



Vendor Name	Contract Description	Contract Number	Contract Amount
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WORM DATATRUST MAINTENANCE	CT00221011495	\$ 6,300.00
INSIGHT PUBLIC SECTOR INC	VMWARE SUPPORT & SUBSCRIPTIONS SERVICES	CT00222010145	\$ 11,981.27
SIDEPATH INC	VMWARE SERVER SERVICES	CT00222010422	\$ 1,800.00
ALISSA COPE	WEED CONTROL SERVICES	CT01221011191	\$ 20,391.49
OMNI ENTERPRISE INC	OCCS - CLEANING & SANITIZING OF WORKFORCE COMPUTER LAB	CT01222010002	\$ 19,500.00
CATHYJON ENTERPRISES INC	OCCR/OC PARKS - HR TEMPORARY HELP SERVICES	CT01222010025	\$ 21,813.12
JAMES P BAILEY	OC PARKS - RARE PLANT SURVEY	CT01222010043	\$ 480.00
OMNI ENTERPRISE INC	OCAC - ONE TIME CLEANING OF KENNELS AT OCAC	CT01222010046	\$ 2,500.00
BEST LIMOUSINES & TRANSPORTATION INC	OC PARKS - SHUTTLE SERVICES	CT01222010153	\$ 6,380.00
PANTHER PROTECTION	OCAC - 4G UPGRADE TO ACCOUNTING ALARM	CT01222010168	\$ 751.00
NATURES IMAGE INC	IRVINE DRAINAGE PROJECT WEED CONTROL SERVICES	CT01222010265	\$ 12,500.00
TEAM ONE MANAGEMENT	SKYLIGHT CLEANING AT IRVINE REGIONAL NATURE CENTER	CT01222010304	\$ 700.00
HL MILLER INC	OCAC - INSTALL DOOR HANDLES ON ANIMAL CAGES	CT01222010358	\$ 1,692.75
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCAC-RAIN GUTTER CLEANING	CT01222010383	\$ 970.00
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	OCPL - VIRTUAL NUTRITION EDUCATION WORKSHOPS	CT01222010384	\$ 1,125.00
DAVID FLORES	PARKS - HOLIDAY LIGHT INSTALLATIONS	CT01222010477	\$ 4,450.00



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TIFFANY PAYTON JAMESON	JOB DEVELOPER EDUCATION FOR BUSINESS DEVELOPMENT TRAINING	CT01222010514	\$ 8,000.00
WORKFORCE EDGE INC	OCPL - VIRTUAL RESUME BUILDING WORKSHOPS FOR OCPL	CT01222010535	\$ 1,200.00
LAURIE BRANHAM	OC PARKS - PUPPET SHOW PERFORMANCE	CT01222010550	\$ 2,100.00
OMNI ENTERPRISE INC	CARPET CLEANING SERVICES	CT01222010579	\$ 1,900.00
VORTEX INDUSTRIES INC	OC PARKS - COLA - SAFETY SHEETING AND GATE REMOTE PROGRAMMIN	CT01222010599	\$ 2,360.00
BEN N THREESTAR	PERFORMANCE PRESENTATION AT HERITAGE HILL	CT01222010604	\$ 900.00
WILLIAM CRAWFORD	PERFORMANCE PRESENTATION AT HERITAGE HILL	CT01222010634	\$ 900.00
LORRAINE PEIGNE FINE ART INC	OCPL - MISCELLANEOUS ARTWORK SERVICES	CT01222010652	\$ 4,737.00
PAUL L ENNOR	REPAIR OF LOCK BOX ON SWING GATE	CT01222010705	\$ 620.00
ALISSA COPE	WEED CONTROL SERVICES	CT01222010734	\$ 10,229.50
JOVENVILLE LLC	OCCR ANNUAL REPORT 2021, DESIGN AND PRODUCTION	CT01222010800	\$ 15,000.00
ESTRELLA MEDIA INC	RADIO ADVERTISING SERVICES	CT01721011486	\$ 25,000.00
A & R TELECOM INC	BATTERY & POWER PLANT MAINTENANCE	CT01721011784	\$ 10,000.00
LANDCARE USA LLC	WEED ABATEMENT SERVICES	CT01722010107	\$ 13,142.11
INTERPRETERS UNLIMITED INC	LANGUAGE INTERPRETATION AND TRANSLATION SERVICES	CT01722010244	\$ 4,000.00
CATHYJON ENTERPRISES INC	TEMPORARY HELP SERVICES	CT01722010429	\$ 11,316.30
KIDDER MATHEWS OF CALIFORNIA INC	APPRAISAL SERVICES	CT01722010432	\$ 8,500.00



