IMAGING SERVICE Total					\$1,500.00
	SCANNING, INDEXING AND IMAGING	OCSD	PO06018010774	COOP - RCA	ONE TIME PURCHASE AND DELIVERY OF ITEMS IN DOCULYNX, INC. QUOTE DATED ON NOVEMBER 10, 2017 PER THE TERMS AND CONDITIONS OF RCA-017-17010006	\$9,735.00
				COOP - RCA Total		\$9,735.00
			PO06018010774 Total			\$9,735.00
		OCSD Total				\$9,735.00
	SCANNING, INDEXING AND IMAGING Total					\$9,735.00
DOCULYNX INC Total						\$11,235.00
DUNKEL BROS MACHINERY MOVING	OVEN RELOCATION SERVICES	OCSD	PO06019011178	One (1) Quote	OVEN RELOCATION SERVICES AT THEO LACY FACILITY	\$6,350.00
				One (1) Quote Total		\$6,350.00
			PO06019011178 Total			\$6,350.00
		OCSD Total				\$6,350.00
	OVEN RELOCATION SERVICES Total					\$6,350.00
DUNKEL BROS MACHINERY MOVING Total						\$6,350.00
DUTHIE POWER SERVICES	BACK UP GENERATOR	OCPW	CT08019010431	One (1) Quote	*****EMERGENCY REQUEST***** JL RX1314246 12/6/18	\$15,000.00
				One (1) Quote Total		\$15,000.00
			CT08019010431 Total			\$15,000.00
		OCPW Total				\$15,000.00
	BACK UP GENERATOR Total					\$15,000.00
DUTHIE POWER SERVICES Total						\$15,000.00
EDWARD WILLIAM WALLACE JR	ADVANCED SYMPOSIUM FOR CORONERS - EDWARD WILLIAM WALLACE, JR	OCSD	CT06018010155	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES DIVISIONAL CONTACT: RICHARD RODRIGUEZ (714) 647-7442 ACCOUNT CODING: CORONER 100-060-060-5454/1900	\$2,100.00
				One (1) Quote Total		\$2,100.00
			CT06018010155 Total			\$2,100.00
		OCSD Total				\$2,100.00
	ADVANCED SYMPOSIUM FOR CORONERS - EDWARD WILLIAM WALLACE, JR Total					\$2,100.00
EDWARD WILLIAM WALLACE JR Total						\$2,100.00
EHS INTERNATIONAL INC	OSHA Construction Industry Training	OCPW	CT08019010860	One (1) Quote	OSHA Construction Industry Training shall be provided by EHS, Inc. DA 02/1119 REQ 1324654	\$5,900.00
				One (1) Quote Total		\$5,900.00
			CT08019010860 Total			\$5,900.00
		OCPW Total				\$5,900.00
	OSHA Construction Industry Training Total					\$5,900.00
EHS INTERNATIONAL INC Total						\$5,900.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
ELIZABETH WONG PETERSON	OCPL - FACE PAINTING SERVICES AT TUSTIN LIBRARY	OCCR	CT01219010955	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010955 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> FOR OCCR REFERENCE ONLY: RX 1336649 <input type="checkbox"/>	\$150.00
				One (1) Quote Total		\$150.00
			CT01219010955 Total			\$150.00
		OCCR Total				\$150.00
	OCPL - FACE PAINTING SERVICES AT TUSTIN LIBRARY Total					\$150.00
ELIZABETH WONG PETERSON Total						\$150.00
EMILIO TAPIA	ONE-TIME IRRIGATION REPAIRS	OCPW	CT08019010396	One (1) Quote	ONE-TIME IRRIGATION REPAIRS SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> 10/15/2018 JL RX1310961	\$4,855.00
				One (1) Quote Total		\$4,855.00
			CT08019010396 Total			\$4,855.00
		OCPW Total				\$4,855.00
	ONE-TIME IRRIGATION REPAIRS Total					\$4,855.00
EMILIO TAPIA Total						\$4,855.00
ENVIRONMENTAL NETWORK CORP	3-YEAR AHERA RE-INSPECTION SERVICES	OCPW	CT08019010460	One (1) Quote	AHERA RE-INSPECTION SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> JL RX 1312839 11/27/2018	\$5,500.00
				One (1) Quote Total		\$5,500.00
			CT08019010460 Total			\$5,500.00
		OCPW Total				\$5,500.00
	3-YEAR AHERA RE-INSPECTION SERVICES Total					\$5,500.00
ENVIRONMENTAL NETWORK CORP Total						\$5,500.00
ENVIRONMENTAL SCIENCE ASSOCIATES	OC PARKS - PROFESSIONAL SERVICE	OCCR	CT01218010267	One (1) Quote	THIS CT IS PER THE TERMS AND CONDITIONS OF CONTRACT CT-012-18010267, HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE PROFESSIONAL SERVICES FOR CURATION COST MARKET RESEARCH SERVICES. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> **OCCR INFORMATION** REQ. 1233338	\$18,680.00
				One (1) Quote Total		\$18,680.00
			CT01218010267 Total			\$18,680.00
		OCCR Total				\$18,680.00
	OC PARKS - PROFESSIONAL SERVICE Total					\$18,680.00
ENVIRONMENTAL SCIENCE ASSOCIATES Total						\$18,680.00
EPLUS TECHNOLOGY INC	OCAC - CALL CENTER UPDATE NEW ANIMAL SHELTER	OCCR	CT01218010755	COOP - NASPO (Formerly WSCA)	PURCHASE ORDER IS ISSUED PER THE TERMS AND CONDITIONS OF COOPERATIVE AGREEMENT STATE OF UTAH CONTRACT # AR233 AND STATEMENT OF WORK 63852 DATED 1/22/2018 <input type="checkbox"/> ----FOR OCCR REF ONLY: 1265055 <input type="checkbox"/> <input type="checkbox"/> MODIFICATION IS ISSUED TO INCREASE CONTRACT AMOUNT NEW NTE \$7,000	\$6,949.00
				COOP - NASPO (Formerly WSCA) Total		\$6,949.00
			CT01218010755 Total			\$6,949.00
		OCCR Total				\$6,949.00

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
EPLUS TECHNOLOGY INC	OCAC - CALL CENTER UPDATE NEW ANIMAL SHELTER Total					\$6,949.00
	OCPL - BUSINESS SUPPORT SERVICES	OCCR	CT01218011307	COOP - NASPO (Formerly WSCA)	PURCHASE ORDER FOR BUSINESS SERVICES SUPPORT PER THIS CONTRACT CT-012-18011307, AND WSCA-NASPO MASTER AGREEMENT NUMBER AR233 AND THE CALIFORNIA PARTICIPATING ADDENDUM NO. 7-14-70-14. □ □ FOR OCCR REFERENCE ONLY: □ **RX 1287261; V1; MS 6/6/2018	\$6,545.00
				COOP - NASPO (Formerly WSCA) Total		\$6,545.00
			CT01218011307 Total			\$6,545.00
		OCCR Total				\$6,545.00
	OCPL - BUSINESS SUPPORT SERVICES Total					\$6,545.00
	OCPL-SUPPORT SERVICES FOR ERATE, ASE CIRCUITS PROJECTS	OCCR	CT01218010485	COOP - NASPO (Formerly WSCA)	PURCHASE ORDER FOR SUPPORT FOR OCPL. THIS CONTRACT CT-012-18010485 IS PER WSCA-NASPO MASTER AGREEMENT NUMBER AR33 AND THE CALIFORNIA PARTICIPATING ADDENDUM NO. 7-14-70-14 AND ARE ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ □ FOR OCCR REFER	\$23,000.00
				COOP - NASPO (Formerly WSCA) Total		\$23,000.00
			CT01218010485 Total			\$23,000.00
		OCCR Total				\$23,000.00
	OCPL-SUPPORT SERVICES FOR ERATE, ASE CIRCUITS PROJECTS Total					\$23,000.00
EPLUS TECHNOLOGY INC Total						\$36,494.00
ERIC JOHN BARTELINK	ADVANCED SYMPOSIUM FOR CORONERS - ERIC BARTELINK, PhD	OCSD	CT06018010158	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES □ □ DIVISIONAL CONTACT: RICHARD RODRIGUEZ (714) 647-7442 □ ACCOUNT CODING: CORONER 100-060-060-5454/1900	\$1,725.00
				One (1) Quote Total		\$1,725.00
			CT06018010158 Total			\$1,725.00
		OCSD Total				\$1,725.00
	ADVANCED SYMPOSIUM FOR CORONERS - ERIC BARTELINK, PhD Total					\$1,725.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES - POST	OCSD	CT06019010293	One (1) Quote	REQ#1307803 □ DIVISION CONTACT: RICHARD RODRIGUEZ 714-647-7442 100-060-060-5454-1900/5461	\$1,500.00
				One (1) Quote Total		\$1,500.00
			CT06019010293 Total			\$1,500.00
		OCSD Total				\$1,500.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES - POST Total					\$1,500.00
ERIC JOHN BARTELINK Total						\$3,225.00
ERIC R FRANKE	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	OCSD	CT06017011093	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED DRIVING UNDER THE INFLUENCE OF DRUGS TESTIMONY WORKSHOP □ □ REFERENCE: □ RX 171004 □ ACCOUNT CODING 100-060-060-5451-5451-2400/1121, Job Code: SHNNNGLT □	\$1,600.00
				One (1) Quote Total		\$1,600.00
			CT06017011093 Total			\$1,600.00
		OCSD Total				\$1,600.00
	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP Total					\$1,600.00
ERIC R FRANKE Total						\$1,600.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
ES ENGINEERING INC	SEPTIC TANK PUMPING	OCPW	PO08018011651	One (1) Quote	SEPTIC TANK PUMPING SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> <input type="checkbox"/> JL 4/23/2018 RX1280251	\$2,395.00
				One (1) Quote Total		\$2,395.00
			PO08018011651 Total			\$2,395.00
		OCPW Total				\$2,395.00
	SEPTIC TANK PUMPING Total					\$2,395.00
ES ENGINEERING INC Total						\$2,395.00
FABRIC WALLCRAFT OF CALIFORNIA INC	PURCHASE AND INSTALLATION OF ROLLER SHADES AT TERMINAL C	JWA	PO28019011041	One (1) Quote	RX# 1319326 <input type="checkbox"/> PURCHASE AND INSTALLATION OF ROLLER SHADES AT TERMINAL C	\$4,975.00
				One (1) Quote Total		\$4,975.00
			PO28019011041 Total			\$4,975.00
		JWA Total				\$4,975.00
	PURCHASE AND INSTALLATION OF ROLLER SHADES AT TERMINAL C Total					\$4,975.00
FABRIC WALLCRAFT OF CALIFORNIA INC Total						\$4,975.00
FACILITY SOLUTIONS GROUP INC	LED RETROFIT PENTHOUSE MECHANICAL AREA	OCPW	CT08018011392	One (1) Quote	LED RETROFIT OF MECHANICAL ROOM SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> JL 7/19/2018 RX1293525	\$4,747.00
				One (1) Quote Total		\$4,747.00
			CT08018011392 Total			\$4,747.00
					LED RETROFIT OF PENTHOUSE MECHANICAL AREA SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> JL 8/8/2018 RX1293520	\$5,090.00
				One (1) Quote Total		\$5,090.00
			CT08018011423 Total			\$5,090.00
		OCPW Total				\$9,837.00
	LED RETROFIT PENTHOUSE MECHANICAL AREA Total					\$9,837.00
FACILITY SOLUTIONS GROUP INC Total						\$9,837.00
FIRST AMERICAN TITLE COMPANY	CEO/RE - TITLE SERVICES	CEO	PO01718011670	One (1) Quote	PURCHASE ORDER ISSUED FOR PRELIMINARY TITLE REPORT FOR THE FORMER GOTHARD LANDFILL LOCATED AT: <input type="checkbox"/> 18111 GOTHARD ST, HUNTINGTON BEACH, CA 92648 <input type="checkbox"/> <input type="checkbox"/> PAYABLE IN ARREARS, VENDOR TO REFERENCE PO-017-18011670 ON ALL INVOICE(S) AND SUBMIT TO: <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE/C	\$750.00
				One (1) Quote Total		\$750.00
			PO01718011670 Total			\$750.00
		CEO Total				\$750.00
	CEO/RE - TITLE SERVICES Total					\$750.00
FIRST AMERICAN TITLE COMPANY Total						\$750.00
FORCE ENVIRONMENTAL INC	OLCO - LEAD PAINT ABATEMENT FOR CANNONS	OCCR	CT01219010804	One (1) Quote	*****DESCRIPTION***** <input type="checkbox"/> CONTRACT TERMS CT-012-19010804 SHALL BE EXECUTED IN ACCORDANCE WITH THE COUNTY OF ORANGE TERMS AND CONDITIONS AND VENDOR PROPOSAL #11022018 DATED 11/02/2018 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REF	\$15,942.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
FORCE ENVIRONMENTAL INC	OLCO - LEAD PAINT ABATEMENT FOR CANNONS	OCCR	CT01219010804	One (1) Quote Total		\$15,942.00
			CT01219010804 Total			\$15,942.00
		OCCR Total				\$15,942.00
	OLCO - LEAD PAINT ABATEMENT FOR CANNONS Total					\$15,942.00
FORCE ENVIRONMENTAL INC Total						\$15,942.00
FORENSIC ANTHROPOLOGY CONSULTING SERVICES INC	ADVANCED SYMPOSIUM FOR CORONERS - RICK SNOW PhD	OCSD	CT06018010156	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES	\$2,300.00
				One (1) Quote Total		\$2,300.00
			CT06018010156 Total			\$2,300.00
		OCSD Total				\$2,300.00
	ADVANCED SYMPOSIUM FOR CORONERS - RICK SNOW PhD Total					\$2,300.00
FORENSIC ANTHROPOLOGY CONSULTING SERVICES INC Total						\$2,300.00
FRANCES M RIOS	MUSICAL KEYBOARD PERFORMANCE AT HERITAGE HILL	OCCR	CT01219011031	One (1) Quote	CT-012-19011031 ISSUED FOR MUSICAL KEYBOARD PERFORMANCE FOR RANCHO DAYS FIESTA EVENT AT HERITAGE HILL PARK ON MAY 4, 2019. <input type="checkbox"/> <input type="checkbox"/> CHECK REQUEST <input type="checkbox"/> <input type="checkbox"/> **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$425.00 PAYABLE IN ADVANCE - PAYABLE TO F	\$450.00
				One (1) Quote Total		\$450.00
			CT01219011031 Total			\$450.00
		OCCR Total				\$450.00
	MUSICAL KEYBOARD PERFORMANCE AT HERITAGE HILL Total					\$450.00
FRANCES M RIOS Total						\$450.00
FRANKLIN COVEY CLIENT SALES IN	SENIOR CONSULTANT SERVICES	CEO	CT01718011435	One (1) Quote	---FOR CEO REFERENCE ONLY: EXPEDITER 1296043 6/27/18 GG---	\$13,100.00
				One (1) Quote Total		\$13,100.00
			CT01718011435 Total			\$13,100.00
		CEO Total				\$13,100.00
	SENIOR CONSULTANT SERVICES Total					\$13,100.00
FRANKLIN COVEY CLIENT SALES IN Total						\$13,100.00
FRED M ROBERTS JR	PARKS - LAKE PLANT SURVEY AND PHOTO GUIDE FOLLOW-UP	OCCR	CT01219010442	One (1) Quote	SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS, SCOPE OF WORK AND CONTRACTORS PROPOSAL DATED SEPTEMBER 20, 2018. <input type="checkbox"/> <input type="checkbox"/> OCCR'S USE ONLY: RX 1312259	\$1,480.00
				One (1) Quote Total		\$1,480.00
			CT01219010442 Total			\$1,480.00
		OCCR Total				\$1,480.00
	PARKS - LAKE PLANT SURVEY AND PHOTO GUIDE FOLLOW-UP Total					\$1,480.00
FRED M ROBERTS JR Total						\$1,480.00
FREEDOM AUTOMATION INC	FOR INTERNAL USE: REF RX# 1286562	PROB	PO05718011906	One (1) Quote	THIS IS A FIXED-PRICE PURCHASE ORDER, CONTRACT AMOUNT NOT TO EXCEED \$1,300. <input type="checkbox"/> <input type="checkbox"/> CONTRACTOR CONTACT INFORMATION: <input type="checkbox"/> <input type="checkbox"/> CONTACT NAME: HARVEY QUINTERO <input type="checkbox"/> EMAIL ADDRESS: harvey.quintero.fai@gmail.com <input type="checkbox"/> TELEPHONE NO.: 760-639-4100 <input type="checkbox"/> <input type="checkbox"/> COUNTY CONTACT: <input type="checkbox"/> CONTACT PERSON:	\$1,300.00
				One (1) Quote Total		\$1,300.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
FREEDOM AUTOMATION INC	FOR INTERNAL USE: REF RX# 1286562	PROB	PO05718011906 Total			\$1,300.00
		PROB Total				\$1,300.00
	FOR INTERNAL USE: REF RX# 1286562 Total					\$1,300.00
FREEDOM AUTOMATION INC Total						\$1,300.00
FREY ENVIRONMENTAL INC	CONSULTING SERVICES FOR USTCF CLAIM WITH STATE OF CA.	JWA	CT28019010625	One (1) Quote	CONSULTING SERVICES FOR THE SUBMSSION OF USTCF CLAIM WITH STATE OF CA. <input type="checkbox"/> REQ #1319496 L.C. 12-19-18 <input type="checkbox"/> <input type="checkbox"/> VERSION 2 <input type="checkbox"/> ISSUED TO CORRECT CONTRACT DOLLAR AMOUNT AND UPDATE ACCOUNTING LINE DESCRIPTION. <input type="checkbox"/> L.C. 2-5-19	\$6,000.00
				One (1) Quote Total		\$6,000.00
			CT28019010625 Total			\$6,000.00
		JWA Total				\$6,000.00
	CONSULTING SERVICES FOR USTCF CLAIM WITH STATE OF CA. Total					\$6,000.00
FREY ENVIRONMENTAL INC Total						\$6,000.00
GARDEN GROVE UNIFIED SCHOOL DISTRICT	FUNDING CA HEALTHY KIDS SURVEY 2018-2019. REQ #1312466	HCA	CT04219010390	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR FUNDING OF CA HEALTHY KIDS SURVY 2018-2019. CONTRACTOR SHALL REFERENCE CT-042-19010390 ON INVOICE(S) AND SEND TO: <input type="checkbox"/> <input type="checkbox"/> HEALTH CARE AGENCY:	\$8,061.60
				One (1) Quote Total		\$8,061.60
			CT04219010390 Total			\$8,061.60
		HCA Total				\$8,061.60
	FUNDING CA HEALTHY KIDS SURVEY 2018-2019. REQ #1312466 Total					\$8,061.60
GARDEN GROVE UNIFIED SCHOOL DISTRICT Total						\$8,061.60
GARY D NELSON ASSOCIATES INC	RCA TEMPORARY HELP SERVICES	OCPW	CT08018010438	COOP - RCA	RX 1255505 JL 11/8/2017	\$8,520.00
				COOP - RCA Total		\$8,520.00
			CT08018010438 Total			\$8,520.00
		OCPW Total				\$8,520.00
	RCA TEMPORARY HELP SERVICES Total					\$8,520.00
GARY D NELSON ASSOCIATES INC Total						\$8,520.00
GATEKEEPER SYSTEMS INC	DYNAMICS GP 2018 UPGRADE	JWA	CT28019010963	One (1) Quote	REQ #1336787 <input type="checkbox"/> <input type="checkbox"/>	\$12,595.00
				One (1) Quote Total		\$12,595.00
			CT28019010963 Total			\$12,595.00
		JWA Total				\$12,595.00
	DYNAMICS GP 2018 UPGRADE Total					\$12,595.00
GATEKEEPER SYSTEMS INC Total						\$12,595.00
GLADSTEIN NEANDROSS & ASSOCIATES	CONSULTING SERVICES FOR AIR QUALITY & GRANT SUPPORT	JWA	CT28018010370	One (1) Quote	REQ #1249933	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT28018010370 Total			\$25,000.00
		JWA Total				\$25,000.00
	CONSULTING SERVICES FOR AIR QUALITY & GRANT SUPPORT Total					\$25,000.00
GLADSTEIN NEANDROSS & ASSOCIATES Total						\$25,000.00

