

RCAR REPORTS

Retroactive Contract Approval Requests (RCARs)				
October 1, 2016 through March 31, 2017				
CPO Form No	Approved Date	Department	Vendor	Amount
RP0071-871	10/24/2016	OC PARKS	GUADALUPE MEDINA	\$ 595.00
RP0076-1069	10/31/2016	OC COMMUNITY RESOURCES	THE ASSOCIATION OF VIENAMESE	\$ 1,500.00
RP0080-1098	11/4/2016	CHILDREN & FAMILIES COMMISSION	RANDOL & SONS INC	\$ 1,879.20
RP0081-1128	11/22/2016	OC SHERIFF	PUBLIC SAFETY TRAINING CONSULTATIONS INC	\$ 4,458.00
RP0070-870	11/29/2016	OC PARKS	GOLDEN TOUCH CLEANING INC	\$ 4,475.35
RP0082-1193	1/15/2017	OC SHERIFF	GOFORTH & MARTI OFFICE	\$ 840.00
RP0083-1335	1/16/2017	CHILD SUPPORT SERVICES	CHILD SUPPORT DIRECTORS ASSN	\$ 926.45
RP0085-1375	2/3/2017	OC SHERIFF	SOCAL BATTERIES INC	\$ 2,274.54
RP0086-1385	2/3/2017	OCCR ANIMAL CARE	USA WEIGHTING SERVICES	\$ 750.60
RP0084-1363	2/3/2017	OC SHERIFF	GARY PRIVITERA	\$ 1,402.00
RP0087-1418	2/8/2017	OCIT	SUMMIT RISER SYSTEMS INC	\$ 3,112.44
RP0090-1443	2/21/2017	PROBATION	FAMILY CRISIS INTERNATIONAL YOUTH	\$ 9,990.17
RP0088-1427	2/28/2017	HEALTH CARE AGENCY	BLACKMON INVESTMENTS LLC	\$ 7,138.00
RP0089-1433	2/28/2017	DISTRICT ATTORNEY	GALLS LLC	\$ 6,294.67
RP0091-1464	2/28/2017	OC SHERIFF	B&H FOTO & ELETRONICS	\$ 2,104.92
RP0094-1543	3/15/2017	OC SHERIFF	AMBU INC	\$ 5,010.38
RP0079-1080	11/15/2016	OC SHERIFF	ADLERHORST INTERNATIONAL LLC	\$ 6,134.00
			Total	\$ 58,885.72