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LANDCARE USA LLC	WEED ABATEMENT AND TREE REMOVAL/TRIMMING SERVICES	CT01722010444	\$ 20,000.00
WEST COAST CABLE INC	COUNTY CONFERENCE CENTER (CCC) CABLE REPAIR	CT01722010466	\$ 501.07
TOTAL ONLINE PROTECTION LLC	OC DATA CENTER REDUNDANT BUS PROJECT	CT01722010761	\$ 10,000.00
CATHYJON ENTERPRISES INC	TEMPORARY HELP SERVICES	CT01722010773	\$ 11,316.30
MCM INTEGRATED SYSTEMS	PINNACLE SOFTWARE UPGRADES AND MAINTENANCE	CT02621011725	\$ 1,492.00
NTH GENERATION COMPUTING INC	RANSOMWARE READINESS ASSESSMENT	CT02622010379	\$ 8,175.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	EQUIPMENT MAINTENANCE: XRF LEAD ANALYZER	CT04221011580	\$ 14,190.00
ROSEBUD SQUIRE DESIGN INC	HCA WEBSITE DESIGN SERVICES	CT04222010001	\$ 18,750.00
ALERT MEDIA INC	MASS NOTIFICATION SERVICES	CT04222010034	\$ 10,362.00
RACHEL CASTANEDA	PRESENTER FEE FOR TWO VIRTUAL TRAININGS	CT04222010035	\$ 4,500.00
JSISV INC	WRAPPING VEHICLES	CT04222010048	\$ 4,519.53
THE CAMBODIAN FAMILY	INTERPRETATION SERVICES	CT04222010051	\$ 498.50
RACHEL CASTANEDA	PRESENTER FEE FOR VIRTUAL TRAINING	CT04222010096	\$ 2,250.00
TERRA LEE TOWNE	PRESENTER FEE FOR VIRTUAL TRAINING	CT04222010101	\$ 1,000.00
RITA XOCHITL ESTRADA	COMMUNITY HEALTH WORKER SVC	CT04222010171	\$ 750.00
COMMERCIAL BUILDING MANAGEMENT SERVICES INC	JANITORIAL SERVICES	CT04222010187	\$ 22,729.00



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BPLUCKY LLC	COVID-19 VACCINE ENGAGEMENT VIDEO PRODUCTION	CT04222010257	\$ 23,400.00
BUILDING AUTOMATION SYSTEMS IN	ANNUAL EXHAUST FAN TESTING OF OC PH LAB	CT04222010280	\$ 1,850.00
ACCO ENGINEERED SYSTEMS	ANNUAL EXHAUST FAN TESTING OF OC PH LAB	CT04222010293	\$ 2,246.00
OMNI ENTERPRISE INC	JANITORIAL SERVICES	CT04222010305	\$ 24,640.69
QIAGEN NORTH AMERICA HOLDINGS INC	PM SERVICE FOR TWO EZ1 INSTRUMENTS	CT04222010313	\$ 3,558.00
OMNI ENTERPRISE INC	JANITORIAL SERVICES	CT04222010487	\$ 8,400.00
KIELY/CRARY ASSOCIATES INC	VIRTUAL TRAINING - STRATEGIC PLANNING SESSION	CT04222010528	\$ 6,750.00
MARK RAGINS	PRESENTER FEE FOR VIRTUAL TRAININGS THROUGH MAY 2022	CT04222010538	\$ 3,750.00
PAMELA H HARMELL	PRESENTER FEE FOR VIRTUAL TRAININGS	CT04222010539	\$ 4,800.00
CENTRALIA SCHOOL DISTRICT	CHKS SURVEY FUNDING FOR 2021-2022 SCHOOL YEAR	CT04222010588	\$ 522.60
PROMET SOLUTIONS CORPORATION	CONSULTING SERVICES	CT04222010627	\$ 8,100.00
ROSEBUD SQUIRE DESIGN INC	HCA WEBSITE DESIGN SERVICES	CT04222010632	\$ 25,000.00
IDEA HALL	ADA ACCESSIBILITY FOR ENVIRO HEALTH VIDEO	CT04222010729	\$ 1,546.00
BREA OLINDA UNIFIED SCHOOL DIS	FUNDING FOR CHKS INITIATIVE 2021/2022	CT04222010771	\$ 1,227.00
CIRESON LLC	CIRESON TEAM EDITION SOFTWARE PROFESSIONAL SERVICE	CT05822010322	\$ 4,680.00
TEC-REFRESH INC	HPE SYNERGY BLADE SERVER PROJECT	CT05822010617	\$ 5,000.00
TEC-REFRESH INC	PROFESSIONAL SERVICES RUBRIK APPLIANCES AND HPE ZERTO	CT05822010621	\$ 25,000.00