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
GOFORTH & MARTI OFFICE	REFINISH OUTSIDE TEAK BENCHES AT JWA TERMINAL C	JWA	PO28019011003	COOP - RCA	VERSION #1 - REQ 131693, REFERENCE RCA MA-017-18010014, NICHOLAS SUMMERS □ 12/6/18 L.C. □	\$21,350.36
				COOP - RCA Total		\$21,350.36
			PO28019011003 Total			\$21,350.36
		JWA Total				\$21,350.36
	REFINISH OUTSIDE TEAK BENCHES AT JWA TERMINAL C Total					\$21,350.36
GOFORTH & MARTI OFFICE Total						\$21,350.36
GOIN NATIVE	OCPL - GARDENING CLASSES AT SJC LIBRARY	OCCR	CT01219010755	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010755 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ □ FOR OCCR REFERENCE ONLY: RX1328063 □	\$900.00
				One (1) Quote Total		\$900.00
			CT01219010755 Total			\$900.00
		OCCR Total				\$900.00
	OCPL - GARDENING CLASSES AT SJC LIBRARY Total					\$900.00
GOIN NATIVE Total						\$900.00
GOLDEN ENGINEERING INC	UPGRADE OF FOUR (4) XR-150 XRAY GENERATORS	OCS	CT06018010692	One (1) Quote	ONE TIME CONTRACT FOR THE UPGRADE OF FOUR (4) XR-150 X-RAY GENERATORS □ □ DEPT CODING: 100-060-060-1401-1300 □ □ VENDOR CONTACT: LEESA SWAIM; (765) 855-3493; LEESA.SWAIM@GOLDENENGINEERING.COM	\$3,802.60
				One (1) Quote Total		\$3,802.60
			CT06018010692 Total			\$3,802.60
		OCS Total				\$3,802.60
	UPGRADE OF FOUR (4) XR-150 XRAY GENERATORS Total					\$3,802.60
GOLDEN ENGINEERING INC Total						\$3,802.60
GOLDEN STAR TECHNOLOGY INC	VPN CONNECTION	PROB	PO05719011585	COOP - NASPO (Formerly WSCA)	VPN CONNECTION AGAINST NASPO CONTRACT AR1464/7-14-70-06; PER QUOTE # 048454 ATTACHED □ □ RX1337053 □ VO.DIANA1	\$10,379.11
				COOP - NASPO (Formerly WSCA) Total		\$10,379.11
			PO05719011585 Total			\$10,379.11
		PROB Total				\$10,379.11
	VPN CONNECTION Total					\$10,379.11
GOLDEN STAR TECHNOLOGY INC Total						\$10,379.11
GOLDEN TOUCH CLEANING INC	CARPET CLEANING SERVICE-909 N. MAIN ST.	OCPW	CT08019010093	One (1) Quote	CARPET CLEANING SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN □ □ JL RX 1295654 8/16/2018	\$5,070.00
				One (1) Quote Total		\$5,070.00
			CT08019010093 Total			\$5,070.00
		OCPW Total				\$5,070.00
	CARPET CLEANING SERVICE-909 N. MAIN ST. Total					\$5,070.00
	YOUTH GUIDANCE CENTER	OCPW	CT08019010141	One (1) Quote	ONE-TIME CARPET CLEANING SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. □ □ □ JL 8/14/2018 RX1299691	\$2,554.20

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
GOLDEN TOUCH CLEANING INC	YOUTH GUIDANCE CENTER	OCPW	CT08019010141	One (1) Quote Total		\$2,554.20
			CT08019010141 Total			\$2,554.20
		OCPW Total				\$2,554.20
	YOUTH GUIDANCE CENTER Total					\$2,554.20
GOLDEN TOUCH CLEANING INC Total						\$7,624.20
GREENTECH LANDSCAPE INC	Install drain pipe at OCFC	SSA	PO06319011282	One (1) Quote	REQ. 1330690	\$2,500.00
				One (1) Quote Total		\$2,500.00
			PO06319011282 Total			\$2,500.00
		SSA Total				\$2,500.00
	Install drain pipe at OCFC Total					\$2,500.00
	LANDSCAPING SERVICES	SSA	PO06319011215	One (1) Quote	THIS PURCHASE ORDER IS ISSUED PER THE CONTRACT HEREBY ATTACHED. □ REQ 1320436	\$547.47
				One (1) Quote Total		\$547.47
			PO06319011215 Total			\$547.47
		SSA Total				\$547.47
	LANDSCAPING SERVICES Total					\$547.47
	ONRE-BBQ/FIRE RING CLEANING	OCCR	CT01219010009	One (1) Quote	O'NEILL REGIONAL PARK WEEKLY BBQ/FIRE RING CLEANING PER CT-012-19010009. □ FOR OCCR'S USE ONLY: RX 1287062	\$7,225.00
				One (1) Quote Total		\$7,225.00
			CT01219010009 Total			\$7,225.00
		OCCR Total				\$7,225.00
	ONRE-BBQ/FIRE RING CLEANING Total					\$7,225.00
GREENTECH LANDSCAPE INC Total						\$10,272.47
GREGORY D REIBER	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST	OCSO	CT06019010255	One (1) Quote	ACCOUNTING LINE: 100-060-060-5454-5461-1900 □ REQ#1300963	\$1,500.00
				One (1) Quote Total		\$1,500.00
			CT06019010255 Total			\$1,500.00
		OCSO Total				\$1,500.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST Total					\$1,500.00
GREGORY D REIBER Total						\$1,500.00
GUICHARD TENG & PORTELLO APC	ADVANCED SYMPOSIUM FOR CORONERS - MATTHEW P. GUICHARD	OCSO	CT06018010157	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES □ □ DIVISIONAL CONTACT: RICHARD RODRIGUEZ (714) 647-7442 □ ACCOUNT CODING: CORONER 100-060-060-5454/1900	\$1,825.00
				One (1) Quote Total		\$1,825.00
			CT06018010157 Total			\$1,825.00
		OCSO Total				\$1,825.00
	ADVANCED SYMPOSIUM FOR CORONERS - MATTHEW P. GUICHARD Total					\$1,825.00
GUICHARD TENG & PORTELLO APC Total						\$1,825.00
GVP VENTURES INC	EXECUTIVE RECRUITMENT SERVICES FOR ASSISTANT DIRECTOR CANDID	OCPW	CT08019010510	COOP - RCA	EXECUTIVE RECRUITMENT SERVICES FOR ASSISTANT DIRECTOR CANDIDATES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF RCA CONTRACT MA-017-16010769 AND CONTRACT CT-080-19010510 ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE. □ □ 11/6/2018	\$24,900.00
				COOP - RCA Total		\$24,900.00
			CT08019010510 Total			\$24,900.00
		OCPW Total				\$24,900.00
	EXECUTIVE RECRUITMENT SERVICES FOR ASSISTANT DIRECTOR CANDID Total					\$24,900.00
GVP VENTURES INC Total						\$24,900.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
HAMILTON BIOLOGICAL INC	OC PARKS - BIRD NESTING SURVEY	OCCR	CT01218010825	One (1) Quote	THIS CT IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. CT-012-18010825, HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE BIRD NESTING SURVEY AND MONITORING. <input type="checkbox"/> <input type="checkbox"/> ***OCCR INFORMATION ONLY*** REQ.1267432, L.SETO	\$9,990.00
				One (1) Quote Total		\$9,990.00
			CT01218010825 Total			\$9,990.00
		OCCR Total				\$9,990.00
	OC PARKS - BIRD NESTING SURVEY Total					\$9,990.00
	OC PARKS - PROFESSIONAL SERVICE, NEST MONITORING & SURVEY	OCWR	PO01219010519	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF CONTRACT PO-012-19010519, HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE PROFESSIONAL SERVICES, FOR OC DANA POINT HARBOR NEST SURVEY AND MONITORING. <input type="checkbox"/> <input type="checkbox"/> ***OCCR INFORMATION ONLY*** REQ. 1307378	\$9,250.00
				One (1) Quote Total		\$9,250.00
			PO01219010519 Total			\$9,250.00
		OCWR Total				\$9,250.00
	OC PARKS - PROFESSIONAL SERVICE, NEST MONITORING & SURVEY Total					\$9,250.00
HAMILTON BIOLOGICAL INC Total						\$19,240.00
HEALTHY BUILDINGS INTERNATIONAL INC	ON CALL ENVIRONMENTAL SUPPORT	JWA	PO28017011531	One (1) Quote	REQ #1206450 APHAM/3.2.17 <input type="checkbox"/> VERSION #2 MODIFICATION TO UPLOAD A SIGNED CONTRACT. APHAM/4.11.17 <input type="checkbox"/> VERSION #3 MODIFICATION #1 TO EXTEND THE CONTRACT FROM 6/30/17 TO 6/30/18. ALL THE OTHER TERMS AND CONDITIONS REMAIN THE SAME. APHAM/5.24.17 <input type="checkbox"/> VERSION	\$25,000.00
				One (1) Quote Total		\$25,000.00
			PO28017011531 Total			\$25,000.00
		JWA Total				\$25,000.00
	ON CALL ENVIRONMENTAL SUPPORT Total					\$25,000.00
HEALTHY BUILDINGS INTERNATIONAL INC Total						\$25,000.00
HELEN MCCRACKEN	CERTIFIED FIRST AID, CPR, AED TRAINING CLASSES	CEO	CT01719010197	One (1) Quote	6 MONTH INTERIM CONTRACT FOR FIRST AID, CPR , AED TRAINING WITH CEO/RISK MANAGEMENT. FOR THE PERIOD OF 02/22/2018 THROUGH 08/22/2018 FOR A NTE TOTAL OF \$50,000.00. <input type="checkbox"/> COUNTY REFERENCE ONLY: RX 1270786 -----	\$16,880.00
				One (1) Quote Total		\$16,880.00
			CT01719010197 Total			\$16,880.00
		CEO Total				\$16,880.00
	CERTIFIED FIRST AID, CPR, AED TRAINING CLASSES Total					\$16,880.00
HELEN MCCRACKEN Total						\$16,880.00
HENRIKSON OWEN & ASSOCIATES INC	ELECTRICAL ENGINEERING SERVICES FOR SWITCH GEAR	JWA	CT28018010569	COOP - County	REQ#1255864 VERSION 1 - CONTRACT 12/18/17	\$19,456.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
HENRIKSON OWEN & ASSOCIATES INC	ELECTRICAL ENGINEERING SERVICES FOR SWITCH GEAR	JWA	CT28018010569	COOP - County Total		\$19,456.00
			CT28018010569 Total			\$19,456.00
		JWA Total				\$19,456.00
	ELECTRICAL ENGINEERING SERVICES FOR SWITCH GEAR Total					\$19,456.00
HENRIKSON OWEN & ASSOCIATES INC Total						\$19,456.00
HL MILLER INC	CORE DRILLING	JWA	CT28019010401	COOP - RCA	REQ #1311103, MR <input type="checkbox"/> SUBORDINATE CONTRACT FOR CORE DRILLING PER OC PUBLIC WORKS MASTER AGREEMENT MA-080-18010673 <input type="checkbox"/>	\$993.00
				COOP - RCA Total		\$993.00
			CT28019010401 Total			\$993.00
		JWA Total				\$993.00
	CORE DRILLING Total					\$993.00
	CORIAN COUNTERTOP REPLACEMENT	JWA	PO28019011133	COOP - RCA	REQ#1325054 MR <input type="checkbox"/> SUBORDINATE CONTRACT FOR REPLACEMENT OF CORIAN COUNTERTOPS PER OC PUBLIC WORKS MASTER AGREEMENT MA-080-18010673	\$3,792.50
				COOP - RCA Total		\$3,792.50
			PO28019011133 Total			\$3,792.50
		JWA Total				\$3,792.50
	CORIAN COUNTERTOP REPLACEMENT Total					\$3,792.50
	IRVINE REGIONAL PARK: WINDOW REPAIR	OCCR	CT01219011000	COOP - RCA	CT-012-19011000 IRVINE REGIONAL PARK WINDOW REPAIR SERVICES, PER THE TERMS AND CONDITIONS OF RCA MA-080-18010673. <input type="checkbox"/> OCCR REFERENCE ONLY: RX 1333886	\$874.30
				COOP - RCA Total		\$874.30
			CT01219011000 Total			\$874.30
		OCCR Total				\$874.30
	IRVINE REGIONAL PARK: WINDOW REPAIR Total					\$874.30
	OCAC-PARKING STALLS STRIPING & SIGNAGE.	OCCR	CT01219010827	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OF COUNTY OF ORANGE OC PUBLIC WORKS (OCPW) CONTRACT NUMBER MA 080-18010673 AND SUBORDINATE CONTRACT CT-012-19010827 AND PROPOSALS # 830; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE	\$1,171.75
				COOP - RCA Total		\$1,171.75
			CT01219010827 Total			\$1,171.75
		OCCR Total				\$1,171.75
	OCAC-PARKING STALLS STRIPING & SIGNAGE. Total					\$1,171.75
	OCPL-ADA & MISC. REPAIRS-LAGUNA NIGUEL LIBRARY.	OCCR	CT01218010117	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OFF OF COUNTY OF ORANGE REGIONAL COOPERATIVE AGREEMENT MA 017-13010878 AND SUBORDINATE CONTRACT CT-012-18010117; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> *****	\$10,332.00
				COOP - RCA Total		\$10,332.00
			CT01218010117 Total			\$10,332.00
		OCCR Total				\$10,332.00
	OCPL-ADA & MISC. REPAIRS-LAGUNA NIGUEL LIBRARY. Total					\$10,332.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
HL MILLER INC	OCPL-CLOCK TOWER REPAIR-SAN CLEMENTE LIBRARY.	OCCR	CT01219010514	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OF COUNTY OF ORANGE OC PUBLIC WORKS (OCPW) CONTRACT NUMBER MA 080-18010673 AND SUBORDINATE CONTRACT CT-012-19010514; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> *****	\$1,515.50
				COOP - RCA Total		\$1,515.50
			CT01219010514 Total			\$1,515.50
		OCCR Total				\$1,515.50
	OCPL-CLOCK TOWER REPAIR-SAN CLEMENTE LIBRARY. Total					\$1,515.50
	OCPL-REMOVE SHELVES, PAINT & MISC. REPAIRS-TUSTIN LIBRARY.	OCCR	CT01219010675	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OF COUNTY OF ORANGE OC PUBLIC WORKS (OCPW) CONTRACT NUMBER MA 080-18010673 AND SUBORDINATE CONTRACT CT-012-19010675 AND PROPOSALS # 867 & 876; WHICH ARE INTEGRAL PARTS OF THIS PUR	\$3,674.75
				COOP - RCA Total		\$3,674.75
			CT01219010675 Total			\$3,674.75
		OCCR Total				\$3,674.75
	OCPL-REMOVE SHELVES, PAINT & MISC. REPAIRS-TUSTIN LIBRARY. Total					\$3,674.75
	OCPL-REPAIR-LAGUNA BEACH LIBRARY.	OCCR	CT01219010357	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OF COUNTY OF ORANGE OC PUBLIC WORKS (OCPW) CONTRACT NUMBER MA 080-18010673 AND SUBORDINATE CONTRACT CT-012-19010357; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> *****	\$869.25
				COOP - RCA Total		\$869.25
			CT01219010357 Total			\$869.25
		OCCR Total				\$869.25
	OCPL-REPAIR-LAGUNA BEACH LIBRARY. Total					\$869.25
	PAINT WORK AT 23228 MADERO, MISSION VIEJO	HCA	CT04219010027	COOP - RCA	CT-042-19010027 REPLACES CT-042-18010309 IN NUMBER ONLY. ISSUED AS CT-042-18010309 WAS RELEASED AS PART OF FISCAL YEAR END. <input type="checkbox"/> <input type="checkbox"/> CT-042-18010309 ISSUED AS A "CHANGE ORDER" FOR CT-042-17011342 <input type="checkbox"/> <input type="checkbox"/> PAINTING SERVICES TO BE PROVIDED IN ACCORDANCE TO THE TERMS, C	\$1,279.32
				COOP - RCA Total		\$1,279.32
			CT04219010027 Total			\$1,279.32
		HCA Total				\$1,279.32
	PAINT WORK AT 23228 MADERO, MISSION VIEJO Total					\$1,279.32
	R19-1294429 AWNING CLEANING	CR	CT05919010019	One (1) Quote	Per attached Issued Terms and Conditions of County of Orange Regional Cooperative Agreement (RCA) MA-08018010673 <input type="checkbox"/> <input type="checkbox"/> R19-1294429 <input type="checkbox"/> martine.gillian1 <input type="checkbox"/> 7/11/18 <input type="checkbox"/> *****	\$3,480.00
				One (1) Quote Total		\$3,480.00
			CT05919010019 Total			\$3,480.00
		CR Total				\$3,480.00
	R19-1294429 AWNING CLEANING Total					\$3,480.00
	REFURBISHMENT OF 3160 RECEPTION AREA	JWA	PO28018010583	COOP - RCA	REQ # 1252135	\$8,190.00
				COOP - RCA Total		\$8,190.00
			PO28018010583 Total			\$8,190.00
		JWA Total				\$8,190.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
HL MILLER INC	REFURBISHMENT OF 3160 RECEPTION AREA Total					\$8,190.00
	REPAIR TWO SECURITY DOORS	JWA	PO28019010668	COOP - RCA	VERSION #1 - REQ#1314262, REFERENCE RCA MA-080-18010673 CONTRACT 10/12/18 T.B.	\$10,938.90
				COOP - RCA Total		\$10,938.90
			PO28019010668 Total			\$10,938.90
		JWA Total				\$10,938.90
	REPAIR TWO SECURITY DOORS Total					\$10,938.90
	Restrooms Repair Services at 401 Bldg., 10th Floor	DA	CT02619010534	COOP - County	Project #4030149 - to increase Contract CT-026-18011379 amount by \$1,062.50. Women's and Men's Restrooms Repair Services at 401 Bldg., 10th Floor MA-080-18010673 Refer to CT-026-18011379 for the initial encumbrance (Project #4029981). Past year en	\$1,062.50
				COOP - County Total		\$1,062.50
			CT02619010534 Total			\$1,062.50
		DA Total				\$1,062.50
	Restrooms Repair Services at 401 Bldg., 10th Floor Total					\$1,062.50
HL MILLER INC Total						\$48,173.77
HOMELESS TRAINING INSTITUTE LLC	OCPL-WORKSHOPS TRAINING.	OCCR	CT01219010404	One (1) Quote	ONE-TIME PURCHASE ORDER IS ISSUED IN ACCORDANCE TO CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. OCPL SYTEM WIDE TRANING WORKSHOP ON FEBRUARY 28TH AND MARCH 1ST, 2019. PAYABLE IN ARREARS, VENDOR TO REFERENCE PURCHASE ORDER CT-0	\$6,000.00
				One (1) Quote Total		\$6,000.00
			CT01219010404 Total			\$6,000.00
		OCCR Total				\$6,000.00
	OCPL-WORKSHOPS TRAINING. Total					\$6,000.00
HOMELESS TRAINING INSTITUTE LLC Total						\$6,000.00
HOWROYD WRIGHT EMPLOYMENT AGEN	RCA - TEMPORARY HELP SERVICES	OCPW	CT08018010563	COOP - RCA	RX 1260578 JL 12/13/2017	\$14,627.28
				COOP - RCA Total		\$14,627.28
			CT08018010563 Total			\$14,627.28
			CT08018010743	COOP - RCA	JL 2/5/20187 RX1269112	\$9,399.20
				COOP - RCA Total		\$9,399.20
			CT08018010743 Total			\$9,399.20
		OCPW Total				\$24,026.48
	RCA - TEMPORARY HELP SERVICES Total					\$24,026.48
	RCA-TEMPORARY HELP SERVICES	OCPW	CT08018010636	COOP - RCA	RX1262954 JL 1/4/18	\$13,000.00
				COOP - RCA Total		\$13,000.00
			CT08018010636 Total			\$13,000.00
		OCPW Total				\$13,000.00
	RCA-TEMPORARY HELP SERVICES Total					\$13,000.00
HOWROYD WRIGHT EMPLOYMENT AGEN Total						\$37,026.48
HYM ENGINEERING INC	PAINTING AND PARKING STRIPING	JWA	PO28019010337	One (1) Quote	REQ #135304 VERSION 1 - CONTRACT VERSION 2 - MODIFICATION TO EXTEND EXPIRE DATE 8/28/18 T.B.	\$3,950.00
				One (1) Quote Total		\$3,950.00
			PO28019010337 Total			\$3,950.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
HYM ENGINEERING INC	PAINTING AND PARKING STRIPING	JWA Total				\$3,950.00
	PAINTING AND PARKING STRIPING Total					\$3,950.00
HYM ENGINEERING INC Total						\$3,950.00
IDS GROUP INC	STRUCTURAL ENGINEERING SERVICES FOR SCULPTURE ARMS	JWA	PO28019011385	One (1) Quote	REQ#1329938 □ STRUCTURAL ENGINEERING SERVICES FOR SCULPTURE ARMS	\$4,990.00
				One (1) Quote Total		\$4,990.00
			PO28019011385 Total			\$4,990.00
		JWA Total				\$4,990.00
	STRUCTURAL ENGINEERING SERVICES FOR SCULPTURE ARMS Total					\$4,990.00
IDS GROUP INC Total						\$4,990.00
IMPACT CAPITAL LLC	OCCS/CID - TRAINING TO ORANGE COUNTY DEVELOPMENT BOARD	OCCR	CT01219010934	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010933 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ FOR OCCR REFERENCE ONLY: RX 1335351	\$3,570.00
				One (1) Quote Total		\$3,570.00
			CT01219010934 Total			\$3,570.00
		OCCR Total				\$3,570.00
	OCCS/CID - TRAINING TO ORANGE COUNTY DEVELOPMENT BOARD Total					\$3,570.00
IMPACT CAPITAL LLC Total						\$3,570.00
INFRASTRUCTURE ENGINEERING CORPORATION	TRAINING - CONSTRUCTION CHANGE ORDER NEGOTIATIONS	OCPW	PO08019011454	One (1) Quote	PO-080-19011454 **** CONSTRUCTION CHANGE ORDER NEGOTIATIONS TRAINING PER CONTRACT DOCUMENT ATTACHED **** 03.04.19, NF, REQ 1333920	\$3,000.00
				One (1) Quote Total		\$3,000.00
			PO08019011454 Total			\$3,000.00
		OCPW Total				\$3,000.00
	TRAINING - CONSTRUCTION CHANGE ORDER NEGOTIATIONS Total					\$3,000.00
INFRASTRUCTURE ENGINEERING CORPORATION Total						\$3,000.00
INSIGHT PUBLIC SECTOR INC	MICROSOFT EA SOFTWARE PRODUCTS	OCPW	PO08019011537	COOP - RCA	PO-080-19011537 *****SEE CONTRACT SUMMARY DOCUMENT ATTACHED***** □ JC 3/5/2019 RX 1331750	\$328.41
				COOP - RCA Total		\$328.41
			PO08019011537 Total			\$328.41
		OCPW Total				\$328.41
	MICROSOFT EA SOFTWARE PRODUCTS Total					\$328.41
INSIGHT PUBLIC SECTOR INC Total						\$328.41
INTELINET INC	FIBER OPTIC CABLE SERVICES	JWA	PO28019010083	One (1) Quote	REQ#1296601 □ VERSION #1 - PURCHASE ORDER 7/16/18 T.B.	\$3,000.00
				One (1) Quote Total		\$3,000.00
			PO28019010083 Total			\$3,000.00
		JWA Total				\$3,000.00
	FIBER OPTIC CABLE SERVICES Total					\$3,000.00
INTELINET INC Total						\$3,000.00
INTERFINISH CORPORATION	REPLACING TILE EW845873	OCPW	CT08018010408	One (1) Quote	*****EMERGENCY***** □ □ REMOVE AND REPLACE FLOOR TILES □ □ JM REQ 1256910 11/15/2017	\$950.00

