

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Sum of Order Amt	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
2T MEDIA LLC	MARKETING SERVICES FOR FIRST DISTRICT SPONSOR	OCCR	CT01219010171	One (1) Quote	MARKETING SERVICES FOR FIRST DISTRICT SPONSORED EVENTS TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT.	\$12,000.00
				One (1) Quote Total	FOR OCCR REFERENCE ONLY: RX 1300521	\$12,000.00
			CT01219010171 Total			\$12,000.00
		OCCR Total				\$12,000.00
	MARKETING SERVICES FOR FIRST DISTRICT SPONSORED EVENTS Total					\$12,000.00
2T MEDIA LLC Total						\$12,000.00
3 CROWNS TECHNOLOGIES PTY LTD	PARKS - COASTAL CONDITIONS OBS & MNT SYSTEM S	OCCR	CT01218011312	One (1) Quote	ONE-TIME PURCHASE ORDER PER CONTRACT CT-012-18011312 ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE.	\$9,675.00
				One (1) Quote Total	FOR OCCR REFERENCE ONLY: RX 1261695	\$9,675.00
			CT01218011312 Total			\$9,675.00
		OCCR Total				\$9,675.00
	PARKS - COASTAL CONDITIONS OBS & MNT SYSTEM SITE SETUP Total					\$9,675.00
3 CROWNS TECHNOLOGIES PTY LTD Total						\$9,675.00
A-1 ENTERPRISES INC	OCPL-INSTALL TEMPORARY FENCE-TUSTIN LIBRARY.	OCCR	PO01218010460	One (1) Quote	PURCHASE ORDER IS ISSUED TO INCREASE AN ADDITIONAL AMOUNT OF \$272.00 TO ORIGINAL CONTRACT CT-012-17011338, PER ATTACHED CONTRACT.  **OCCR REFERENCE ONLY: RX # 1224774, NTE: \$5,355.00; CT-012-17011338 FOR \$5,083; PO-012-18010460 FOR \$272.00.	\$1,472.00
				One (1) Quote Total	4/11/18	\$1,472.00
			PO01218010460 Total			\$1,472.00
		OCCR Total				\$1,472.00
	OCPL-INSTALL TEMPORARY FENCE-TUSTIN LIBRARY. Total					\$1,472.00
A-1 ENTERPRISES INC Total						\$1,472.00
AARON CALDWELL	OCAC - SHELTER DOG PATHWAY PLANNING	OCCR	CT01219010336	One (1) Quote	PURCHASE ORDER IS ISSUED FOR DOG BEHAVIOR SPECIALIST AT OC ANIMAL CARE	\$1,500.00
				One (1) Quote Total	---FOR OCCR REF ONLY: 1310589	\$1,500.00
			CT01219010336 Total			\$1,500.00
		OCCR Total				\$1,500.00
	OCAC - SHELTER DOG PATHWAY PLANNING Total					\$1,500.00
AARON CALDWELL Total						\$1,500.00
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

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
ACCESS CALIFORNIA SVCS	EDUCATIONAL EVENT GUEST SPEAKER	SSA	PO06318012137	One (1) Quote	EDUCATIONAL EVENT GUEST SPEAKER FOR THE SOCIAL SERVICES AGENCY MULTI-CULTURAL ADVISORY COMMITTEE (MCAC) - MIDDLE EASTERN (ARAB) COMMUNITIES. REQ.# 1288680.	\$1,000.00
				One (1) Quote Total		\$1,000.00
			PO06318012137 Total			\$1,000.00
		SSA Total				\$1,000.00
	EDUCATIONAL EVENT GUEST SPEAKER Total					\$1,000.00
	TRAININGS HOW TO WORK WITH DIVERSE POPULATIO	HCA	CT04218010201	One (1) Quote	THIS CONTRA CT-042-17010954 HAS BEEN REPLACED BY CT-042-18010201 WITH THE SAME GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR TRAININGS HOW TO WORK WITH DIVERSE POPULATIONS. REQ-1211223 A.DIAZ 8/22/17  MOD# 1 ISSUED TO RELEASE FUNDS. REQ-1211223	\$1,000.00
				One (1) Quote Total		\$1,000.00
			CT04218010201 Total			\$1,000.00
		HCA Total				\$1,000.00
	TRAININGS HOW TO WORK WITH DIVERSE POPULATIONS REQ-1211223 Total					\$1,000.00
ACCESS CALIFORNIA SVCS Total						\$2,000.00
ACCESS SECURITY CONTROLS INTL	ALARM PANEL REPLACEMENT SERVICES	SSA	PO06318012146	One (1) Quote	R#1288247.	\$960.00
				One (1) Quote Total		\$960.00
			PO06318012146 Total			\$960.00
		SSA Total				\$960.00
	ALARM PANEL REPLACEMENT SERVICES Total					\$960.00
	ALARM SERVICES	SSA	PO06318011475	One (1) Quote	R#1272778.	\$250.00
				One (1) Quote Total		\$250.00
			PO06318011475 Total			\$250.00
		SSA Total				\$250.00
	ALARM SERVICES Total					\$250.00
	OCIT - AVIGILON NVR SERVER REPAIR	CEO	PO01718011688	One (1) Quote	ONE-TIME SERVICE FOR AVIGILON NVR SERVER REPAIR PER ATTACHED CONTRACT.  RX 1275861	\$1,165.90
				One (1) Quote Total		\$1,165.90
			PO01718011688 Total			\$1,165.90
		CEO Total				\$1,165.90
	OCIT - AVIGILON NVR SERVER REPAIR Total					\$1,165.90
ACCESS SECURITY CONTROLS INTL Total						\$2,375.90
ACCO ENGINEERED SYSTEMS	AIR BALANCE OF LAB AREA - REQ 1284794	HCA	CT04218011150	One (1) Quote	COUNTY OF ORANGE CONTRACT NO. CT-042-18011150 IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED.  SCOPE OF WORK AND PRICING PER ATTACHED VENDOR PROPOSAL. .  VENDOR TO REFERENCE CONTRACT NO. CT-042-18011150 ON IN	\$1,966.00
				One (1) Quote Total		\$1,966.00
			CT04218011150 Total			\$1,966.00
		HCA Total				\$1,966.00
	AIR BALANCE OF LAB AREA - REQ 1284794 Total					\$1,966.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
ACCO ENGINEERED SYSTEMS Total						\$1,966.00
ACRO SERVICE CORPORATION	ACCOUNTANT AUDITOR II - TEMP HELP	TTC	CT07419010163	COOP - RCA	PER RCA-017-18010018 REFERENCE: RX 1297017	\$25,000.00
				COOP - RCA Total		\$25,000.00
			CT07419010163 Total			\$25,000.00
		TTC Total				\$25,000.00
	ACCOUNTANT AUDITOR II - TEMP HELP Total					\$25,000.00
					REF: RCA-017-18010018 REQ. 1292376  Temp help for an Accounting Manager C starting June 11, 2018 through and including September 11 2018 for the not-to-exceed amount of \$25,000.	
	TTC - TEMPORARY HELP	TTC	CT07418011351	COOP - RCA		\$25,000.00
				COOP - RCA Total		\$25,000.00
			CT07418011351 Total			\$25,000.00
		TTC Total				\$25,000.00
	TTC - TEMPORARY HELP Total					\$25,000.00
ACRO SERVICE CORPORATION Total						\$50,000.00
ACTION CONTRACTORS INC	REPAIRS TO CAFE AT ALISO CREEK BEACH	OCCR	CT01218010361	COOP - RCA	PER THE ATTACHED SIGNED CONTRACT. COUNTY REFERENCE: RX 1251493 (SL, 10/12/17)	\$5,880.00
				COOP - RCA Total		\$5,880.00
			CT01218010361 Total			\$5,880.00
		OCCR Total				\$5,880.00
	REPAIRS TO CAFE AT ALISO CREEK BEACH Total					\$5,880.00
ACTION CONTRACTORS INC Total						\$5,880.00
					*****EMERGENCY REQUEST*****	
ACTION DOOR REPAIR CORP	ACTION DOOR GATE REPAIR	OCPW	CT08018011270	One (1) Quote	JL RX1289960 6/21/2018	\$16,352.19
				One (1) Quote Total		\$16,352.19
			CT08018011270 Total			\$16,352.19
		OCPW Total				\$16,352.19
	ACTION DOOR GATE REPAIR Total					\$16,352.19
					*****EMERGENCY REQUEST*****	
	GATE REPAIR AT 840 ECKOFF	OCPW	CT08018011348	One (1) Quote	JL RX1292903 7/9/2018	\$676.00
				One (1) Quote Total		\$676.00
			CT08018011348 Total			\$676.00
		OCPW Total				\$676.00
	GATE REPAIR AT 840 ECKOFF Total					\$676.00
ACTION DOOR REPAIR CORP Total						\$17,028.19
					THIS IS AN EMERGENCY PURCHASE PER SUBORDINATE CONTRACT CT-063-18011043, HEREBY ATTACHED. CONTRACTOR TO PROVIDE UNARMED SECURTY GUARD SERVICES AT THE TUSTIN FAMILY CAMPUS. PER RCA MA-017-15011469	
AG COAST INC	UNARMED SECURITY GUARD SERVICES FOR TUSTIN F	SSA	CT06318011043	COOP - RCA	REQ # 1282148	\$8,199.12
				COOP - RCA Total		\$8,199.12

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
AG COAST INC	UNARMED SECURITY GUARD SERVICES FOR TUSTIN FAM	SSA	CT06318011043	Total		\$8,199.12
		SSA Total				\$8,199.12
	UNARMED SECURITY GUARD SERVICES FOR TUSTIN FAMILY CAMPUS			Total		\$8,199.12
AG COAST INC Total						\$8,199.12
ALFRED ANTHONY RAMIREZ JR	PREVENTATIVE MAINTENANCE AND BLADE SHARPENIN	OCPW	PO08017010638	One (1) Quote	PREVENTATIVE MAINTENANCE AND BLADE SHARPENING SHALL BE PROVIDED AS SPECIFIED ON QUOTE ON SEPTEMBER 28, 2016 AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT PO-080-17010638 ATTACHED HERETO AND INCORPORATED HEREIN.  CONTRACTOR INVOICE(S) MUST	\$2,337.50
				One (1) Quote Total		\$2,337.50
			PO08017010638	Total		\$2,337.50
		OCPW Total				\$2,337.50
	PREVENTATIVE MAINTENANCE AND BLADE SHARPENING			Total		\$2,337.50
ALFRED ANTHONY RAMIREZ JR Total						\$2,337.50
ALISON R HENDRICKS	TF-CBT CONSULTATION CALLS. REQ #1310518	HCA	CT04219010344	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR TRAUMA-FOCUSED COGNITIVE BEHAVIORAL THERAPY CONSULTATION SERVICES. CONTRACTOR SHALL REFERENCE CT-042-19010344 ON INVOICE(S) AND SUBMIT TO:	\$200.00
				One (1) Quote Total		\$200.00
			CT04219010344	Total		\$200.00
		HCA Total				\$200.00
	TF-CBT CONSULTATION CALLS. REQ #1310518			Total		\$200.00
ALISON R HENDRICKS Total						\$200.00
ALLIANCE RESOURCE CONSULTING LLC	RECRUITING SERVICES	OCPW	CT08018011358	One (1) Quote	CT-080-18011358 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** 06.28.18, NF, REQ 1289776	\$24,800.00
				One (1) Quote Total		\$24,800.00
			CT08018011358	Total		\$24,800.00
		OCPW Total				\$24,800.00
	RECRUITING SERVICES			Total		\$24,800.00
ALLIANCE RESOURCE CONSULTING LLC Total						\$24,800.00
AMAXZADIGITAL INC	UPDATE AND MAINTENANCE TO 'RACE TO RECYCLE' IO	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	OCPL - ENC FOR CT-18010548 ALARM SYSTEM INSTL @	OCCR	CT01219010104	One (1) Quote	ENCUMBRANCE FOR INCREASE AMOUNT TO CT-012-18010548. (UNABLE TO MODIFY ORIGINAL CT DUE TO FISCAL YEAR)  INCREASE TO ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # CT-012-18010548 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN	\$5,275.00
				One (1) Quote Total		\$5,275.00
			CT01219010104	Total		\$5,275.00
		OCCR Total				\$5,275.00
	OCPL - ENC FOR CT-18010548 ALARM SYSTEM INSTL @	OCPL HQTRS		Total		\$5,275.00
AMERICAN ALARM SYSTEMS Total						\$5,275.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
AMERICAN SAFE & VAULT INC	Safe Delivery and Installation	DA	PO02618012010	One (1) Quote	Project #4029885	\$300.00
				One (1) Quote Total		\$300.00
			PO02618012010 Total			\$300.00
		DA Total				\$300.00
	Safe Delivery and Installation Total					\$300.00
AMERICAN SAFE & VAULT INC Total						\$300.00
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
	EMERGENCY DRY DOWNS AND REPAIRS	OCPW	CT08018011255	One (1) Quote	*****EMERGENCY REQUEST***** JL RX1289703 6/21/2018	\$7,051.76
				One (1) Quote Total		\$7,051.76
			CT08018011255 Total			\$7,051.76
		OCPW Total				\$7,051.76
	EMERGENCY DRY DOWNS AND REPAIRS Total					\$7,051.76
	REMEDIATION OF BLACK WATER FLOOD SERVICES	OCPW	CT08018011314	One (1) Quote	REMEDIATION OF BLACK WATER FLOOD SERVICES SHALL BE PROVIDED BY AMERICAN TECHNOLOGIES INC. DA 06/21/18 REQ 1292055	\$12,737.88
				One (1) Quote Total		\$12,737.88
			CT08018011314 Total			\$12,737.88
		OCPW Total				\$12,737.88
	REMEDIATION OF BLACK WATER FLOOD SERVICES Total					\$12,737.88
	RESTORATION AFTER TOILET OVERFLOW AT CIIVIC CENTER GARAGE	OCPW	PO08018011183	One (1) Quote	*****EMERGENCY REQUEST***** JL 4/12/2018 RX1272353	\$2,162.18
				One (1) Quote Total		\$2,162.18
			PO08018011183 Total			\$2,162.18
		OCPW Total				\$2,162.18
	RESTORATION AFTER TOILET OVERFLOW AT CIIVIC CENTER GARAGE Total					\$2,162.18
AMERICAN TECHNOLOGIES INC Total						\$24,451.82
AMTEC HUMAN CAPITAL	OCIT- TEMP HELP SERVICES	CEO	CT01718010688	COOP - RCA	TEMP HELP SERVICES NTE 90 DAYS RCA MA-017-16010878 1/25/2018 - 4/24/2018 RX 1266457	\$7,334.39
				COOP - RCA Total		\$7,334.39
			CT01718010688 Total			\$7,334.39
		CEO Total				\$7,334.39
	OCIT- TEMP HELP SERVICES Total					\$7,334.39

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
AMTEC HUMAN CAPITAL	TEMPORARY HELP SERVICES	CEO	CT01718010142	COOP - RCA	PURCHASE ORDER FOR TEMPORARY HELP SERVICES PER CONTRACT AGREEMENT NUMBER RCA MA-017-16010878 GENERAL TERMS AND CONDITIONS AND ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  ---FOR OCIT REFERENCE ONLY: RX #1235	\$6,253.62
				COOP - RCA Total		\$6,253.62
			CT01718010142 Total			\$6,253.62
		CEO Total				\$6,253.62
	TEMPORARY HELP SERVICES Total					\$6,253.62
AMTEC HUMAN CAPITAL Total						\$13,588.01
AMY ALEXANDER	OC PARKS - TITLE 22 FOR PARK RANGERS	OCCR	CT01218011375	One (1) Quote	*****DESCRIPTION***** ALL SERVICES SHALL BE EXECUTED IN ACCORDANCE WITH CONTRACT NUMBER CT-012-18011375 TERMS AND CONDITIONS AND VENDOR INVOICE #2016-163 DATED 05/24/2018 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.	\$9,600.00
				One (1) Quote Total		\$9,600.00
			CT01218011375 Total			\$9,600.00
		OCCR Total				\$9,600.00
	OC PARKS - TITLE 22 FOR PARK RANGERS Total					\$9,600.00
AMY ALEXANDER Total						\$9,600.00
ANDREW BLUNK	Event DJ Services at Earth Day Event	OCWR	PO29918011656	One (1) Quote	For County Reference Only: Expediter #1280254	\$830.00
				One (1) Quote Total		\$830.00
			PO29918011656 Total			\$830.00
		OCWR Total				\$830.00
	Event DJ Services at Earth Day Event Total					\$830.00
ANDREW BLUNK Total						\$830.00
ANIMAL DENTAL SERVICES INC	EMERGENCY DENTAL TREATMENT/SERVICES FOR K-9	OCSO	PO06018011939	One (1) Quote	ONE TIME EMERGENCY DENTAL TREATMENT/SERVICES FOR K-9 NERO  CONTRACT PO-060-18011939 REPLACES MA-060-18011487 AS NUMBER ACCIDENTALLY DONE AS TEMPLATE IN CAPS+  DEPT CODING: 100-060-060-1488-1900  REFERENCE RX: 1277078	\$2,640.80
				One (1) Quote Total		\$2,640.80
			PO06018011939 Total			\$2,640.80
		OCSO Total				\$2,640.80
	EMERGENCY DENTAL TREATMENT/SERVICES FOR K-9 NERO Total					\$2,640.80
ANIMAL DENTAL SERVICES INC Total						\$2,640.80
APPLIANCE REPAIR PROS INC	APPLIANCE REPAIR SERVICES	SSA	PO06318010140	One (1) Quote	FOR SSA USE ONLY: REQ#1219125	\$4,122.94
				One (1) Quote Total		\$4,122.94
			PO06318010140 Total			\$4,122.94
		SSA Total				\$4,122.94
	APPLIANCE REPAIR SERVICES Total					\$4,122.94
APPLIANCE REPAIR PROS INC Total						\$4,122.94

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
APPLIED AIR CONDITIONING INC	HEAT PUMP REPLACEMENT	OCPW	CT08019010096	One (1) Quote	*****EMERGENCY REQUEST***** JL RX1302403 RX 1302403	\$16,885.00
				One (1) Quote Total		\$16,885.00
			CT08019010096 Total			\$16,885.00
		OCPW Total				\$16,885.00
	HEAT PUMP REPLACEMENT Total					\$16,885.00
	REMOVAL AND REPLACEMENT OF HEAT PUMP UNIT	OCPW	CT08019010095	One (1) Quote	*****EMERGENCY REQUEST***** JL RX1302701 9/24/2018	\$8,231.98
				One (1) Quote Total		\$8,231.98
			CT08019010095 Total			\$8,231.98
		OCPW Total				\$8,231.98
	REMOVAL AND REPLACEMENT OF HEAT PUMP UNIT Total					\$8,231.98
APPLIED AIR CONDITIONING INC Total						\$25,116.98
ARI PHOENIX INC	MAINTENANCE ON POST MOBILE LIFTING SYSTEM	JWA	PO28018011770	One (1) Quote	VERSION 1- CONTRACT PERIOD FROM 5/11/18-12/31/18. REQ#1281252 QUOTE #11409 APHAM/4.19.18	\$798.00
				One (1) Quote Total		\$798.00
			PO28018011770 Total			\$798.00
		JWA Total				\$798.00
	MAINTENANCE ON POST MOBILE LIFTING SYSTEM Total					\$798.00
ARI PHOENIX INC Total						\$798.00
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
	Consultant Services Total					\$22,950.00
ASSOCIATES ENVIRONMENTAL INC Total						\$22,950.00
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
AUSTIN TRANSPORTATION CONSULTING LLC Total						\$25,000.00
AVIAT U S INC	ONE-TIME SERVICE REPAIR	OCS D	PO06018011696	One (1) Quote	ONE-TIME SERVICE REPAIR OF ONE (1) AVIAT TRUEPOINT COMPACT FLASH CARD.  REFERENCE: RX# 1279922  ACCOUNTING: 15L-060-15L-9364-1300, JOB NO. GCY9517	\$195.00
				One (1) Quote Total		\$195.00
			PO06018011696 Total			\$195.00
		OCS D Total				\$195.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
AVIAT U S INC	ONE-TIME SERVICE REPAIR Total					\$195.00
AVIAT U S INC Total						\$195.00
AYRES ANAHEIM LP	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNT	SSA	PO06319010275	One (1) Quote	R#1283501 PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. DATES OF STAY - 09/10-18 - 09/14/18	\$5,064.84
				One (1) Quote Total		\$5,064.84
			PO06319010275 Total			\$5,064.84
			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				\$5,627.60
	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY CSA PEER REV. Total					\$5,627.60
AYRES ANAHEIM LP Total						\$5,627.60
BALANCE INDUSTRIAL SCALE INC	PURCHASE, INSTALLATION OF SCALE BELTING SERVICE	OCWR	PO29918011527	One (1) Quote	ISSUED PER PO-299-18011527 THIS SERVICE IS NOT AVAILABLE ON THE ANNUAL CONTRACT. RX# 1273218	\$6,155.00
				One (1) Quote Total		\$6,155.00
			PO29918011527 Total			\$6,155.00
		OCWR Total				\$6,155.00
	PURCHASE, INSTALLATION OF SCALE BELTING SERVICE Total					\$6,155.00
BALANCE INDUSTRIAL SCALE INC Total						\$6,155.00
BARBARA GERSHMAN	OCPL-MUSICAL PERFORMER-TUSTIN LIBRARY.	OCCR	PO01219010167	One (1) Quote	ONE-TIME PURCHASE ORDER IS ISSUED IN ACCORDANCE TO CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. **OCCR REFERENCE ONLY: RX # 1300910.	\$300.00
				One (1) Quote Total		\$300.00
			PO01219010167 Total			\$300.00
		OCCR Total				\$300.00
	OCPL-MUSICAL PERFORMER-TUSTIN LIBRARY. Total					\$300.00
BARBARA GERSHMAN Total						\$300.00
BARRIOS & ASSOCIATES LLC	SOUND EQUIPMENT FOR ACTIVE SHOOTER EVENT	OCCR	PO01218011642	Retroactive	SOUND EQUIPMENT RENTAL FOR ACTIVE SHOOTER RESPONSE PRESENTATION FOR PARENTS FOR OCCR REFERENCE RX 1277863   CPO REFERENCE RP0142-2982	\$600.00
				Retroactive Total		\$600.00
			PO01218011642 Total			\$600.00
		OCCR Total				\$600.00
	SOUND EQUIPMENT FOR ACTIVE SHOOTER EVENT Total					\$600.00
BARRIOS & ASSOCIATES LLC Total						\$600.00
BAY CITY EQUIPMENT INDUSTRIES INC	EMERGENCY GENERATOR MAINTENANCE	OCPW	CT08018011041	One (1) Quote	*****EMERGENCY REQUEST***** 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



Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
BAY CITY EQUIPMENT	EMERGENCY GENERATOR MAINTENANCE Total					\$6,000.00
BAY CITY EQUIPMENT INDUSTRIES INC Total						\$6,000.00
BEATRIZ TORRES	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01218011612	One (1) Quote	PURCHASE ORDER ISSUED FOR A CALIFORNIA NATIVE FOOD PRESENTATION AT HERITAGE HILL PARK ON MAY 5, 2018.  CHECK REQUEST  **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$350.00 PAYABLE IN ADVANCE - PAYABLE TO BEATRIZ TORRES	\$350.00
				One (1) Quote Total		\$350.00
			PO01218011612 Total			\$350.00
		OCCR Total				\$350.00
	PARKS - PRESENTATION-HERITAGE HILL PARK Total					\$350.00
BEATRIZ TORRES Total						\$350.00
BEE BUSTERS	OC PARKS - BEE REMOVAL SERVICES	OCCR	PO01218011833	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF ATTACHED CONTRACT NUMBER PO-012-18011833. CONTRACTOR SHALL PROVIDE BEE REMOVAL SERVICES.  ***OCCR INVOICE*** REQ. 1285614	\$300.00
				One (1) Quote Total		\$300.00
			PO01218011833 Total			\$300.00
		OCCR Total				\$300.00
	OC PARKS - BEE REMOVAL SERVICES Total					\$300.00
	RETRO PURCHASE UNDER \$500	OCSD	PO06018011775	Retroactive	RETRO PAYMENT UNDER \$500 IN AMOUNT OF \$50 FOR INVOICE# 109886 FOR BEE INSPECTION	\$50.00
				Retroactive Total		\$50.00
			PO06018011775 Total			\$50.00
		OCSD Total				\$50.00
	RETRO PURCHASE UNDER \$500 Total					\$50.00
BEE BUSTERS Total						\$350.00
BELFOR USA GROUP INC	MOISTURE CLEAN UP AT OLD COURTHOUSE	OCPW	CT08018010630	One (1) Quote	*****EMERGENCY REQUEST*****  JL RX1280423 6/21/2018	\$2,486.57
				One (1) Quote Total		\$2,486.57
			CT08018010630 Total			\$2,486.57
		OCPW Total				\$2,486.57
	MOISTURE CLEAN UP AT OLD COURTHOUSE Total					\$2,486.57
	WATER EXTRACTION AND DRYING SERVICES	OCPW	CT08018010974	One (1) Quote	*****EMERGENCY SERVICES*****  WATER EXTRACTION AND DRYING SERVICES  JM REQ 1280121 6/01/2018	\$11,921.39
				One (1) Quote Total		\$11,921.39
			CT08018010974 Total			\$11,921.39
		OCPW Total				\$11,921.39

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
BELFOR USA GROUP INC	WATER EXTRACTION AND DRYING SERVICES Total					\$11,921.39
BELFOR USA GROUP INC Total						\$14,407.96
BEN N THREESTAR	PARKS-MUSICAL PERFORMANCE-HERITAGE HILL HISTO	OCCR	PO01218011494	One (1) Quote	PURCHASE ORDER IS ISSUED FOR ENTERTAINMENT COSTS FOR LIVE MUSIC PERFORMANCE AT HERITAGE HILL PARK.  ***** AUDITOR-CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$300.00 PAYABLE IN ADVANCE TO BEN N. THREESTAR.  "WILL CALL" INSTRUCTION: AUD	\$300.00
				One (1) Quote Total		\$300.00
			PO01218011494 Total			\$300.00
		OCCR Total				\$300.00
	PARKS-MUSICAL PERFORMANCE-HERITAGE HILL HISTORIC PARK. Total					\$300.00
BEN N THREESTAR Total						\$300.00
BENCHMARK RESOLUTION GROUP LLC	MEDIATION COST. REQ #1280164	HCA	CT04218011021	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-042-18011021 ON INVOICE(S) AND SUBMIT TO:  HEALTH CARE AGENCY: ACCOUNTS PAYABLE PO BOX 689 SANTA ANA, CA 927	\$4,300.00
				One (1) Quote Total		\$4,300.00
			CT04218011021 Total			\$4,300.00
		HCA Total				\$4,300.00
	MEDIATION COST. REQ #1280164 Total					\$4,300.00
	Mediation cost. REQ #1284531	HCA	CT04218011127	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-042-18011127 ON INVOICE(S) AND SUBMIT TO:  HEALTH CARE AGENCY: ACCOUNTS PAYABLE PO BOX 689 SANTA ANA, CA 927	\$2,437.50
				One (1) Quote Total		\$2,437.50
			CT04218011127 Total			\$2,437.50
		HCA Total				\$2,437.50
	Mediation cost. REQ #1284531 Total					\$2,437.50
BENCHMARK RESOLUTION GROUP LLC Total						\$6,737.50
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.  ***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

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
BIOMETRICS4ALL INC	HARDWARE & SOFTWARE SUPPORT FOR FINGERPRIN	JWA	PO28018011828	One (1) Quote	REQ#1284238 ESTIMATE #201814. CONTRACT WILL BE IN EFFECT FROM 5/10/18-5/10/19 AND THE MAINTENANCE PLAN WILL COVER THE PERIOD OF 7/1/18-6/30/19. APHAM/5.10.18	\$840.00
				One (1) Quote Total		\$840.00
			PO28018011828 Total			\$840.00
		JWA Total				\$840.00
	HARDWARE & SOFTWARE SUPPORT FOR FINGERPRINT MACHINE Total					\$840.00
BIOMETRICS4ALL INC Total						\$840.00
BMI IMAGING SYSTEMS INC	R18-1282362 Digitization of Torrens	CR	PO05918011848	One (1) Quote	PER ATTACHED SIGNED AGREEMENT.  R18-1282362 MARTINE.GILLIAN1 4/30/18 ***** MODIFICATION #1 T	\$1,454.63
				One (1) Quote Total		\$1,454.63
			PO05918011848 Total			\$1,454.63
		CR Total				\$1,454.63
	R18-1282362 Digitization of Torrens Total					\$1,454.63
BMI IMAGING SYSTEMS INC Total						\$1,454.63
BREA OLINDA UNIFIED SCHOOL DIS	FUNDING FOR CHKS INITIATIVE SCHOOL YEAR 2017-20	HCA	CT04218010434	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 2017-2018. CONTRACTOR SHALL REFERENCE CT-042-18010434 ON INVOICE(S) AND SEND TO:  HEALTH CARE AGENCY:	\$0.00
				One (1) Quote Total		\$0.00
			CT04218010434 Total			\$0.00
					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 2017-2018. CONTRACTOR SHALL REFERENCE CT-042-18010434/CT-042-19010268 ON INVOICE(S) AND SEND TO:  HEALT	\$1,094.40
			CT04219010268	One (1) Quote		\$1,094.40
				One (1) Quote Total		\$1,094.40
			CT04219010268 Total			\$1,094.40
		HCA Total				\$1,094.40
	FUNDING FOR CHKS INITIATIVE SCHOOL YEAR 2017-2018 Total					\$1,094.40
BREA OLINDA UNIFIED SCHOOL DIS Total						\$1,094.40
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
BRETT EDWARDS Total						\$9,482.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
BRIANNE BURTNES	OCPL - ACRYLIC PAINTING SERVICES AT 3 BRANCH LIB	OCCR	CT01219010136	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010136 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  SCOPE OF WORK, SERVICE LOCATION, AND SERVICE DATE INCLUDED IN CONTRACT ATTACHMENT A. PRICING / COMPENS	\$1,050.00
				One (1) Quote Total		\$1,050.00
			CT01219010136 Total			\$1,050.00
		OCCR Total				\$1,050.00
	OCPL - ACRYLIC PAINTING SERVICES AT 3 BRANCH LIBRARIES Total					\$1,050.00
BRIANNE BURTNES Total						\$1,050.00
BUILDING AUTOMATION SYSTEMS IN	ANNUAL EXHAUST FAN TESTING OF OC PH LAB - REQ	HCA	CT04218011149	One (1) Quote	COUNTY OF ORANGE CONTRACT NO. CT-042-18011149 IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED.  VENDOR TO PARTICIPATE IN ANNUAL AIR BALANCE TET FOR BIOSAFETY LABS OF OC PUBLIC HEALTH LABS IN PREPARATION FOR FEDER	\$1,800.00
				One (1) Quote Total		\$1,800.00
			CT04218011149 Total			\$1,800.00
		HCA Total				\$1,800.00
	ANNUAL EXHAUST FAN TESTING OF OC PH LAB - REQ 1284810 Total					\$1,800.00
					COUNTY OF ORANGE CONTRACT NO. CT-042-18011031 IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED.  VENDOR TO REMOVE AND REPLACE DX9100 CONTROLLER FOR LAB SECONDARY (EF2) BACKUP FAN.  PRICING PER ATTACHED VENDOR Q	\$500.00
				One (1) Quote Total		\$500.00
			CT04218011031 Total			\$500.00
		HCA Total				\$500.00
	REMOVE/REPLACE DX9100 CONTROLLER - REQ 1280237 Total					\$500.00
BUILDING AUTOMATION SYSTEMS IN Total						\$2,300.00
BUSINESS EMPOWERMENT INC	LEADERSHIP LEARNING SESSIONS	CSS	PO02718011801	One (1) Quote	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 04/24/18.  LEADERSHIP LEARNING SESSIONS HELD 5/31/18  PAYMENT TERM: IN ARREARS  RX: 1283143  perez.araceli1	\$6,000.00
				One (1) Quote Total		\$6,000.00
			PO02718011801 Total			\$6,000.00
		CSS Total				\$6,000.00
	LEADERSHIP LEARNING SESSIONS Total					\$6,000.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
BUSINESS EMPOWERMENT INC	LEADERSHIP LEARNING SESSIONS	CSS	PO02719010264	Two (2) Quotes	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 08/20/18.  LEADERSHIP LEARNING SESSIONS HELD 09/06/18.  PAYMENT TERM: IN ARREARS  RX: 1281265  Garcia.nancy1 for wong.helen1	\$4,000.00
				Two (2) Quotes Total		\$4,000.00
			PO02719010264 Total			\$4,000.00
		CSS Total				\$4,000.00
	LEADERSHIP LEARNING SESSIONS Total					\$4,000.00
	LEARNING SESSIONS FOR OFFICE SUPPORT	CSS	PO02718012016	One (1) Quote	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 5/22/18.  LEARNING SESSIONS FOR OFFICE SUPPORT HELD 5/30/18  PAYMENT TERM: IN ARREARS  RX: 1284527  perez.araceli1	\$5,000.00
				One (1) Quote Total		\$5,000.00
			PO02718012016 Total			\$5,000.00
		CSS Total				\$5,000.00
	LEARNING SESSIONS FOR OFFICE SUPPORT Total					\$5,000.00
BUSINESS EMPOWERMENT INC Total						\$15,000.00
BUSTER BALLOON CALDWELL	OCPL - BALLOON PERFORMANCE AT LAGUNA HILLS TE	OCCR	PO01218012213	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # PO-012-18012213 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  AUDITOR-CONTROLLER IS AUTHORIZED TO PROCESS PAYMENT IN ADVANCE AND TO WILL CALL TO OC PUBLIC LI	\$360.00
				One (1) Quote Total		\$360.00
			PO01218012213 Total			\$360.00
		OCCR Total				\$360.00
	OCPL - BALLOON PERFORMANCE AT LAGUNA HILLS TECH LIBRARY Total					\$360.00
BUSTER BALLOON CALDWELL Total						\$360.00
CAL BUILDING SYSTEMS INC	HARBOR PATROL 5 YEAR SPRINKLER INSPECTION	OCCR	PO01218011880	One (1) Quote	OC PARKS- MATERIALS AND LABOR FOR REPAIRS FOR 5 YEAR SPRINKLER CERTIFICATION. REPLACE (18) TYCO 155 WHITE PENDANT SPRINKLER HEADS AND 401 WHITE CUPS AND COVERS OUTSIDE THAT ARE CORRODED AND CHANGE OUT WATER GAUGE.  COST NOT TO EXCEED \$3665.00  PROJE	\$3,665.00
				One (1) Quote Total		\$3,665.00
			PO01218011880 Total			\$3,665.00
		OCCR Total				\$3,665.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CAL BUILDING SYSTEMS INC	HARBOR PATROL 5 YEAR SPRINKLER INSPECTION Total					\$3,665.00
	RETROACTIVE UNDER \$500	OCSD	PO06018011611	Retroactive	ONE TIME PO ISSUED FOR THE PAYMENT OF INVOICE SC7575 IN THE AMOUNT OF \$445.10 FOR SERVICES OF A FAULTY SMOKE DETECTOR AT CENTRAL WOMEN'S JAIL.	\$445.10
				Retroactive Total		\$445.10
			PO06018011611 Total			\$445.10
		OCSD Total				\$445.10
	RETROACTIVE UNDER \$500 Total					\$445.10
CAL BUILDING SYSTEMS INC Total						\$4,110.10
CALIFORNIA AGRI COMM & SEALERS	CACASA MEMBERSHIP	OCPW	PO08019010310	One (1) Quote	PER Ts& Cs PO-080-19010310 CACASA MEMBERSHIP RX1298913 UC 8/21/18	\$0.00
				One (1) Quote Total		\$0.00
			PO08019010310 Total			\$0.00
		OCPW Total				\$0.00
	CACASA MEMBERSHIP Total					\$0.00
CALIFORNIA AGRI COMM & SEALERS Total						\$0.00
CALIFORNIA ASSESSORS ASSOC	CAA Annual Dues for 18/19	Assessor	PO00218011726	One (1) Quote	CAA Annual Dues for 2018/19 for the Orange County Assessor Department.  Auditor to WILL CALL CHECK to KRISTEN WOODWARD AT KWOODWARD@ASR.OCGOV.COM AND CC KARI BOUFFARD AT KBOUFFARD@ASR.OCGOV.COM  KRISTEN WOODWARD WILL PICK UP CHECK  INVOICE DATED FEB	\$5,060.00
				One (1) Quote Total		\$5,060.00
			PO00218011726 Total			\$5,060.00
		Assessor Total				\$5,060.00
	CAA Annual Dues for 18/19 Total					\$5,060.00
	E-FORMS SHARED COSTS	Assessor	PO00218011792	One (1) Quote	REQ MS 202470  MAKE CHECK PAYABLE TO: CALIFORNIA ASSESSORS' ASSOCIATION  Auditor to WILL CALL CHECK TO KRISTEN WOODWARD AT KWOODWARD@ASR.OCGOV.COM AND CC KARI BOUFFARD AT KBOUFFARD@ASR.OCGOV.COM  KRISTEN WOODWARD WILL PICK UP CHECK  FEDERAL TAX ID	\$19,200.00
				One (1) Quote Total		\$19,200.00
			PO00218011792 Total			\$19,200.00
		Assessor Total				\$19,200.00
	E-FORMS SHARED COSTS Total					\$19,200.00
CALIFORNIA ASSESSORS ASSOC Total						\$24,260.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CALIFORNIA ASSOCIATION OF AREA AGENCIES ON AGING	MEMBERSHIP RENEWAL 2018-2019 FY	OCCR	PO01219010008	One (1) Quote	RX#1296367 CHECK REQUEST INVOICE - MEMBERSHIP RENEWAL AND DUES STATEMENT - FY 2018-2019 AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$7,400.00
				One (1) Quote Total		\$7,400.00
			PO01219010008 Total			\$7,400.00
		OCCR Total				\$7,400.00
	MEMBERSHIP RENEWAL 2018-2019 FY Total					\$7,400.00
CALIFORNIA ASSOCIATION OF AREA AGENCIES ON AGING Total						\$7,400.00
CALIFORNIA ASSOCIATION OF COUNTY VETERANS SERVICE	CACVSO ANNUAL DUES	OCCR	PO01219010145	One (1) Quote	RX#1297241 CHECK REQUEST CACVSO ANNUAL DUES AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$2,000.00
				One (1) Quote Total		\$2,000.00
			PO01219010145 Total			\$2,000.00
		OCCR Total				\$2,000.00
	CACVSO ANNUAL DUES Total					\$2,000.00
CALIFORNIA ASSOCIATION OF COUNTY VETERANS SERVICE Total						\$2,000.00
CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES	PAYMENT FOR REGISTRATION	OCCR	PO01218011932	One (1) Quote	REQUEST FOR CHECK REGISTRATION PAYMENT FOR THE FOLLOWING RX#1287161 CAROLINE BENEDICT \$765.00 RX#1287143 JOHANNA ESCOBAR \$765.00 RX#1287148 DILANI UNANENNE \$765.00 RX#1287151 JANUARY JOHNSON \$765.00 RX#1267154 MARY LE	\$6,120.00
				One (1) Quote Total		\$6,120.00
			PO01218011932 Total			\$6,120.00
		OCCR Total				\$6,120.00
	PAYMENT FOR REGISTRATION Total					\$6,120.00
CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES Total						\$6,120.00
CALIFORNIA PARK & RECREATION SOCIETY INC	CPRS MMS REGISTRATION & MEMBERSHIP	OCCR	PO01218012234	One (1) Quote	CHECK REQUEST INVOICE NO. MMS 2018 CPRS MAINTENANCE MANAGEMENT SCHOOL: NOVEMBER 21 - 16, 2018 (5) FIRST YEAR ATTENDEES: EARLY BIRD REGULAR FEE @ \$1385.00 JUAN ONOFRE, LANE REITER, HENRY SANCHEZ, DILION STAYNER, MARTIN ACUNE GONZALEZ (7) SECOND YEAR	\$24,995.00
				One (1) Quote Total		\$24,995.00
			PO01218012234 Total			\$24,995.00
		OCCR Total				\$24,995.00
	CPRS MMS REGISTRATION & MEMBERSHIP Total					\$24,995.00
CALIFORNIA PARK & RECREATION SOCIETY INC Total						\$24,995.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CALIFORNIA WORKFORCE ASSOC	CWA ANNUAL DUES	OCCR	PO01219010003	One (1) Quote	RX#1292053 REQUEST FOR CHECK CWA ANNUAL DUES AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$11,600.00
				One (1) Quote Total		\$11,600.00
			PO01219010003 Total			\$11,600.00
		OCCR Total				\$11,600.00
	CWA ANNUAL DUES Total					\$11,600.00
CALIFORNIA WORKFORCE ASSOC Total						\$11,600.00
					*****EMERGENCY REQUEST*****	
CANSECO BOILER SERVICES INC	FORKLIFT RENTAL WITH OPERATOR	OCPW	CT08018010954	One (1) Quote	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
					*****EMERGENCY REQUEST*****	
	LEAKING ECONOMIZER TUBES	OCPW	CT08018011288	One (1) Quote	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
					*****EMERGENCY REQUEST*****	
	REPLACE HEAT EXCHANGER	OCPW	CT08018011322	One (1) Quote	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
					ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION*****  VENDOR CONTACT: DOUG CUTTS PHONE: (909) 484-3401	
CAPITOL BUILDERS HARDWARE INC	OCPL-REPAIR AUTOMATIVE DOOR OPERATORS-SAN C	OCCR	PO01218011824	One (1) Quote		\$5,855.00
				One (1) Quote Total		\$5,855.00
			PO01218011824 Total			\$5,855.00
		OCCR Total				\$5,855.00
	OCPL-REPAIR AUTOMATIVE DOOR OPERATORS-SAN CLEMENTE LIBRARY. Total					\$5,855.00



Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CAPITOL BUILDERS HARDWARE INC	OCPL-TROUBLESHOOT CHILDREN'S PATIO DOOR-GARDEN	OCCR	PO01218011829	One (1) Quote	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION*****  VENDOR CONTACT: SEAN MENDEZ PHONE: (909) 484-3401	\$1,000.00
				One (1) Quote Total		\$1,000.00
			PO01218011829 Total			\$1,000.00
		OCCR Total				\$1,000.00
	OCPL-TROUBLESHOOT CHILDREN'S PATIO DOOR-GARDEN GROVE LIBRARY					\$1,000.00
CAPITOL BUILDERS HARDWARE INC Total						\$6,855.00
CARE AMBULANCE SERVICE INC	PARKS-AMBULANCE STANDBY @ CONCERT/CINEMA SERIES	OCCR	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.  VENDOR MUST REFERENCE PO-012-18012071 ON INVOICES.	\$2,880.00
				One (1) Quote Total		\$2,880.00
			PO01218012071 Total			\$2,880.00
		OCCR Total				\$2,880.00
	PARKS-AMBULANCE STANDBY @ CONCERT/CINEMA SERIES					\$2,880.00
					PURCHASE ORDER IS ISSUED FOR STANDBY AMBULANCE AT THE POKER RIDE AT WHITING RANCH WILDERNESS PARK IN ACCORDANCE WITH ATTACHED CONTRACT.  SERVICES REQUIRED FROM 9AM - 1PM, SATURDAY, OCTOBER 13, 2018  LOCATION: GLEN RANCH STAGING AREA 27901 GLENN RANC	\$480.00
				One (1) Quote Total		\$480.00
			PO01219010281 Total			\$480.00
		OCCR Total				\$480.00
	PARKS-STANDBY AMBULANCE-WHITING RANCH WILDERNESS PARK					\$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.  ***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					\$2,160.00
CARLY LAYNE PEREZ Total						\$2,160.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CATAPULT SYSTEMS LLC	Azure Infrastructure and Migration Project.	DA	PO02619010030	One (1) Quote	Project #4029995 This is a retro payment for the Consultation that was done in March 2018 for the Azure Infrastructure and Migration Project (CT-026-18010179). The Azure Infrastructure and Migration Project contract ended 2/28/2018.	\$910.00
				One (1) Quote Total		\$910.00
			PO02619010030 Total			\$910.00
		DA Total				\$910.00
	Azure Infrastructure and Migration Project. Total					\$910.00
CATAPULT SYSTEMS LLC Total						\$910.00
CATHERINE EVANS	SOCIAL MEDIA FOR LAW ENFORCEMENT TRAINING	OCSD	CT06018010777	One (1) Quote	SOCIAL MEDIA FOR LAW ENFORCEMENT TRAINING ACCOUNT CODING: PUBLIC AFFAIRS/RAYMOND GRANGOFF: 100-060-060-8498/2600	\$970.00
				One (1) Quote Total		\$970.00
			CT06018010777 Total			\$970.00
		OCSD Total				\$970.00
	SOCIAL MEDIA FOR LAW ENFORCEMENT TRAINING Total					\$970.00
CATHERINE EVANS Total						\$970.00
CATHYJON ENTERPRISES INC	ADMIN - TEMP HELP SERVICES	CEO	CT01718011034	COOP - RCA	RCA MA 017-16010880 RX 1281404 & 1281398  THIS CT IS FOR TWO (2) SEC 1 POSITION, ONE POS WILL BE IN THE 2ND FLR RECEPTION, 2ND POSITION WILL BE IN THE 3RD FLR RECEPTION.  *****ORIGINAL CT 017-18011030 ACCIDENTALLY DELETED FROM THE CAPS SYSTEM. DUE TO	\$19,333.08
				COOP - RCA Total		\$19,333.08
			CT01718011034 Total			\$19,333.08
		CEO Total				\$19,333.08
	ADMIN - TEMP HELP SERVICES Total					\$19,333.08
	CEO/ADMIN - TEMP HELP SERVICES	CEO	CT01719010004	COOP - RCA	PURCHASE ORDER CT-017-19010004 ISSUED PER COUNTY OF ORANGE COOPERATIVE AGREEMENT ("RCA") MA-017-16010880 TERMS AND CONDITIONS FOR ONE (1) SEC 1 POSITION FOR THE 2ND FLR RECEPTION  *****BILLING INSTRUCTIONS***** PAY	\$9,666.54
				COOP - RCA Total		\$9,666.54
			CT01719010004 Total			\$9,666.54
		CEO Total				\$9,666.54
	CEO/ADMIN - TEMP HELP SERVICES Total					\$9,666.54
	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
		CEO Total				\$10,912.27
	CEO/ADMIN - TEMPORARY HELP SERVICES Total					\$10,912.27
CATHYJON ENTERPRISES INC Total						\$39,911.89

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CDCE INC	NETMOTION SERVER SYSTEM CONFIGURATION	OCSD	PO06019010284	One (1) Quote	NETMOTION SERVER SYSTEM CONFIGURATION SUPPORT SERVICE BONNIE BLACKBURN   714-834-3184 100-060-060-9424-1900	\$990.00
				One (1) Quote Total		\$990.00
			PO06019010284 Total			\$990.00
		OCSD Total				\$990.00
	NETMOTION SERVER SYSTEM CONFIGURATION Total					\$990.00
CDCE INC Total						\$990.00
CDW LLC	ADOBE PROGRAMS	Probation	PO05718011685	Two (2) Quotes	RX-1272794	\$0.00
				Two (2) Quotes Total		\$0.00
			PO05718011685 Total			\$0.00
		Probation Total				\$0.00
	ADOBE PROGRAMS Total					\$0.00
	FARGO PRINTER AND ACCESSORIES	OCPW	PO08018011794	COOP - IPA	PO-080-18011794***SEE CONTRACT SUMMARY DOCUMENT ATTACHED***JC 5/1/18 RX 1277651	\$5,283.55
				COOP - IPA Total		\$5,283.55
			PO08018011794 Total			\$5,283.55
		OCPW Total				\$5,283.55
	FARGO PRINTER AND ACCESSORIES Total					\$5,283.55
GDW LLC Total						\$5,283.55
CELLEBRITE USA CORP	Cellebrite UFED Touch Ultimate SW License Renewal	Probation	PO05718012029	One (1) Quote	Cellebrite UFED Touch Ultimate SW License Renewal FOR INTERNAL USE: REFERENCE REQ# 1287124	\$10,200.00
				One (1) Quote Total		\$10,200.00
			PO05718012029 Total			\$10,200.00
		Probation Total				\$10,200.00
	Cellebrite UFED Touch Ultimate SW License Renewal Total					\$10,200.00
CELLEBRITE USA CORP Total						\$10,200.00
CEPA OPERATIONS INC	BIOLOGICAL SAFETY CABINETS REQ-1259717	HCA	CT04218010640	Sole Source	THIS CT IS HEREBY ISSUED PER TERMS AND CONDITIONS OF THE CONTRACT NO. CT-042-18010640 FOR BIOLOGICAL SAFETY CABINETS REQ-1259717 A.DIAZ 1.10.2018  MOD# 1 ISSUED TO RELEASE FUNDS. REQ-1259717 A.DIAZ 6.13.2018	\$21,211.11
				Sole Source Total		\$21,211.11
			CT04218010640 Total			\$21,211.11
		HCA Total				\$21,211.11
	BIOLOGICAL SAFETY CABINETS REQ-1259717 Total					\$21,211.11
CEPA OPERATIONS INC Total						\$21,211.11
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: EXPDITER 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

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CF SANTANA HOLDINGS LLC	AFTER HOUR AIR CONDITIONINGREQ1282149	HCA	PO04218012102	Retroactive	REQ1282149 HVAC  PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND RCA MA-017-14010755 WHICH IS HEREBY ATTACHED.  VENDOR TO REFERENCE INVOICE WITH P0-042-18012084 AND MAIL IT TO :  COUNTY OF ORANGE HEALTH CARE AGENC	\$650.00
				Retroactive Total		\$650.00
			PO04218012102 Total			\$650.00
		HCA Total				\$650.00
	AFTER HOUR AIR CONDITIONINGREQ1282149 Total					\$650.00
	AFTER HOUR AIR CONDITIONINGREQ1292017	HCA	PO04218012157	Retroactive	REQ1292017 HVAC  PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND RCA MA-017-14010755 WHICH IS HEREBY ATTACHED.  VENDOR TO REFERENCE INVOICE WITH P0-042-18012084 AND MAIL IT TO :  COUNTY OF ORANGE HEALTH CARE AGENC	\$0.00
				Retroactive Total		\$0.00
			PO04218012157 Total			\$0.00
					REQ1292017 HVAC  PURCHASE ORDER ISSUE TO REPLACE PO-042-118012157 WITH PO-042-19010123  PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND RCA MA-017-14010755 WHICH IS HEREBY ATTACHED.  VENDOR TO REFERENCE INVOICE WITH	\$260.00
			PO04219010123	Retroactive		\$260.00
				Retroactive Total		\$260.00
			PO04219010123 Total			\$260.00
		HCA Total				\$260.00
	AFTER HOUR AIR CONDITIONINGREQ1292017 Total					\$260.00
CF SANTANA HOLDINGS LLC Total						\$910.00
CHOATE PARKING CONSULTANTS INC	PARKING CONSULTING SERVICES	JWA	CT28019010065	One (1) Quote	REQ # 1295721	\$24,500.00
				One (1) Quote Total		\$24,500.00
			CT28019010065 Total			\$24,500.00
		JWA Total				\$24,500.00
	PARKING CONSULTING SERVICES Total					\$24,500.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CHOATE PARKING CONSULTANTS INC Total						\$24,500.00
CINA & CINA FORENSIC CONSULTING PC	BASIC DEATH INVESTIGATION COURSE FOR CORONER	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
CINTAS CORPORATION NO 2	BLS AND CPR TRAININGREQ-1296990	HCA	CT04219010018	One (1) Quote	THIS CT IS HEREBY ISSUED PER TERMS AND CONDITIONS OF THE CONTRACT NO. CT-042-19010018 FORBLS AND CPR TRAINING. REQ-1296990 7.19.2018 A.DIAZ  MOD# 1 ISSUED TO ADD FUNDS.  MOD# 2 ISSUED TO ADD UNIT 2100,1700,1520. REQ-1296990 A.DIAZ 8.10.2018	\$1,993.37
				One (1) Quote Total		\$1,993.37
			CT04219010018 Total			\$1,993.37
		HCA Total				\$1,993.37
	BLS AND CPR TRAININGREQ-1296990 Total					\$1,993.37
CINTAS CORPORATION NO 2 Total						\$1,993.37
CIRCLE GRAPHICS INC	WRAPPING SERVICES	ROV	CT03118010876	One (1) Quote	PRINT AND INSTALL GRAPHICS ON VEHICLE WRAPS, WALLSCAPE, AND LARGE/SMALL BALLOT DROP BOXES.  INTERNAL REQ.: 1275051.	\$21,331.27
				One (1) Quote Total		\$21,331.27
			CT03118010876 Total			\$21,331.27
		ROV Total				\$21,331.27
	WRAPPING SERVICES Total					\$21,331.27
CIRCLE GRAPHICS INC Total						\$21,331.27
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

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CITY OF LAGUNA BEACH	FALSE ALARM FEES	OCCR	PO01218011844	One (1) Quote	RX#1284075 REQUEST FOR CHECK FALSE ALARM FEES PLEASE SUBMITT INVOICE WITH PAYMENT AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$125.00
				One (1) Quote Total		\$125.00
			PO01218011844 Total			\$125.00
		OCCR Total				\$125.00
	FALSE ALARM FEES Total					\$125.00
CITY OF LAGUNA BEACH Total						\$125.00
CIVIC CENTER LLC	ELECTRICAL OUTLET REQ1275417	HCA	PO04218011676	Retroactive	ELECTRICAL OUTLET SERVICES REQ1275417 CONFIRMING PURCHASE ORDER PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED.  VENDOR TO REFERNCE INVOICE WITH PO-042-18011676 AND MAIL TO:  COUNTY OF ORNAGE HEALTH CARE AGENCY ACCOUNTS PAY	\$0.00
				Retroactive Total		\$0.00
			PO04218011676 Total			\$0.00
		HCA Total				\$0.00
	ELECTRICAL OUTLET REQ1275417 Total					\$0.00
CIVIC CENTER LLC Total						\$0.00
CLEAR BLUE ENERGY CORP	CARBON MONOXIDE SENSOR SYSTEM SERVICE AND D	JWA	PO28019010227	One (1) Quote	REQ# 1285093 VERSION #1 - PO FOR CARBON MONOXIDE SENSOR SYSTEM SERVICE AND DIAGNOSTICS TO EACH SENSOR LOCATED AT A-2/B-2 ZERO LEVEL PARKING GARAGE. TB 8/23/2018	\$4,400.00
				One (1) Quote Total		\$4,400.00
			PO28019010227 Total			\$4,400.00
		JWA Total				\$4,400.00
	CARBON MONOXIDE SENSOR SYSTEM SERVICE AND DIAGNOSTICS Total					\$4,400.00
CLEAR BLUE ENERGY CORP Total						\$4,400.00
CLEAR CHANNEL OUTDOOR INC	CLEAR CHANNEL OUTDOOR REQ-1301731	HCA	CT04219010180	One (1) Quote	THIS (CT) CT-042-19010180 IS ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED FOR BILLBOARD ADVERTISING.  REQ-1301731 A.DIAZ 8.16.18	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT04219010180 Total			\$25,000.00
		HCA Total				\$25,000.00
	CLEAR CHANNEL OUTDOOR REQ-1301731 Total					\$25,000.00
CLEAR CHANNEL OUTDOOR INC Total						\$25,000.00
COASTLINE MICRO INC	RUN NETWORK DROPS FOR NEW OPERATIONS OFFICE	JWA	PO28019010542	One (1) Quote	REQ #1306242	\$1,567.50
				One (1) Quote Total		\$1,567.50
			PO28019010542 Total			\$1,567.50
		JWA Total				\$1,567.50
	RUN NETWORK DROPS FOR NEW OPERATIONS OFFICE Total					\$1,567.50
COASTLINE MICRO INC Total						\$1,567.50

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
COIT SERVICES INC	CARPET CLEANING AND SANITIZATION CAUSED BY SE	OCPW	CT08019010015	One (1) Quote	*****EMERGENCY REQUEST***** RX1296974 JL 7/18/2018	\$1,003.38
				One (1) Quote Total		\$1,003.38
			CT08019010015 Total			\$1,003.38
		OCPW Total				\$1,003.38
	CARPET CLEANING AND SANITIZATION CAUSED BY SEWAGE SPILL Total					\$1,003.38
	ECKHOFF SEWAGE OVER FLOW CLEAN UP	OCPW	CT08018010839	One (1) Quote	*****EMERGENCY REQUEST***** CLEAN AND SANITIZE 840 ECKHOFF MEN & WOMEN'S RESTROOMS 1ST FLOOR JL 6/18/2018 RX1274244	\$20,014.30
				One (1) Quote Total		\$20,014.30
			CT08018010839 Total			\$20,014.30
		OCPW Total				\$20,014.30
	ECKHOFF SEWAGE OVER FLOW CLEAN UP Total					\$20,014.30
	EMERGENCY CLEAN UP AND RESEAL	OCPW	CT08018010998	One (1) Quote	*****EMERGENCY REQUEST***** EMERGENCY CLEAN UP AND RESEAL JL 5/21/2018 RX1280668	\$7,238.47
				One (1) Quote Total		\$7,238.47
			CT08018010998 Total			\$7,238.47
		OCPW Total				\$7,238.47
	EMERGENCY CLEAN UP AND RESEAL Total					\$7,238.47
	EMERGENCY SEWAGE FLOOD CLEAN UP AT O & M - 23	OCPW	CT08018011052	One (1) Quote	*****EMERGENCY REQUEST***** JL 6/22/2018 RX1287608	\$21,339.19
				One (1) Quote Total		\$21,339.19
			CT08018011052 Total			\$21,339.19
		OCPW Total				\$21,339.19
	EMERGENCY SEWAGE FLOOD CLEAN UP AT O & M - 2301 N GLASSELL. Total					\$21,339.19
	EMERGENCY WATER LEAK	OCPW	CT08018011318	One (1) Quote	*****EMERGENCY REQUEST***** JL RX1288075 6/21/2018	\$9,046.64
				One (1) Quote Total		\$9,046.64
			CT08018011318 Total			\$9,046.64
		OCPW Total				\$9,046.64
	EMERGENCY WATER LEAK Total					\$9,046.64

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
COIT SERVICES INC	FLOODING ON THE FIRST FLOOR-ECKHOFF	OCPW	CT08018010730	One (1) Quote	EMERGENCY RESTORATION SERVICES SHALL BE PROVIDED BY COIT SERVICES INC FOR THE REMOVAL OF BLACK WATER CAUSED BY TOILET OVERLFLOW. RX.1269026	\$12,338.53
				One (1) Quote Total		\$12,338.53
			CT08018010730 Total			\$12,338.53
		OCPW Total				\$12,338.53
	FLOODING ON THE FIRST FLOOR-ECKHOFF Total					\$12,338.53
					*****EMERGENCY REQUEST*****	
	REBUILD AFTER EMERGENCY REMEDIATION	OCPW	CT08018010944	One (1) Quote	JL 4/23/2018 RX1279495	\$19,778.68
				One (1) Quote Total		\$19,778.68
			CT08018010944 Total			\$19,778.68
		OCPW Total				\$19,778.68
	REBUILD AFTER EMERGENCY REMEDIATION Total					\$19,778.68
					*****EMERGENCY REQUEST*****	
	RESTORATION AND CLEAN UP COUNTY VAN	OCPW	CT08018011188	One (1) Quote	JL 5/25/2018 RX 1287698	\$1,163.19
				One (1) Quote Total		\$1,163.19
			CT08018011188 Total			\$1,163.19
		OCPW Total				\$1,163.19
	RESTORATION AND CLEAN UP COUNTY VAN Total					\$1,163.19
					*****EMERGENCY REQUEST*****	
	RESTORATION SERVICES	OCPW	CT08018011173	One (1) Quote	5/25/2018 JL RX 1287100	\$1,258.21
				One (1) Quote Total		\$1,258.21
			CT08018011173 Total			\$1,258.21
		OCPW Total				\$1,258.21
	RESTORATION SERVICES Total					\$1,258.21
					*****EMERGENCY REQUEST*****	
	RESTORATION SERVICES FOR BLACK WATER EXTRAC	OCPW	CT08018011189	One (1) Quote	JL RX1287900 6/21/2018	\$2,055.24
				One (1) Quote Total		\$2,055.24
			CT08018011189 Total			\$2,055.24
		OCPW Total				\$2,055.24
	RESTORATION SERVICES FOR BLACK WATER EXTRACTION CLEAN UP Total					\$2,055.24
					*****EMERGENCY REQUEST*****	
	SEWAGE CLEAN UP/CENTRAL JUSTICE CENTER	OCPW	CT08018010999	One (1) Quote	SEWAGE RUNOFF EXTRACTION AND CLEAN UP - CENTRAL JUSTICE CENTER 700 CIVIC CENTER WEST JL 6/4/2018 RX1280695	\$1,014.43
				One (1) Quote Total		\$1,014.43
			CT08018010999 Total			\$1,014.43
		OCPW Total				\$1,014.43
	SEWAGE CLEAN UP/CENTRAL JUSTICE CENTER Total					\$1,014.43



Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
COIT SERVICES INC	SEWAGE OVERFLOW IN JUVENILE HALL UNIT I	OCPW	CT08018010729	One (1) Quote	EMERGENCY RESTORATION SERVICES SHALL BE PROVIDED BY COIT SERVICES INC FOR THE REMOVAL OF BLACK WATER CAUSED BY TOILET OVERFLOW. RX.1269020	\$1,622.98
				One (1) Quote Total		\$1,622.98
			CT08018010729 Total			\$1,622.98
		OCPW Total				\$1,622.98
	SEWAGE OVERFLOW IN JUVENILE HALL UNIT I Total					\$1,622.98
	SSA - 800 ECHOFF - JOE GALLEGOS	OCPW	CT08018010942	One (1) Quote	*****EMERGENCY REQUEST***** 4/24/2018 JL RX1278999	\$618.15
				One (1) Quote Total		\$618.15
			CT08018010942 Total			\$618.15
		OCPW Total				\$618.15
	SSA - 800 ECHOFF - JOE GALLEGOS Total					\$618.15
COIT SERVICES INC Total						\$98,491.39
COLLEGE OF AMERICAN PATHOLOGISTS	ANNUAL PH LAB PROFICIENCY TESTING SERVICES 201	HCA	PO04219010536	One (1) Quote	THIS PURCHASE ORDER PO-042-19010536 IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED FOR THE PURCHASE OF CAP 2019 PROFICIENCY TESTS.  PRICING PER ATTACHED VENDOR QUOTE NO. 234437 05 97.  PAYMENT TERMS: NET THIRTY	\$10,726.20
				One (1) Quote Total		\$10,726.20
			PO04219010536 Total			\$10,726.20
		HCA Total				\$10,726.20
	ANNUAL PH LAB PROFICIENCY TESTING SERVICES 2019 - REQ1251310 Total					\$10,726.20
COLLEGE OF AMERICAN PATHOLOGISTS Total						\$10,726.20
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  ---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
COMPOST COUNCIL RESEARCH & EDUCATION FOUNDATION	5-Day Compost Training Course for 20 OCWR Employees	OCWR	PO29919010155	One (1) Quote	For County Reference: 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