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TYCO FIRE SECURITY US MANAGEMENT INC	FIRE ALARM PANEL REMOTE MONITORING FEE	CT06021010773	\$ 1,283.00
GREGORY D REIBER	POST PRESENTER FOR 2021 CORONER SYMPOSIUM	CT06022010099	\$ 1,500.00
COLLEN F MILLIGAN	POST SYMPOSIUM	CT06022010106	\$ 1,500.00
JON WAIDE	POST SYMPOSIUM FOR JON WAIDE	CT06022010110	\$ 1,500.00
ERIC JOHN BARTELINK	2021 POST CORONER SYMPOSIUM	CT06022010121	\$ 1,500.00
MEGAN HOPE ESCHLEMAN	POST PRESENTER FOR 2021 CORONER SYMPOSIUM	CT06022010137	\$ 1,500.00
ASHLEY ELIZABETH KENDELL	POST PRESENTER FOR 2021 CORONER SYMPOSIUM	CT06022010162	\$ 1,500.00
KEITH ALLEN FRABLE	POST SYMPOSIUM - KEITH ALLAN FRABLE	CT06022010165	\$ 1,500.00
CATHERINE EVANS	POST SYMPOSIUM FOR CATHERINE EVANS	CT06022010177	\$ 1,500.00
ALLISON G ONEAL	POST PRESENTER FOR 2021 CORONER SYMPOSIUM	CT06022010226	\$ 1,500.00
KIRK RICHARD CAMPBELL	POST PRESENTER FOR 2021 CORONER SYMPOSIUM	CT06022010227	\$ 1,500.00
JEFFREY SARTOPH	POST SYMPOSIUM FOR JEFFREY SARTOPH	CT06022010255	\$ 1,500.00
ROBERT J FOUCRAULT	COORDINATOR 2021 CORONER SYMPOSIUM	CT06022010361	\$ 3,000.00
SOUTHWEST MATERIAL HANDLING	FORKLIFT RENTAL	CT06322010067	\$ 8,100.00
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES	RECERTIFICATION TRAINING	CT06322010085	\$ 440.00
GREENTECH LANDSCAPE INC	LANDSCAPE SERVICES WALNUT LOCATION	CT06322010796	\$ 3,000.00
SKY RIDER EQUIPMENT CO INC	LOAD TESTING OF PORTABLE DAVITS	CT08021011500	\$ 4,199.08