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
INTERFINISH CORPORATION	REPLACING TILE EW845873	OCPW	CT08018010408	One (1) Quote Total		\$950.00
			CT08018010408 Total			\$950.00
		OCPW Total				\$950.00
	REPLACING TILE EW845873 Total					\$950.00
INTERFINISH CORPORATION Total						\$950.00
INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION INC	TWO-DAY "GROUP CRISIS INTERVENTION" COURSE. REQ #1317795	HCA	CT04219010548	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR A TWO-DAY "GROUP CRISIS INTERVENTION" TRAINING. CONTRACTOR SHALL REFERENCE CONTRACT # CT-042-19010548 ON INVOICE(S) AND SUBMIT TO: <input type="checkbox"/> HEAL	\$5,500.00
				One (1) Quote Total		\$5,500.00
			CT04219010548 Total			\$5,500.00
		HCA Total				\$5,500.00
	TWO-DAY "GROUP CRISIS INTERVENTION" COURSE. REQ #1317795 Total					\$5,500.00
INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION INC Total						\$5,500.00
JASON SCOTT HUDSON	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP	OCSD	CT06017010811	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED METHOD AND DEVELOPMENT AND VALIDATION WORKSHOP. <input type="checkbox"/> <input type="checkbox"/> CONTACT: JASON S. HUDSON - PH: 205-531-8131, EMAIL: JASON.HUDSON@ADFS.ALABAMA.GOV <input type="checkbox"/> <input type="checkbox"/> ACCOUNT CODING: 100-060-060-5451-2400/ SHNNNGLT <input type="checkbox"/> <input type="checkbox"/> REFERENCE: <input type="checkbox"/> RX 170750	\$2,000.00
				One (1) Quote Total		\$2,000.00
			CT06017010811 Total			\$2,000.00
		OCSD Total				\$2,000.00
	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP Total					\$2,000.00
JASON SCOTT HUDSON Total						\$2,000.00
JAY VARGAS	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	OCSD	CT06017011091	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED DRIVING UNDER THE INFLUENCE OF DRUGS TESTIMONY WORKSHOP <input type="checkbox"/> <input type="checkbox"/> REFERENCE: <input type="checkbox"/> <input type="checkbox"/> RX# 171005 <input type="checkbox"/> 100-060-060-5451-2400/1121 SHNNNGLT	\$1,600.00
				One (1) Quote Total		\$1,600.00
			CT06017011091 Total			\$1,600.00
		OCSD Total				\$1,600.00
	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP Total					\$1,600.00
JAY VARGAS Total						\$1,600.00
JOHN FUDENBERG	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST	OCSD	CT06019010257	One (1) Quote	REQ#1301211 <input type="checkbox"/> DIVISION CONTACT: RICHARD RODRIGUEZ 714-647-7442 100-060-060-5454-1900/5461	\$1,900.00
				One (1) Quote Total		\$1,900.00
			CT06019010257 Total			\$1,900.00
		OCSD Total				\$1,900.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST Total					\$1,900.00
JOHN FUDENBERG Total						\$1,900.00

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
JOHNSON CONTROLS INC	FIRE LINE REPAIR-OSBRONE	OCPW	CT08019010203	COOP - RCA	FACILITY SECURITY EQUIPMENT, SYSTEMS AND SERVICES WITH RELATED EQUIPMENT AND SUPPLIES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. □ □ JL RX1302568 8/31/2018	\$8,705.45
				COOP - RCA Total		\$8,705.45
			CT08019010203 Total			\$8,705.45
		OCPW Total				\$8,705.45
	FIRE LINE REPAIR-OSBRONE Total					\$8,705.45
JOHNSON CONTROLS INC Total						\$8,705.45
JON WAIDE	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST	OCSD	CT06019010256	One (1) Quote	REQ#1301036 □ DIVISION CONTACT: RICHARD RODRIGUEZ 714-647-7442 100-060-060-5454-1900/5461	\$1,500.00
				One (1) Quote Total		\$1,500.00
			CT06019010256 Total			\$1,500.00
		OCSD Total				\$1,500.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST Total					\$1,500.00
JON WAIDE Total						\$1,500.00
JT TECH INC	Fujitsu Professional Services for moving SANS equipment	PD	PO05819011489	One (1) Quote	The Public Defender's Office is procuring a Professional Service for moving SANS equipment. Please see attached contract. PAYMENT IN ADVANCE.	\$1,200.00
				One (1) Quote Total		\$1,200.00
			PO05819011489 Total			\$1,200.00
		PD Total				\$1,200.00
	Fujitsu Professional Services for moving SANS equipment Total					\$1,200.00
JT TECH INC Total						\$1,200.00
KEYSER MARSTON ASSOCIATES INC	CEO/RE - APPRAISAL SERVICES	CEO	PO01719010958	Retroactive	Retroactive PO to pay invoice no. 0032479. □ □ Expediter Requisition # 1322281.	\$2,465.00
				Retroactive Total		\$2,465.00
			PO01719010958 Total			\$2,465.00
		CEO Total				\$2,465.00
	CEO/RE - APPRAISAL SERVICES Total					\$2,465.00
KEYSER MARSTON ASSOCIATES INC Total						\$2,465.00
KIM W ALLEN	OCPL - COOKING PRESENTATION REF EAT MOVE GROW HEALTHY GRANT	OCCR	CT01219010430	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010430 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ □ AUDITOR-CONTROLLER IS TO PROCESS PAYMENT IN ARREARS AS FOLLOWS: □ □ \$450.00 - MAIL PAYMENT TO VENDO	\$1,800.00
				One (1) Quote Total		\$1,800.00
			CT01219010430 Total			\$1,800.00
		OCCR Total				\$1,800.00
	OCPL - COOKING PRESENTATION REF EAT MOVE GROW HEALTHY GRANT Total					\$1,800.00
KIM W ALLEN Total						\$1,800.00
KIMURA ATHLETICS	OCPL - MARTIAL ARTS CLASSES @ SJC LIBRARY	OCCR	CT01219010979	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010979 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ □ FOR OCCR REFERENCE ONLY: RX 1331166 □	\$3,000.00
				One (1) Quote Total		\$3,000.00
			CT01219010979 Total			\$3,000.00

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
KIMURA ATHLETICS	OCPL - MARTIAL ARTS CLASSES @ SJC LIBRARY	OCCR Total				\$3,000.00
	OCPL - MARTIAL ARTS CLASSES @ SJC LIBRARY Total					\$3,000.00
KIMURA ATHLETICS Total						\$3,000.00
KML ENTERPRISES CAREER DEVELOPMENT LLC	MICROSOFT OFFICE TRAINING - EXCEL & WORD	(blank)	CT05719010635	COOP - RCA	CONTRACTOR TO PROVIDE COMPUTER-RELATED TRAINING SERVICES IN ACCORDANCE WITH PRICING, TERMS AND CONDITIONS OF RCA MA-017-18010008 AND ATTACHED SUBORDINATE CONTRACT SIGNED AND DATED ON 12/11/18. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: IN ARREARS <input type="checkbox"/> <input type="checkbox"/> RX1320768 <input type="checkbox"/> 12/11/18 perez.ara	\$24,532.20
				COOP - RCA Total		\$24,532.20
			CT05719010635 Total			\$24,532.20
		(blank) Total				\$24,532.20
	MICROSOFT OFFICE TRAINING - EXCEL & WORD Total					\$24,532.20
	OC PARKS - COMPUTER DESIGN CLASSES	OCCR	CT01219010797	COOP - RCA	THIS CT IS A SUBORDINATE CONTRACT PER THE TERMS AND CONDITIONS OF RCA CONTRACT MA-017-18010008. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ***OCCR INFORMATION*** <input type="checkbox"/> REQ. 1327134	\$3,000.00
				COOP - RCA Total		\$3,000.00
			CT01219010797 Total			\$3,000.00
		OCCR Total				\$3,000.00
	OC PARKS - COMPUTER DESIGN CLASSES Total					\$3,000.00
KML ENTERPRISES CAREER DEVELOPMENT LLC Total						\$27,532.20
KNIGHTSBRIDGE ARCHITECTURAL PRODUCTS INC	CIVIC CENTER SIGNAGE REPAIR	OCPW	PO08018011051	One (1) Quote	CIVIC CENTER SIGNAGE REPAIR <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> JL4/9/2018 RX 1264052	\$2,520.28
				One (1) Quote Total		\$2,520.28
			PO08018011051 Total			\$2,520.28
		OCPW Total				\$2,520.28
	CIVIC CENTER SIGNAGE REPAIR Total					\$2,520.28
KNIGHTSBRIDGE ARCHITECTURAL PRODUCTS INC Total						\$2,520.28
KRISTEN BURKE	OFFICE OF TRAFFIC SAFETY GRANT FUNDED	OCS	CT06017010949	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED DRIVING UNDER THE INFLUENCE OF DRUGS TESTIMONY WORKSHOP <input type="checkbox"/> <input type="checkbox"/> REFERENCE: <input type="checkbox"/> RX#171001 <input type="checkbox"/> 100-060-060-5451-2400/1121	\$3,400.00
				One (1) Quote Total		\$3,400.00
			CT06017010949 Total			\$3,400.00
		OCS Total				\$3,400.00
	OFFICE OF TRAFFIC SAFETY GRANT FUNDED Total					\$3,400.00
KRISTEN BURKE Total						\$3,400.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
KYONG A CINDY YEE	FACE PAINTING SERVICES FOR MONARCH BUTTERFLY DAY EVENT	OCCR	CT01219010719	One (1) Quote	CONTRACT CT-012-19010719 ISSUED FOR FACE PAINTING SERVICES FOR MONARCH BUTTERFLY DAY EVENT AT MILE SQUARE REGIONAL. <input type="checkbox"/> CHECK REQUEST: <input type="checkbox"/> ***** AUDITOR-CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$5250.00 PAYABLE IN ADVANCE - PAYABLE TO KYONG A	\$5,250.00
				One (1) Quote Total		\$5,250.00
			CT01219010719 Total			\$5,250.00
		OCCR Total				\$5,250.00
	FACE PAINTING SERVICES FOR MONARCH BUTTERFLY DAY EVENT Total					\$5,250.00
KYONG A CINDY YEE Total						\$5,250.00
LAWRENCE CONSULTING SOLUTIONS, INC.	ADMIN - ONSITE SURETY TRAINING SERVICES	CEO	PO01718011522	One (1) Quote	***** ONE HOUR ONSITE SURETY TRAINING TO COUNTY STAFF***** RX 1275576	\$200.00
				One (1) Quote Total		\$200.00
			PO01718011522 Total			\$200.00
		CEO Total				\$200.00
	ADMIN - ONSITE SURETY TRAINING SERVICES Total					\$200.00
LAWRENCE CONSULTING SOLUTIONS, INC. Total						\$200.00
LIFFEY THAMES GROUP LLC	IT FORENSICS AND E-DISCOVERY SERVICES	JWA	CT28018011102	COOP - RCA	REQ - 1282132 VERSION 1 EXECUTE CONTRACT	\$10,230.00
				COOP - RCA Total		\$10,230.00
			CT28018011102 Total			\$10,230.00
		JWA Total				\$10,230.00
	IT FORENSICS AND E-DISCOVERY SERVICES Total					\$10,230.00
LIFFEY THAMES GROUP LLC Total						\$10,230.00
LIFTECH ELEVATOR SERVICES INC	ELEVATOR SERVICES	OCPW	CT08019010134	One (1) Quote	*****EMERGENCY REQUEST***** <input type="checkbox"/> JL RX1302453 9/17/2018	\$3,804.00
				One (1) Quote Total		\$3,804.00
			CT08019010134 Total			\$3,804.00
		OCPW Total				\$3,804.00
	ELEVATOR SERVICES Total					\$3,804.00
LIFTECH ELEVATOR SERVICES INC Total						\$3,804.00
LITTLEJOHN-REULAND CORPORATION	GAS COMPRESSOR MOTOR REPAIR	OCPW	CT08019010272	One (1) Quote	GAS COMPRESSOR MOTOR REPAIR SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> JL RX1306188 9/11/2018	\$14,843.64
				One (1) Quote Total		\$14,843.64
			CT08019010272 Total			\$14,843.64
		OCPW Total				\$14,843.64
	GAS COMPRESSOR MOTOR REPAIR Total					\$14,843.64
	REMOVE REPAIR AND INSTALL MOTOR	OCPW	CT08019010629	One (1) Quote	REMOVE, REPAIR AND INSTALL MOTOR SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> JL RX1322931 12/13/2018	\$8,000.00
				One (1) Quote Total		\$8,000.00
			CT08019010629 Total			\$8,000.00
		OCPW Total				\$8,000.00
	REMOVE REPAIR AND INSTALL MOTOR Total					\$8,000.00