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
COMPUTER AND PERIPHERALS INC	R19-1293647 MAINTENANCE FOR MAP SCANNER	CR	PO05919010070	One (1) Quote	PER THE ATTACHED TERMS AND CONDITIONS.  R19-1293647 MARTINE.GILLIAN1 7/26/18 ***** ***** AMENDMENT	\$4,125.00
				One (1) Quote Total		\$4,125.00
			PO05919010070 Total			\$4,125.00
		CR Total				\$4,125.00
	R19-1293647 MAINTENANCE FOR MAP SCANNER Total					\$4,125.00
COMPUTER AND PERIPHERALS INC Total						\$4,125.00
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.  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	CT01218010894	One (1) Quote	ONE-TIME PURCHASE ORDER IS ISSUED IN ACCORDANCE TO CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION*****  VENDOR CONTACT: MAX BORDEAUX 714-777-	\$4,045.00
				One (1) Quote Total		\$4,045.00
			CT01218010894 Total			\$4,045.00
					RE-ENCUMBRANCE OF FUNDS RELEASED FROM CT-012-18010894, PER BUDGET EMAIL REQUESTED ON 6/20/18.  **OCCR REFERENCE ONLY: RX # 1274493, NTE: \$16,180.00, CT-012-18010894 FOR \$4,045.00; CT-012-19010002 FOR 12,135.00.  **MODIFICATION # 1: TO INCREASE \$2,804.	\$14,939.00
			CT01219010002	One (1) Quote		\$14,939.00
				One (1) Quote Total		\$14,939.00
			CT01219010002 Total			\$14,939.00
		OCCR Total				\$18,984.00
	OCAC-PREVENTIVE MAINTENANCE SERVICE. Total					\$18,984.00
CONTROL AIR CONDITIONING SERVICE CORP Total						\$18,984.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CONTROLWORKS INC	OCAC - BUIDLING HVAC AUTOMATION N4 UPGRADE	OCCR	CT01218011063	One (1) Quote	PURCHASE ORDER IS ISSUED FOR BUILDING AUTOMATION N4 UPGRADE AT OC ANIMAL CARE  REFERENCE PROPOSAL DATE 4/3/2018  ---FOR OCCR REF ONLY: 1281244	\$2,910.00
				One (1) Quote Total		\$2,910.00
			CT01218011063 Total			\$2,910.00
		OCCR Total				\$2,910.00
	OCAC - BUIDLING HVAC AUTOMATION N4 UPGRADE Total					\$2,910.00
CONTROLWORKS INC Total						\$2,910.00
CORNERSTONE COMMUNICATION INC	RETRO	OCSD	PO06018012318	Retroactive	RETRO PO PLEASE SEE ATTACHED INVOICE # 11019	\$3,600.00
				Retroactive Total		\$3,600.00
			PO06018012318 Total			\$3,600.00
		OCSD Total				\$3,600.00
	RETRO Total					\$3,600.00
CORNERSTONE COMMUNICATION INC Total						\$3,600.00
CORRECTIONAL COUNSELING INC	MRT "TRAIN THE TRAINER" FOR HCA-WET PROGRAM	HCA	CT04218010519	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED. CONTRACTOR SHALL REFERENCE CT-042-18010519 ON INVOICE(S) AND SUBMIT TO:  HEALTH CARE AGENCY: ACCOUNTS PAYABLE PO BOX 689 SANTA ANA, CA 92702-0689	\$13,990.48
				One (1) Quote Total		\$13,990.48
			CT04218010519 Total			\$13,990.48
		HCA Total				\$13,990.48
	MRT "TRAIN THE TRAINER" FOR HCA-WET PROGRAM Total					\$13,990.48
CORRECTIONAL COUNSELING INC Total						\$13,990.48
COUNTY OF FRESNO	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNT	SSA	PO06319010427	One (1) Quote	R# 1306295 PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.	\$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
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.  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

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
COUNTY OF RIVERSIDE	TRAVEL EXPENSES FOR PARTICIPANTS IN THE COUNTY	SSA	PO06319010403	One (1) Quote	R# 1306309 PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.	\$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	SSA	PO06319010407	One (1) Quote	R# 1306296 PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.	\$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	SSA	PO06319010445	One (1) Quote	R# 1306301 PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.	\$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	SSA	PO06319010444	One (1) Quote	R# 1306308 PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.	\$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	SSA	PO06319010424	One (1) Quote	R# 1306305 PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.	\$972.00
				One (1) Quote Total		\$972.00
			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
CUMMINS ALLISON CORPORATION	Cummins Allison	TTC	PO07418011631	One (1) Quote	Ref: PR#64 - PO-074-18010578 Contract for one year maintenance of Jetscan currency counters effective December 7, 2017 through December 6, 2018. Payment amount of \$3,800.00 to be issued in advance.  ORIGINAL PO-074-18010578 HAS BEEN CLOSED UNABLE	\$35.87

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
CUMMINS ALLISON CORPORATION	Cummins Allison	TTC	PO07418011631	One (1) Quote Total		\$35.87
			PO07418011631 Total			\$35.87
		TTC Total				\$35.87
	Cummins Allison Total					\$35.87
CUMMINS ALLISON CORPORATION Total						\$35.87
DAVID J BALLASCH	REQ1285158 & 1280306 & 1279702 SIGNS AND INSTALLA	HCA	CT04218011193	One (1) Quote	REQ-042-1279702 & 1285158 & 1280306 FOR SIGNS AND INSTALLATION.  PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.  VENDOR TO REFERENCE INVOICE WITH CT-042-18011193 AND MAIL IT TO :  COUNTY OF ORA	\$3,001.92
				One (1) Quote Total		\$3,001.92
			CT04218011193 Total			\$3,001.92
		HCA Total				\$3,001.92
	REQ1285158 & 1280306 & 1279702 SIGNS AND INSTALLATION Total					\$3,001.92
	SIGH INSTALLATION REQ1301147	HCA	PO04219010216	One (1) Quote	CONFIRMING PURCHASE ORDER ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED.  VENDOR TO REFERENCE INVOICE WITH CT-042-19010216 AND MAIL TO:  COUNTY OF ORANGE HEALTH CARE AGENCY ACCOUNTS PAYABLE PO BOX 689 SANTA ANA CA 9	\$1,675.76
				One (1) Quote Total		\$1,675.76
			PO04219010216 Total			\$1,675.76
		HCA Total				\$1,675.76
	SIGH INSTALLATION REQ1301147 Total					\$1,675.76
DAVID J BALLASCH Total						\$4,677.68
DAVID RICHARD PANUSH	CEO/HCA - PERFORMANCE AUDIT AND EVALUATION	CEO	CT01718010983	Sole Source	PER BOS DIRECTIVE FOR PERFORMANCE AUDIT AND EVALUATION OF THE COUNTY'S MENTAL HEALTH SERVICES ADMINISTRATION (MHSA) FUNDING.  FOR CEO USE ONLY: RX 1279594	\$20,198.03
				Sole Source Total		\$20,198.03
			CT01718010983 Total			\$20,198.03
		CEO Total				\$20,198.03
	CEO/HCA - PERFORMANCE AUDIT AND EVALUATION Total					\$20,198.03
DAVID RICHARD PANUSH Total						\$20,198.03
DAVID SKALE	OC PARKS - ENTERTAINMENT FOR SUNSET CINEMA SE	OCCR	PO01218012028	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. PO-012-18012028, HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE ENTERTAINMENT SERVICES FOR THE OC PARKS SUNSET CINEMA SERIES.  ***OCCR INFORMATION ONLY*** REQ. 1280118	\$1,785.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
DAVID SKALE	OC PARKS - ENTERTAINMENT FOR SUNSET CINEMA SERI	OCCR	PO01218012028	One (1) Quote Total		\$1,785.00
			PO01218012028 Total			\$1,785.00
		OCCR Total				\$1,785.00
	OC PARKS - ENTERTAINMENT FOR SUNSET CINEMA SERIES Total					\$1,785.00
DAVID SKALE Total						\$1,785.00
DAVIDIAN E BISHOP	EDUCATIONAL EVENT GUEST SPEAKER	SSA	PO06318011899	One (1) Quote	EDUCATIONAL EVENT GUEST SPEAKER FOR THE SOCIAL SERVICES AGENCY MULTI-CULTURAL ADVISORY COMMITTEE (MCAC) - LGBT FORUM. REQ.# 1286596.	\$700.00
				One (1) Quote Total		\$700.00
			PO06318011899 Total			\$700.00
		SSA Total				\$700.00
	EDUCATIONAL EVENT GUEST SPEAKER Total					\$700.00
DAVIDIAN E BISHOP Total						\$700.00
DEBRA K HARDMAN	PARKS - PETTING ZOO SERVICES AT IRVINE RANCH HI	OCCR	PO01218011712	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # PO-012-18011712 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  AUDITOR-CONTROLLER IS AUTHORIZED TO PROCESS PAYMENT IN ADVANCE AND TO WILL CALL TO OC PARKS EMP	\$950.00
				One (1) Quote Total		\$950.00
			PO01218011712 Total			\$950.00
		OCCR Total				\$950.00
	PARKS - PETTING ZOO SERVICES AT IRVINE RANCH HISTORIC PARK Total					\$950.00
DEBRA K HARDMAN Total						\$950.00
DICK MUNNS COMPANY	AIR SAMPLER CALIBRATION	OCSD	PO06019010081	One (1) Quote	ONE TIME CALIBRATION OF THREE (3) AIR SAMPLERS ASM E-542 FOR RADIOLOGICAL MONITORING TEAM.	\$555.00
				One (1) Quote Total		\$555.00
			PO06019010081 Total			\$555.00
		OCSD Total				\$555.00
	AIR SAMPLER CALIBRATION Total					\$555.00
DICK MUNNS COMPANY Total						\$555.00
DIGITAL NETWORKS GROUP INC	BASIC PREVENTATIVE MAINTENANCE AND SUPPORT C	OCWR	CT29918011174	One (1) Quote	TECHNOLOGY SYSTEMS.  EFFECTIVE: 5/4/18-5/3/19  RX# 1261582	\$1,575.26
				One (1) Quote Total		\$1,575.26
			CT29918011174 Total			\$1,575.26
		OCWR Total				\$1,575.26
	BASIC PREVENTATIVE MAINTENANCE AND SUPPORT OF INSTALLED AV Total					\$1,575.26
DIGITAL NETWORKS GROUP INC Total						\$1,575.26
DIRECT AIR CONDITIONING INC	REPLACE AC AT ORANGEWOOD CHILDRENS HOME	OCPW	CT08018010898	One (1) Quote	WORK SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CT-080-18010898  JM OCPW REQ 1275105 03/27/18	\$0.00
				One (1) Quote Total		\$0.00
			CT08018010898 Total			\$0.00
		OCPW Total				\$0.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
DIRECT AIR CONDITIONING INC	REPLACE AC AT ORANGEWOOD CHILDRENS HOME	SSA	CT06318011200	One (1) Quote	CONTRACT CT-063-18011200 REPLACES CT-080-18010898 IN NUMBER ONLY, CORRECTING FUNDING FOR SSA JM OCPW REQ 1275105 05/09/2018	\$10,400.00
				One (1) Quote Total		\$10,400.00
			CT06318011200 Total			\$10,400.00
		SSA Total				\$10,400.00
	REPLACE AC AT ORANGEWOOD CHILDRENS HOME Total					\$10,400.00
	VENTALATION IMPROVEMENTS EAST STRUCTURE ZERO	JWA	PO28018011957	One (1) Quote	REQ #1283342	\$3,487.00
				One (1) Quote Total		\$3,487.00
			PO28018011957 Total			\$3,487.00
		JWA Total				\$3,487.00
	VENTALATION IMPROVEMENTS EAST STRUCTURE ZERO LEVEL Total					\$3,487.00
DIRECT AIR CONDITIONING INC Total						\$13,887.00
DIRECTV INC	RENEWAL OF BASIC CABLE SERVICE 3/15/18-4/14/19	OCCR	CT01218011012	Unilateral Agreement	CONVENIENCE UNILATERAL CONTRACT PER INVOICE #33770732423 FOR PERIOD OF 3/15/18-4/14/19.	\$767.88
				Unilateral Agreement Total		\$767.88
			CT01218011012 Total			\$767.88
		OCCR Total				\$767.88
	RENEWAL OF BASIC CABLE SERVICE 3/15/18-4/14/19 Total					\$767.88
DIRECTV INC Total						\$767.88
DISPLAY ART INC	PAY RETROACTIVE INVOICES -ART HANDLING SERVICES	JWA	PO28019010475	Retroactive	REQ #1302473	\$1,766.02
				Retroactive Total		\$1,766.02
			PO28019010475 Total			\$1,766.02
		JWA Total				\$1,766.02
	PAY RETROACTIVE INVOICES -ART HANDLING SERVICES Total					\$1,766.02
DISPLAY ART INC Total						\$1,766.02
DON DONIKOWSKI	OCPL - MODIFIED REPLACEMENT SIGNAGE	OCCR	CT01219010139	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE TO CONTRACT ATTACHED HERETO AND INCORPORATE HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION*****  VENDOR CONTACT: DON DONIKOWSKI 951-776-8	\$1,800.00
				One (1) Quote Total		\$1,800.00
			CT01219010139 Total			\$1,800.00
		OCCR Total				\$1,800.00
	OCPL - MODIFIED REPLACEMENT SIGNAGE Total					\$1,800.00
DON DONIKOWSKI Total						\$1,800.00
DON R CRAWLEY	OCIT - GEEK: CUSTOMER SERVICE TRAINING	CEO	PO01718011648	One (1) Quote	RX 1275636 PAYMENT IN ADVANCE TRAINING DATE: TUESDAY & WEDNESDAY 5/8/18, 5/9/18	\$22,388.00
				One (1) Quote Total		\$22,388.00
			PO01718011648 Total			\$22,388.00
		CEO Total				\$22,388.00
	OCIT - GEEK: CUSTOMER SERVICE TRAINING Total					\$22,388.00
DON R CRAWLEY Total						\$22,388.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
DOWNSTREAM SERVICES INC	STORM DRAIN INLET MAINTENANCE-2023 W. COLLINS	OCPW	PO08018011825	One (1) Quote	STORM DRAIN INLET MAINTENANCE SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN.  CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER PO-080-18011825  5/7/18 JL RX1281114	\$5,131.77
				One (1) Quote Total		\$5,131.77
			PO08018011825 Total			\$5,131.77
		OCPW Total				\$5,131.77
	STORM DRAIN INLET MAINTENANCE-2023 W. COLLINS AVE Total					\$5,131.77
DOWNSTREAM SERVICES INC Total						\$5,131.77
DYNAMIC AIR SERVICES INC	OC PARKS - HVAC MAINTENANCE AND REPAIRS	OCCR	CT01218011104	One (1) Quote	THIS CT IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. CT-012-18011104, HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE MAINTENANCE AND REPAIRS TO HVAC SYSTEM.  ****OCCR INFORMATION**** REQ. 1278132	\$18,351.17
				One (1) Quote Total		\$18,351.17
			CT01218011104 Total			\$18,351.17
		OCCR Total				\$18,351.17
	OC PARKS - HVAC MAINTENANCE AND REPAIRS Total					\$18,351.17
DYNAMIC AIR SERVICES INC Total						\$18,351.17
ELIZABETH COPPEDGE	Composting Activity, Earth Day Event at Prima Deshecha Ln	OCWR	PO29918011556	One (1) Quote	For County Reference Only: Expediter #1273952	\$1,000.00
				One (1) Quote Total		\$1,000.00
			PO29918011556 Total			\$1,000.00
		OCWR Total				\$1,000.00
	Composting Activity, Earth Day Event at Prima Deshecha Ln					\$1,000.00
ELIZABETH COPPEDGE Total						\$1,000.00
ELIZABETH WONG PETERSON	OCPL - FACE PAINTING SERVICE AT GARDEN GROVE M	OCCR	PO01218011784	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # PO-012-18011784 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  AUDITOR-CONTROLLER IS AUTHORIZED TO PROCESS PAYMENT IN ADVANCE AND TO WILL CALL TO OC PUBLIC LI	\$175.00
				One (1) Quote Total		\$175.00
			PO01218011784 Total			\$175.00
		OCCR Total				\$175.00
	OCPL - FACE PAINTING SERVICE AT GARDEN GROVE MAIN LIBRARY Total					\$175.00
ELIZABETH WONG PETERSON Total						\$175.00



Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
EMILIO TAPIA	IRRIGATION REPAIRS-2023 W. COLLINS AVE	OCPW	PO08018011602	One (1) Quote	IRRIGATION REPAIRS SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN.  CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER PO-080-18011602  JL 4/4/2018 RX1278728	\$780.00
				One (1) Quote Total		\$780.00
			PO08018011602 Total			\$780.00
		OCPW Total				\$780.00
	IRRIGATION REPAIRS-2023 W. COLLINS AVE Total					\$780.00
	OCIT - LANDSCAPING SERVICES FOR DATA CENTER	CEO	CT01718011345	One (1) Quote	CONTRACTOR TO PROVIDE LANDSCAPING SERVICES PER CONTRACT NUMBER CT-017-18011345 GENERAL TERMS AND CONDITIONS AND ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  FOR COUNTY USE: REQ # 1287099	\$18,679.00
				One (1) Quote Total		\$18,679.00
			CT01718011345 Total			\$18,679.00
		CEO Total				\$18,679.00
	OCIT - LANDSCAPING SERVICES FOR DATA CENTER Total					\$18,679.00
	SHRUB REMOVAL AND REPLACEMENT	OCPW	CT08018011134	One (1) Quote	SHRUB REMOVAL AND REPLACEMENT SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN.  4/26/2018 RX1279538 JL	\$1,540.00
				One (1) Quote Total		\$1,540.00
			CT08018011134 Total			\$1,540.00
		OCPW Total				\$1,540.00
	SHRUB REMOVAL AND REPLACEMENT Total					\$1,540.00
EMILIO TAPIA Total						\$20,999.00
ENABLING TECHNOLOGIES CORP	OCIT - SKYPE PHONE SYSTEM DEPLOYMENT PLANNING	CEO	PO01718011748	One (1) Quote	SKYPE PHONE SYSTEM DEPLOYMENT PLANNING SERVICES. PLANNING AND DESIGN WORK FOR 200 USER PILOT DEPLOYMENT OF MICROSOFT'S SKYPE FOR BUSINESS ONLINE SOLUTION. THE COST OF THE SERVICE IS \$12000; \$3,000 WILL BE PAID USING MICROSOFT PLANNING SERVICES VOUCHERS A	\$0.00
				One (1) Quote Total		\$0.00
			PO01718011748 Total			\$0.00
		CEO Total				\$0.00
	OCIT - SKYPE PHONE SYSTEM DEPLOYMENT PLANNING SERVICES Total					\$0.00
ENABLING TECHNOLOGIES CORP Total						\$0.00
ENVIRONMENTAL DYNAMICS INC	ENVIRONMENTAL DYNAMICS INCREQ-1281302	HCA	PO04218011795	One (1) Quote	PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR DIPOSAL OF HAZARDOUS WASTE. REQ-1281302 A.DIAZ 5.21.18  MOD# 1 ISSUED TO RELESE FUNDS. A.DIAZ 8.27.2018	\$4,293.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
ENVIRONMENTAL DYNAMICS INC	ENVIRONMENTAL DYNAMICS INCREQ-1281302	HCA	PO04218011795	One (1) Quote Total		\$4,293.00
			PO04218011795 Total			\$4,293.00
		HCA Total				\$4,293.00
	ENVIRONMENTAL DYNAMICS INCREQ-1281302 Total					\$4,293.00
ENVIRONMENTAL DYNAMICS INC Total						\$4,293.00
ENVIRONMENTAL EDUCATION SERVICES AND PROGRAMS INC	Earth Day Display and Purchase of Kits	OCWR	PO29918011619	One (1) Quote	PO ISSUED PER THE ATTACHED TERMS AND CONDITIONS FOR COMPOSTING DISPLAY AND KITS FOR EARTH DAY EVENT AT PRIMA DESHECHA LANDFILL, 4/21/2018.  ADVANCE PAYMENT: \$474.10 PAYABLE IN ADVANCE UPON RECEIPT OF ACCAPTABLE INVOICE FOR 5 VERMIPRO MODEL 15 KITS.	\$1,024.10
				One (1) Quote Total		\$1,024.10
			PO29918011619 Total			\$1,024.10
		OCWR Total				\$1,024.10
	Earth Day Display and Purchase of Kits Total					\$1,024.10
ENVIRONMENTAL EDUCATION SERVICES AND PROGRAMS INC Total						\$1,024.10
EPLUS TECHNOLOGY INC	OCAC - CALL CENTER UPDATE NEW ANIMAL SHELTER	OCCR	CT01218010755	COOP - NASPO (Formerly WSCA)	PURCHASE ORDER IS ISSUED PER THE TERMS AND CONDCTIONS OF COOPERATIVE AGREEMENT STATE OF UTAH CONTRACT # AR233 AND STATEMENT OF WORK 63852 DATED 1/22/2018  ----FOR OCCR REF ONLY: 1265055  MODIFICATION IS ISSUED TO INCREASE CONTRACT AMOUNT NEW NTE \$7,000	\$7,000.00
				COOP - NASPO (Formerly WSCA) Total		\$7,000.00
			CT01218010755 Total			\$7,000.00
		OCCR Total				\$7,000.00
	OCAC - CALL CENTER UPDATE NEW ANIMAL SHELTER Total					\$7,000.00
	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-STORAGE AND NETWORK SUPPORT SERVICES	OCCR	CT01217010768	COOP - NASPO (Formerly WSCA)	ONE-TIME PURCHASE ORDER PER QUOTE #53934, THIS CONTRACT CT-012-17010768, AND WSCA-NASPO MASTER AGREEMENT NUMBER AR233 AND THE CALIFORNIA PARTICIPATING ADDENDUM NO. 7-14-70-14 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.*****RX 1203509; VERSI	\$13,455.00
				COOP - NASPO (Formerly WSCA) Total		\$13,455.00
			CT01217010768 Total			\$13,455.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
EPLUS TECHNOLOGY INC	OCPL-STORAGE AND NETWORK SUPPORT SERVICES_EP	OCCR Total				\$13,455.00
	OCPL-STORAGE AND NETWORK SUPPORT SERVICES_EPLUS Total					\$13,455.00
	OCPL-SUPPORT SERVICES FOR ERATE, ASE CIRCUITS	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						\$50,000.00
ERIC JOHN BARTELINK	BASIC DEATH INVESTIGATION COURSE FOR CORONER	OCS D	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
		OCS D Total				\$1,500.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES - POST Total					\$1,500.00
ERIC JOHN BARTELINK Total						\$1,500.00
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. 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
ESECURITY SOLUTIONS LLC	REQ R17-208 Network Security Time and Materials	CR	CT05917010993	One (1) Quote	Per attached signed Agreement. REQ#R17-208 martine.gillian1 3/30/17 *****	\$1,200.00
				One (1) Quote Total		\$1,200.00
			CT05917010993 Total			\$1,200.00
		CR Total				\$1,200.00
	REQ R17-208 Network Security Time and Materials Total					\$1,200.00
ESECURITY SOLUTIONS LLC Total						\$1,200.00
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. JL 7/19/2018 RX1293525	\$4,747.00
				One (1) Quote Total		\$4,747.00
			CT08018011392 Total			\$4,747.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
FACILITY SOLUTIONS GROUP INC	LED RETROFIT PENTHOUSE MECHANICAL AREA	OCPW	CT08018011423	One (1) Quote	LED RETROFIT OF PENTHOUSE MECHANICAL AREA SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. 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
FAMILY CARE NETWORK INC	TRAINING SERVICES	SSA	PO06319010488	One (1) Quote	REQ#1299160.	\$5,000.00
				One (1) Quote Total		\$5,000.00
			PO06319010488 Total			\$5,000.00
		SSA Total				\$5,000.00
	TRAINING SERVICES Total					\$5,000.00
FAMILY CARE NETWORK INC Total						\$5,000.00
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: 18111 GOTHARD ST, HUNTINGTON BEACH, CA 92648  PAYABLE IN ARREARS, VENDOR TO REFERENCE PO-017-18011670 ON ALL INVOICE(S) AND SUBMIT TO:  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
FRANCES M RIOS	OC PARKS - KEYBOARD AND STORY PRESENTATION-H	OCCR	PO01218011521	One (1) Quote	PURCHASE ORDER ISSUED FOR A HISTORICALLY ACCURATE MUSICAL KEYBOARD AND STORY TELLING PERFORMANCE OF EARLY CALIFORNIA SPANISH MUSIC AT HERITAGE HILL PARK ON MAY 5, 2018..  CHECK REQUEST  **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOU	\$425.00
				One (1) Quote Total		\$425.00
			PO01218011521 Total			\$425.00
		OCCR Total				\$425.00
	OC PARKS - KEYBOARD AND STORY PRESENTATION-HERITAGE HILL Total					\$425.00
FRANCES M RIOS Total						\$425.00
FRANKLIN COVEY CLIENT SALES IN	SENIOR CONSULTANT SERVICES	CEO	CT01718011435	One (1) Quote	---FOR CEO REFERENCE ONLY: EXPDITER 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