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TOTAL ONLINE PROTECTION LLC	EMERGENCY UPS SYSTEM REPAIR SERVICES	CT08022010089	\$ 14,162.00
ROSARIO TAPIA	IRRIGATION REPAIR SERVICES - LAGUNA NIGUEL FACILITY	CT08022010173	\$ 2,550.00
LITTLEJOHN-REULAND CORPORATION	GAS COMPRESSOR MOTOR REPAIR	CT08022010180	\$ 6,555.00
VAUGHANS INDUSTRIAL REPAIR CO INC	MAINTENANCE AND REPAIR OF CUF FEEDWATER PUMPS AND TURBINES	CT08022010284	\$ 25,000.00
ERIKS NORTH AMERICA INC	5 - CUF STEAM TRAP SURVEY SERVICES	CT08022010354	\$ 7,500.00
WILLIAM DEAN	STORMWATER QUALITY LEADERSHIP PROGRAM	CT08022010367	\$ 25,000.00
TEAM ONE MANAGEMENT	3 - EMERGENCY JANITORIAL SERVICES PROB GRAND AVE	CT08022010386	\$ 6,600.00
RONDEUX RELOCATION SVCS INC	MOVING AND RELATED SERVICES	CT08022010387	\$ 373.78
VEOLIA WATER TECHNOLOGIES INC	WATER PURIFICATION UNIT SERVICES	CT08022010398	\$ 3,737.32
WP ELECTRIC & COMMUNICATIONS INC	2 - WP ELECTRIC AND COMMUNICATIONS, INC.	CT08022010500	\$ 13,699.95
TROXLER ELECTRONIC LABORATORIES INC	NUCLEAR GAUGE REPAIR	CT08022010565	\$ 6,500.00
CUBIC ITS INC	SYNCHRO PLUS SIMTRAFFIC V10 SOFTWARE LICENSES	CT08022010597	\$ 13,683.00
PRIME ENC INC	SEWER LINE INVESTIGATION	CT08022010616	\$ 2,700.00
KIDDER MATHEWS OF CALIFORNIA INC	APPRAISAL SERVICES - OC LOOP SEGMENT D EL CAJON BIKEWAY	CT08022010658	\$ 17,500.00
WILLIAM DEAN	STORMWATER QUALITY LEADERSHIP PROGRAM	CT08022010663	\$ 25,000.00
BRIDGENET INTERNATIONAL INC	VIEWPOINT COMPLAINT MANAGEMENT SYSTEM	CT28019010856	\$ 24,000.00
PSM SQUARED INC	ASSESSMENT OF TENANTS AND EMPLOYEES	CT28022010127	\$ 19,000.00



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STATE WATER RES CONTROL BOARD	REIMBURSEMENT FOR OVERSIGHT SERVICES	CT28022010194	\$ 23,400.00
ENVIRONMENTAL SCIENCE ASSOCIATES	FLY FRIENDLY PROGRAM WORKING GROUP FACILITATION SERVICES	CT28022010235	\$ 15,595.00
ADK CONSULTING INC	EXECUTIVE RECRUITMENT SERVICES	CT28022010259	\$ 15,000.00
HL MILLER INC	CHECK COUNTER REPLACEMENT	CT28022010482	\$ 4,950.00
HL MILLER INC	OVERHEAD CEILING AND DRYWALL REPAIR	CT28022010486	\$ 2,256.50
GOLDEN STAR TECHNOLOGY INC	ARUBA SOFTWARE MAINTENANCE & SUPPORT: HPE FOUNDATION CARE	CT29921010270	\$ 2,778.26
COMPOST COUNCIL RESEARCH & EDUCATION FOUNDATION	COMPOST OPERATIONS TRAINING	CT29922010373	\$ 25,000.00
ASSOCIATES ENVIRONMENTAL INC	PERMITTING SERVICES	CT29922010428	\$ 8,200.00
IMAGE 2000	MAINTENANCE SERVICE FOR TWO (2) PRINTERS ACCESSORIES AND CON	MA00222010433	\$ 15,000.00
SYCOMP A TECHNOLOGY COMPANY INC	SYCOMP A TECHNOLOGY COMPANY INC.	MA00321011444	\$ 9,120.00
SHARP ELECTRONICS CORP	SHARP PRINT MANAGEMENT SERVICES	MA00322010141	\$ 24,000.00
MARTIN HERRERA	PARKS - DPH BOAT CLEANING® 5 YEAR CONTRACT	MA01221011543	\$ 10,000.00
CALIFORNIA EMPLOYERS ASSOCIATION	COVID-19 LAYOFF AVERSION - HR VIRTUAL WORKSHOPS AND TRAINING	MA01221011663	\$ 12,540.00
CITY OF LA PALMA	OCPL-LANDSCAPE MAINT AT LA PALMA BRANCH Y1/2.	MA01221011702	\$ 4,130.60
ONCELL SYSTEMS INC	OC PARKS - CELL PHONE TOUR SERVICES	MA01221011840	\$ 25,000.00
AGREEYA SOLUTIONS INC	OCIT - AGREEYA BEATBLIP COTS FOR 1-YEAR ONLY	MA01722010502	\$ 22,200.00