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
LITTLEJOHN-REULAND CORPORATION Total						\$22,843.64
LLOYD PERSONNEL SYSTEMS INC	TEMP HELP SERVICES - CUSTOMER SERVICE REP	JWA	CT28019010151	COOP - RCA	REQ#1298693 VERSION 1 - CONTRACT FOR TEMPORARY HELP FOR RECEPTIONIST IN JWA TERMINAL , BADGING REQUIRED, JWA TO PAY FOR BADGE FEE. REFERENCE RCA MA-017-16010881 TERMS AND CONDITIONS VENDOR INSTRUCTIONS - SEE CONTRACT FOR JWA INVOICE INSTRUCTIONS. 7/31	\$9,657.60
				COOP - RCA Total		\$9,657.60
			CT28019010151 Total			\$9,657.60
		JWA Total				\$9,657.60
	TEMP HELP SERVICES - CUSTOMER SERVICE REP Total					\$9,657.60
LLOYD PERSONNEL SYSTEMS INC Total						\$9,657.60
LOOP1 SYSTEMS INC	REQ1338327 IT PROFESSIONAL SERVICES	HCA	PO04219011540	One (1) Quote	PURCHASE ORDER IS HEREBY ISSUED PER TERMS AND CONDITIONS OF CONTRACT NO. PO-042-19011540 WHICH IS HEREBY ATTACHED. REQ1338327/RTABANGIN/3-20-19	\$16,450.00
				One (1) Quote Total		\$16,450.00
			PO04219011540 Total			\$16,450.00
		HCA Total				\$16,450.00
	REQ1338327 IT PROFESSIONAL SERVICES Total					\$16,450.00
LOOP1 SYSTEMS INC Total						\$16,450.00
MACIAS GINI & OCONNELL LLP	Macias, Gini and O'Connell.	TTC	CT07418010499	One (1) Quote	REF: REQUISITION 1252228 To conduct a County Treasury Compliance Audit for the 12-month and 6-month periods ending December 31, 2016 and June 30, 2017, in an amount not to exceed \$20,000. Per January 23, 2018 BOS approved Minute Order, ASR 17-001346, It	\$20,000.00
				One (1) Quote Total		\$20,000.00
			CT07418010499 Total			\$20,000.00
		TTC Total				\$20,000.00
	Macias, Gini and O'Connell. Total					\$20,000.00
MACIAS GINI & OCONNELL LLP Total						\$20,000.00
MARSHA S ROSE	OCCS/CID- REGIONAL TRAINING SVCS FOR WORKFORCE PROFESSIONALS	OCCR	CT01219011003	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19011003 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. SCOPE OF WORK INCLUDED IN CONTRACT ATTACHMENT A. PRICING / COMPENSATION INCLUDED IN CONTRACT ATTACHMEN	\$10,745.00
				One (1) Quote Total		\$10,745.00
			CT01219011003 Total			\$10,745.00
		OCCR Total				\$10,745.00
	OCCS/CID- REGIONAL TRAINING SVCS FOR WORKFORCE PROFESSIONALS Total					\$10,745.00
MARSHA S ROSE Total						\$10,745.00
MARSHALL INSTITUTE INC	MAINTENANCE ASSESSMENT AND STRATEGY WORKSHOP	JWA	CT28019010723	One (1) Quote	REQ # 1316111	\$15,000.00
				One (1) Quote Total		\$15,000.00
			CT28019010723 Total			\$15,000.00
		JWA Total				\$15,000.00
	MAINTENANCE ASSESSMENT AND STRATEGY WORKSHOP Total					\$15,000.00
MARSHALL INSTITUTE INC Total						\$15,000.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
MARTHA PATARROYO	BREAST AND CERVICAL EDUCATION FY18/19	HCA	CT04219010190	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED FOR BREAST AND CERVICAL EDUCATION CLASSES. CONTRACTOR SHALL REFERENCE CT-042-19010190 ON INVOICE(S) AND SUBMIT TO: <input type="checkbox"/> HEALTH CARE AGENCY: ACCO	\$1,750.00
				One (1) Quote Total		\$1,750.00
			CT04219010190 Total			\$1,750.00
		HCA Total				\$1,750.00
	BREAST AND CERVICAL EDUCATION FY18/19 Total					\$1,750.00
MARTHA PATARROYO Total						\$1,750.00
MEDINA SYSTEMS CONTRACTING INC	OVERSIGHT OF INSTALLATION OF DURESS ALARM SYSTEM,REQ 1304444	HCA	PO04219010329	One (1) Quote	THIS PURCHASE ORDER PO-042-19010329 IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. PO IS ISSUED TO PAY FOR ON-SITE CPU SETUP, PROGRAMMING, TESTING AND CERTIFICATION OF A DURESS ALARM SYSTEM @ 1030 W. WARNER AVE, SA	\$4,100.00
				One (1) Quote Total		\$4,100.00
			PO04219010329 Total			\$4,100.00
		HCA Total				\$4,100.00
	OVERSIGHT OF INSTALLATION OF DURESS ALARM SYSTEM,REQ 1304444 Total					\$4,100.00
MEDINA SYSTEMS CONTRACTING INC Total						\$4,100.00
MESA ENERGY SYSTEMS INC	OCPL - CHEMICAL FLUSH OF CONDENSER TUBERS AT TUSTIN LIBRARY	OCCR	CT01218010012	One (1) Quote	PURCHASE ORDER IS ISSUED FOR CHEMICAL FLUSH OF CONDENSER TUBES AT TUSTIN LIBRARY <input type="checkbox"/> <input type="checkbox"/> ---FOR OCCR REF ONLY: 1227698	\$2,996.00
				One (1) Quote Total		\$2,996.00
			CT01218010012 Total			\$2,996.00
		OCCR Total				\$2,996.00
	OCPL - CHEMICAL FLUSH OF CONDENSER TUBERS AT TUSTIN LIBRARY Total					\$2,996.00
MESA ENERGY SYSTEMS INC Total						\$2,996.00
MIA TAVONATTI PRODUCTIONS INC	RESTORATION OF NIX NATURE CENTER MURAL	OCCR	CT01219010726	One (1) Quote	*****DESCRIPTION***** ALL SERVICES SHALL BE EXECUTED IN ACCORDANCE WITH CONTRACT NUMBER CT-012-19010726 TERMS AND CONDITIONS AND VENDOR QUOTE #12172018 DATED 12/17/2018 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	\$780.00
				One (1) Quote Total		\$780.00
			CT01219010726 Total			\$780.00
		OCCR Total				\$780.00
	RESTORATION OF NIX NATURE CENTER MURAL Total					\$780.00
MIA TAVONATTI PRODUCTIONS INC Total						\$780.00
MICHAEL DEWITT COBLE	External Audit and Review	DA	CT02619010761	One (1) Quote	Requisition #: 4030211 <input type="checkbox"/>	\$8,947.00
				One (1) Quote Total		\$8,947.00
			CT02619010761 Total			\$8,947.00
		DA Total				\$8,947.00
	External Audit and Review Total					\$8,947.00
MICHAEL DEWITT COBLE Total						\$8,947.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
MICHAEL KELLY	OC PARKS - GRAPHIC DESIGN WORK FOR STRATEGIC PLAN.	OCCR	CT01218011330	One (1) Quote	*****DESCRIPTION***** ALL SERVICE(S) SHALL BE EXECUTED IN ACCORDANCE WITH CONTRACT NUMBER CT-012-18011330 TERMS AND CONDITIONS AND VENDOR PROPOSAL #STRATEGICPLANBROCHURE DATED 05/04/2018 ATTACHED HERETO AND INCORPORATED HEREIN BY	\$10,000.00
				One (1) Quote Total		\$10,000.00
			CT01218011330 Total			\$10,000.00
		OCCR Total				\$10,000.00
	OC PARKS - GRAPHIC DESIGN WORK FOR STRATEGIC PLAN. Total					\$10,000.00
MICHAEL KELLY Total						\$10,000.00
MISSION LANDSCAPE COMPANIES INC	CONCRETE PAVERS INSTALLATION	OCCR	CT01219010986	One (1) Quote	PER THE ATTACHED CONTRACT FOR \$1886.00 AGENCY REFERENCE: RX# 1338227 (ME, 3/14/2019)	\$1,886.00
				One (1) Quote Total		\$1,886.00
			CT01219010986 Total			\$1,886.00
		OCCR Total				\$1,886.00
	CONCRETE PAVERS INSTALLATION Total					\$1,886.00
	IRHP-TREE INSTALLATION	OCCR	CT01219010911	One (1) Quote	PER THE ATTACHED CONTRACT FOR \$5320.00 AGENCY REFERENCE: RX# 1334990 (ME, 2/20/19)	\$5,320.00
				One (1) Quote Total		\$5,320.00
			CT01219010911 Total			\$5,320.00
		OCCR Total				\$5,320.00
	IRHP-TREE INSTALLATION Total					\$5,320.00
	IRRIGATION REPAIRS AND IMPROVEMENTS IRVINE HISTORICAL PARK	OCCR	CT01219010154	One (1) Quote	PER THE ATTACHED CONTRACT FOR \$4950.00 AGENCY REFERENCE: RX# 1300667/ RX#1300673 (ME, 8/14/18)	\$4,950.00
				One (1) Quote Total		\$4,950.00
			CT01219010154 Total			\$4,950.00
		OCCR Total				\$4,950.00
	IRRIGATION REPAIRS AND IMPROVEMENTS IRVINE HISTORICAL PARK Total					\$4,950.00
	IRRIGATION REPAIRS/IMPROVEMENTS	OCCR	CT01219010987	One (1) Quote	PER THE ATTACHED CONTRACT FOR \$4800.00 AGENCY REFERENCE: RX# 1338232 (ME, 3/14/2019)	\$2,975.00
				One (1) Quote Total		\$2,975.00
			CT01219010987 Total			\$2,975.00
		OCCR Total				\$2,975.00
	IRRIGATION REPAIRS/IMPROVEMENTS Total					\$2,975.00
MISSION LANDSCAPE COMPANIES INC Total						\$15,131.00
MONICA EDWARDS	ART INSTRUCTOR SERVICES AT HERITAGE HILL	OCCR	CT01219010977	One (1) Quote	CONTRACT CT-012-19010977 FOR ART CLASSES CONDUCTED AT HERITAGE HILL PARK PER COUNTY GENERAL TERMS AND CONDITIONS INCORPORATED INTO CONTRACT AS WELL AS QUOTE ATTACHED. VENDOR WILL CONDUCT 3 CLASSES IN WHICH CHECK WILL BE REQUESTED FROM ACCOUNTS PAYABLE	\$1,350.00
				One (1) Quote Total		\$1,350.00
			CT01219010977 Total			\$1,350.00
		OCCR Total				\$1,350.00
	ART INSTRUCTOR SERVICES AT HERITAGE HILL Total					\$1,350.00
MONICA EDWARDS Total						\$1,350.00
MOTOROLA SOLUTIONS INC	REPAIR FOR	OCS	PO06018010690	One (1) Quote		\$1,538.46
				One (1) Quote Total		\$1,538.46
			PO06018010690 Total			\$1,538.46

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
MOTOROLA SOLUTIONS INC	REPAIR FOR	OCSD Total				\$1,538.46
	REPAIR FOR Total					\$1,538.46
	REPAIR FOR CHRISTOPHER BURT	OCSD	PO06018010579	One (1) Quote		\$528.71
				One (1) Quote Total		\$528.71
			PO06018010579 Total			\$528.71
			PO06018010639	One (1) Quote		\$641.85
				One (1) Quote Total		\$641.85
			PO06018010639 Total			\$641.85
		OCSD Total				\$1,170.56
	REPAIR FOR CHRISTOPHER BURT Total					\$1,170.56
	REPAIR FOR ELDWIN, ANDREW AND OSCAR	OCSD	PO06018010543	One (1) Quote		\$2,114.89
				One (1) Quote Total		\$2,114.89
			PO06018010543 Total			\$2,114.89
		OCSD Total				\$2,114.89
	REPAIR FOR ELDWIN, ANDREW AND OSCAR Total					\$2,114.89
	REPAIR FOR EUGENE, OSCAR AND MIKE STRAND	OCSD	PO06018010794	One (1) Quote		\$1,892.85
				One (1) Quote Total		\$1,892.85
			PO06018010794 Total			\$1,892.85
		OCSD Total				\$1,892.85
	REPAIR FOR EUGENE, OSCAR AND MIKE STRAND Total					\$1,892.85
	REPAIR FOR KENAN REILLY	OCSD	PO06018010457	One (1) Quote		\$1,538.46
				One (1) Quote Total		\$1,538.46
			PO06018010457 Total			\$1,538.46
			PO06018010870	One (1) Quote	PO issued for payment of invoice in connection to PO-060-17012087 which had budget control 055	\$224.00
				One (1) Quote Total		\$224.00
			PO06018010870 Total			\$224.00
		OCSD Total				\$1,762.46
	REPAIR FOR KENAN REILLY Total					\$1,762.46
	REPAIR FOR LYNN WOLFE	OCSD	PO06018010094	One (1) Quote		\$2,026.87
				One (1) Quote Total		\$2,026.87
			PO06018010094 Total			\$2,026.87
		OCSD Total				\$2,026.87
	REPAIR FOR LYNN WOLFE Total					\$2,026.87
	REPAIR FOR OSCAR BOCANEGRA	OCSD	PO06018010036	One (1) Quote		\$1,795.11
				One (1) Quote Total		\$1,795.11
			PO06018010036 Total			\$1,795.11
			PO06018010470	One (1) Quote		\$738.83
				One (1) Quote Total		\$738.83
			PO06018010470 Total			\$738.83
			PO06018010499	One (1) Quote		\$1,518.38
				One (1) Quote Total		\$1,518.38
			PO06018010499 Total			\$1,518.38
		OCSD Total				\$4,052.32
	REPAIR FOR OSCAR BOCANEGRA Total					\$4,052.32
	REPAIR FOR OSCAR BOCANEGRA & CHRISTOPHER BURT	OCSD	PO06018010057	One (1) Quote		\$3,650.22
				One (1) Quote Total		\$3,650.22
			PO06018010057 Total			\$3,650.22
		OCSD Total				\$3,650.22
	REPAIR FOR OSCAR BOCANEGRA & CHRISTOPHER BURT Total					\$3,650.22
	REPAIR FOR OSCAR BOCANEGRA AND MIKE STRAND	OCSD	PO06018010364	One (1) Quote		\$2,502.01
				One (1) Quote Total		\$2,502.01
			PO06018010364 Total			\$2,502.01
		OCSD Total				\$2,502.01
	REPAIR FOR OSCAR BOCANEGRA AND MIKE STRAND Total					\$2,502.01

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
MOTOROLA SOLUTIONS INC Total						\$20,710.64
MULTI W SYSTEMS INC	EMERGENCY PO FOR GREASE INTERCEPTOR PUMP REPAIR	JWA	PO28019010871	One (1) Quote	VERSION #1 □ REQ #1339577 TERMINAL C GREASE INTERCEPTOR PUMP FAILURE □ EMERGENCY PO IN THE AMOUNT OF \$1500.00 □ 3/13/19 T.B.	\$1,500.00
				One (1) Quote Total		\$1,500.00
			PO28019010871 Total			\$1,500.00
		JWA Total				\$1,500.00
	EMERGENCY PO FOR GREASE INTERCEPTOR PUMP REPAIR Total					\$1,500.00
MULTI W SYSTEMS INC Total						\$1,500.00
NATHALIE DESROSIERS	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	OCSD	CT06017010968	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED DRIVING UNDER THE INFLUENCE OF DRUGS TESTIMONY WORKSHOP □ □ REFERENCE: □ RX 171003 □ ACCOUNT CODING 100-060-060-5451-5451-2400/1121, JOB#SHNNGLT	\$2,050.00
				One (1) Quote Total		\$2,050.00
			CT06017010968 Total			\$2,050.00
		OCSD Total				\$2,050.00
	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP Total					\$2,050.00
NATHALIE DESROSIERS Total						\$2,050.00
NATIONAL UNIVERSITY	Workforce Education and Training	HCA	CT04219010579	MOU/Resolution	Invoice # NU DIRECT 0000026137 - October Tuition cost of 1041.07 □ Invoice # NU DIRECT 0000026166 - 10/30/2018 to 11/24/2018 Tuition cost of 1041.07 □	\$9,374.75
				MOU/Resolution Total		\$9,374.75
			CT04219010579 Total			\$9,374.75
		HCA Total				\$9,374.75
	Workforce Education and Training Total					\$9,374.75
NATIONAL UNIVERSITY Total						\$9,374.75
NEXUS IS INC	BOX.NET SOFTWARE CLOUD STORAGE "ENTERPRISE EDITION"	OCWR	CT29919010558	COOP - RCA	ISSUED PER THE TERMS AND CONDITIONS OF OCPW COOPERATIVE CONTRACT #MA- 080-18012170. □ RX# 1316306	\$10,861.55
				COOP - RCA Total		\$10,861.55
			CT29919010558 Total			\$10,861.55
		OCWR Total				\$10,861.55
	BOX.NET SOFTWARE CLOUD STORAGE "ENTERPRISE EDITION" Total					\$10,861.55
NEXUS IS INC Total						\$10,861.55
NICOLE CURRY	OCPL - YOGA CLASSES AT SJC LIBRARY	OCCR	CT01219010867	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012- 19010867 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ FOR OCCR REFERENCE ONLY: RX 1333792 □	\$1,200.00
				One (1) Quote Total		\$1,200.00
			CT01219010867 Total			\$1,200.00
			CT01219010868	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012- 19010867 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ FOR OCCR REFERENCE ONLY: RX 1333797 □	\$1,500.00
				One (1) Quote Total		\$1,500.00
			CT01219010868 Total			\$1,500.00
		OCCR Total				\$2,700.00
	OCPL - YOGA CLASSES AT SJC LIBRARY Total					\$2,700.00
NICOLE CURRY Total						\$2,700.00