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
FRANKLIN COVEY CLIENT SALES IN Total						\$13,100.00
FREEDOM AUTOMATION INC	FOR INTERNAL USE: REF RX# 1286562	Probation	PO05718011906	One (1) Quote	THIS IS A FIXED-PRICE PURCHASE ORDER, CONTRACT AMOUNT NOT TO EXCEED \$1,300.  CONTRACTOR CONTACT INFORMATION:  CONTACT NAME: HARVEY QUINTERO EMAIL ADDRESS: harvey.quintero.fai@gmail.com TELEPHONE NO.: 760-639-4100  COUNTY CONTACT: CONTACT PERSON:	\$1,300.00
				One (1) Quote Total		\$1,300.00
			PO05718011906 Total			\$1,300.00
		Probation Total				\$1,300.00
	FOR INTERNAL USE: REF RX# 1286562 Total					\$1,300.00
FREEDOM AUTOMATION INC Total						\$1,300.00
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT	FUNDING FOR CHKS INITIATIVE SCHOOL YEAR 2017/20	HCA	CT04218010388	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 SURVEY 2017-2018. CONTRACTOR SHALL REFERENCE CT-042-18010388 ON INVOICE(S) AND SEND TO:  HEALTH CARE AGENCY: A	\$2,034.90
				One (1) Quote Total		\$2,034.90
			CT04218010388 Total			\$2,034.90
			CT04219010077	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 SURVEY 2017-2018. CONTRACTOR SHALL REFERENCE CT-042-18010388/CT-042-19010077 ON INVOICE(S) AND SEND TO:  HEALT	\$2,034.90
				One (1) Quote Total		\$2,034.90
			CT04219010077 Total			\$2,034.90
		HCA Total				\$4,069.80
	FUNDING FOR CHKS INITIATIVE SCHOOL YEAR 2017/2018. Total					\$4,069.80
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT Total						\$4,069.80
GEOSPATIAL TECHNOLOGIES INC	PURCHASE OF GST MAPPER LICENSES	OCS	PO06018012248	One (1) Quote	ONE TIME PURCHASE OF GST MAPPER MDC SOFTWARE LICENSE PER ATTACHED QUOTE FOR ORANGE COUNTY SHERIFF'S DEPT. DATED 4/12/2018  VENDOR CONTACT: WILBERT 714-861-7033 EXT.109  ACCOUNTING CODE: 100-060-060-5466-2140/1340	\$1,460.51
				One (1) Quote Total		\$1,460.51
			PO06018012248 Total			\$1,460.51
		OCS Total				\$1,460.51
	PURCHASE OF GST MAPPER LICENSES Total					\$1,460.51

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
GEOSPATIAL TECHNOLOGIES INC Total						\$1,460.51
GLOBAL ENVIRONMENTAL GROUP INC	Emergency Purchase to Repair Trash Compactor	Probation	PO05719010089	One (1) Quote	Emergency Purchase to repair trash compactor located at Juvenile Hall facility. For internal use: Ref. RX 1291956	\$1,310.36
				One (1) Quote Total		\$1,310.36
			PO05719010089 Total			\$1,310.36
		Probation Total				\$1,310.36
	Emergency Purchase to Repair Trash Compactor Total					\$1,310.36
GLOBAL ENVIRONMENTAL GROUP INC Total						\$1,310.36
GOFORTH & MARTI OFFICE	HUMANSCALE KEYBOARD TRAY AND PALM REST	CSS	PO02718011727	COOP - RCA	IN ACCORDANCE WITH RCA MA-017-18010014; CONTRACTOR TO PROVIDE HUMANSCALE ITEMS LISTED ON QUOTE# 151633.  WARRANTY: 10 YEAR WARRANTY ON HUMANSCALE ITEMS. SEE WARRANTY INFORMATION IN FILE FOLDER. RETAIN FILE FOLDER UNTIL 14/2028.  RX: 1274943  GARCIA	\$13,927.55
				COOP - RCA Total		\$13,927.55
			PO02718011727 Total			\$13,927.55
		CSS Total				\$13,927.55
	HUMANSCALE KEYBOARD TRAY AND PALM REST Total					\$13,927.55
	OCAC-OFFICE FURNITURE RECONFIGURATION.	OCCR	CT01219010327	COOP - RCA	SUBORDINATE CONTRACT IS ISSUED IN ACCORDANCE TO TERMS, CONDITIONS AND PRICING OF RCA-017-18010014.  *****CONTACT INFORMATION*****  VENDOR CONTACT: THERESA CUMMINS (800) 686-6583  COUN	\$250.00
				COOP - RCA Total		\$250.00
			CT01219010327 Total			\$250.00
		OCCR Total				\$250.00
	OCAC-OFFICE FURNITURE RECONFIGURATION. Total					\$250.00
	OFFICE FURNITURE, INSTALLATION AND RELATED SER	OCSD	PO06019010351	COOP - RCA	ONE-TIME PURCHASE AND DELIVERY OF ITEMS IN QUOTE# 156612 AND 156613 PER THE TERMS AND CONDITIONS OF RCA-017-18010014	\$18,787.58
				COOP - RCA Total		\$18,787.58
			PO06019010351 Total			\$18,787.58
		OCSD Total				\$18,787.58
	OFFICE FURNITURE, INSTALLATION AND RELATED SERVICES Total					\$18,787.58
GOFORTH & MARTI OFFICE Total						\$32,965.13
GOLDEN ENGINEERING INC	UPGRADE OF FOUR (4) XR-150 XRAY GENERATORS	OCSD	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

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
GOLDEN ENGINEERING INC	UPGRADE OF FOUR (4) XR-150 XRAY GENTERATORS	OCSD	CT06018010692	One (1) Quote Total		\$3,802.60
			CT06018010692 Total			\$3,802.60
		OCSD Total				\$3,802.60
	UPGRADE OF FOUR (4) XR-150 XRAY GENTERATORS Total					\$3,802.60
GOLDEN ENGINEERING INC Total						\$3,802.60
GOLDEN STAR TECHNOLOGY INC	REQ1273972IT PROFESSIONAL SERVICES-BLOCK OF H	HCA	CT04218011007	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.  VENDOR TO REFERENCE INVOICE WITH CT-042-18011007 AND MAIL IT TO:  COUNTY OF ORANGE HEALTH CARE AGENCY ACCOUNTS PAYABLE PO BOX 689 SANTA ANA CA	\$12,528.00
				One (1) Quote Total		\$12,528.00
			CT04218011007 Total			\$12,528.00
		HCA Total				\$12,528.00
	REQ1273972IT PROFESSIONAL SERVICES-BLOCK OF HOURS Total					\$12,528.00
GOLDEN STAR TECHNOLOGY INC Total						\$12,528.00
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
	Monthly janitorial maintenance YGC -Dec 2016	Probation	PO05718012223	Retroactive	Retro active payment for REQ 1289863 for the janitorial services at YGC for the month of December 2016.	\$2,365.00
				Retroactive Total		\$2,365.00
			PO05718012223 Total			\$2,365.00
		Probation Total				\$2,365.00
	Monthly janitorial maintenance YGC -Dec 2016 Total					\$2,365.00
	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
				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						\$9,989.20

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
GREENTECH LANDSCAPE INC	LANDSCAPING SERVICES	SSA	PO06318011725	One (1) Quote	THIS PURCHASE ORDER IS ISSUED PER THE CONTRACT HEREBY ATTACHED. REQ 1279979	\$4,570.00
				One (1) Quote Total		\$4,570.00
			PO06318011725 Total			\$4,570.00
		SSA Total				\$4,570.00
	LANDSCAPING SERVICES Total					\$4,570.00
	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						\$11,795.00
GREGORY D REIBER	BASIC DEATH INVESTIGATION COURSE FOR CORONER	OCS	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
		OCS Total				\$1,500.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST Total					\$1,500.00
GREGORY D REIBER Total						\$1,500.00
HAMILTON BIOLOGICAL INC	OC PARKS - PROFESSIONAL SERVICE, NEST MONITOR	OCCR	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.  ***OCCR INFORMATION ONLY*** REQ. 1307378	\$9,250.00
				One (1) Quote Total		\$9,250.00
			PO01219010519 Total			\$9,250.00
		OCCR Total				\$9,250.00
	OC PARKS - PROFESSIONAL SERVICE, NEST MONITORING & SURVEY Total					\$9,250.00
HAMILTON BIOLOGICAL INC Total						\$9,250.00
HART INTERCIVIC INC	ENGINEERING SERVICES FOR VOTING EQUIPMENT	ROV	PO03118011290	One (1) Quote	ONE TIME PURCHASE ORDER FOR ENGINEERING SERVICES. PER TERMS AND CONDITIONS OF ATTACHED SIGNED CONTRACT  INTERNAL REQ: 1271663	\$9,750.00
				One (1) Quote Total		\$9,750.00
			PO03118011290 Total			\$9,750.00
		ROV Total				\$9,750.00
	ENGINEERING SERVICES FOR VOTING EQUIPMENT Total					\$9,750.00
HART INTERCIVIC INC Total						\$9,750.00
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.  COUNTY REFERENCE ONLY: RX 1270786	\$16,880.00
				One (1) Quote Total		\$16,880.00



Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
HELEN MCCRACKEN	CERTIFIED FIRST AID, CPR, AED TRAINING CLASSES	CEO	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
HL MILLER INC	ELECTRICAL BUILDING MAINTENANCE	ROV	CT03117010416	COOP - RCA	COOPERATIVE AGREEMENT FOR GENERAL ELECTRICAL SERVICES. INTERNAL RX - 1194271	\$0.00
				COOP - RCA Total		\$0.00
			CT03117010416	Total		\$0.00
		ROV Total				\$0.00
	ELECTRICAL BUILDING MAINTENANCE Total					\$0.00
	EMERGENCY PO	JWA	PO28018011761	One (1) Quote	REQ#1284029 VERSION 1: FINALIZE EMERGENCY PO FOR INVOICE OF \$14,021.66 PER DEMI NGUYEN. L.LE 5.23.18	\$14,021.66
				One (1) Quote Total		\$14,021.66
			PO28018011761	Total		\$14,021.66
		JWA Total				\$14,021.66
	EMERGENCY PO Total					\$14,021.66
	EMERGENCY PO FOR RENTING, INSTALLING, & DEMO	JWA	PO28018011768	One (1) Quote	VERSION 1 - EMERGENCY PO REFERENCING PO-280-18010898 WAS CLOSED OUT IN ERROR. REQ # 1262182 APHAM/4.17.18	\$1,360.00
				One (1) Quote Total		\$1,360.00
			PO28018011768	Total		\$1,360.00
		JWA Total				\$1,360.00
	EMERGENCY PO FOR RENTING, INSTALLING, & DEMO WORK ENCLOSURE Total					\$1,360.00
	OCPL - GENERAL CONSTRUCTION & MAINT SERVICES	OCCR	CT01218011290	COOP - RCA	PURCHASE ORDER IS ISSUED PER THE TERMS AND CONDITIONS OF RCA MA-080-18010637 FOR GENERAL CONSTRUCTION AND MAINTENANCE SERVICES AT OCPL EL TORO LIBRARY  REFERENCE QUOTE 619 DATED 5/24/2018  ----FOR OCCR REF ONLY: 1290367  REVERSE REMAINING ENCUMBRAN	\$609.96
				COOP - RCA Total		\$609.96
			CT01218011290	Total		\$609.96
		OCCR Total				\$609.96
	OCPL - GENERAL CONSTRUCTION & MAINT SERVICES Total					\$609.96
	OCPL-DISCONNECT & INSTALL POWER WHIPS-VILLA P	OCCR	PO01219010002	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OF COUNTY OF ORANGE / OC PUBLIC WORKS CONTACT MA 080-18010673, SUBORDINATE CONTRACT PO-012-19010002 AND PROPOSAL # 661; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER.  *****	\$264.00
				COOP - RCA Total		\$264.00
			PO01219010002	Total		\$264.00
		OCCR Total				\$264.00
	OCPL-DISCONNECT & INSTALL POWER WHIPS-VILLA PARK LIBRARY. Total					\$264.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
HL MILLER INC	OCPL-INSTALL LED WALL PACKS-LAGUNA BEACH LIBR	OCCR	PO01218012099	COOP - OTHER	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OFF OF COUNTY OF ORANGE / OC PUBLIC WORKS CONTACT MA 080-18010673, SUBORDINATE CONTRACT PO-012-18012099 AND PROPOSAL # 618; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. ***	\$4,720.13
				COOP - OTHER Total		\$4,720.13
			PO01218012099 Total			\$4,720.13
		OCCR Total				\$4,720.13
	OCPL-INSTALL LED WALL PACKS-LAGUNA BEACH LIBRARY. Total					\$4,720.13
	OCPL-MISC. REPAIRS-CYPRESS LIBRARY	OCCR	PO01219010421	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OF COUNTY OF ORANGE / OC PUBLIC WORKS CONTACT MA 080-18010673, SUBORDINATE CONTRACT PO-012-19010421 AND PROPOSAL # 750; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****	\$269.25
				COOP - RCA Total		\$269.25
			PO01219010421 Total			\$269.25
		OCCR Total				\$269.25
	OCPL-MISC. REPAIRS-CYPRESS LIBRARY Total					\$269.25
	OCPL-RACKS INSTALLATION-DANA POINT & LAGUNA B	OCCR	CT01218011417	COOP - OTHER	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-012-18011417; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****	\$6,279.88
				COOP - OTHER Total		\$6,279.88
			CT01218011417 Total			\$6,279.88
		OCCR Total				\$6,279.88
	OCPL-RACKS INSTALLATION-DANA POINT & LAGUNA BEACH LIBRARIES Total					\$6,279.88
	OCPL-REPAIR & RE-INSTALL PATIO DOOR-LAGUNA BEA	OCCR	PO01218011864	COOP - OTHER	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OFF OF COUNTY OF ORANGE / OC PUBLIC WORKS CONTACT MA 080-18010673 AND SUBORDINATE CONTRACT PO-012-18011864; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****C	\$718.00
				COOP - OTHER Total		\$718.00
			PO01218011864 Total			\$718.00
		OCCR Total				\$718.00
	OCPL-REPAIR & RE-INSTALL PATIO DOOR-LAGUNA BEACH LIBRARY. Total					\$718.00
	OCPL-REPAIR-HEADQUARTERS.	OCCR	PO01218012282	COOP - OTHER	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TERMS, CONDITIONS AND PRICING OF COUNTY OF ORANGE / OC PUBLIC WORKS CONTACT MA 080-18010673, SUBORDINATE CONTRACT PO-012-18012282 AND PROPOSAL # 653; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****	\$2,555.33
				COOP - OTHER Total		\$2,555.33
			PO01218012282 Total			\$2,555.33

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
HL MILLER INC	OCPL-REPAIR-HEADQUARTERS.	OCCR Total				\$2,555.33
	OCPL-REPAIR-HEADQUARTERS. Total					\$2,555.33
	PAINT WORK AT 23228 MADERO, MISSION VIEJO	HCA	CT04218010309	COOP - RCA	CT-042-18010309 ISSUED AS A "CHANGE ORDER" FOR CT-042-17011342 PAINTING SERVICES TO BE PROVIDED IN ACCORDANCE TO THE TERMS, CONDITIONS, AND PRICING STATED ON MA-017-13010878 AND CT-042-17011342. CL. 9/26/17 RX. 1212404	\$2,044.88
				COOP - RCA Total		\$2,044.88
			CT04218010309 Total			\$2,044.88
			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. CT-042-18010309 ISSUED AS A "CHANGE ORDER" FOR CT-042-17011342 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				\$3,324.20
	PAINT WORK AT 23228 MADERO, MISSION VIEJO Total					\$3,324.20
	PLAYGROUND REPAIRS AT LAGUNA NIGUEL PARK	OCCR	CT01218010341	COOP - RCA	PER ATTACHED CONTRACT. AGENCY REFERENCE: RX 1249767 (SL, 10/4/17)	\$1,372.43
				COOP - RCA Total		\$1,372.43
			CT01218010341 Total			\$1,372.43
		OCCR Total				\$1,372.43
	PLAYGROUND REPAIRS AT LAGUNA NIGUEL PARK Total					\$1,372.43
	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  R19-1294429 martine.gillian1 7/11/18 ***** *****	\$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
	Replacement of toilet compartments for M & W Restroom at	DA	CT02618011222	COOP - County	Project #4029905 MA-080-18010673  DA's Office Restroom Repair at CJC.  Note for Vendor: Payment in Arrears: Payment will be net 30 days after receipt of an invoice in a format acceptable to the County of Orange.  Invoice and support documentation	\$7,818.50
				COOP - County Total		\$7,818.50
			CT02618011222 Total			\$7,818.50