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CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	UPS SERVICE WARRANTY FOR OCSD	MA01722010547	\$ 6,313.65
CARASOFT TECHNOLOGY CORP	SHORT TERM CONTRACT FOR TIME MATTERS.	MA02521011801	\$ 22,698.00
FIELD TIME TARGET AND TRAINING LLC	INDOOR RANGE SERVICES	MA02621011701	\$ 25,000.00
MIKE COVIN	WINDOW TINTING SERVICE	MA02622010123	\$ 5,500.00
WASH TANK EXPRESS LLC	CAR WASH SERVICES	MA02622010244	\$ 14,000.00
CLIMATEC LLC	ALARM MONITORING SERVICES FOR REGISTRAR OF VOTERS	MA03122010063	\$ 25,000.00
HART INTERCIVIC INC	ANNUAL OPERATION AND APPLICATION SUPPORT	MA03122010128	\$ 21,975.56
LANGUAGE LINE SERVICES INC	LANGUAGE INTERPRETATION SERVICES	MA03122010389	\$ 25,000.00
JEWISH FAMILY SERVICE OF SAN DIEGO	LANTERMAN-PETRIS -SHORT ACT DESIGNATION CONSULT	MA04222010754	\$ 15,621.20
SEBASTIANO COCO	PICK UP AND RECYCLING OF COOKING GREASE 1/3	MA05721011738	\$ 8,100.00
NANCY K BOHL INC	BASIC AND ADVANCED PEER SUPPORT TRAINING 1/1	MA05722010473	\$ 23,010.00
ALLISON MECHANICAL INC	SERVER ROOM HVAC PREVENTIVE MAINTENANCE FOR 4400 #980	MA05822010525	\$ 10,000.00
COMPUTER AND PERIPHERALS INC	MAINTENANCE SERVICES FOR GRAPHTEC SCANNER	MA05922010068	\$ 4,125.00
MICHAEL D SULLIVAN	LOCAL INSPECTIONS	MA05922010609	\$ 10,125.00
LEWIS E ROESBERRY	LOCAL INSPECTIONS AND TOKEN ISSUANCE	MA05922010700	\$ 8,775.00
GOODWILL INDUSTRIES OF ORANGE COUNTY CALIFORNIA	SIGN LANGUAGE INTERPRETATION SERVICES	MA05922010716	\$ 1,500.00
TVU NETWORKS CORPORATION	VIDEO DOWN-LINK SYSTEM	MA06021011570	\$ 8,081.25



Vendor Name	Contract Description	Contract Number	Contract Amount
DATA TICKET INC	HANDHELD TICKET WRITER, ACCESSORIES & SERVICES	MA06021011847	\$ 7,100.00
EUGENIO DE SANTIS	LAB WASHER INSPECTIONS AND PREVENTATIVE MAINTENANCE SERVICE	MA06022010295	\$ 6,120.00
MITCHELL D SIGAL	CORONERS BASIC DEATH INVESTIGATION COURSE MODULE A&B	MA06022010625	\$ 12,000.00
ACCESS SECURITY CONTROLS INTL	SECURITY ALARM MONITORING SERVICES 1/1	MA06322010437	\$ 13,500.00
AG COAST INC	UNARMED SECURITY SERVICES FOR NORTH REGION	MA29921011785	\$ 4,000.00
JUDITH A NELSON	C-442 JUDY NELSON \$19,200	MAV22522010064	\$ 19,200.00
KIRK DYLAN SNYDER	VIRTUAL AUTHOR EVENT JULY 8 KIRK SNYDER	PO01222010018	\$ 1,750.00
SANDRA SUE GEE	VIRTUAL PROGRAM: CRAZY ABOUT CHEMISTRY	PO01222010062	\$ 250.00
MARGARET SHIPSTEAD	OCPL - VIRTUAL AUTHOR EVENT SERVICES	PO01222010183	\$ 1,500.00
PGPA LLC	OCPL - VIRTUAL AUTHOR EVENT SERVICES	PO01222010193	\$ 1,500.00
LOUIE LIWANAG	OC PARKS - FIRST AID TRAINING SERVICES - TITLE 22	PO01222010464	\$ 3,000.00
DELILAH SNELL	OCPL - VIRTUAL FOOD DEMONSTRATION SERVICES	PO01222010466	\$ 350.00
MARIA DE JESUS SANDOVAL	OCPL - VIRTUAL FACE PAINTING DEMONSTRATION SERVICES	PO01222010469	\$ 300.00
HAMILTON BIOLOGICAL INC	OC PARKS - BIRD NESTING SURVEY DANA POINT HARBOR	PO01222010494	\$ 4,680.00
LAGUNA CANYON FOUNDATION	OC PARKS - RANGER ACADEMY TRAINING	PO01222010556	\$ 4,000.00
TRAINING FOR IMPACT LLC	OC PARKS - TACTICAL COMMUNICATION TRAINING	PO01222010661	\$ 8,812.00