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
NU AGE DEVELOPMENT INC	WINDO TINT REQ1318672	HCA	PO04219011055	One (1) Quote	PURCHASE ORDER ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-19011055 AND MAIL TO: <input type="checkbox"/> COUNTY OF ORANGE HEALTH CARE AGENCY ACCOUNTS PAYABLE PO BOX 689 SANTA ANA CA 92702 <input type="checkbox"/> PAY	\$4,771.00
				One (1) Quote Total		\$4,771.00
			PO04219011055 Total			\$4,771.00
		HCA Total				\$4,771.00
	WINDO TINT REQ1318672 Total					\$4,771.00
NU AGE DEVELOPMENT INC Total						\$4,771.00
OCLC ONLINE COMPUTER LIBRARY CENTER INC	OCPL-OCLC ONLINE COMPUTER LIBRARY SERVICES-IFM FEES	OCCR	CT01219010680	Sole Source	THIS CT IS CREATED AGAINST MA-012-17011868 TO PAY FOR OCLC'S IFM FEES. THESE FEES USED TO BE ABSORBED BY THE CREDIT OCLC GAVE TO LIBRARIES WHEN LIBRARIES LENT OUT THEIR BOOKS TO OTHER LIBRARIES. HOWEVER, OCLC NO LONGER GIVES CREDIT TO LIBRARIES FOR LENDIN	\$3,000.00
				Sole Source Total		\$3,000.00
			CT01219010680 Total			\$3,000.00
		OCCR Total				\$3,000.00
	OCPL-OCLC ONLINE COMPUTER LIBRARY SERVICES-IFM FEES Total					\$3,000.00
OCLC ONLINE COMPUTER LIBRARY CENTER INC Total						\$3,000.00
OMNI ENTERPRISE INC	CARPET CLEANING	PROB	PO05718010097	One (1) Quote	RX1228347	\$1,300.00
				One (1) Quote Total		\$1,300.00
			PO05718010097 Total			\$1,300.00
		PROB Total				\$1,300.00
	CARPET CLEANING Total					\$1,300.00
	HOMELESS SHELTER - JANITORIAL SERVICES	OCPW	CT08019010397	One (1) Quote	**EMERGENCY REQUEST** <input type="checkbox"/> JANITORIAL SERVICES AT COURTYARD HOMELESS SHELTER. <input type="checkbox"/> <input type="checkbox"/> MM 10/11/18 RQL: 1302905	\$12,490.00
				One (1) Quote Total		\$12,490.00
			CT08019010397 Total			\$12,490.00
		OCPW Total				\$12,490.00
	HOMELESS SHELTER - JANITORIAL SERVICES Total					\$12,490.00
	IRVINE PARK: JANITORIAL SER	OCCR	CT01219010354	One (1) Quote	JANITORIAL SERVICE NEEDED TO ASSIST AND CLEAN RESTROOMS FOR UPCOMING SPECIAL EVENT ON SATURDAY AND SUNDAY THROUGHOUT THE MONTH OF OCTOBER 2018 <input type="checkbox"/> *****OC Parks, use only Rx 1307914***** <input type="checkbox"/>	\$1,724.00
				One (1) Quote Total		\$1,724.00
			CT01219010354 Total			\$1,724.00
		OCCR Total				\$1,724.00
	IRVINE PARK: JANITORIAL SER Total					\$1,724.00
	PROFESSIONAL CLEANING	PROB	PO05718010678	One (1) Quote	REQUISITION - 1253377	\$950.00
				One (1) Quote Total		\$950.00
			PO05718010678 Total			\$950.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
OMNI ENTERPRISE INC	PROFESSIONAL CLEANING	PROB Total				\$950.00
	PROFESSIONAL CLEANING Total					\$950.00
	SCRUB, SEAL, WAX FLOOR IN MEDICAL UNIT	PROB	PO05718010312	One (1) Quote	REQUISITION - 1240389	\$675.00
				One (1) Quote Total		\$675.00
			PO05718010312 Total			\$675.00
		PROB Total				\$675.00
	SCRUB, SEAL, WAX FLOOR IN MEDICAL UNIT Total					\$675.00
OMNI ENTERPRISE INC Total						\$17,139.00
ONEIL STORAGE INC	TTC - RECORDS STORAGE - NINE MONTH INTERIM	TTC	CT07418011315	One (1) Quote	RECORDS STORAGE - NINE (9) MONTH INTERIM; TIME TO ALLOW FOR TRANSFER TO NEW VENDOR. ENCUMBRANCE EFFECTIVE DATES JUNE 1, 2018 - MARCH 31, 2019 COUNTY REFERENCE ONLY: RX 128885	\$2,795.89
				One (1) Quote Total		\$2,795.89
			CT07418011315 Total			\$2,795.89
		TTC Total				\$2,795.89
	TTC - RECORDS STORAGE - NINE MONTH INTERIM Total					\$2,795.89
ONEIL STORAGE INC Total						\$2,795.89
ORANGE COUNTY COUNCIL INC BSA	ANNUAL MEMBERSHIP RENEWAL	OCS D	PO06019011483	One (1) Quote	ANNUAL MEMBERSHIP RENEWAL QUOTE# 2502	\$6,008.00
				One (1) Quote Total		\$6,008.00
			PO06019011483 Total			\$6,008.00
		OCS D Total				\$6,008.00
	ANNUAL MEMBERSHIP RENEWAL Total					\$6,008.00
ORANGE COUNTY COUNCIL INC BSA Total						\$6,008.00
ORANGE COUNTY DIRECT MAIL	P&G - AFFIX AND FOLD I VOTED LABELS	ROV	PO03119011371	One (1) Quote	ONE TIME PURCHASE ORDER FOR AFFIXING AND FOLDING I VOTED STICKERS FOR VBM INSTRUCTIONS INTERNAL REQ# 1332521	\$6,615.85
				One (1) Quote Total		\$6,615.85
			PO03119011371 Total			\$6,615.85
		ROV Total				\$6,615.85
	P&G - AFFIX AND FOLD I VOTED LABELS Total					\$6,615.85
ORANGE COUNTY DIRECT MAIL Total						\$6,615.85
ORANGE COUNTY PUMPING INC	DOMESTIC WATER BOOSTER REPAIR	OCPW	CT08017010391	One (1) Quote	*** SEE ATTACHED CONTRACT SUMMARY ***** RE 09/08/16 REQ 1181799 THIS CHANGE ORDER IS COMBINED WITH CT-080-17010185	\$1,650.00
				One (1) Quote Total		\$1,650.00
			CT08017010391 Total			\$1,650.00
		OCPW Total				\$1,650.00
	DOMESTIC WATER BOOSTER REPAIR Total					\$1,650.00
	EMERGENCY REPAIR TO PUMP IN SEWAGE PIT PER JOE GALLEGOS	OCPW	CT08019010789	One (1) Quote	*****EMERGENCY REQUEST***** JL 1/18/2019 RX1331774	\$3,500.00
				One (1) Quote Total		\$3,500.00
			CT08019010789 Total			\$3,500.00
		OCPW Total				\$3,500.00
	EMERGENCY REPAIR TO PUMP IN SEWAGE PIT PER JOE GALLEGOS Total					\$3,500.00
	PUMP AND HYDROJET SEWER MAINTENANCE	OCS D	CT06018010377	One (1) Quote	ACCOUNTING LINE: 100-060-060-9484-1400 VENDOR CONTACT PERSON: MARGARET HERNANDEZ, TEL # 714-836-6258 QUOTE # 55887 FOR ONE TIME EMERGENCY PURCHASE ORDER (CURRENT STANDING CONTRACT DOES NOT COVER THIS EMERGENCY SERVICE). REQ#1234938	\$15,000.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
ORANGE COUNTY PUMPING INC	PUMP AND HYDROJET SEWER MAINTENANCE	OCSD	CT06018010377	One (1) Quote Total		\$15,000.00
			CT06018010377 Total			\$15,000.00
		OCSD Total				\$15,000.00
	PUMP AND HYDROJET SEWER MAINTENANCE Total					\$15,000.00
					*****EMERGENCY REQUEST***** <input type="checkbox"/>	
	PUMP REPAIR SERVICES	OCPW	CT08019010902	One (1) Quote	<input type="checkbox"/> CT-080-19010902 <input type="checkbox"/> 3/21/19 RN REQ 1337393	\$1,000.00
				One (1) Quote Total		\$1,000.00
			CT08019010902 Total			\$1,000.00
		OCPW Total				\$1,000.00
	PUMP REPAIR SERVICES Total					\$1,000.00
					*****EMERGENCY REQUEST***** <input type="checkbox"/>	
	REPAIR AND REBUILD BOOSTER PUMP	OCPW	CT08018011257	One (1) Quote	<input type="checkbox"/> JL RX1289982 7/6/2018	\$5,500.00
				One (1) Quote Total		\$5,500.00
			CT08018011257 Total			\$5,500.00
		OCPW Total				\$5,500.00
	REPAIR AND REBUILD BOOSTER PUMP Total					\$5,500.00
ORANGE COUNTY PUMPING INC Total						\$26,650.00
					CRAIG PARK - CHANGE HANDRAILS SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED SEPTEMBER 13, 2018; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/>	
ORTCO INC	CRAIG PARK-CHANGE HANDRAILS	OCCR	CT01219010355	One (1) Quote	<input type="checkbox"/> OCCR'S USE ONLY - RX 1309466	\$1,700.00
				One (1) Quote Total		\$1,700.00
			CT01219010355 Total			\$1,700.00
		OCCR Total				\$1,700.00
	CRAIG PARK-CHANGE HANDRAILS Total					\$1,700.00
ORTCO INC Total						\$1,700.00
					CT-080-19010710 SUPPLIMENTS CT-080-18010193 (INTERNAL CHANGE OF ACCOUNT CODING ONLY) <input type="checkbox"/>	
OVERLAND PACIFIC & CUTLER LLC	RELOCATION ASSISTANCE PROGRAM SERVICES	OCPW	CT08019010710	COOP - RCA	<input type="checkbox"/> PER RCA MA-017-16011231 *** 12.27.18, NF, REQs 1234828 & 1324825	\$17,983.75
				COOP - RCA Total		\$17,983.75
			CT08019010710 Total			\$17,983.75
		OCPW Total				\$17,983.75
	RELOCATION ASSISTANCE PROGRAM SERVICES Total					\$17,983.75
OVERLAND PACIFIC & CUTLER LLC Total						\$17,983.75
					ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # CT-012-18010254 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	
PACIFIC COAST ELEVATOR CORPORATION	OCPL -INSPECTION & SMOKE TEST OF ELEVATOR AT KATIE WHEELER	OCCR	CT01218010254	One (1) Quote	<input type="checkbox"/> FOR OCCR REFERENCE ONLY: RX 1240872	\$1,600.00
				One (1) Quote Total		\$1,600.00
			CT01218010254 Total			\$1,600.00
		OCCR Total				\$1,600.00
	OCPL -INSPECTION & SMOKE TEST OF ELEVATOR AT KATIE WHEELER Total					\$1,600.00
PACIFIC COAST ELEVATOR CORPORATION Total						\$1,600.00
PACIFIC COAST REFRIGERATION & AIR CONDITIONING INC	This is an Emergency PO for refrigerator repair for OCFC	SSA	PO06319011536	One (1) Quote	Req. # 1332374	\$714.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
PACIFIC COAST REFRIGERATION & AIR	This is an Emergency PO for refrigerator repair for OCFC	SSA	PO06319011536	One (1) Quote Total		\$714.00
			PO06319011536 Total			\$714.00
		SSA Total				\$714.00
	This is an Emergency PO for refrigerator repair for OCFC Total					\$714.00
PACIFIC COAST REFRIGERATION & AIR CONDITIONING INC Total						\$714.00
PAIGE GUSTIN KANEB	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST	OCSD	CT06019010258	One (1) Quote	REQ#1301028 DIVISION CONTACT: RICHARD RODRIGUEZ 714-647-7442 100-060-060-5454-1900/5461	\$1,800.00
				One (1) Quote Total		\$1,800.00
			CT06019010258 Total			\$1,800.00
		OCSD Total				\$1,800.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST Total					\$1,800.00
PAIGE GUSTIN KANEB Total						\$1,800.00
PATHOLOGYEXPERT INC	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST	OCSD	CT06019010231	One (1) Quote	REQ#1300946	\$1,300.00
				One (1) Quote Total		\$1,300.00
			CT06019010231 Total			\$1,300.00
		OCSD Total				\$1,300.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST Total					\$1,300.00
PATHOLOGYEXPERT INC Total						\$1,300.00
PATRICK FORSYTH WILLS	ADVANCED SYMPOSIUM FOR CORONERS - PATRICK WILLS	OCSD	CT06018010160	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES DIVISIONAL CONTACT: RICHARD RODRIGUEZ (714) 647-7442 ACCOUNT CODING: CORONER 100-060-060-5454/1900	\$1,100.00
				One (1) Quote Total		\$1,100.00
			CT06018010160 Total			\$1,100.00
		OCSD Total				\$1,100.00
	ADVANCED SYMPOSIUM FOR CORONERS - PATRICK WILLS Total					\$1,100.00
PATRICK FORSYTH WILLS Total						\$1,100.00
PAYOMKAWICHUM KAAMALAM	NATIVE AMERICAN MONITORING SERVICES	OCCR	CT01218010824	One (1) Quote	PER THE ATTACHED CONTRACT. AGENCY REFERENCE: RX 1267007 (SL, 1/23/18)	\$22,400.00
				One (1) Quote Total		\$22,400.00
			CT01218010824 Total			\$22,400.00
		OCCR Total				\$22,400.00
	NATIVE AMERICAN MONITORING SERVICES Total					\$22,400.00
PAYOMKAWICHUM KAAMALAM Total						\$22,400.00
PEOPLE 2.0 GLOBAL LLC	LIBRARY SERVICES	OCPW	CT08017010962	One (1) Quote	LIBRARY SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT - 080- 17010962 ATTACHED HERETO. PAYMENT UPON SUBMISSION OF IN	\$5,000.00
				One (1) Quote Total		\$5,000.00
			CT08017010962 Total			\$5,000.00
		OCPW Total				\$5,000.00
	LIBRARY SERVICES Total					\$5,000.00
PEOPLE 2.0 GLOBAL LLC Total						\$5,000.00
PETROLINK USA LLC	VAS FILTRATION AND OIL ANALYSIS SERVICES	OCPW	CT08018010971	One (1) Quote	VAS FILTRATION AND OIL ANALYSIS SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-080-18010971 ATTACHED HERE TO AND INCORPORATED HEREIN BY REFERENCE. 3/28/2018 C.C. OCPW RX#1275523	\$11,475.00
				One (1) Quote Total		\$11,475.00
			CT08018010971 Total			\$11,475.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
PETROLINK USA LLC	VAS FILTRATION AND OIL ANALYSIS SERVICES	OCPW Total				\$11,475.00
	VAS FILTRATION AND OIL ANALYSIS SERVICES Total					\$11,475.00
PETROLINK USA LLC Total						\$11,475.00
POWERPIVOTPRO LLC	Power BI Training	SSA	PO06319011595	Two (2) Quotes	Req. # 1337723	\$14,000.00
				Two (2) Quotes Total		\$14,000.00
			PO06319011595 Total			\$14,000.00
		SSA Total				\$14,000.00
	Power BI Training Total					\$14,000.00
POWERPIVOTPRO LLC Total						\$14,000.00
PRAED FOUNDATION	TCOM & CANS TRAINING. REQ #1293738	HCA	CT04219010003	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED FOR TCOM AND CANS TRAINING. CONTRACTOR SHALL REFERENCE CT-042-19010003 ON INVOICE(S) AND SUBMIT TO: <input type="checkbox"/> HEALTH CARE AGENCY: ACCOUNTS PAYABLE PO	\$14,400.00
				One (1) Quote Total		\$14,400.00
			CT04219010003 Total			\$14,400.00
		HCA Total				\$14,400.00
	TCOM & CANS TRAINING. REQ #1293738 Total					\$14,400.00
PRAED FOUNDATION Total						\$14,400.00
PREVENTION INSTITUTE	TWO DAY COLLECTIVE IMPACT WORKSHOP TRAINING. REQ #1326218	HCA	CT04219010740	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR A TWO DAY TRAINING WORKSHOP. CONTRACTOR TO REFERENCE CONTRACT # CT-042-19010740 ON INVOICE(S) AND SUBMIT TO: <input type="checkbox"/> HEALTH CARE AGENCY: ACCOUNTS PAYA	\$5,000.00
				One (1) Quote Total		\$5,000.00
			CT04219010740 Total			\$5,000.00
		HCA Total				\$5,000.00
	TWO DAY COLLECTIVE IMPACT WORKSHOP TRAINING. REQ #1326218 Total					\$5,000.00
PREVENTION INSTITUTE Total						\$5,000.00
PROFESSIONAL PARKING	OC PARKS - SHUTTLE SERVICES	OCCR	CT01218011184	One (1) Quote	THIS CT IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. CT-012-18011184, HEREBY ATACHED. CONTRACTOR SHALL PROVIDE SHUTTLE SERVICES ON MAY 12, 2018. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> ****OCCR INFORMATION**** REQ. 1274152	\$256.00
				One (1) Quote Total		\$256.00
			CT01218011184 Total			\$256.00
		OCCR Total				\$256.00
	OC PARKS - SHUTTLE SERVICES Total					\$256.00
PROFESSIONAL PARKING Total						\$256.00
PROMET SOLUTIONS CORPORATION	OCIT - PROMET DRUPEL EDITOR TRAINING	CEO	CT01719011037	One (1) Quote	PROMET DRUPAL CONTENT EDITOR TRAINING <input type="checkbox"/> RX 1340008	\$5,600.00
				One (1) Quote Total		\$5,600.00
			CT01719011037 Total			\$5,600.00
		CEO Total				\$5,600.00
	OCIT - PROMET DRUPEL EDITOR TRAINING Total					\$5,600.00
PROMET SOLUTIONS CORPORATION Total						\$5,600.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
PYRO-COMM SYSTEMS INC	REMOVAL AND REPLACEMENT OF FIRE PANEL	OCPW	CT08019010570	One (1) Quote	*****EMERGENCY REQUEST***** <input type="checkbox"/> JL RX 1320672 12/26/2018	\$9,954.00
				One (1) Quote Total		\$9,954.00
			CT08019010570 Total			\$9,954.00
		OCPW Total				\$9,954.00
	REMOVAL AND REPLACEMENT OF FIRE PANEL Total					\$9,954.00
	REMOVE AND REPLACE FIRE ALARM PANEL	OCPW	CT08019010350	One (1) Quote	REMOVE AND REPLACE FIRE ALARM PANELSERVICES SHALL BE PROVIDED BY PYRO-COMM SYSTEMS INC. <input type="checkbox"/> <input type="checkbox"/> REQ 1308485 DA 11/06/18	\$3,579.00
				One (1) Quote Total		\$3,579.00
			CT08019010350 Total			\$3,579.00
		OCPW Total				\$3,579.00
	REMOVE AND REPLACE FIRE ALARM PANEL Total					\$3,579.00
PYRO-COMM SYSTEMS INC Total						\$13,533.00
PYXIS WATER SYSTEMS INC	OC PARKS- REPLACEMENT OF TWO PUMPS	OCWR	PO01219010093	One (1) Quote	TO INSTALL THE FOLLOWING PER ESTIMATE# 1810 <input type="checkbox"/> <input type="checkbox"/> FOR OCCR ONLY RX# 1293732	\$2,667.50
				One (1) Quote Total		\$2,667.50
			PO01219010093 Total			\$2,667.50
		OCWR Total				\$2,667.50
	OC PARKS- REPLACEMENT OF TWO PUMPS Total					\$2,667.50
PYXIS WATER SYSTEMS INC Total						\$2,667.50
R F MACDONALD CO	ASSURED EFFICIENCY PROGRAM	OCPW	CT08019010854	One (1) Quote	***SEE ATTACHED CONTRACT SUMMARY*** 2/28/19 RA RX 1330208	\$12,700.00
				One (1) Quote Total		\$12,700.00
			CT08019010854 Total			\$12,700.00
		OCPW Total				\$12,700.00
	ASSURED EFFICIENCY PROGRAM Total					\$12,700.00
R F MACDONALD CO Total						\$12,700.00
RACHEL M BAVIS	TRAINING SERVICES	SSA	CT06319010169	Two (2) Quotes	REQ.1284365.	\$12,000.00
				Two (2) Quotes Total		\$12,000.00
			CT06319010169 Total			\$12,000.00
		SSA Total				\$12,000.00
	TRAINING SERVICES Total					\$12,000.00
RACHEL M BAVIS Total						\$12,000.00
RADWELL INTERNATIONAL INC	REPAIR SERVICES	OCSD	PO06019010999	One (1) Quote	ONE-TIME REPAIR SERVICES <input type="checkbox"/> RX: 1294771	\$2,354.74
				One (1) Quote Total		\$2,354.74
			PO06019010999 Total			\$2,354.74
		OCSD Total				\$2,354.74
	REPAIR SERVICES Total					\$2,354.74
RADWELL INTERNATIONAL INC Total						\$2,354.74
RAY CARMODY	CLARK REGIONAL PARK WINDOW FILM REMOVAL AND REPLACEMENT	OCCR	CT01219011086	COOP - RCA	CT-012-19011086 IRVINE REGIONAL PARK WINDOW FILM REPAIR SERVICES, PER THE TERMS AND CONDITIONS OF RCA MA-080-18010674. <input type="checkbox"/> OCCR REFERENCE ONLY: RX 1330057 <input type="checkbox"/>	\$6,300.00
				COOP - RCA Total		\$6,300.00
			CT01219011086 Total			\$6,300.00
		OCCR Total				\$6,300.00