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
HL MILLER INC	Replacement of toilet compartments for M & W Restroom at CJC	DA Total				\$7,818.50
	Replacement of toilet compartments for M & W Restroom at CJC Total					\$7,818.50
	Restrooms Repair Services at 401 Bldg., 10th Floor	DA	CT02618011379	COOP - County	Project #4029981 MA-080-18010673 Women's and Men's Restrooms Repair Services at 401 Bldg., 10th Floor  Note for Vendor: Payment in Arrears: Payment will be net 30 days after receipt of an invoice in a format acceptable to the County of Orange.	\$6,647.00
				COOP - County Total		\$6,647.00
			CT02618011379 Total			\$6,647.00
		DA Total				\$6,647.00
	Restrooms Repair Services at 401 Bldg., 10th Floor Total					\$6,647.00
HL MILLER INC Total						\$53,440.34
HOWROYD WRIGHT EMPLOYMENT AGEN	RCA - TEMPORARY HELP SERVICES	OCPW	CT08018010403	COOP - RCA	RX 1248601 JL 10/26/2017	\$10,098.90
				COOP - RCA Total		\$10,098.90
			CT08018010403 Total			\$10,098.90
			CT08018010743	COOP - RCA	JL 2/5/20187 RX1269112	\$9,399.20
				COOP - RCA Total		\$9,399.20
			CT08018010743 Total			\$9,399.20
			CT08018010802	COOP - RCA	JL 2/5/20187 RX1272238	\$4,718.55
				COOP - RCA Total		\$4,718.55
			CT08018010802 Total			\$4,718.55
			CT08018011324	COOP - RCA	CT-080-18011324 - TEMPORARY HELP SERVICES PER RCA-017-16010879- ***SEE CONTRACT SUMMARY ATTACHED*** RX 1288516 JC 6/5/18	\$1,667.60
				COOP - RCA Total		\$1,667.60
			CT08018011324 Total			\$1,667.60
		OCPW Total				\$25,884.25
	RCA - TEMPORARY HELP SERVICES Total					\$25,884.25
HOWROYD WRIGHT EMPLOYMENT AGEN Total						\$25,884.25
HUA DEVELOPMENT INC	2018 MOON FESTIVAL EVENT	OCCR	PO01218012141	One (1) Quote	2018 MOON FESTIVAL EVENT TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT.  FOR OCCR REFERENCE ONLY: RX 1289200	\$25,000.00
				One (1) Quote Total		\$25,000.00
			PO01218012141 Total			\$25,000.00
		OCCR Total				\$25,000.00
	2018 MOON FESTIVAL EVENT Total					\$25,000.00
HUA DEVELOPMENT INC Total						\$25,000.00
HUMAN ELEMENT LLC	CISSP TRAINING	HCA	CT04218011046	One (1) Quote	PURCHASE ORDER IS ISSUED PER CONTRACT #CT-042-18011046, WHICH IS ATTACHED AND INCORPORATED HEREIN.  PAYMENT TERMS: PAYMENT IN ADVANCE AFTER RECEIPT OF AN APPROVED INVOICE. REQ. 1273967; G.HORTON 4-27-18.	\$14,975.00
				One (1) Quote Total		\$14,975.00
			CT04218011046 Total			\$14,975.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
HUMAN ELEMENT LLC	CISSP TRAINING	HCA Total				\$14,975.00
	CISSP TRAINING Total					\$14,975.00
HUMAN ELEMENT LLC Total						\$14,975.00
					REQ #135304	
HYM ENGINEERING INC	PAINTING AND PARKING STRIPING	JWA	PO28019010337	One (1) Quote	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
		JWA Total				\$3,950.00
	PAINTING AND PARKING STRIPING Total					\$3,950.00
HYM ENGINEERING INC Total						\$3,950.00
					PURCHASE ORDER IS ISSUED IN ACCORDANCE TO CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENC.D.  *****CONTACT INFORMATION*****  VENDOR CONTACT: MICHAEL LEVINE 949-283-4442	
INDUSTRIAL SURPLUS AND SALVAGE CORP	OCAC-DE-INSTALL & HAULAWAY OLD X-RAY MACHINE	OCCR	PO01218012126	One (1) Quote		\$2,650.00
				One (1) Quote Total		\$2,650.00
			PO01218012126 Total			\$2,650.00
		OCCR Total				\$2,650.00
	OCAC-DE-INSTALL & HAULAWAY OLD X-RAY MACHINE SYSTEM. Total					\$2,650.00
INDUSTRIAL SURPLUS AND SALVAGE CORP Total						\$2,650.00
INFOSYS PUBLIC SERVICES INC	To pay for retroactive invoice R1290153	SSA	PO06318012281	Retroactive	Retroactive Contract Request Form approved by CPO attached	\$5,481.86
				Retroactive Total		\$5,481.86
			PO06318012281 Total			\$5,481.86
		SSA Total				\$5,481.86
	To pay for retroactive invoice R1290153 Total					\$5,481.86
INFOSYS PUBLIC SERVICES INC Total						\$5,481.86
					PO-080-19010353 *****SEE CONTRACT SUMMARY DOCUMENT ATTACHED*****	
INSIGHT PUBLIC SECTOR INC	MICROSOFT EA SOFTWARE PRODUCTS	OCPW	PO08019010353	One (1) Quote	JC 8/24/18 RX 1299672	\$694.20
				One (1) Quote Total		\$694.20
			PO08019010353 Total			\$694.20
		OCPW Total				\$694.20
	MICROSOFT EA SOFTWARE PRODUCTS Total					\$694.20
INSIGHT PUBLIC SECTOR INC Total						\$694.20
INSITE TELECOM INC	EMERGENCY PO FOR TOWER LAMPS REPAIRS	OCSD	PO06018011450	One (1) Quote	EMERGENCY PO ISSUED FOR THE REPAIR OF COUNTY'S TOWER LAMPS AT COYOTE PEAK FACILITY.	\$2,812.00
				One (1) Quote Total		\$2,812.00
			PO06018011450 Total			\$2,812.00
		OCSD Total				\$2,812.00
	EMERGENCY PO FOR TOWER LAMPS REPAIRS Total					\$2,812.00
INSITE TELECOM INC Total						\$2,812.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
INSULATION TECH INC	REPLACE DAMAGED PIPE FITTING INSULATION AT LA H	OCPW	CT08019010089	One (1) Quote	PIPE REPLACEMENT AND FITTING INSULATION SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. JL 7/24/2018 RX1285481	\$2,055.00
				One (1) Quote Total		\$2,055.00
			CT08019010089 Total			\$2,055.00
		OCPW Total				\$2,055.00
	REPLACE DAMAGED PIPE FITTING INSULATION AT LA HABRA #61 Total					\$2,055.00
INSULATION TECH INC Total						\$2,055.00
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
INTERNATIONAL PAVING SERVICES INC	PARKS - EL CAJON TRAIL ASPHALT REHABILITATION	OCCR	CT01218010842	One (1) Quote	ALL WORK SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION***** VENDOR CONTACT: MAX FISHER PHONE: (909) 794-2101 E-MAIL: MAX@IPSPAVING.COM COUNTY CONTACT: SU	\$6,435.00
				One (1) Quote Total		\$6,435.00
			CT01218010842 Total			\$6,435.00
		OCCR Total				\$6,435.00
	PARKS - EL CAJON TRAIL ASPHALT REHABILITATION Total					\$6,435.00
INTERNATIONAL PAVING SERVICES INC	PARKS - PETER'S CANYON REG TRAIL CRACK SEAL PR	OCCR	CT01218011167	One (1) Quote	ALL WORK SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION***** VENDOR CONTACT: MAX FISHER PHONE: (909) 794-2101 E-MAIL: MAX@IPSPAVING.COM COUNTY CONTACT: SU	\$3,125.00
				One (1) Quote Total		\$3,125.00
			CT01218011167 Total			\$3,125.00
		OCCR Total				\$3,125.00
	PARKS - PETER'S CANYON REG TRAIL CRACK SEAL PROJECT Total					\$3,125.00
INTERNATIONAL PAVING SERVICES INC Total						\$9,560.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
INTERPRETERS UNLIMITED INC	LANGUAGE INTERPRETATION AND TRANSLATION SERV	HCA	PO04218011391	Retroactive	PURCHASE ORDER IS ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED. REQ. 1277420; G.HORTON 4/30/18.  VENDOR TO REFERENCE INVOICE WITH PO-042-18011391 AND MAIL TO:  COUNTY OF ORANGE HCA ACCOUNTS PAYABLE PO BOX	\$1,619.84
				Retroactive Total		\$1,619.84
			PO04218011391 Total			\$1,619.84
		HCA Total				\$1,619.84
	LANGUAGE INTERPRETATION AND TRANSLATION SERVICES Total					\$1,619.84
INTERPRETERS UNLIMITED INC Total						\$1,619.84
INVESCO INVESTMENT SERVICES INC	TTC - RETRO TO PAY OVERDRAFT FEE FROM 10/517	TTC	PO07419010130	Retroactive	RETROACTIVE CONTRACT REQUEST FORM UPLOADED.  COUNTY REFERENCE ONLY: RX 1271787	\$703.89
				Retroactive Total		\$703.89
			PO07419010130 Total			\$703.89
		TTC Total				\$703.89
	TTC - RETRO TO PAY OVERDRAFT FEE FROM 10/517 Total					\$703.89
INVESCO INVESTMENT SERVICES INC Total						\$703.89
IRVINE UNIFIED SCHOOL DISTRICT	FUNDING CA HEALTHY KIDS SURVEY SCHOOL YEAR 20	HCA	CT04218010297	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED FOR FUNDING CA HEALTHY KIDS SURVEY.  VENDOR SHALL REFERENCE CT-042-18010297 ON INVOICE(S) AND MAIL IT TO:  HEALTH CARE AGENCY: ACCOUNTS PAYABLE	\$4,595.40
				One (1) Quote Total		\$4,595.40
			CT04218010297 Total			\$4,595.40
		HCA Total				\$4,595.40
	FUNDING CA HEALTHY KIDS SURVEY SCHOOL YEAR 2017-2018. Total					\$4,595.40
IRVINE UNIFIED SCHOOL DISTRICT Total						\$4,595.40
ITW FOOD EQUIPMENT GROUP LLC	REMOVAL AND INSTALLATION OF STOVES	Probation	PO05717010820	One (1) Quote	RANGES ARE TO BE DELIVER TO HOBART, AND THEY WILL INSTALL RANGES AT JOPLIN KITCHEN UPON DELIVERY  PO-057-17010820 WAS REPLACED BY po-057-17012247	\$0.00
				One (1) Quote Total		\$0.00
			PO05717010820 Total			\$0.00
		Probation Total				\$0.00
	REMOVAL AND INSTALLATION OF STOVES Total					\$0.00
ITW FOOD EQUIPMENT GROUP LLC Total						\$0.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
JAMES P BAILEY	PARKS - CONSULTING SERVICES FOR LAGUNA COAST	OCCR	PO01218010662	One (1) Quote	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION***** VENDOR CONTACT: JAMES BAILEY PHONE: (818) 564-8524 E-MAIL: dolphin.song@aol.com  COUNTY CONTA	\$1,000.00
				One (1) Quote Total		\$1,000.00
			PO01218010662 Total			\$1,000.00
		OCCR Total				\$1,000.00
	PARKS - CONSULTING SERVICES FOR LAGUNA COAST WILDERNESS PARK Total					\$1,000.00
JAMES P BAILEY Total						\$1,000.00
JANCO & WINNEX INC.	CEO/HRS - PROMOTIONAL ITEMS	CEO	PO01718011732	COOP - RCA	PO-017-18011732 ISSUED PER THE COUNTY OF ORANGE REGIONAL COOPERATIVE AGREEMENT (RCA) MA-017-18010033 TERMS AND CONDITIONS AND CONTRACTOR PROPOSAL #10142, INCORPORATED HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION*****	\$5,029.23
				COOP - RCA Total		\$5,029.23
			PO01718011732 Total			\$5,029.23
		CEO Total				\$5,029.23
	CEO/HRS - PROMOTIONAL ITEMS Total					\$5,029.23
JANCO & WINNEX INC. Total						\$5,029.23
JOE HODULIK	RETRO PURCHASE UNDER \$500	OCS D	PO06019010191	Retroactive		\$343.72
				Retroactive Total		\$343.72
			PO06019010191 Total			\$343.72
		OCS D Total				\$343.72
	RETRO PURCHASE UNDER \$500 Total					\$343.72
JOE HODULIK Total						\$343.72
JOHN FUDENBERG	BASIC DEATH INVESTIGATION COURSE FOR CORONER	OCS D	CT06019010257	One (1) Quote	REQ#1301211 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
		OCS D Total				\$1,900.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST Total					\$1,900.00
JOHN FUDENBERG Total						\$1,900.00
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 HAVERSTICK	Photography Services	DA	CT02619010143	One (1) Quote	Project # 4030017	\$2,990.00
				One (1) Quote Total		\$2,990.00



Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
JON HAVERSTICK	Photography Services	DA	CT02619010143	Total		\$2,990.00
		DA Total				\$2,990.00
	Photography Services Total					\$2,990.00
JON HAVERSTICK Total						\$2,990.00
JON WAIDE	BASIC DEATH INVESTIGATION COURSE FOR CORONER	OCS	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
		OCS Total				\$1,500.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST			Total		\$1,500.00
JON WAIDE Total						\$1,500.00
JONES LANG LASALLE BROKERAGE INC	RE - ANALYSIS & TRANSACTION SERVICE	CEO	PO01717010260	COOP - RCA	RX 1252601 RCA MA-017-16011226	\$0.00
				COOP - RCA Total		\$0.00
			PO01717010260	Total		\$0.00
		CEO Total				\$0.00
	RE - ANALYSIS & TRANSACTION SERVICE Total					\$0.00
JONES LANG LASALLE BROKERAGE INC Total						\$0.00
JOURNEYS TO THE PAST	RANCHO DAYS FIESTA DANCERS & EDUCATIONAL DEM	OCCR	PO01218011846	One (1) Quote	CONTRACT ISSUED FOR ENTERTAINMENT FOR RANCHO DAYS FIESTA EVENT.  CHECK REQUEST  *** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$2,300.00 PAYABLE IN ADVANCE - PAYABLE TO JOURNEYS TO THE PAST (ED NUNEZ)  *** WILL CALL INSTRUCTION	\$2,300.00
				One (1) Quote Total		\$2,300.00
			PO01218011846	Total		\$2,300.00
		OCCR Total				\$2,300.00
	RANCHO DAYS FIESTA DANCERS & EDUCATIONAL DEMONSTRATIONS			Total		\$2,300.00
JOURNEYS TO THE PAST Total						\$2,300.00
JUSTIN RUDD	OCPL - RETROACTIVE MENTORING WORKSHOP AT LOS	OCCR	PO01219010080	Retroactive	PURCHASE ORDER ISSUED TO ALLOW PAYMENT OF RETROACTIVE SERVICE FOR OC INSPIRE MENTORING WORKSHOP AT LOS ALAMITOS/ROSSMOOR LIBRARY REF INVOICE DATED 3/23/18 IN AMOUNT OF \$1,200.00 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  -- FOR OCCR REF	\$1,200.00
				Retroactive Total		\$1,200.00
			PO01219010080	Total		\$1,200.00
		OCCR Total				\$1,200.00
	OCPL - RETROACTIVE MENTORING WORKSHOP AT LOS AL/ROSSMOOR LIB			Total		\$1,200.00
JUSTIN RUDD Total						\$1,200.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
KEITH DOUGLAS BUSHEY	PO - LAW ENFORCEMENT TRAINING FOR COMMAND ST	OCSD	PO06019010180	Retroactive	ISSUE RETROACTIVE PO FOR THE PAYMENT OF TRAINING SERVICE PROVIDER. THE TRAINING FACILITATOR PROVIDED TRAINING TO STAFF DURING A WEEKLY COMMAND STAFF MEETING IN JULY 2018.  CONTRACTOR: KEITH DOUGLAS BUSHEY 909-224-5682  REQUESTOR: SHERIFF'S AD	\$1,500.00
				Retroactive Total		\$1,500.00
			PO06019010180 Total			\$1,500.00
		OCSD Total				\$1,500.00
	PO - LAW ENFORCEMENT TRAINING FOR COMMAND STAFF MEETING..	Total				\$1,500.00
KEITH DOUGLAS BUSHEY Total						\$1,500.00
KENNETH A KURTZ	PARKS - BLACKSMITH DEMO AT HERITAGE HILL HISTO	OCCR	PO01218011743	One (1) Quote	4/20/18 MODIFIED PO JOB NUMBER PER EMAIL REQUEST FROM OC PARS BUDGET (NICOLE NGUYEN). PER NICOLE NGUYEN, THE JOB NUMBER REFERENCED IN RX 1275153 IS INCORRECT DUE TO TYPE ERROR. CORRECT JOB NUMBER IS EH21695. NO RX. JCV  ***** ONE-TIME PURCHAS	\$200.00
				One (1) Quote Total		\$200.00
			PO01218011743 Total			\$200.00
		OCCR Total				\$200.00
	PARKS - BLACKSMITH DEMO AT HERITAGE HILL HISTORIC PARK	Total				\$200.00
KENNETH A KURTZ Total						\$200.00
KLAUS DUEBBERT	DEMONSTRATION SERVICES	OCCR	CT01218011133	One (1) Quote	PURCHASE ORDER ISSUED FOR ENTERTAINMENT FOR RANCHO DAYS FIESTA ON MAY 5, 2018.  CHECK REQUEST:  **** AUDITOR-CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$750.00 PAYABLE IN ADVANCE - PAYABLE TO KLAUS DUEBBERT.  **** WILL CALL INSTRUCTION:	\$750.00
				One (1) Quote Total		\$750.00
			CT01218011133 Total			\$750.00
		OCCR Total				\$750.00
	DEMONSTRATION SERVICES Total					\$750.00
KLAUS DUEBBERT Total						\$750.00
KML ENTERPRISES CAREER DEVELOPMENT LLC	COMPUTER RELATED TECHNICAL TRAINING SERVICES	OCPW	PO08018011886	COOP - RCA	PO 080-18011886 ***SEE CONTRACT SUMMARY DOCUMENT ATTACHED. PER RCA-017-18010008*** KC 5/21/18 RX 1284969	\$711.81
				COOP - RCA Total		\$711.81
			PO08018011886 Total			\$711.81

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
KML ENTERPRISES CAREER DEVELOPMENT LLC	COMPUTER RELATED TECHNICAL TRAINING SERVICES	OCPW	PO08018012118	COOP - RCA	PO 080-18012118 ***SEE CONTRACT SUMMARY DOCUMENT ATTACHED. PER RCA-017-18010008*** SEE ATTACHED QUOTE FOR PRICING. KC 6/11/18 RX 1289046	\$191.75
				COOP - RCA Total		\$191.75
			PO08018012118 Total			\$191.75
		OCPW Total				\$903.56
		SSA	CT06318011140	COOP - RCA	PER RCA-017-18010008. REQ.1281169.	\$23,999.91
				COOP - RCA Total		\$23,999.91
			CT06318011140 Total			\$23,999.91
		SSA Total				\$23,999.91
	COMPUTER RELATED TECHNICAL TRAINING SERVICES Total					\$24,903.47
	COMPUTER SOFTWARE TRAININGR1289277	SSA	PO06318012062	COOP - RCA		\$7,484.40
				COOP - RCA Total		\$7,484.40
			PO06318012062 Total			\$7,484.40
		SSA Total				\$7,484.40
	COMPUTER SOFTWARE TRAININGR1289277 Total					\$7,484.40
	Microsoft Software TrainingR1285241	SSA	PO06318011947	COOP - RCA		\$6,136.00
				COOP - RCA Total		\$6,136.00
			PO06318011947 Total			\$6,136.00
		SSA Total				\$6,136.00
	Microsoft Software TrainingR1285241 Total					\$6,136.00
	OC PARKS - COMPUTER DESIGN CLASSES	OCCR	CT01218011337	COOP - RCA	THIS CT IS A SUBORDINATE CONTRACT PER THE TERMS AND CONDITIONS OF RCA CONTRACT MA-017-18010008.  ***OCCR INFORMATION*** REQ. 1284475	\$3,000.00
				COOP - RCA Total		\$3,000.00
			CT01218011337 Total			\$3,000.00
		OCCR Total				\$3,000.00
	OC PARKS - COMPUTER DESIGN CLASSES Total					\$3,000.00
KML ENTERPRISES CAREER DEVELOPMENT LLC Total						\$41,523.87
KNIGHTSBRIDGE ARCHITECTURAL PRODUCTS INC	CIVIC CENTER SIGNAGE REPAIR	OCPW	PO08018011051	One (1) Quote	CIVIC CENTER SIGNAGE REPAIR  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