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MARIA DE JESUS SANDOVAL	OCPL - VIRTUAL PAINTING DEMONSTRATION SERVICES	PO01222010691	\$ 300.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OC PARKS-CLEANING FOR KEY RANCH BUILDINGS AT OC PARKS HQ	PO01222010776	\$ 790.00
RADIO BOLSA CORP	RADIO ADVERTISING SERVICES	PO01721011851	\$ 18,975.00
VIETLINK MEDIA GROUP INC	RADIO ADVERTISING SERVICES	PO01721011862	\$ 9,000.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	VERTIV SERVICE TECH RESCHEDULE CHARGE	PO01722010136	\$ 740.00
BEST LIMOUSINES & TRANSPORTATION INC	SHUTTLE SERVICES	PO01722010657	\$ 3,389.35
ABRAZAR INC	SHUTTLE SERVICES	PO01722010682	\$ 1,050.00
VIETLINK MEDIA GROUP INC	RADIO ADVERTISING SERVICES	PO01722010741	\$ 20,000.00
HAO NHU LE	RADIO ADVERTISING SERVICES	PO01722010743	\$ 15,000.00
VBS TELEVISION	TELEVISION ADVERTISING SERVICES	PO01722010744	\$ 25,000.00
SUPERIOR COURT OF CALIFORNIA	COURT BUILDING KEY CARD ACCESS	PO02722010022	\$ 1,000.00
B J BINDERY	P&G - DOUBLE GATE FOLD, SCORE	PO03121011912	\$ 1,001.54
B J BINDERY	P&G - RLLM PERF / RLLM SCORE / RED PERMANENT KLEEN® STK /	PO03122010477	\$ 824.84
OMNI ENTERPRISE INC	CURTAIN CLEANING	PO04222010073	\$ 350.00
CGGL CITY PARKWAY LLC	ACCESS CARDS	PO04222010083	\$ 1,100.00
DAVID J BALLASCH	SIGNS AND INSTALLATION	PO04222010088	\$ 10,147.12



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DAVID J BALLASCH	NINE SIGNS TO BE REMOVED AND REINSTALLED	PO04222010132	\$ 863.56
ALLIANCE PRINTING ASSOCIATES INC	CO-BRANDED VINYL BAGS- MENTAL HEALTH AWARENESS	PO04222010138	\$ 10,370.92
DAVID J BALLASCH	SIGNS AND INSTALLATION	PO04222010209	\$ 17,669.54
DAVID J BALLASCH	ACRYLIC SIGNS AND INSTALLATION	PO04222010266	\$ 8,996.30
INDUSTRIAL PROSOFT SOLUTIONS INC	DURESS ALARM REPAIR	PO04222010377	\$ 1,400.00
DAVID J BALLASCH	FABR AND INSTALL ACRYLIC MISSION STATEMENT POSTERS	PO04222010513	\$ 1,964.46
GPI-CAL REALTY I LP	CLEANING SERVICE	PO04222010731	\$ 908.60
ZOOM VIDEO COMMUNICATIONS INC	ZOOM VIDEO COMMUNICATIONS LICENSE	PO04222010735	\$ 5,317.20
ORANGE COUNTY PUMPING INC	PICK-UP AND DISPOSAL OF NON-FRYER OIL	PO05722010015	\$ 500.00
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC	MRC CARDIO MACHINES INSTALLATION SERVICES	PO05722010470	\$ 2,276.00
MEDINA SYSTEMS CONTRACTING INC	JUVENILE HALL UNIT Q MODULE REPAIR	PO05722010482	\$ 2,537.85
HSN GROUP INC	ENHANCED CLEANING	PO05821012154	\$ 1,800.00
ALLISON MECHANICAL INC	AC REPAIR SERVICES FOR SERVER ROOM AT 801 BUILDING	PO05822010705	\$ 12,000.00
ESECURITY SOLUTIONS LLC	R21-1463280 WEB PENETRATION TEST	PO05921011749	\$ 7,500.00
LUCIDEA TECHNOLOGIES CORP	DATA MIGRATION PROFESSIONAL CONSULTING SVS	PO05922010065	\$ 1,200.00
ESECURITY SOLUTIONS LLC	SYMANTEC PROTECTION ENGINE FOR CLOUD SERVICES	PO05922010516	\$ 1,750.00
CUMMINS ALLISON CORPORATION	R22-1503304 CUMMINS-ALLISON PMIA	PO05922010598	\$ 2,736.04