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
RAY CARMODY	CLARK REGIONAL PARK WINDOW FILM REMOVAL AND REPLACEMENT Total					\$6,300.00
	SOUTH COASTAL OPERATIONS STAIRCASE LIGHTING REPAIRS	OCCR	CT01219011001	COOP - RCA	CT-012-19011001 IRVINE REGIONAL PARK WINDOW REPAIR SERVICES, PER THE TERMS AND CONDITIONS OF RCA MA-080-18010674. <input type="checkbox"/> <input type="checkbox"/> OCCR REFERENCE ONLY: RX 1337506 <input type="checkbox"/> <input type="checkbox"/>	\$7,720.00
				COOP - RCA Total		\$7,720.00
			CT01219011001 Total			\$7,720.00
		OCCR Total				\$7,720.00
	SOUTH COASTAL OPERATIONS STAIRCASE LIGHTING REPAIRS Total					\$7,720.00
RAY CARMODY Total						\$14,020.00
REBECCA J FOREMAN	TECHNOLOGY OF PARTICIPATION (TOP) FOCUSED TRAINING	HCA	CT04219010381	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR FOUR ONE-DAY TRAINING SESSIONS. CONTRACTOR SHALL REFERENCE CONTRACT # CT-042-19010381 ON INVOICE(S) AND SUBMIT TO: <input type="checkbox"/> <input type="checkbox"/> HEALTH CARE AGENCY:	\$12,300.00
				One (1) Quote Total		\$12,300.00
			CT04219010381 Total			\$12,300.00
		HCA Total				\$12,300.00
	TECHNOLOGY OF PARTICIPATION (TOP) FOCUSED TRAINING Total					\$12,300.00
REBECCA J FOREMAN Total						\$12,300.00
REBECCA L HARTMAN	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	OCSD	CT06017011092	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED DRIVING UNDER THE INFLUENCE OF DRUGS TESTIMONY WORKSHOP <input type="checkbox"/> <input type="checkbox"/> REFERENCE: <input type="checkbox"/> RX 171002 <input type="checkbox"/> ACCOUNT CODING 100-060-060-5451-5451-2400/1121, JOB CODE SHNNNGLT <input type="checkbox"/>	\$1,600.00
				One (1) Quote Total		\$1,600.00
			CT06017011092 Total			\$1,600.00
		OCSD Total				\$1,600.00
	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP Total					\$1,600.00
REBECCA L HARTMAN Total						\$1,600.00
REDRHINO THE EPOXY FLOORING COMPANY	PARKS-REPAIRS-CRAIG REGIONAL PARK.	OCWR	PO01218011146	One (1) Quote	ONE-TIME PURCHASE ORDER IS ISSUED IN ACCORDANCE TO CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> **OCCR REFERENCE ONLY: RX # 1264851.	\$600.00
				One (1) Quote Total		\$600.00
			PO01218011146 Total			\$600.00
		OCWR Total				\$600.00
	PARKS-REPAIRS-CRAIG REGIONAL PARK. Total					\$600.00
REDRHINO THE EPOXY FLOORING COMPANY Total						\$600.00
REFRIGERATION UNLIMITED INC	OC PARKS - IRHP - MAINTENANCE/SERVICE (ICE MACHINE)	OCCR	CT01218011155	One (1) Quote	*****DESCRIPTION***** <input type="checkbox"/> <input type="checkbox"/> OC PARKS - IRHP - MAINTENANCE/SERVICE (ICE MACHINE) <input type="checkbox"/> <input type="checkbox"/> ALL SERVICES SHALL BE EXECUTED IN ACCORDANCE WITH THE ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> *****CONTACT INFORMATION	\$1,200.00

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
REFRIGERATION UNLIMITED INC	OC PARKS - IRHP - MAINTENANCE/SERVICE (ICE MACHINE)	OCCR	CT01218011155	One (1) Quote Total		\$1,200.00
			CT01218011155 Total			\$1,200.00
		OCCR Total				\$1,200.00
	OC PARKS - IRHP - MAINTENANCE/SERVICE (ICE MACHINE) Total					\$1,200.00
REFRIGERATION UNLIMITED INC Total						\$1,200.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	HRS L&OD AGILE PROJECT MANAGEMENT TRAINING COURSE	CEO	CT01719010042	One (1) Quote	---FOR CEO REFERENCE ONLY: EXPEDITER 1296008	\$15,500.00
				One (1) Quote Total		\$15,500.00
			CT01719010042 Total			\$15,500.00
		CEO Total				\$15,500.00
	HRS L&OD AGILE PROJECT MANAGEMENT TRAINING COURSE Total					\$15,500.00
	HRS PROJECT MANAGEMENT TRAINING SERVICES	CEO	CT01718010697	One (1) Quote	---FOR CEO REFERENCE ONLY: EXPEDITER 1266018--	\$15,000.00
				One (1) Quote Total		\$15,000.00
			CT01718010697 Total			\$15,000.00
		CEO Total				\$15,000.00
	HRS PROJECT MANAGEMENT TRAINING SERVICES Total					\$15,000.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE Total						\$30,500.00
REGENTS OF UNIV OF COLORADO	BEHAVIORAL HEALTH & CESSATION ONE-DAY TRAINING WORKSHOP	HCA	CT04219010992	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE PROFESSIONAL SERVICE AGREEMENT, WHICH IS HEREBY ATTACHED, FOR A ONE-DAY TRAINING WORKSHOP. <input type="checkbox"/> <input type="checkbox"/> CONTRACTOR TO REFERENCE CONTRACT # CT-042-19010992 ON INVOICE(S) AND SUBMIT TO: <input type="checkbox"/> <input type="checkbox"/> HEALTH CARE AGENCY: ACCOUNTS PAYABLE	\$9,740.00
				One (1) Quote Total		\$9,740.00
			CT04219010992 Total			\$9,740.00
		HCA Total				\$9,740.00
	BEHAVIORAL HEALTH & CESSATION ONE-DAY TRAINING WORKSHOP Total					\$9,740.00
REGENTS OF UNIV OF COLORADO Total						\$9,740.00
ROBERT CHARLES LESSER & CO LLC	RE - FINANCIAL ANALYSIS SERVICES	CEO	CT01719010212	COOP - RCA	Subordinate Agreement # CT-017-19010212 to RCA # MA-017-16011220. <input type="checkbox"/> <input type="checkbox"/> Quote # E1-13548.01R: Land Use Valuation and Financial Evaluation of Partnership Structure for a 22-acre Site in Laguna Niguel; Orange County, CA <input type="checkbox"/> <input type="checkbox"/> Expediter Requisition # 1303478. <input type="checkbox"/> <input type="checkbox"/> *	\$11,500.00
				COOP - RCA Total		\$11,500.00
			CT01719010212 Total			\$11,500.00
		CEO Total				\$11,500.00
	RE - FINANCIAL ANALYSIS SERVICES Total					\$11,500.00
ROBERT CHARLES LESSER & CO LLC Total						\$11,500.00
RONDEUX RELOCATION SVCS INC	CEO/HRS - MOVING SERVICES	CEO	CT01718011421	COOP - RCA	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE COUNTY OF ORANGE REGIONAL COOPERATIVE AGREEMENT RCA-017-18010006 AND ATTACHED CONTRACT, WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> <input type="checkbox"/> *****BILLING INSTRUCTIONS***** <input type="checkbox"/> <input type="checkbox"/> CON	\$7,315.65
				COOP - RCA Total		\$7,315.65
			CT01718011421 Total			\$7,315.65
		CEO Total				\$7,315.65

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
RONDEUX RELOCATION SVCS INC	CEO/HRS - MOVING SERVICES Total					\$7,315.65
	CEO/RISK - MOVING AND RELATED SERVICES	CEO	CT01719010709	COOP - RCA	Subordinate Agreement # CT-017-19010709 to RCA # RCA-017-18010006. □ □ Reference: Proposal dated December 28, 2018. □ □ Expediter Requisition # 1326439.	\$512.00
				COOP - RCA Total		\$512.00
			CT01719010709 Total			\$512.00
		CEO Total				\$512.00
	CEO/RISK - MOVING AND RELATED SERVICES Total					\$512.00
	MARCH 2019 COLLECTION CENTERS	ROV	PO03119011433	One (1) Quote	MOVING SERVICES TO TRANSPORT ELECTION SUPPLIES AND EQUIPMENT TO AND FROM THE REGISTRAR OF VOTERS TALLY CENTER AND COLLECTION CENTER SITES FOR THE 3RD SUPERVISORAL DISTRICT VACANCY ELECTION MARCH 12, 2019 PER ATTACHED CONTRACT. □ □ COUNTY INTERNAL REFERENC	\$3,460.00
				One (1) Quote Total		\$3,460.00
			PO03119011433 Total			\$3,460.00
		ROV Total				\$3,460.00
	MARCH 2019 COLLECTION CENTERS Total					\$3,460.00
	REQ1298958 STORAGE CONTAINER	HCA	CT04219010113	One (1) Quote	REQ-042-128958 FOR STORAGE CONTAINER. □ □ PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND □ CONDITIONS WHICH IS HEREBY ATTACHED. □ □ VENDOR TO REFERENCE INVOICE WITH CT-042-19010113 AND MAIL IT TO : □ □ COUNTY OF ORANGE □ HEALTH CARE AGENCY □ A	\$1,950.00
				One (1) Quote Total		\$1,950.00
			CT04219010113 Total			\$1,950.00
		HCA Total				\$1,950.00
	REQ1298958 STORAGE CONTAINER Total					\$1,950.00
RONDEUX RELOCATION SVCS INC Total						\$13,237.65
ROSARIO TAPIA	LANDSCAPE MAINTENANCE SERVICES	OCPW	CT08019010906	One (1) Quote	CT-080-19010906 □ □ 2/20/19 RN REQ 1333438	\$18,100.00
				One (1) Quote Total		\$18,100.00
			CT08019010906 Total			\$18,100.00
		OCPW Total				\$18,100.00
	LANDSCAPE MAINTENANCE SERVICES Total					\$18,100.00
	WEED ABATEMENT	OCPW	CT08019010877	One (1) Quote	CT-080-19010877 □ □ 2/19/19 RN REQ 1333377	\$2,460.00
				One (1) Quote Total		\$2,460.00
			CT08019010877 Total			\$2,460.00
		OCPW Total				\$2,460.00
	WEED ABATEMENT Total					\$2,460.00
ROSARIO TAPIA Total						\$20,560.00

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
SAFE BOATS INTERNATIONAL LLC	ONE TIME PURCHASE, DELIVERY AND INSTALLMENT OF SPONSON COVER	OCSD	PO06018011216	One (1) Quote	ONE TIME PURCHASE, DELIVERY AND INSTALLMENT OF SPONSON COVERS FOR THE SAFE FIRE BOAT. ACCOUNTING LINE: 100-060-1417-1300 QUOTE# S-BJ-171212-ORA REQ#1263027	\$18,796.46
				One (1) Quote Total		\$18,796.46
			PO06018011216 Total			\$18,796.46
		OCSD Total				\$18,796.46
	ONE TIME PURCHASE, DELIVERY AND INSTALLMENT OF SPONSON COVER Total					\$18,796.46
SAFE BOATS INTERNATIONAL LLC Total						\$18,796.46
SAN JUAN CAPISTRANO GARDEN CLUB	OCPL - GARDENING CLASSES AT SJC LIBRARY	OCCR	CT01219010821	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010821 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. FOR OCCR REFERENCE ONLY: RX1328063	\$900.00
				One (1) Quote Total		\$900.00
			CT01219010821 Total			\$900.00
		OCCR Total				\$900.00
	OCPL - GARDENING CLASSES AT SJC LIBRARY Total					\$900.00
SAN JUAN CAPISTRANO GARDEN CLUB Total						\$900.00
SECOND CITY LOS ANGELES INC	OCPL - PUBLIC SPEAKING WORKSHOP AT TWO (2) OC PUBLIC LIB	OCCR	CT01219011083	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19011083 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. SERVICE DATES AND LOCATIONS: * 04/04/19 - CYPRESS LIBRARY * 04/10/19 - SEAL BEACH / MARY WILSON LIBRAR	\$1,500.00
				One (1) Quote Total		\$1,500.00
			CT01219011083 Total			\$1,500.00
		OCCR Total				\$1,500.00
	OCPL - PUBLIC SPEAKING WORKSHOP AT TWO (2) OC PUBLIC LIB Total					\$1,500.00
SECOND CITY LOS ANGELES INC Total						\$1,500.00
SERRANO ANIMAL & BIRD HOSPITAL	OCAC - EUTHANASIA TRAINING	OCWR	PO01219010225	Retroactive	PURCHASE ORDER IS ISSUED FOR EUTHANASIA TRAINING FOR OC ANIMAL CARE ---FOR OCCR REF ONLY: 1299621	\$1,500.00
				Retroactive Total		\$1,500.00
			PO01219010225 Total			\$1,500.00
		OCWR Total				\$1,500.00
	OCAC - EUTHANASIA TRAINING Total					\$1,500.00
SERRANO ANIMAL & BIRD HOSPITAL Total						\$1,500.00
SHARON M BROWNING	CONSULTATION AND MEETING FACILITATION SERVICES	JWA	CT28019010904	One (1) Quote	REQ #1335522	\$16,340.00
				One (1) Quote Total		\$16,340.00
			CT28019010904 Total			\$16,340.00
		JWA Total				\$16,340.00
	CONSULTATION AND MEETING FACILITATION SERVICES Total					\$16,340.00
SHARON M BROWNING Total						\$16,340.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
SHL US LLC	CEO/HRS - RECRUITMENT ASSESSMENT AND TESTING SERVICES	CEO	PO01719011456	COOP - RCA	PO-017-19011456 ISSUED PER THE COUNTY OF ORANGE REGIONAL COOPERATIVE AGREEMENT (RCA) NUMBER MA-017-15012220 TERMS & CONDITIONS. REFERENCE AMS SHORT ORDER FORM DATED JANUARY 28, 2019 (PROJECT NAME: COUNTY OF ORANGE ADA SOLUTION BUILD FOR STAFF SPECIALI	\$2,250.00
				COOP - RCA Total		\$2,250.00
			PO01719011456 Total			\$2,250.00
		CEO Total				\$2,250.00
	CEO/HRS - RECRUITMENT ASSESSMENT AND TESTING SERVICES Total					\$2,250.00
SHL US LLC Total						\$2,250.00
SIDEPATH INC	SIDEPATH PROFESSIONAL SERVICES	OCPW	CT08018010151	One (1) Quote	CT ISSUED TO PAY FOR SIDEPATH PROFESSIONAL SERVICES JL 9/1/17 RX#1230528	\$15,194.00
				One (1) Quote Total		\$15,194.00
			CT08018010151 Total			\$15,194.00
		OCPW Total				\$15,194.00
	SIDEPATH PROFESSIONAL SERVICES Total					\$15,194.00
SIDEPATH INC Total						\$15,194.00
SO CAL LAND MAINTENANCE INC	OCCS-INTERIM LANDSCAPE MAINT.SERVS & TREE TRIMMING-SHELTER	OCCR	CT01219010146	One (1) Quote	PURCHASE ORDER ISSUED PER CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. *****CONTACT INFORMATION***** VENDOR CONTACT: STEVE GUISE OR NAYELI NUALART 714-231-1454	\$7,034.00
				One (1) Quote Total		\$7,034.00
			CT01219010146 Total			\$7,034.00
		OCCR Total				\$7,034.00
	OCCS-INTERIM LANDSCAPE MAINT.SERVS & TREE TRIMMING-SHELTER Total					\$7,034.00
	OCCS-LANDSCAPING SERVICES-BRIDGES SHELTER	OCCR	CT01219010957	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED PER CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. *****CONTACT INFORMATION***** VENDOR CONTACT: STEVE GUISE OR NAYELI NUALART 714-2	\$864.00
				One (1) Quote Total		\$864.00
			CT01219010957 Total			\$864.00
		OCCR Total				\$864.00
	OCCS-LANDSCAPING SERVICES-BRIDGES SHELTER Total					\$864.00
SO CAL LAND MAINTENANCE INC Total						\$7,898.00
SOCIAL POLICY RESEARCH ASSOC	OCCS/CID - TRAINING SERVICES TO OC DEVELOPMENT BOARD	OCCR	CT01219010935	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010935 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. FOR OCCR REFERENCE ONLY: RX 1335327	\$10,440.00
				One (1) Quote Total		\$10,440.00
			CT01219010935 Total			\$10,440.00
		OCCR Total				\$10,440.00