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
KONICA MINOLTA BUSINESS SOLUTIONS	IT ASSESSMENT AND MIGRATION SERVICES	HCA	CT04218010812	One (1) Quote	PURCHASE ORDER IS ISSUED PER CONTRACT #CT-042-18010812, WHICH IS ATTACHED AND INCORPORATED HEREIN.  PAYMENT TERMS: PAYMENT IN ARREARS AFTER RECEIPT OF AN APPROVED INVOICE. REQ. 1271676; G.HORTON 4-24-18.  MOD. #1 ISSUED TO RELEASE ENCUMBRANCE (\$28,6	\$4,320.00
				One (1) Quote Total		\$4,320.00
			CT04218010812 Total			\$4,320.00
		HCA Total				\$4,320.00
	IT ASSESSMENT AND MIGRATION SERVICES Total					\$4,320.00
KONICA MINOLTA BUSINESS SOLUTIONS Total						\$4,320.00
KYONG A CINDY YEE	FACE PAINTING SERVICES FOR RILEY WILDERNESS PA	OCCR	CT01218011163	One (1) Quote	PURCHASE ORDER ISSUED FOR FACE PAINTING SERVICES FOR RILEY WILDERNESS PARK EVENT.  CHECK REQUEST:  **** AUDITOR-CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$750.00 PAYABLE IN ADVANCE - PAYABLE TO KYONG A CINDY YEE DBA UP UP AND AWAY FACE	\$430.00
				One (1) Quote Total		\$430.00
			CT01218011163 Total			\$430.00
		OCCR Total				\$430.00
	FACE PAINTING SERVICES FOR RILEY WILDERNESS PARK EVENT Total					\$430.00
KYONG A CINDY YEE Total						\$430.00
L RED MERROW	FABRICATION AND INSTALLATION OF GRANITE COUNT	OCPW	CT08018011047	One (1) Quote	FABRICATION AND INSTALLTION OF GRANITE COUNTER TOP SHALL BE PROVIDED AS SPECIFIED ON QUOTE B-5826 IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN.  JL 4/9/2018 RX1277594	\$946.09
				One (1) Quote Total		\$946.09
			CT08018011047 Total			\$946.09
		OCPW Total				\$946.09
	FABRICATION AND INSTALLATION OF GRANITE COUNTER TOP Total					\$946.09
L RED MERROW Total						\$946.09
LADNER COATINGS INC	EPOXY FLOOR COATING FOR GREASE INTERCEPTOR P	JWA	PO28018012145	One (1) Quote	REQ#1265646 QUOTE RL#7465  VERSION 1: NEW CONTRACT EPOXY FLOOR COATING FOR GREASE INTERCEPTOR PIT IN LOWER TERMINAL C. THIS CONTRACT SHALL BECOME EFFECTIVE ON JULY 2, 2018 THROUGH DECEMBER 31, 2018 AND CONTINUE UNTIL SERVICES ARE NO LONGER NEEDED OR A	\$9,925.00
				One (1) Quote Total		\$9,925.00
			PO28018012145 Total			\$9,925.00
		JWA Total				\$9,925.00
	EPOXY FLOOR COATING FOR GREASE INTERCEPTOR PIT IN TERMINAL C Total					\$9,925.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
LADNER COATINGS INC	EPOXY FLOOR COATING FOR K-9 TRAINING FACILITY K	JWA	PO28018011799	One (1) Quote	REQ#1268824 QUOTE #7496  VERSION 1: NEW CONTRACT EPOXY FLOOR COATING FOR K-9 TRAINING FACILITY KENNELS. THIS CONTRACT SHALL BECOME EFFECTIVE ON MAY 14, 2018 THROUGH DECEMBER 31, 2018 AND CONTINUE UNTIL SERVICES ARE NO LONGER NEEDED OR ALL FUNDS HAVE BE	\$18,950.00
				One (1) Quote Total		\$18,950.00
			PO28018011799 Total			\$18,950.00
		JWA Total				\$18,950.00
	EPOXY FLOOR COATING FOR K-9 TRAINING FACILITY KENNELS Total					\$18,950.00
LADNER COATINGS INC Total						\$28,875.00
LAURA STAHLBERG	OC PARKS - ALWO-ART DESIGN FOR 3 INTERPRETIVE	OCCR	CT01219010278	One (1) Quote	PER THE TERMS AND CONDITIONS OF CT-012-19010278 HEREBY ATTACHED.  ***OCCR INFORMATION ONLY: RX 1302253	\$1,910.00
				One (1) Quote Total		\$1,910.00
			CT01219010278 Total			\$1,910.00
		OCCR Total				\$1,910.00
	OC PARKS - ALWO-ART DESIGN FOR 3 INTERPRETIVE TRAIL SIGNS Total					\$1,910.00
LAURA STAHLBERG Total						\$1,910.00
LAURI BURNS	KEYNOTE SPEAKER FOR CSEC TRAINING FOR RESOUR	SSA	PO06318012132	One (1) Quote	REQ.# 1288616.	\$2,000.00
				One (1) Quote Total		\$2,000.00
			PO06318012132 Total			\$2,000.00
		SSA Total				\$2,000.00
	KEYNOTE SPEAKER FOR CSEC TRAINING FOR RESOURCE FAMILIES. Total					\$2,000.00
LAURI BURNS Total						\$2,000.00
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*****  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
LISA LOUISE COOKE	OCPL - GENEALOGY/SPEAKING PRESENTATION AT OC	OCCR	CT01218010994	COOP - RCA	PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-18010994 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  AUDITOR-CONTROLLER IS AUTHORIZED TO PROCESS PAYMENT IN ADVANCE AS FOLLOWS: * 100.00 - MAIL DEPOSIT P	\$2,000.00
				COOP - RCA Total		\$2,000.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
LISA LOUISE COOKE	OCPL - GENEALOGY/SPEAKING PRESENTATION AT OCPL	OCCR	CT01218010994	Total		\$2,000.00
		OCCR Total				\$2,000.00
	OCPL - GENEALOGY/SPEAKING PRESENTATION AT OCPL	Total				\$2,000.00
LISA LOUISE COOKE Total						\$2,000.00
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. 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
LITTLEJOHN-REULAND CORPORATION Total						\$14,843.64
LLOYD PERSONNEL SYSTEMS INC	PAYMENT OF INVOICE FOR TEMP HELP	ROV	PO03118012276	Retroactive	PAYMENT OF INVOICE FOR TEMP HELP PER TERMS AND CONDITIONS OF COOP-RCA MA-017-16010881.	\$286.08
				Retroactive Total		\$286.08
			PO03118012276	Total		\$286.08
		ROV Total				\$286.08
	PAYMENT OF INVOICE FOR TEMP HELP	Total				\$286.08
	RISK - TEMPORARYHELP SERVICES	CEO	CT01718011367	COOP - RCA	ENCUMBRANCE - TEMPORARY HELP SERVICES FOR 90-DAY OFF SUBORDINATE CONTRACT RCA MA-017-16010881 EXPEDITER # 1293050	\$8,159.76
				COOP - RCA Total		\$8,159.76
			CT01718011367	Total		\$8,159.76
		CEO Total				\$8,159.76
	RISK - TEMPORARYHELP SERVICES	Total				\$8,159.76
	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						\$18,103.44
LORINE GALASSO	PARKS-FACE PAINTING-O'NEILL PARK.	OCCR	PO01219010401	One (1) Quote	PURCHASE ORDER ISSUED FOR ACORN DAY EVENT AT O'NEILL REGIONAL PARK ON OCTOBER 6, 2018.  **AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$450.00 PAYABLE IN ADVANCE TO LORINE GALASSO DBA 44 OAK STREET-FACE PAINTING.  **WILL CALL INSTRU	\$450.00
				One (1) Quote Total		\$450.00
			PO01219010401	Total		\$450.00
		OCCR Total				\$450.00
	PARKS-FACE PAINTING-O'NEILL PARK.	Total				\$450.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
LORINE GALASSO Total						\$450.00
LOS ALAMITOS UNIFIED SCHOOL DISTRICT	FUNDING OF CHKS INITIATIVE 2017-2018 SCHOOL YEAR	HCA	CT04218010596	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 2017-2018. CONTRACTOR SHALL REFERENCE CT-042-18010596 ON INVOICE(S) AND SEND TO:  HEALTH CARE AGENCY:	\$924.30
				One (1) Quote Total		\$924.30
			CT04218010596 Total			\$924.30
					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 2017-2018. CONTRACTOR SHALL REFERENCE CT-042-18010596/CT-042-19010070 ON INVOICE(S) AND SEND TO:	
			CT04219010070	One (1) Quote	HEALT	\$924.30
				One (1) Quote Total		\$924.30
			CT04219010070 Total			\$924.30
		HCA Total				\$1,848.60
	FUNDING OF CHKS INITIATIVE 2017-2018 SCHOOL YEAR REQ#1263560 Total					\$1,848.60
LOS ALAMITOS UNIFIED SCHOOL DISTRICT Total						\$1,848.60
LOUISA TATIANA TRIANDIS	RETROACTIVE FOR PAYMENT OF INVOICES	SSA	PO06318011837	Retroactive	REQ# 1284371/1284372. RETROACTIVE CONTRACT APPROVAL REQUEST FORM ATTACHED, CPO APPROVED.	\$1,457.48
				Retroactive Total		\$1,457.48
			PO06318011837 Total			\$1,457.48
		SSA Total				\$1,457.48
	RETROACTIVE FOR PAYMENT OF INVOICES Total					\$1,457.48
LOUISA TATIANA TRIANDIS Total						\$1,457.48
LOYOLA INSTITUTE FOR SPIRITUALITY	SPIRITUALITY TRAINING PER REQ #1281273	HCA	CT04218011051	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR SPIRITUALITY TRAINING ON 5/22/18. CONTRACTOR SHALL REFERENCE CT-042-18011051 ON INVOICES(S) AND SUBMIT TO:  HEALTH CARE AGENCY: ACCOUNT	\$200.00
				One (1) Quote Total		\$200.00
			CT04218011051 Total			\$200.00
		HCA Total				\$200.00
	SPIRITUALITY TRAINING PER REQ #1281273 Total					\$200.00
LOYOLA INSTITUTE FOR SPIRITUALITY Total						\$200.00
LSA ASSOCIATES INC	CONSULTANT SERVICES TO OVERSIGHT AND COORDINATION	OCCR	PO01218011666	Retroactive	LSA CONSULTANT SERVICES AT MODJESKA MITIGATION PROJECT  FOR OCCR REFERENCE RX 1236700   CPO REFERENCE RP0138-2947	\$2,589.60
				Retroactive Total		\$2,589.60
			PO01218011666 Total			\$2,589.60
		OCCR Total				\$2,589.60
	CONSULTANT SERVICES TO OVERSIGHT AND COORDINATION MITIGATION Total					\$2,589.60
LSA ASSOCIATES INC Total						\$2,589.60

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
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
MAINTSTAR INC	MAINSTAR SYSTEM TEST ENVIRONMENT SOFTWARE	OCPW	CT08018011402	One (1) Quote	MAINTENANCE AND SUPPORT SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-080-18011402, ATTACHED HERETO. AJ 06/27/2018 RX 1290993	\$19,000.00
				One (1) Quote Total		\$19,000.00
			CT08018011402 Total			\$19,000.00
		OCPW Total				\$19,000.00
	MAINSTAR SYSTEM TEST ENVIRONMENT SOFTWARE Total					\$19,000.00
MAINTSTAR INC Total						\$19,000.00
MANHATTAN STITCHING COMPANY INC	CEO/HRS - UNIFORM - SILK SCREEN SHIRTS	CEO	PO01718011729	COOP - County	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE OC PUBLIC WORKS MA-080-17010014 AND ATTACHED CONTRACT; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER.  *****CONTACT INFORMATION***** VENDOR CONTACT: CORY JACHNUK	\$593.70
				COOP - County Total		\$593.70
			PO01718011729 Total			\$593.70
		CEO Total				\$593.70
	CEO/HRS - UNIFORM - SILK SCREEN SHIRTS Total					\$593.70
MANHATTAN STITCHING COMPANY INC Total						\$593.70
MARIE FRANCES PALMER	OCPL - SPEAKING PRESENTATION AT ALISO VIEJO LIBRARY	OCCR	CT01218011207	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-18011207 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  SCOPE OF WORK, SERVICE LOCATION, AND SERVICE DATE INCLUDED IN CONTRACT ATTACHMENT A. PRICING / COMPENS	\$2,000.00
				One (1) Quote Total		\$2,000.00
			CT01218011207 Total			\$2,000.00
		OCCR Total				\$2,000.00
	OCPL - SPEAKING PRESENTATION AT ALISO VIEJO LIBRARY Total					\$2,000.00
MARIE FRANCES PALMER Total						\$2,000.00
MARIOS GLASS ASSOCIATES	OC PARKS- REPLACEMENT OF PROTECTIVE FILM ON GLASS	OCCR	PO01218012156	One (1) Quote	TO INSTALL THE FOLLOWING PER ESTIMATE 5001 REMOVE OLD FILM FROM DOOR AND REINSTALL NEW FILM  FOR OCCR ONLY RX# 1291820	\$382.13
				One (1) Quote Total		\$382.13
			PO01218012156 Total			\$382.13
		OCCR Total				\$382.13



Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
MARIOS GLASS ASSOCIATES	OC PARKS- REPLACEMENT OF PROTECTIVE FILM ON GLASS DOOR					\$382.13
MARIOS GLASS ASSOCIATES Total						\$382.13
MARK RAGINS	RECOVERY BASED TRAINING. REQ #1298058	HCA	CT04219010198	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR PRESENTER FEE FOR RECOVERY BASED TREATMENT PLANNING TRAINING. CONTRACTOR SHALL REFERENCE CONTRACT # CT-042-19010198 ON INVOICE(S) AND SUBMI	\$1,250.00
				One (1) Quote Total		\$1,250.00
			CT04219010198 Total			\$1,250.00
		HCA Total				\$1,250.00
	RECOVERY BASED TRAINING. REQ #1298058 Total					\$1,250.00
MARK RAGINS Total						\$1,250.00
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:  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
	BREAST AND CERVICAL EDUCATIONREQ-1232273	HCA	CT04218010082	One (1) Quote	THIS CONTRACT-042-18010082 IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR BREAST AND CERVICAL EDUCATION CLASSES. REQ-1232273 A.DIAZ 8.16.17  MOD# 1 ISSUED TO RELESE FUNDS. A.DIAZ 6.14.2018  CONTRACTOR SHALL I	\$350.00
				One (1) Quote Total		\$350.00
			CT04218010082 Total			\$350.00
		HCA Total				\$350.00
	BREAST AND CERVICAL EDUCATIONREQ-1232273 Total					\$350.00
MARTHA PATARROYO Total						\$2,100.00
MARVIN BRADLEY WILDER	Fire & Life Safety course 7 hours	Probation	PO05718012205	Retroactive	Retro active payment for REQ 1290744 for a Fire & Life Safety Course 7 hours in length.	\$1,000.00
				Retroactive Total		\$1,000.00
			PO05718012205 Total			\$1,000.00
		Probation Total				\$1,000.00
	Fire & Life Safety course 7 hours Total					\$1,000.00
	First Aid and CPR Refresher for the BPOC Class	Probation	PO05719010037	Retroactive	Retro active payment for REQ 1296455 for a First Aid and CPR refresher course for the BPOC Class.	\$1,200.00
				Retroactive Total		\$1,200.00
			PO05719010037 Total			\$1,200.00
		Probation Total				\$1,200.00
	First Aid and CPR Refresher for the BPOC Class Total					\$1,200.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
MARVIN BRADLEY WILDER Total						\$2,200.00
MARY MILDRED READ	PRESENTER FEE FOR 8/22/18 TRAINING. REQ #1298047	HCA	CT04219010106	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED FOR CLINICAL SUPERVISION TRAINING ON AUGUST 22, 2018. CONTRACTOR TO REFERENCE CONTRACT # CT-042-19010106 ON INVOICE(S) AND MAIL TO:  HEALTH CARE A	\$1,000.00
				One (1) Quote Total		\$1,000.00
			CT04219010106 Total			\$1,000.00
		HCA Total				\$1,000.00
	PRESENTER FEE FOR 8/22/18 TRAINING. REQ #1298047 Total					\$1,000.00
MARY MILDRED READ Total						\$1,000.00
MICHAEL ASNER HOLDINGS LTD	CEO/ADMIN - ONSITE WORKSHOP TRAINING SERVICES	CEO	PO01718011624	One (1) Quote	***** ONSITE WORKSHOP TRAINING TO COUNTY STAFF*****  ALL WORK/SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE.  *****BILLING INSTRUCTIONS***** PAYABLE IN ARREARS, CONTR	\$3,100.00
				One (1) Quote Total		\$3,100.00
			PO01718011624 Total			\$3,100.00
		CEO Total				\$3,100.00
	CEO/ADMIN - ONSITE WORKSHOP TRAINING SERVICES Total					\$3,100.00
MICHAEL ASNER HOLDINGS LTD Total						\$3,100.00
MICHAEL E JOHNSON	ELECTRICAL WORK FOR ATS RAMP OFFICE	JWA	PO28018011752	COOP - County	REQ #1279546	\$1,225.00
				COOP - County Total		\$1,225.00
			PO28018011752 Total			\$1,225.00
		JWA Total				\$1,225.00
	ELECTRICAL WORK FOR ATS RAMP OFFICE Total					\$1,225.00
MICHAEL E JOHNSON Total						\$1,225.00
MICHAEL KELLY	OC PARKS - GRAPHIC DESIGN WORK FOR STRATEGIC	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
MICHAEL LEDRAY	PARKS - PHOTO BOOTH SERVICES AT IRVINE RANCH H	OCCR	PO01218011629	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # PO-012-18011629 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  AUDITOR-CONTROLLER IS AUTHORIZED TO PROCESS PAYMENT IN ADVANCE AND TO WILL CALL TO OC PARKS EMP	\$600.00
				One (1) Quote Total		\$600.00
			PO01218011629 Total			\$600.00
		OCCR Total				\$600.00
	PARKS - PHOTO BOOTH SERVICES AT IRVINE RANCH HISTORIC PARK Total					\$600.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
MICHAEL LEDRAY	PHOTO BOOTH AT HERITAGE HILL RANCHO DAYS	OCCR	PO01218011614	One (1) Quote	PURCHASE ORDER IS ISSUED FOR PHOTO BOOTH FOR RANCHO DAYS FIESTA AT HERITAGE HILL PARK ON MAY 5, 2018.  ***AUDITOR-CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$600.00 PAYABLE, IN ADVANCE TO: MICHAEL LEDRAY*** WILL CALL INSTRUCTION: AUDITOR-C	\$600.00
				One (1) Quote Total		\$600.00
			PO01218011614 Total			\$600.00
		OCCR Total				\$600.00
	PHOTO BOOTH AT HERITAGE HILL RANCHO DAYS Total					\$600.00
MICHAEL LEDRAY Total						\$1,200.00
MICHAEL SENNA	OCPL - STEM ROBOT PRESENTATION AT GARDEN GROVE MAIN LIBRARY	OCCR	PO01218011758	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # PO-012-18011758 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  AUDITOR-CONTROLLER IS AUTHORIZED TO PROCESS PAYMENT IN ADVANCE AND TO WILL CALL TO OC PUBLIC LI	\$200.00
				One (1) Quote Total		\$200.00
			PO01218011758 Total			\$200.00
		OCCR Total				\$200.00
	OCPL - STEM ROBOT PRESENTATION AT GARDEN GROVE MAIN LIBRARY Total					\$200.00
MICHAEL SENNA Total						\$200.00
MICHAEL STRAUSS	Videographer Services for Award and Earth Day Event	OCWR	PO29918011658	One (1) Quote	For County Reference Only: Expediter #1272081	\$3,600.00
				One (1) Quote Total		\$3,600.00
			PO29918011658 Total			\$3,600.00
		OCWR Total				\$3,600.00
	Videographer Services for Award and Earth Day Event Total					\$3,600.00
MICHAEL STRAUSS Total						\$3,600.00
MICROAGE OF ALBUQUERQUE	OC PARKS MOVIE NIGHTS 6 LOCATIONS AV EQUIPMENT	OCCR	CT01219010328	One (1) Quote	CT-012-17010584 ISSUED TO PROVIDE AUDIO AND VISUAL EQUIPMENT SERVICES FOR MOVIE NIGHT SERIES IN 2017 AT SIX DIFFERENT LOCATIONS.  RX# 1196019  ALL TERMS AND CONDITIONS FROM CT-012-17010584 INVOICE WAS NEVER PAID AND CT WAS CLOSED	\$975.00
				One (1) Quote Total		\$975.00
			CT01219010328 Total			\$975.00
		OCCR Total				\$975.00
	OC PARKS MOVIE NIGHTS 6 LOCATIONS AV EQUIPMENT Total					\$975.00
MICROAGE OF ALBUQUERQUE Total						\$975.00
MIGUEL E GALLARDO	PRESENTER FEE FOR 7/31/18 TRAINING EVENT. REQ #	HCA	CT04219010045	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED FOR PRESENTER FEE. VENDOR TO REFERENCE CONTRACT # CT-042-19010045 ON INVOICE(S) AND MAIL TO:  HEALTH CARE AGENCY: ACCOUNTS PAYABLE PO BOX 68	\$500.00
				One (1) Quote Total		\$500.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
MIGUEL E GALLARDO	PRESENTER FEE FOR 7/31/18 TRAINING EVENT. REQ #1296508	HCA	CT04219010045	Total		\$500.00
		HCA Total				\$500.00
	PRESENTER FEE FOR 7/31/18 TRAINING EVENT. REQ #1296508	6508 Total				\$500.00
MIGUEL E GALLARDO Total						\$500.00
					*****EMERGENCY REQUEST*****	
MILLANS RESTORATION INC	909 N MAIN ST-WATER REMEDIATION	OCPW	CT08019010168	One (1) Quote	JL RX 1303387 8/27/2018	\$20,000.00
				One (1) Quote Total		\$20,000.00
			CT08019010168	Total		\$20,000.00
		OCPW Total				\$20,000.00
	909 N MAIN ST-WATER REMEDIATION	Total				\$20,000.00
					*****EMERGENCY REQUEST*****	
	WATER EXTRACTION AND DRYING AT YOUTH GUIDANCE CENTER	OCPW	CT08018011256	One (1) Quote	JL RX1289737 6/11/2018	\$2,356.71
				One (1) Quote Total		\$2,356.71
			CT08018011256	Total		\$2,356.71
		OCPW Total				\$2,356.71
	WATER EXTRACTION AND DRYING AT YOUTH GUIDANCE CENTER	Total				\$2,356.71
MILLANS RESTORATION INC Total						\$22,356.71
					IRRIGATION REPAIR FOR IRVINE RANCH HISTORICAL PARK INVOICE NUMBER: 190717 AND 190718 DATED 7/18/2018	
MISSION LANDSCAPE COMPANIES INC	IRRIGATION REPAIR FOR IRVINE RANCH HISTORICAL PARK	OCCR	PO01219010430	Retroactive	FOR OCCR REFERENCE ONLY: RX 1294451   CPO REFERENCE RP0190-3711	\$1,074.00
				Retroactive Total		\$1,074.00
			PO01219010430	Total		\$1,074.00
		OCCR Total				\$1,074.00
	IRRIGATION REPAIR FOR IRVINE RANCH HISTORICAL PARK	Total				\$1,074.00
					PER THE ATTACHED CONTRACT FOR \$4950.00.	
	IRRIGATION REPAIRS AND IMPROVEMENTS IRVINE HISTORICAL PARK	OCCR	CT01219010154	One (1) Quote	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
					COST PROPOSAL PER THE ATTACHED CONTRACT FOR \$2300.00	
			CT01219010249	One (1) Quote	AGENCY REFERENCE: RX# 1304763(ME, 8/29/18)	\$2,300.00
				One (1) Quote Total		\$2,300.00
			CT01219010249	Total		\$2,300.00
		OCCR Total				\$7,250.00
	IRRIGATION REPAIRS AND IMPROVEMENTS IRVINE HISTORICAL PARK	Total				\$7,250.00
					PER THE ATTACHED CONTRACT.	
	MULCH AND INSTALLATION	OCCR	CT01218011246	One (1) Quote	AGENCY REFERENCE: RX 1285144 (SL, 4/27/18)	\$3,500.00
				One (1) Quote Total		\$3,500.00
			CT01218011246	Total		\$3,500.00
		OCCR Total				\$3,500.00
	MULCH AND INSTALLATION	Total				\$3,500.00
					*****DESCRIPTION*****	
	OC PARKS - NEWPORT HARBOR PATROL - MULCH INSTALLATION	OCCR	CT01219010126	One (1) Quote	CONTRACT TERMS NUMBER CT-012-19010126 SHALL BE EXECUTED IN ACCORDANCE WITH COUNTY TERMS AND CONDITIONS AND VENDOR PROPOSAL #DAM071810 DATED 07/17/2018 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE	\$1,824.00
				One (1) Quote Total		\$1,824.00
			CT01219010126	Total		\$1,824.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
MISSION LANDSCAPE COMPANIES	OC PARKS - NEWPORT HARBOR PATROL - MULCH INSTAL	OCCR Total				\$1,824.00
	OC PARKS - NEWPORT HARBOR PATROL - MULCH INSTALLATION Total					\$1,824.00
MISSION LANDSCAPE COMPANIES INC Total						\$13,648.00
MKH ELECTRONICS INC	REPLACE COVERS OF GOOSE NECK LAMPS ON EXAM	HCA	PO04219010315	One (1) Quote	THIS CONTRACT NUMBER PO-042-19010315 IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. CONTRACT IS TO PAY FOR REPLACING PLASTIC COVERS ON THE GOOSE NECK LAMPS ON TWO (2) EXAM TABLES @ THE STD CLINIC AT 1725 W. 17TH ST	\$270.00
				One (1) Quote Total		\$270.00
			PO04219010315 Total			\$270.00
		HCA Total				\$270.00
	REPLACE COVERS OF GOOSE NECK LAMPS ON EXAM TABLES REQ1302302 Total					\$270.00
MKH ELECTRONICS INC Total						\$270.00
MODER RESEARCH & COMMUNICATIONS INC	COLLECTIVE IMPACT TRAINING. REQ #1259106	HCA	CT04218010482	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED FOR COLLECTIVE IMPACT TRAINING. CONTRACTOR TO REFERENCE CONTRACT # CT-042-18010482 ON INVOICE(S) AND SEND TO: HEALTH CARE AGENCY: ACCOUNTS PAYABL	\$2,100.80
				One (1) Quote Total		\$2,100.80
			CT04218010482 Total			\$2,100.80
		HCA Total				\$2,100.80
	COLLECTIVE IMPACT TRAINING. REQ #1259106 Total					\$2,100.80
MODER RESEARCH & COMMUNICATIONS INC Total						\$2,100.80
MONTROSE ENVIRONMENTAL GROUP INC	SEPTIC TANK PUMPING	OCPW	PO08018012008	One (1) Quote	PO 080 18012008 SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF PO 080 18011651 JL 5/15/2018 RX1280251	\$2,395.00
				One (1) Quote Total		\$2,395.00
			PO08018012008 Total			\$2,395.00
		OCPW Total				\$2,395.00
	SEPTIC TANK PUMPING Total					\$2,395.00
MONTROSE ENVIRONMENTAL GROUP INC Total						\$2,395.00
MULTI W SYSTEMS INC	EMERGENCY PO FOR GREASE INTERCEPTOR PUMPS	JWA	PO28018012012	One (1) Quote	REQ #1250393 EMERGENCY PO TO REPLACE DAMAGE CABLE IN GREASE INTERCEPTOR SYSTEM. THIS PO REPLACES PO-280-18010461	\$1,296.98
				One (1) Quote Total		\$1,296.98
			PO28018012012 Total			\$1,296.98
		JWA Total				\$1,296.98
	EMERGENCY PO FOR GREASE INTERCEPTOR PUMPS Total					\$1,296.98
MULTI W SYSTEMS INC Total						\$1,296.98