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EDWARD ALLEN PERRY	REMOVAL AND DESCTRUTION OF SURRENDERED OR ABANDONED VESSELS	PO06021011918	\$ 13,950.00
ANDREA BODINAR	ANNUAL DIVE EQUIPMENT SERVICE	PO06021011929	\$ 3,487.23
GATORWRAPS INC	FULL WRAP, DESIGN, PRINT & INSTALL	PO06021012077	\$ 3,327.32
JOHNSON CONTROLS INC	ONE TIME SERVICE FOR LOMA RIDGE CAPACITY REPAIR	PO06022010002	\$ 24,708.05
NICHEVISION FORENSICS LLC	ONE-TIME PO	PO06022010029	\$ 16,000.00
EDWARD ALLEN PERRY	REMOVAL AND DESCTRUTION OF SURRENDERED OR ABANDONED VESSELS	PO06022010037	\$ 3,200.00
EUGENIO DE SANTIS	REPAIRS AND PARTS FOR LAB WASHER	PO06022010072	\$ 1,547.40
RANDALL L OTTO	KEYNOTE SPEAKER FOR LEADERSHIP EVENT	PO06022010126	\$ 7,900.00
BREAKOUT AUDIO VISUAL LLC	AUDIO/VISUAL EQUIPMENT FOR 2021 SYMPOSIUM	PO06022010174	\$ 13,765.00
COASTAL BUILDING SERVICES INC	PALM TREE MAINTENANCE	PO06022010223	\$ 1,329.00
KODAK ALARIS INC	SCANNER REPAIR	PO06022010278	\$ 400.00
SF MOBILE-VISION INC	ONE-TIME PO	PO06022010341	\$ 851.10
RAUL RIVAS	CONSULTATION AND PRESENTATION SERVICES ON PULSE NIGHTCLUB	PO06022010357	\$ 2,500.00
SENTINEL DEFENSE LLC	TRAINING COURSE	PO06022010738	\$ 1,500.00
TRUDI BAY	FENCING SERVICES -WARNER	PO06322010146	\$ 21,454.00
WILLIAM B SENDZIAK	GRAPHIC DESIGN SERVICES FOR THE SSA FY 20/21 ANNUAL REPORT	PO06322010229	\$ 6,000.00



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MASTERCORP COMMERCIAL SERVICES LLC	EMERGENCY JANITORIAL WORK	PO06322010291	\$ 300.00
WARREN COLLINS & ASSOCIATES INC	INSTALLATION OF WIND SCREEN	PO06322010308	\$ 5,225.00
DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC	TROUBLE SHOOT PA SYSTEM	PO06322010370	\$ 1,110.00
WILLIAM B SENDZIAK	GRAPHIC DESIGN SERVICES	PO06322010519	\$ 300.00
MD INSTALLATIONS INTL INC	DISASSEMBLING OF CUBICLES AT CRO.	PO06322010531	\$ 12,375.00
MASTERCORP COMMERCIAL SERVICES LLC	EMERGENCY JANITORIAL WORK	PO06322010585	\$ 100.00
DON DONIKOWSKI	SIGNAGE SERVICES	PO06322010589	\$ 905.00
ACCESS SECURITY CONTROLS INTL	ALARM SERVICES	PO06322010590	\$ 4,646.00
CLIMATEC LLC	ASSESSMENT FOR EXISTING PA SYSTEM	PO06322010601	\$ 1,000.00
PALMAR WINDOW COVERINGS CORP	PURCHASE AND INSTALLATION OF BLINDS & SHADES	PO06322010739	\$ 6,886.55
MASSIE SAMII HATCH	QSP/QSD TRAINING	PO08022010407	\$ 8,085.00
CAMPBELL-HILL AVIATION GROUP LLC	ON-CALL AIR SERVICES	PO28016011376	\$ 1,595.00
BRAX COMPANY INC	FIRE SUPPRESSION FUEL ENGINE- MAINTENANCE AND REPAIR	PO29922010351	\$ 3,938.75
NATIONAL SECURITY SYSTEMS	SECURITY CAMERA SYSTEM - FRB STORAGE FACILITY	PO29922010448	\$ 10,000.00