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
SOCIAL POLICY RESEARCH ASSOC	OCCS/CID - TRAINING SERVICES TO OC DEVELOPMENT BOARD Total					\$10,440.00
SOCIAL POLICY RESEARCH ASSOC Total						\$10,440.00
SOLARWINDS INC	SOLARWINDS NETWORK MAINTENANCE ON ORION SOFTWARE	OCWR	PO29919011717	One (1) Quote	EFFECTIVE DATES: 2/27/019-2/26/2020 PER ATTACHED QUOTE QN1120356 RX# 1343051	\$1,136.00
				One (1) Quote Total		\$1,136.00
			PO29919011717 Total			\$1,136.00
		OCWR Total				\$1,136.00
	SOLARWINDS NETWORK MAINTENANCE ON ORION SOFTWARE Total					\$1,136.00
SOLARWINDS INC Total						\$1,136.00
SOUTH SHORE MARINE INC	REPAIR DAMAGED DOCK FINGER ADJACENT TO DANA WHARF SPORTSFISH	OCCR	CT01218010700	One (1) Quote	DUE TO SYSTEM LIMITATIONS OF ADDING NEW VENDOR CODE TO EXISTING DOCUMENTS, THIS CAPS+ DOCUMENT HAS BEEN ISSUED TO REPLACE CT-012-17010650 TO ALLOW FOR PAYMENT OF CONTRACT BALANCE. ALL TERMS AND CONDITIONS SHALL REMAIN THE SAME PER THE TERMS AND CONDI	\$14,074.00
				One (1) Quote Total		\$14,074.00
			CT01218010700 Total			\$14,074.00
		OCCR Total				\$14,074.00
	REPAIR DAMAGED DOCK FINGER ADJACENT TO DANA WHARF SPORTSFISH Total					\$14,074.00
	TEMPORARY DOCK INSTALLATION - SOUTH COASTAL OPERATIONS	OCCR	CT01219010938	One (1) Quote	*****DESCRIPTION***** ALL SERVICES SHALL BE EXECUTED IN ACCORDANCE WITH CONTRACT NUMBER CT- 012-19010938 TERMS AND CONDITIONS AND VENDOR ESTIMATE #1168 DATED 01/22/2019 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.	\$7,275.00
				One (1) Quote Total		\$7,275.00
			CT01219010938 Total			\$7,275.00
		OCCR Total				\$7,275.00
	TEMPORARY DOCK INSTALLATION - SOUTH COASTAL OPERATIONS Total					\$7,275.00
SOUTH SHORE MARINE INC Total						\$21,349.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCPL-ROOFS & GUTTERS CLEANING-VARIOUS LIBRARIES.	OCCR	CT01219010416	One (1) Quote	ONE-TIME PURCHASE ORDER IN ACCORDANCE TO CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. *****CONTACT INFORMATION***** VENDOR CONTACT: MIKE WILEY 714-544-4488	\$9,460.00
				One (1) Quote Total		\$9,460.00
			CT01219010416 Total			\$9,460.00
		OCCR Total				\$9,460.00
	OCPL-ROOFS & GUTTERS CLEANING-VARIOUS LIBRARIES. Total					\$9,460.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC Total						\$9,460.00
SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC	INSTALLATION OF SOUTHERN STEEL SLIDER OPERATOR	OCSO	PO06018010471	One (1) Quote	THIS PURCHASE ORDER PO-060-18010471 REPLACES PO-060-17012272 AS IT WAS GENERATED LAST FISCAL YEAR.	\$25,000.00
				One (1) Quote Total		\$25,000.00
			PO06018010471 Total			\$25,000.00
		OCSO Total				\$25,000.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
SOUTHERN FOLGER DETENTION	INSTALLATION OF SOUTHERN STEEL SLIDER OPERATOR Total					\$25,000.00
SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC Total						\$25,000.00
SPECIALIZED ELEVATOR CORPORATION	Emergency PO- Elevator Repair Central Men's Jail	OCSD	PO06018010445	One (1) Quote	PO ISSUED FOR EMERGENCY REPAIR SERVICES FOR THE CENTRAL MEN'S JAIL ELEVATOR 2.	\$3,101.35
				One (1) Quote Total		\$3,101.35
			PO06018010445 Total			\$3,101.35
		OCSD Total				\$3,101.35
	Emergency PO- Elevator Repair Central Men's Jail Total					\$3,101.35
	Emergency PO for IRC Escalator #4	OCSD	PO06018010175	One (1) Quote	EMERGENCY REPAIR SERVICES OF IRC ESCALATOR #4	\$712.30
				One (1) Quote Total		\$712.30
			PO06018010175 Total			\$712.30
		OCSD Total				\$712.30
	Emergency PO for IRC Escalator #4 Total					\$712.30
	EMERGENCY PURCHASE ORDER	OCSD	PO06018010275	One (1) Quote	EMERGENCY SERVICES OF CAR GATE ELEVATOR #2-CENTRAL MEN'S JAIL	\$5,086.80
				One (1) Quote Total		\$5,086.80
			PO06018010275 Total			\$5,086.80
		OCSD Total				\$5,086.80
	EMERGENCY PURCHASE ORDER Total					\$5,086.80
SPECIALIZED ELEVATOR CORPORATION Total						\$8,900.45
					Per attached signed contract. <input type="checkbox"/> <input type="checkbox"/> R#18-1241132 <input type="checkbox"/> martine.gillian1 <input type="checkbox"/> 10/4/17 <input type="checkbox"/>	
SPICO SOLUTIONS INC	R18-1241132 Splunk Professional Services	CR	CT05918010286	One (1) Quote		\$12,950.00
				One (1) Quote Total		\$12,950.00
			CT05918010286 Total			\$12,950.00
		CR Total				\$12,950.00
	R18-1241132 Splunk Professional Services Total					\$12,950.00
SPICO SOLUTIONS INC Total						\$12,950.00
					RETROACTIVE PURCHASE OF TOWER SEARCH <input type="checkbox"/> <input type="checkbox"/> FOR ACCOUNTING PURPOSES: <input type="checkbox"/> <input type="checkbox"/> SOUTH OPERATIONS-ROBIN SCRUGGS <input type="checkbox"/> <input type="checkbox"/> 100-060-060-1407-0741	
SPRINT	SPRINT TOWER SEARCH	OCSD	PO06019011286	Retroactive		\$750.00
				Retroactive Total		\$750.00
			PO06019011286 Total			\$750.00
		OCSD Total				\$750.00
	SPRINT TOWER SEARCH Total					\$750.00
SPRINT Total						\$750.00
					PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010448 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> AUDITOR-CONTROLLER IS TO PROCESS PAYMENT IN ARREARS AS FOLLOWS: <input type="checkbox"/> <input type="checkbox"/> \$300.00 AFTER 11-28-18 REF RX 1	
ST JUDE HOSPITAL YORBA LINDA	OCPL - COOKING/NUTRITION PRESENTATIONS @ SJC LIBRARY	OCCR	CT01219010448	One (1) Quote		\$2,100.00
				One (1) Quote Total		\$2,100.00
			CT01219010448 Total			\$2,100.00
		OCCR Total				\$2,100.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
ST JUDE HOSPITAL YORBA LINDA	OCPL - COOKING/NUTRITION PRESENTATIONS @ SJC LIBRARY Total					\$2,100.00
ST JUDE HOSPITAL YORBA LINDA Total						\$2,100.00
STEWART TITLE OF CALIFORNIA INC	CEO/RE - TITLE SERVICES	CEO	CT01719010521	COOP - RCA	Subordinate Agreement # CT-017-19010521 to RCA # MA-017-16010875. Reference: Proposal dated November 6, 2018 (2229 S. Yale, parcels 408-191-08 and 408-191-10). Expediter Requisition # 1318781.	\$21,824.50
				COOP - RCA Total		\$21,824.50
			CT01719010521 Total			\$21,824.50
		CEO Total				\$21,824.50
	CEO/RE - TITLE SERVICES Total					\$21,824.50
STEWART TITLE OF CALIFORNIA INC Total						\$21,824.50
STUDIO TIGA INC	OC PARKS - VIDEO REPAIR AND TOUCH SCREEN DISPLAY	OCWR	PO01219011001	One (1) Quote	THIS PURCHASE ORDER IS PER VENDOR BID#1126189 DATED 11/26/18 ***OCCR INFORMATION*** REQ. 1321960	\$4,000.00
				One (1) Quote Total		\$4,000.00
			PO01219011001 Total			\$4,000.00
		OCWR Total				\$4,000.00
	OC PARKS - VIDEO REPAIR AND TOUCH SCREEN DISPLAY Total					\$4,000.00
STUDIO TIGA INC Total						\$4,000.00
SUPERIOR COURT OF CALIFORNIA	COURT BUILDING KEY CARD ACCESS	CSS	PO02719010767	One (1) Quote	PO ISSUED TO PAY SUPERIOR COURT FOR BUILDING KEY CARD ACCESS. JULY - SEPTEMBER 2018 DOCUMENT NUMBER: 1800042070 RX 1310836 WONG.HELEN 10/25/18	\$377.13
				One (1) Quote Total		\$377.13
			PO02719010767 Total			\$377.13
		CSS Total				\$377.13
	COURT BUILDING KEY CARD ACCESS Total					\$377.13
	Reimbursement to the Superior Court for Electrical Services	DA	CT02619010441	One (1) Quote	RX 4030103-2 Electrical services for DA at WJC authorized per Second Amendment to Memorandum of Understanding For the Provision of Services Between the County and Court, for Facilities Management Services. NTE \$1,488.97.	\$1,488.97
				One (1) Quote Total		\$1,488.97
			CT02619010441 Total			\$1,488.97
		DA Total				\$1,488.97
	Reimbursement to the Superior Court for Electrical Services Total					\$1,488.97
SUPERIOR COURT OF CALIFORNIA Total						\$1,866.10
SURFACE PREP & MAINTENANCE	PAINT REMOVAL SERVICES	JWA	PO28018010546	One (1) Quote	REQ #1241354 APHAM/10.11.17	\$25,000.00
				One (1) Quote Total		\$25,000.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
SURFACE PREP & MAINTENANCE	PAINT REMOVAL SERVICES	JWA	PO28018010546 Total			\$25,000.00
		JWA Total				\$25,000.00
	PAINT REMOVAL SERVICES Total					\$25,000.00
SURFACE PREP & MAINTENANCE Total						\$25,000.00
SUSANA ESCOBAR	SUSANA ESCOBAR- CONSULTANT SERVICES	HCA	CT04219011073	One (1) Quote	THIS (CT) CT-042-19011073 IS HEREBY ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED FOR CONSULTANT SERVICES. <input type="checkbox"/> REQ-1337729 A.DIAZ 3.26.2019 <input type="checkbox"/> <input type="checkbox"/> SEND INVOICE TO: <input type="checkbox"/> <input type="checkbox"/> HCA CCOUNTS PAYABLE <input type="checkbox"/> PO BOX 689 <input type="checkbox"/> SANTA ANA, CA 92702 <input type="checkbox"/> <input type="checkbox"/> or email to: <input type="checkbox"/> HCA	\$3,000.00
				One (1) Quote Total		\$3,000.00
			CT04219011073 Total			\$3,000.00
		HCA Total				\$3,000.00
	SUSANA ESCOBAR- CONSULTANT SERVICES Total					\$3,000.00
SUSANA ESCOBAR Total						\$3,000.00
SYSTEMS & SOLUTIONS INC	AX AUTOIMPORT INSTALL	OCSD	PO06018011284	One (1) Quote	AX AUTOIMPORT INSTALL SERVICES	\$500.00
				One (1) Quote Total		\$500.00
			PO06018011284 Total			\$500.00
		OCSD Total				\$500.00
	AX AUTOIMPORT INSTALL Total					\$500.00
	KOFAX SOFTWARE UPGRADE SERVICES	OCSD	PO06019011218	One (1) Quote	ONE-TIME PURCHASE ORDER FOR KOFAX SOFTWARE UPGRADES SERVICES <input type="checkbox"/> <input type="checkbox"/> RX: 1329687	\$3,750.00
				One (1) Quote Total		\$3,750.00
			PO06019011218 Total			\$3,750.00
		OCSD Total				\$3,750.00
	KOFAX SOFTWARE UPGRADE SERVICES Total					\$3,750.00
	MICROFILM CONVERSION SERVICES	OCSD	PO06019011381	One (1) Quote	ONE-TIME MICROFILM CONVERSION SERVICES <input type="checkbox"/> <input type="checkbox"/> RX: 1323564	\$22,400.00
				One (1) Quote Total		\$22,400.00
			PO06019011381 Total			\$22,400.00
		OCSD Total				\$22,400.00
	MICROFILM CONVERSION SERVICES Total					\$22,400.00
SYSTEMS & SOLUTIONS INC Total						\$26,650.00
TABORDA SOLUTIONS INC	TRAINING CLASSES	OCSD	PO06019010054	One (1) Quote	BMC ON-LINE TRAINING CLASSES. <input type="checkbox"/> <input type="checkbox"/>	\$24,619.76
				One (1) Quote Total		\$24,619.76
			PO06019010054 Total			\$24,619.76
		OCSD Total				\$24,619.76
	TRAINING CLASSES Total					\$24,619.76
TABORDA SOLUTIONS INC Total						\$24,619.76
TAIT & ASSOCIATES INC	SURVEY SERVICES FOR TAXI LOT RESTROOM PROJECT	JWA	PO28019010862	One (1) Quote	REQ# 1314108 MR <input type="checkbox"/> SURVEY SERVICES FOR TAXI LOT RESTROOM PROJECT	\$4,600.00
				One (1) Quote Total		\$4,600.00
			PO28019010862 Total			\$4,600.00
		JWA Total				\$4,600.00
	SURVEY SERVICES FOR TAXI LOT RESTROOM PROJECT Total					\$4,600.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
TAIT & ASSOCIATES INC Total						\$4,600.00
TAM THI NGUYEN	OCPL - YOGA CLASSES @ SJC LIBRARY	OCCR	CT01219010793	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010793 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> FOR OCCR REFERENCE ONLY: RX 19010793 <input type="checkbox"/>	\$2,400.00
				One (1) Quote Total		\$2,400.00
			CT01219010793 Total			\$2,400.00
		OCCR Total				\$2,400.00
	OCPL - YOGA CLASSES @ SJC LIBRARY Total					\$2,400.00
TAM THI NGUYEN Total						\$2,400.00
TEX-WIL INC	2019 EXPLORER BANQUET CATERING SERVICES	OCSD	PO06019011395	One (1) Quote	2019 EXPLORER BANQUET CATERING SERVICES <input type="checkbox"/> <input type="checkbox"/> RX: 1333106	\$7,074.98
				One (1) Quote Total		\$7,074.98
			PO06019011395 Total			\$7,074.98
		OCSD Total				\$7,074.98
	2019 EXPLORER BANQUET CATERING SERVICES Total					\$7,074.98
TEX-WIL INC Total						\$7,074.98
THE NATURE OF WILDWORKS	OC PARKS - WILDLIFE PRESENTATION 6/16/18	OCCR	CT01218011049	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF ATTACHED CONTRACT CT-012-18011049. CONTRACTOR SHALL PROVIDE WILDLIFE PRESENTATION ON JUNE 16, 2018 AT CARBON CANYON REGIONAL PARK. <input type="checkbox"/> <input type="checkbox"/> FOR OCCR ONLY: RX 1276080	\$650.00
				One (1) Quote Total		\$650.00
			CT01218011049 Total			\$650.00
		OCCR Total				\$650.00
	OC PARKS - WILDLIFE PRESENTATION 6/16/18 Total					\$650.00
THE NATURE OF WILDWORKS Total						\$650.00
THE SUDDATH COMPANIES	CEO/ADMIN - MOVING SERVICES	CEO	CT01719010107	COOP - RCA	NEW ENCUMBRANCE DOCUMENT FOR CONTRACT CT-017-17011245. ALL TERMS AND CONDITIONS SHALL REMAIN UNCHANGED. <input type="checkbox"/> <input type="checkbox"/> CT-017-17011245 WAS REVERSED AND CLOSED-OUT BY ERROR. <input type="checkbox"/> <input type="checkbox"/> JOB: B017N999 - RELOCATE OFFICE FURNITURE FROM ONE COUNTY OFFICE LOCATION TO ANOTHER LOCATI	\$732.44
				COOP - RCA Total		\$732.44
			CT01719010107 Total			\$732.44
		CEO Total				\$732.44
	CEO/ADMIN - MOVING SERVICES Total					\$732.44
	OC PARKS - COLA FURNITURE MOVE	OCWR	PO01219011093	COOP - RCA	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF SUBORDINATE CONTRACT PO-012-19011093, HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> CONTRACTOR SHALL PROVIDE MOVING SERVICES AT 1141 E. CHESTNUT, SANTA ANA, CA 92701. PLEASE OBTAIN COUNTY APPROVAL PRIOR TO PROVIDING SERVICES	\$1,988.00
				COOP - RCA Total		\$1,988.00
			PO01219011093 Total			\$1,988.00
		OCWR Total				\$1,988.00
	OC PARKS - COLA FURNITURE MOVE Total					\$1,988.00

