

Retroactive Contract Approval Forms
October 1, 2017 to March 31, 2018

	Ticket No	Agency	Vendor	Amount	Receive Date	Approved Date	PO
1	2347	JWA	Dana Niguel Veterinary Hospital	\$ 4,330.96	09/26/17	10/02/17	PO 280 18010451
2	2447	CEO /RM	Manny Tau, Psy	\$ 7,500.00	10/30/17	11/13/17	CT 017 18010459
3	2462	OCS D	Lawtech Publishing	\$ 1,724.01	11/01/17	11/10/17	PO 06 18010766
4	2487	DA	Global Graphics (log)	\$ 1,975.00	11/09/17	11/15/17	PO 026 18010762
5	2585	JWA	Cox Industrial Services	\$ 880.00	12/05/17	12/11/17	PO 280 18010941
6	2593	OCS D	Stancil Group	\$ 2,570.50	12/06/17	01/11/18	PO 060 18011097
7	2646	JWA	Fedex	\$ 5,124.10	12/21/17	01/04/18	PO 280 18011102
8	2661	AC	Xerox Corporation	\$ 3,252.41	12/28/17	01/02/18	DO 003 18018637
9	2669	TTC	Amtec Human Capital	\$ 1,984.00	01/02/18	01/18/18	CT 0742 18010622
10	2686	CEO /RE	Telecom Law Firm	\$ 5,319.00	01/05/17	01/22/18	PO 017 18011208
11	2798	OCCR	Zippost Media Inc	\$ 8,880.00	02/09/18	02/27/18	PO 012 18011384
12	2818	OCS D	HCI Environmental & Engineering (log)	\$ 1,936.80	02/15/18	03/06/18	PO 060 18011448
13	2824	CSS	Dale Carnegie	\$ 7,500.00	02/16/18	02/21/18	PO 027 18011336
14	2838	OCS D	Robotex	\$ 3,293.18	02/21/18	02/27/18	PO 060 18011379
15	2875	OCS D	System Source	\$ 610.00	03/02/18	03/05/18	PO 060 18011373
16	2927	SSA	Delaware Inc	\$ 646.29	03/12/18	03/21/18	PO 063 18011949
17	2947	OCCR	LSA Associates Inc	\$ 2,589.60	03/15/18	03/21/18	PO 012 18011666
18	2948	OCCR	National Association for Interpretation	\$ 2,358.61	03/26/18	03/29/18	PO 012 18011779
19	2978	HCA	Interpreters Unlimited	\$ 1,619.84	03/23/18	03/29/18	PO 042 18011391