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
THE SUDDATH COMPANIES	OC PARKS - IRHP FURNITURE MOVE	OCWR	PO01219011402	COOP - RCA	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF SUBORDINATE CONTRACT PO-012-19011402, HEREBY ATTACHED IN ACCORDANCE TO RCA 017-18010006 <input type="checkbox"/> CONTRACTOR SHALL PROVIDE MOVING SERVICES AT 13042 OLD MYFORD ROAD, IRVINE, GA 92602. PLEASE OBTAIN COUNTY APP	\$5,174.00
				COOP - RCA Total		\$5,174.00
			PO01219011402 Total			\$5,174.00
		OCWR Total				\$5,174.00
	OC PARKS - IRHP FURNITURE MOVE Total					\$5,174.00
	OC PARKS - MOVING SERVICES GEORGE KEY RANCH	OCWR	PO01219010900	COOP - RCA	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF SUBORDINATE CONTRACT PO-012-19010900, HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> CONTRACTOR SHALL PROVIDE MOVING SERVICES AT GEORGE KEY RANCH, 625. W. BASTANCHURY RD., PLACENTIA, CA <input type="checkbox"/> PLEASE OBTAIN COUNTY APPROVAL PRIOR	\$18,218.00
				COOP - RCA Total		\$18,218.00
			PO01219010900 Total			\$18,218.00
		OCWR Total				\$18,218.00
	OC PARKS - MOVING SERVICES GEORGE KEY RANCH Total					\$18,218.00
	OCIT - SERVER RACKS RELOCATION	CEO	CT01719010491	One (1) Quote	RX 1316555 TO RELOCATE SERVER RACKS FROM OC HOA BUILDING, 3RD FLOOR TO OC DATA CENTER. <input type="checkbox"/> <input type="checkbox"/> RCA-017-18010006	\$672.50
				One (1) Quote Total		\$672.50
			CT01719010491 Total			\$672.50
		CEO Total				\$672.50
	OCIT - SERVER RACKS RELOCATION Total					\$672.50
THE SUDDATH COMPANIES Total						\$26,784.94
THE TRAINING CLINIC INC	HRS PERFORMANCE CONSULTING TRAINING	CEO	CT01718011397	One (1) Quote	ONE-TIME CONSULTING TRAINING <input type="checkbox"/> ---FOR CEO REFERENCE ONLY: EXPEDITER 1292880 6/8/18 GG; EXPEDITER 1339827 3/8/19 TO EXTEND TERM---	\$14,178.00
				One (1) Quote Total		\$14,178.00
			CT01718011397 Total			\$14,178.00
		CEO Total				\$14,178.00
	HRS PERFORMANCE CONSULTING TRAINING Total					\$14,178.00
THE TRAINING CLINIC INC Total						\$14,178.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	REPAIR NITON XLP 360A SPECTRUM ANALYZER - REQ 1323337	HCA	PO04219011175	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. TO PAY FOR THE REPAIR OF THE NITON XLP 360A SPECTRUM ANALYZER, SERIAL NUMBER 93136. <input type="checkbox"/> <input type="checkbox"/> PRICING PER ATTACHED VENDOR QUOTE QU16067. <input type="checkbox"/> VENDOR TO REFEREN	\$7,095.00
				One (1) Quote Total		\$7,095.00
			PO04219011175 Total			\$7,095.00
		HCA Total				\$7,095.00
	REPAIR NITON XLP 360A SPECTRUM ANALYZER - REQ 1323337 Total					\$7,095.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS Total						\$7,095.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
TIDES CENTER	PARKS - MITIGATION FOR EAST BLUFF PROJECT REPAIR	OCCR	CT01218010026	One (1) Quote	CT-012-18010026 CREATED FOR THE PAYMENT PROCESSING OF THE OFF-SITE MITIGATION CONTRACT SIGNED UNDER FISCAL YEAR 2016/2017. PER BUDGET, CONTRACT TO BE ENCUMBERED UNDER FISCAL YEAR 2017/2018 . <input type="checkbox"/> ****OCCR USE ONLY: 1223073	\$14,800.00
				One (1) Quote Total		\$14,800.00
			CT01218010026 Total			\$14,800.00
		OCCR Total				\$14,800.00
	PARKS - MITIGATION FOR EAST BLUFF PROJECT REPAIR Total					\$14,800.00
TIDES CENTER Total						\$14,800.00
TOVEY-SHULTZ CONSTRUCTION INC	OCPL - DATA CABLING FOR NEW COSTA MESA LIBRARY	OCCR	CT01219010949	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010949 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> SCOPE OF WORK INCLUDED IN CONTRACT ATTACHMENT A. PRICING / COMPENSATION INCLUDED IN CONTRACT ATTACHMEN	\$7,621.96
				One (1) Quote Total		\$7,621.96
			CT01219010949 Total			\$7,621.96
		OCCR Total				\$7,621.96
	OCPL - DATA CABLING FOR NEW COSTA MESA LIBRARY Total					\$7,621.96
TOVEY-SHULTZ CONSTRUCTION INC Total						\$7,621.96
TRACY KIGGEN	FACE PAINTING SERVICES FOR RANCHO DAYS FIESTA EVENT	OCCR	CT01219010999	One (1) Quote	ONE TIME FACE PAINTING SERVICE PER CONTRACT CT-012-19010999 PER COUNTY GENERAL TERMS AND CONDITIONS INCORPORATED INTO CONTRACT <input type="checkbox"/> INVOICE 180505RDF ATTACHED FOR REFERENCE <input type="checkbox"/> ***WILL CALL INSTRUCTIONS. AUDITOR-CONTOLLER PLEASE CONTACT DONNA BREITFELLER AT	\$400.00
				One (1) Quote Total		\$400.00
			CT01219010999 Total			\$400.00
		OCCR Total				\$400.00
	FACE PAINTING SERVICES FOR RANCHO DAYS FIESTA EVENT Total					\$400.00
	OCPL - FACE PAINTING SERVICES AT TUSTIN LIBRARY	OCCR	CT01219010951	One (1) Quote	AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE. **** WILL CALL INSTRUCTION: AUDITOR-CONTROLLER TO PLEASE CALL BEATRIZ PRECIADO AT 714-566-3065 WHEN CHECK IS READY FOR PICK-UP. <input type="checkbox"/> <input type="checkbox"/> ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CON	\$340.00
				One (1) Quote Total		\$340.00
			CT01219010951 Total			\$340.00
		OCCR Total				\$340.00
	OCPL - FACE PAINTING SERVICES AT TUSTIN LIBRARY Total					\$340.00
TRACY KIGGEN Total						\$740.00
TRANSYSTEMS CORPORATION	TRAINING - STRUCTURE CONSTRUCTION INSPECTION	OCPW	CT08018011334	One (1) Quote	CT-080-18011334 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** 06/29/18, NF, REQ 1290022	\$16,742.00
				One (1) Quote Total		\$16,742.00
			CT08018011334 Total			\$16,742.00
		OCPW Total				\$16,742.00
	TRAINING - STRUCTURE CONSTRUCTION INSPECTION Total					\$16,742.00
TRANSYSTEMS CORPORATION Total						\$16,742.00
TRI-COUNTY SANDBLASTING INC	SANDBLASTING SERVICES	OCPW	CT08018010797	One (1) Quote	SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-080-18010797, ATTACHED HERETO. <input type="checkbox"/> AJ 02/28/2018 RX 1270150	\$9,913.00

Contracts \$25,000 and Under - POS CTs (One-Time)
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
TRI-COUNTY SANDBLASTING INC	SANDBLASTING SERVICES	OCPW	CT08018010797	One (1) Quote Total		\$9,913.00
			CT08018010797 Total			\$9,913.00
		OCPW Total				\$9,913.00
	SANDBLASTING SERVICES Total					\$9,913.00
TRI-COUNTY SANDBLASTING INC Total						\$9,913.00
TYCO	THEO LACY JAIL - ELEVATOR 2 UPGRADE	OCSD	PO06018010784	One (1) Quote	PO ISSUED TO INSTALL HEAT SENSOR AND CONNECT TO THE FIRE ALARM PANEL ON ELEVATOR 2. VENDOR CONTACT: CARLOS PEREZ 562-405-3800 CAPEREZ@SIMPLEXGRINNELL.COM.	\$9,788.97
				One (1) Quote Total		\$9,788.97
			PO06018010784 Total			\$9,788.97
					EMAIL FOR THE REASON WHY A THIRD CAPS+ RECODING IS NEEDED ON FILE THIS PO-060-19011678 REPLACES PO-060-19010010 AND PO-060-18010784 (CAPS ONLY RECORDINGS) DUE TO A VENDOR CODE MODIFICATION AND TO ALLOW PAYMENT OF INVOICE #41159623. UNABLE TO AD	\$9,788.97
			PO06019011678	One (1) Quote		\$9,788.97
				One (1) Quote Total		\$9,788.97
			PO06019011678 Total			\$9,788.97
		OCSD Total				\$19,577.94
	THEO LACY JAIL - ELEVATOR 2 UPGRADE Total					\$19,577.94
TYCO Total						\$19,577.94
TYCO FIRE SECURITY US MANAGEMENT INC	REPAIR COUPLINGS	OCPW	CT08019010559	One (1) Quote	REPAIR VICTAULIC COUPLING SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN JL 12/6/18 RX1318202	\$4,089.57
				One (1) Quote Total		\$4,089.57
			CT08019010559 Total			\$4,089.57
		OCPW Total				\$4,089.57
	REPAIR COUPLINGS Total					\$4,089.57
					THIS PO-060-19010010 REPLACES PO-060-18010784 (CAPS ONLY) DUE TO A VENDOR CODE MODIFICATION AND TO ALLOW PAYMENT OF INVOICE #41159623. UNABLE TO ADD OR MODIFY VENDOR CODE ON PO-060-18010784. PO ISSUED TO INSTALL HEAT SENSOR AND CONNECT TO THE FIRE ALARM P	\$9,788.97
	THEO LACY JAIL - ELEVATOR 2 UPGRADE	OCSD	PO06019010010	One (1) Quote		\$9,788.97
				One (1) Quote Total		\$9,788.97
			PO06019010010 Total			\$9,788.97
		OCSD Total				\$9,788.97
	THEO LACY JAIL - ELEVATOR 2 UPGRADE Total					\$9,788.97
TYCO FIRE SECURITY US MANAGEMENT INC Total						\$13,878.54
UNITED SITE SERVICES OF CA INC	BARRICADE FENCE RENTAL FOR MISQ	OCWR	PO01219011199	One (1) Quote	ONE TIME PO-012-19011199 FOR BARRICADE FENCE RENTAL PER COUNTY GENERAL TERMS AND CONDITIONS ATTACHED AS WELL AS QUOTE #414-1475490, DATED 01/07/19. OCCR HAS CONTRACT MA-012-18012185 WITH VENDOR BUT TEMPORARY FENCING PORTION OF CONTRACT HAS BEEN EXCLUDED F	\$484.88
				One (1) Quote Total		\$484.88
			PO01219011199 Total			\$484.88
		OCWR Total				\$484.88
	BARRICADE FENCE RENTAL FOR MISQ Total					\$484.88
	RENTAL OF TEMPORARY FENCE AND SERVICES	SSA	CT06319010216	Two (2) Quotes	REQ.1303794	\$3,542.80
				Two (2) Quotes Total		\$3,542.80
			CT06319010216 Total			\$3,542.80
		SSA Total				\$3,542.80
	RENTAL OF TEMPORARY FENCE AND SERVICES Total					\$3,542.80
UNITED SITE SERVICES OF CA INC Total						\$4,027.68

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
UNIVERSAL PROTECTION SERVICE LP	UNARMED GUARD FOR SECURITY GATE AT TERMINAL A	JWA	PO28018011909	One (1) Quote	REQ#1286834 VERSION 1 - UNARMED GUARD FOR SECURITY GATE AT TERMINAL A 5/11/2018 T.B.	\$1,152.00
				One (1) Quote Total		\$1,152.00
			PO28018011909 Total			\$1,152.00
		JWA Total				\$1,152.00
	UNARMED GUARD FOR SECURITY GATE AT TERMINAL A Total					\$1,152.00
UNIVERSAL PROTECTION SERVICE LP Total						\$1,152.00
VACATE TERMITE & PEST ELIMINATION COMPANY INC	PEST CONTROL SERVICES	OCSD	PO06019010467	COOP - RCA	SUBORDIANTE CONTRACT AGAINST RCA MA-017-15012184 FOR PEST CONTROL SERVICES	\$2,495.00
				COOP - RCA Total		\$2,495.00
			PO06019010467 Total			\$2,495.00
		OCSD Total				\$2,495.00
	PEST CONTROL SERVICES Total					\$2,495.00
VACATE TERMITE & PEST ELIMINATION COMPANY INC Total						\$2,495.00
VCA ANIMAL HOSPITALS INC	RETROACTIVE PURCHASE	OCSD	PO06019011586	Retroactive	RETRO PURCHASE FOR SERVICES IN ATTACHED INVOICES VENDOR CONTACT: KELLEY BUTLER; KELLEY.BUTLER@VCA.COM; 714-241-9001 RX# 1262554	\$9,995.18
				Retroactive Total		\$9,995.18
			PO06019011586 Total			\$9,995.18
		OCSD Total				\$9,995.18
	RETROACTIVE PURCHASE Total					\$9,995.18
VCA ANIMAL HOSPITALS INC Total						\$9,995.18
VERTIV SERVICES INC	VERTIV SERVICES, INC.	OCPW	CT08018010588	One (1) Quote	*****EMERGENCY REQUEST***** CT-080-18010588 2/21/18 RN REQ 1263568	\$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
VERTIV SERVICES INC Total						\$5,000.00
VINCE WOOD	PRESSURE WASHING-HALL OF FINANCE	OCPW	CT08019010140	One (1) Quote	PRESSURE WASHING SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. JL RX1299854 7/30/2018	\$12,900.00
				One (1) Quote Total		\$12,900.00
			CT08019010140 Total			\$12,900.00
		OCPW Total				\$12,900.00
	PRESSURE WASHING-HALL OF FINANCE Total					\$12,900.00
VINCE WOOD Total						\$12,900.00
VITALSMARTS LC	TRAINING WORKSHOP FOR CRUCIAL ACCOUNTABILITY CERTIFICATION	CEO	CT01718011434	One (1) Quote	---FOR CEO REFERENCE ONLY: EXPEDITER 1296126 6/28/18 GG---	\$13,664.00
				One (1) Quote Total		\$13,664.00
			CT01718011434 Total			\$13,664.00
		CEO Total				\$13,664.00
	TRAINING WORKSHOP FOR CRUCIAL ACCOUNTABILITY CERTIFICATION Total					\$13,664.00
VITALSMARTS LC Total						\$13,664.00

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
VORTEX INDUSTRIES INC	OCPL-AUTOMATIC DOOR INSPECTION-LOS ALAMITOS/ROSSMOOR LIBRARY	OCWR	PO01218011826	One (1) Quote	PURCHASE ORDER ISSUED PER CONTRACT ATTACHED HERETO AND INCORPROATED HEREIN BY THIS REFERENCE. *****CONTACT INFORMATION***** VENDOR CONTACT: STEVE WICKENS PHONE: (949) 333-3744 COUNTY CONTACT: JUANITA LUEVANO PHONE: (714) 5	\$414.00
				One (1) Quote Total		\$414.00
			PO01218011826 Total			\$414.00
		OCWR Total				\$414.00
	OCPL-AUTOMATIC DOOR INSPECTION-LOS ALAMITOS/ROSSMOOR LIBRARY Total					\$414.00
VORTEX INDUSTRIES INC Total						\$414.00
WELLS FARGO BANK N A	DEPOSITORY BANKING SERVICES	TTC	CT07419011042	Government Code	WELLS FARGO BANKING IS THE CUSTODY BANK FOR THE COUNTY OF ORANGE, BANKING SERVICES AUTHORITY LIES WITH THE COUNTY TREASURER, SHARI FREIDENRICH PER GOVERNMENT CODE SECTION 53649 AND 53682. THE AUDITOR CONTROLLER HAS REQUESTED THE TREASURER-TAX COLLECTOR	\$2,230.59
				Government Code Total		\$2,230.59
			CT07419011042 Total			\$2,230.59
					WELLS FARGO BANKING IS THE CUSTODY BANK FOR THE COUNTY OF ORANGE, BANKING SERVICES AUTHORITY LIES WITH THE COUNTY TREASURER, SHARI FREIDENRICH PER GOVERNMENT CODE SECTION 53649 AND 53682. THE AUDITOR CONTROLLER HAS REQUESTED THE TREASURER-TAX COLLECTOR	\$5,943.54
			CT07419011055	Government Code		\$5,943.54
				Government Code Total		\$5,943.54
			CT07419011055 Total			\$5,943.54
					WELLS FARGO BANKING IS THE CUSTODY BANK FOR THE COUNTY OF ORANGE, BANKING SERVICES AUTHORITY LIES WITH THE COUNTY TREASURER, SHARI FREIDENRICH PER GOVERNMENT CODE SECTION 53649 AND 53682. THE AUDITOR CONTROLLER HAS REQUESTED THE TREASURER-TAX COLLECTOR	\$8,293.33
			CT07419011056	Government Code		\$8,293.33
				Government Code Total		\$8,293.33
			CT07419011056 Total			\$8,293.33
		TTC Total				\$16,467.46
WELLS FARGO BANK N A Total	DEPOSITORY BANKING SERVICES Total					\$16,467.46
WEST COAST AIR CONDITIONING	CONDENSATE RETURN LINE REPAIR	OCPW	CT08019010973	One (1) Quote	*****EMERGENCY REQUEST***** CT-080-19010973 3/12/19 RN REQ 1332216	\$15,000.00
				One (1) Quote Total		\$15,000.00
			CT08019010973 Total			\$15,000.00
		OCPW Total				\$15,000.00
WEST COAST AIR CONDITIONING Total	CONDENSATE RETURN LINE REPAIR Total					\$15,000.00
WESTERN STATES FIRE PROTECTION	5 YEARS LABOR, INSPECTIONS BUILDING FIRE SAFETY WATER LINES.	OCSO	PO06018011324	One (1) Quote	FIVE (5) YEAR INSPECTION AND CERTIFICATION SERVICES OF BUILDING'S FIRE RISER SYSTEMS	\$15,000.00
				One (1) Quote Total		\$15,000.00
			PO06018011324 Total			\$15,000.00
		OCSO Total				\$15,000.00

Contracts \$25,000 and Under - POS CTs (One-Time
10/1/2018 - 3/31/2019

Vendor Name	Doc Description	Dept.	Encumbrance ID	Procurement Type	Extended Description	Total
WESTERN STATES FIRE PROTECTION	5 YEARS LABOR, INSPECTIONS BUILDING FIRE SAFETY WATER LINES. Total					\$15,000.00
WESTERN STATES FIRE PROTECTION Total						\$15,000.00
WILLDAN ENGINEERING	ON CALL CODE ENFORCEMENT (INTERIM)	OCPW	CT08018011073	One (1) Quote	ON CALL CODE ENFORCEMENT ISSUED PER CONTRACT CT-080-18011073. □ □ 5/25/18 MM RX: 1282899	\$20,931.00
				One (1) Quote Total		\$20,931.00
			CT08018011073 Total			\$20,931.00
		OCPW Total				\$20,931.00
	ON CALL CODE ENFORCEMENT (INTERIM) Total					\$20,931.00
WILLDAN ENGINEERING Total						\$20,931.00
WILLIAM A KOVELY	R19-1335363 DOOR GRAPHICS	CR	PO05919011427	One (1) Quote	MODIFIED TO UPLOAD AMENDMENT ONE □ □ R19-1335363 □ TUUA-PUA.CHERIE1 □ 02/26/19 □ ***** □ ISSUED PER TERMS & C	\$832.00
				One (1) Quote Total		\$832.00
			PO05919011427 Total			\$832.00
		CR Total				\$832.00
	R19-1335363 DOOR GRAPHICS Total					\$832.00
WILLIAM A KOVELY Total						\$832.00
WILLIAMS & MAHER INC	Electrical Services to install one 120V outlet	DA	PO02619011442	MOU/Resolution	Proj #4030249 □ Per MOU Agreement #551995	\$1,488.97
				MOU/Resolution Total		\$1,488.97
			PO02619011442 Total			\$1,488.97
		DA Total				\$1,488.97
	Electrical Services to install one 120V outlet Total					\$1,488.97
	INSTALLATION OF LED EMERGENCY LIGHTS	OCPW	CT08018010747	One (1) Quote	CT-080-18010747 □ □ 2/7/18 RN REQ 1266622	\$14,912.50
				One (1) Quote Total		\$14,912.50
			CT08018010747 Total			\$14,912.50
		OCPW Total				\$14,912.50
	INSTALLATION OF LED EMERGENCY LIGHTS Total					\$14,912.50
WILLIAMS & MAHER INC Total						\$16,401.47
ZETX INC	CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES COURSE	OCSD	PO06019011316	One (1) Quote	CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES BASIC COURSE □ □ RX: 1331973	\$20,000.00
				One (1) Quote Total		\$20,000.00
			PO06019011316 Total			\$20,000.00
		OCSD Total				\$20,000.00
	CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES COURSE Total					\$20,000.00
ZETX INC Total						\$20,000.00
Grand Total						\$2,638,116.67