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
NATIONAL ASSC OF HOUSING & REDEVELOPMENT OFFICIALS	NAHRO MEMBERSHIP RENEWAL	OCCR	PO01219010314	One (1) Quote	RX#1300311 REQUEST FOR CHECK NAHRO MEMBERSHIP RENEWAL MEMBER ID# 000000006037 MEMBERSHIP FROM 11/01/2018 TO 10/31/2019 AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSIO OF INVOICE	\$15,075.72
				One (1) Quote Total		\$15,075.72
			PO01219010314 Total			\$15,075.72
		OCCR Total				\$15,075.72
	NAHRO MEMBERSHIP RENEWAL Total					\$15,075.72
NATIONAL ASSC OF HOUSING & REDEVELOPMENT OFFICIALS Total						\$15,075.72
NATIONWIDE FIRE & SAFETY INC	FIRE EXTINGUISHER ANNUAL SERVICE	HCA	PO04218011700	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR SERVICING OF TWO FIRE EXTINGUISHERS. ..... HCA ACCTG & A/C: PRICING PER ATTACHED VENDOR INVOICE 13336.  PLEASE EXPEDITE PAYMENT.  PL	\$25.00
				One (1) Quote Total		\$25.00
			PO04218011700 Total			\$25.00
		HCA Total				\$25.00
	FIRE EXTINGUISHER ANNUAL SERVICE Total					\$25.00
NATIONWIDE FIRE & SAFETY INC Total						\$25.00
NATURAL GAS SYSTEMS INC	CO, NO2 AND METHANE SENSORS UPGRADE AND REP	OCPW	CT08018010929	One (1) Quote	CT-080-18010929 3/27/18 RN REQ 1273061	\$19,150.85
				One (1) Quote Total		\$19,150.85
			CT08018010929 Total			\$19,150.85
		OCPW Total				\$19,150.85
	CO, NO2 AND METHANE SENSORS UPGRADE AND REPAIR SERVICES Total					\$19,150.85
NATURAL GAS SYSTEMS INC Total						\$19,150.85
NEWHOPE P&L INC	LADDER TRUCK PAINTING SERVICES	OCPW	CT08018011056	One (1) Quote	CT-080-18011056 4/23/18 RN REQ 1279297	\$5,500.00
				One (1) Quote Total		\$5,500.00
			CT08018011056 Total			\$5,500.00
		OCPW Total				\$5,500.00
	LADDER TRUCK PAINTING SERVICES Total					\$5,500.00
NEWHOPE P&L INC Total						\$5,500.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
NEXT LEVEL ELEVATOR INC	ELEVATOR TESTING SERVICES	OCPW	CT08018011353	One (1) Quote	ELEVATOR TESTING SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS, CONDITIONS, AND PRICING OF CONTRACT CT-080-18011353 ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE 6/15/18 CC REQ 1292807	\$5,829.00
				One (1) Quote Total		\$5,829.00
			CT08018011353 Total			\$5,829.00
		OCPW Total				\$5,829.00
	ELEVATOR TESTING SERVICES Total					\$5,829.00
NEXT LEVEL ELEVATOR INC Total						\$5,829.00
NICOLE CURRY	OCPL-YOGA CLASSES PRESENTATION-SJC LIBRARY.	OCCR	PO01219010492	One (1) Quote	ONE-TIME PURCHASE ORDER IS ISSUED IN ACCORDANCE TO CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  PAYABLE IN ARREARS, VENDOR TO REFERENCE PURCHASE ORDER PO-012-19010492 ON INVOICE AND MAIL TO:  COUNTY OF ORANGE OC COMMUNITY RESO	\$1,500.00
				One (1) Quote Total		\$1,500.00
			PO01219010492 Total			\$1,500.00
		OCCR Total				\$1,500.00
	OCPL-YOGA CLASSES PRESENTATION-SJC LIBRARY. Total					\$1,500.00
NICOLE CURRY Total						\$1,500.00
NOVAK & NORMAL INC	OC STORMWATER PROGRAM (H2OC) WORKBOOKS	OCPW	CT08018011065	One (1) Quote	THIS CT-080-18011065 HAS BEEN CREATED TO REPLACE CT-080-18010906 DUE TO VENDOR NAME CHANGE  4/11/18 DV OCPW RX 1279713 ---  DISCOVERY SCIENCE CENTER WORKBOOK (BOOK A) AND GENERAL OC WATERSHEDS WORKBOOK WITH H2OC LOGO (BOOK B) AS DESCRIBED IN THE ATTA	\$12,197.71
				One (1) Quote Total		\$12,197.71
			CT08018011065 Total			\$12,197.71
		OCPW Total				\$12,197.71
	OC STORMWATER PROGRAM (H2OC) WORKBOOKS Total					\$12,197.71
NOVAK & NORMAL INC Total						\$12,197.71
NOVAK & NORMAL LLC	OC STORMWATER PROGRAM (H2OC) WORKBOOKS	OCPW	CT08018010906	One (1) Quote	DISCOVERY SCIENCE CENTER WORKBOOK (BOOK A) AND GENERAL OC WATERSHEDS WORKBOOK WITH H2OC LOGO (BOOK B) AS DESCRIBED IN THE ATTACHED PROPOSALS EST# PDM-24569 AND EST# PDM-24570 SHALL BE PROVIDED IN ACCORDANCE WITH THE COUNTY OF ORANGE GENERAL TERMS AND COND	\$0.00
				One (1) Quote Total		\$0.00
			CT08018010906 Total			\$0.00
		OCPW Total				\$0.00
	OC STORMWATER PROGRAM (H2OC) WORKBOOKS Total					\$0.00
NOVAK & NORMAL LLC Total						\$0.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
ODYSSEY POWER CORP	EMERGENCY REPAIR OF FAULTY TRANSFER SWITCH AT	OCSD	PO06019010311	One (1) Quote	***** EMERGENCY PURCHASE ORDER *****  PO-060-19010311 WAS GENERATED TO REPLACE ORIGINAL PURCHASE ORDER NUMBER PO-060-18011434 WHICH WAS ISSUED LAST FISCAL YEAR	\$12,194.50
				One (1) Quote Total		\$12,194.50
			PO06019010311 Total			\$12,194.50
		OCSD Total				\$12,194.50
	EMERGENCY REPAIR OF FAULTY TRANSFER SWITCH AT THE IRC					\$12,194.50
ODYSSEY POWER CORP Total						\$12,194.50
OFRS INC	SAND REMOVAL SERVICES ALONG SANTA ANA RIVER	OCPW	CT08018010908	One (1) Quote	SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT CT-080-18010908, ATTACHED HERETO.  AJ 06/29/2018 RX 1269237	\$0.00
				One (1) Quote Total		\$0.00
			CT08018010908 Total			\$0.00
		OCPW Total				\$0.00
	SAND REMOVAL SERVICES ALONG SANTA ANA RIVER					\$0.00
OFRS INC Total						\$0.00
OMEGA FIRE INC	REQ1287885 FIRE ALAM SERVICE	HCA	PO04218012238	One (1) Quote	PURCHASE ORDER ISSUE TO REPLACE PO-042-18012084 WITH NEW PO-042-18012238 DUE TO VENDOR CODE CHANGE 6/14/18  REQ-042-1287885 FIRE ALARM SERVICE  PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND RCA MA-017-14010755 WHI	\$220.00
				One (1) Quote Total		\$220.00
			PO04218012238 Total			\$220.00
		HCA Total				\$220.00
	REQ1287885 FIRE ALAM SERVICE					\$220.00
OMEGA FIRE INC Total						\$220.00
OMEGA FIRE PROTECTION INCORPORATED	FIRE EXTINGUISHERS, FIRE HOSES & RELATED SERVICES	ROV	PO03119010256	COOP - RCA	SUBORDINATE AGREEMENT FOR FIRE EXTINGUISHERS, FIRE HOSES & RELATED SERVICES PER TERMS AND CONDITIONS OF RCA MA-017-14010755.  REQ #1302835	\$450.00
				COOP - RCA Total		\$450.00
			PO03119010256 Total			\$450.00
		ROV Total				\$450.00
	FIRE EXTINGUISHERS, FIRE HOSES & RELATED SERVICES					\$450.00
	REQ 1281788 FIRE EXTINGUISHERS	HCA	CT04218011284	Request for Bids - RFB	REQ-042-1281788 FOR FIRE EXTINGUISHERS AND SERVICE INSPECTIONS.  PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND RCA MA-042-14010755 WHICH IS HEREBY ATTACHED.  VENDOR TO REFERENCE INVOICE WITH CT-042-18011284 AND MAI	\$80.00
				Request for Bids - RFB Total		\$80.00



Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
OMEGA FIRE PROTECTION	REQ 1281788 FIRE EXTINGUISHERS	HCA	CT04218011284	Total		\$80.00
					PURCHASE ORDER ISSUE TO REPLACE CT-042-18011284 WITH NEW CT-042-18011371 DUE TO VENDOR CODE CHANGE. 6/14/18	
					REQ-042-1281788 FOR FIRE EXTINGUISHERS AND SERVICE INSPECTIONS.	
			CT04218011371	Request for Bids - RFB	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITION	\$0.00
				Request for Bids - RFB Total		\$0.00
			CT04218011371 Total			\$0.00
		HCA Total				\$80.00
	REQ 1281788 FIRE EXTINGUISHERS Total					\$80.00
					REQ-042-1287885 FIRE ALARM SERVICE	
					PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND RCA MA-017-14010755 WHICH IS HEREBY ATTACHED.	
					VENDOR TO REFERENCE INVOICE WITH P0-042-18012084 AND MAIL IT TO :	
	REQ1287885 FIRE ALAM SERVICE	HCA	PO04218012084	One (1) Quote	COUNTY OF ORANGE	\$0.00
				One (1) Quote Total		\$0.00
			PO04218012084 Total			\$0.00
		HCA Total				\$0.00
	REQ1287885 FIRE ALAM SERVICE Total					\$0.00
					REQ# 1294327.	
	RETROACTIVE FOR INVOICE PAYMENT	SSA	PO06319010276	One (1) Quote	PER RCA MA-017-14010755.	\$456.38
				One (1) Quote Total		\$456.38
			PO06319010276 Total			\$456.38
		SSA Total				\$456.38
	RETROACTIVE FOR INVOICE PAYMENT Total					\$456.38
					Retro active payment for REQ1297482, inspection of hoods, plenums and ducts at Joplin	
	Semi annual pre-engineered system inspections	Probation	PO05719010090	Retroactive	RX 1297482 RCA 14011303	\$200.00
				Retroactive Total		\$200.00
			PO05719010090 Total			\$200.00
		Probation Total				\$200.00
	Semi annual pre-engineered system inspections Total					\$200.00
OMEGA FIRE PROTECTION INCORPORATED Total						\$1,186.38
					ONE-TIME CARPET CLEANING SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN.	
OMNI ENTERPRISE INC	CARPET CLEANING SERVICES	OCPW	CT08019010192	One (1) Quote	JL RX1302670 8/17/2018	\$700.00
				One (1) Quote Total		\$700.00
			CT08019010192 Total			\$700.00
		OCPW Total				\$700.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
OMNI ENTERPRISE INC	CARPET CLEANING SERVICES Total					\$700.00
	CLEANING SERVICES FOR SHOWERS AND RESTROOM	Probation	PO05719010484	One (1) Quote	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH THE PRICING, TERMS AND CONDITIONS OF ATTACHED CONTRACT AT JUVENILE HALL.  PAYMENT TERM: NET 30 DAYS IN ARREARS  RX1300269 9/20/18 perez.araceli1	\$1,800.00
				One (1) Quote Total		\$1,800.00
			PO05719010484 Total			\$1,800.00
		Probation Total				\$1,800.00
	CLEANING SERVICES FOR SHOWERS AND RESTROOMS Total					\$1,800.00
	Paint Removal Cleaning ServicesR#1279304	SSA	PO06318011577	One (1) Quote		\$350.00
				One (1) Quote Total		\$350.00
			PO06318011577 Total			\$350.00
		SSA Total				\$350.00
	Paint Removal Cleaning ServicesR#1279304 Total					\$350.00
	UPHOLSTERY AND CUBICLE WALLS PANELS CLEANING	HCA	PO04218011328	One (1) Quote	REQ-042-1270928: UPHOLSTERY AND CUBICLE WALLS PANELS CLEANING SERVICE  PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.  VENDOR TO REFERENCE INVOICE WITH P0-042-18010110 AND MAIL IT TO :  COUNTY	\$375.00
				One (1) Quote Total		\$375.00
			PO04218011328 Total			\$375.00
		HCA Total				\$375.00
	UPHOLSTERY AND CUBICLE WALLS PANELS CLEANING REQ1233030 Total					\$375.00
OMNI ENTERPRISE INC Total						\$3,225.00
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 1288855	\$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 COAST PLUMBING INC	EMERGENCY PO FOR PLUMBING TO MAINSTREET RES	JWA	PO28018011946	One (1) Quote	REQ# 1288299 VERSION 1 - EMERGENCY PO, REPAIR MAINSTREET PLUMBING T.B. 6/18/2018  VERSION 2 - INCREASE AMOUNT BY \$250 FOR 2ND INVOICE TO \$3,578.18 T.B. 6/26/18	\$3,578.18
				One (1) Quote Total		\$3,578.18
			PO28018011946 Total			\$3,578.18

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
ORANGE COAST PLUMBING INC	EMERGENCY PO FOR PLUMBING TO MAINSTREET RESTROOMS	JWA Total				\$3,578.18
	EMERGENCY PO FOR PLUMBING TO MAINSTREET RESTROOMS Total					\$3,578.18
ORANGE COAST PLUMBING INC Total						\$3,578.18
ORANGE COUNTY BUSINESS COUNCIL	SPONSHORSHIP FOR THE 2018 WORKFORCE INDICATORS REPORT	OCCR	PO01219010132	One (1) Quote	RX#1299740 REQUEST FOR CHECK INVOICE FOR 2018 WORKFORCE INDICATORS REPORT PLATINUM SPONSOR AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	\$20,000.00
				One (1) Quote Total		\$20,000.00
			PO01219010132 Total			\$20,000.00
		OCCR Total				\$20,000.00
	SPONSHORSHIP FOR THE 2018 WORKFORCE INDICATORS REPORT Total					\$20,000.00
ORANGE COUNTY BUSINESS COUNCIL Total						\$20,000.00
ORANGE COUNTY DIRECT MAIL	(P&G) - AFFIX I VOTED LABELS TO VBMS	ROV	PO03118011495	One (1) Quote	AFFIX I VOTED LABELS TO VBMS PER ATTACHED CONTRACT.	\$16,590.00
				One (1) Quote Total		\$16,590.00
			PO03118011495 Total			\$16,590.00
		ROV Total				\$16,590.00
	(P&G) - AFFIX I VOTED LABELS TO VBMS Total					\$16,590.00
	P&G - AFFIX & FOLD MAILED BALLOT INSTRUCTIONS	ROV	PO03118011952	One (1) Quote	AFFIX AND FOLD MAILED BALLOT INSTRUCTIONS PER ATTACHED CONTRACT.	\$730.55
				One (1) Quote Total		\$730.55
			PO03118011952 Total			\$730.55
		ROV Total				\$730.55
	P&G - AFFIX & FOLD MAILED BALLOT INSTRUCTIONS Total					\$730.55
ORANGE COUNTY DIRECT MAIL Total						\$17,320.55
ORANGE COUNTY PLUMBING INC	OC PARKS - MAINT./REPAIR AT CLARK REGIONAL PARK	OCCR	PO01219010199	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. PO-012-19010199, HEREBY ATTACHED. CONTRACTOR SHALL REPAIR BACKFLOW AT CLARK REGIONAL PARK.  ***OCCR INFORMATION ONLY*** REQ. 1291009	\$13,303.54
				One (1) Quote Total		\$13,303.54
			PO01219010199 Total			\$13,303.54
		OCCR Total				\$13,303.54
	OC PARKS - MAINT./REPAIR AT CLARK REGIONAL PARK Total					\$13,303.54
ORANGE COUNTY PLUMBING INC Total						\$13,303.54
ORANGE COUNTY PUMP CORPORATION	OCPL-FLOAT SWITCHES REPLACEMENT -GARDEN GROVE	OCCR	PO01219010143	One (1) Quote	PURCHASE ORDER ISSUED PER CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION*****  VENDOR CONTACT: CHRIS BRENIER OR BEN BRIGHT 714-554-1722	\$1,692.91
				One (1) Quote Total		\$1,692.91
			PO01219010143 Total			\$1,692.91

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
ORANGE COUNTY PUMP	OCPL-FLOAT SWITCHES REPLACEMENT -GARDEN GROVE LIBRARY	OCCR Total				\$1,692.91
	OCPL-FLOAT SWITCHES REPLACEMENT -GARDEN GROVE LIBRARY. Total					\$1,692.91
ORANGE COUNTY PUMP CORPORATION Total						\$1,692.91
					*****EMERGENCY PURCHASE*****	
ORANGE COUNTY PUMPING INC	FACILITY PUMP SERVICES	OCCR	CT01217010099	One (1) Quote	FACILITY PUMP SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN.  CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-012-17010099  CONTACT INFORMATION:	\$0.00
				One (1) Quote Total		\$0.00
			CT01217010099 Total			\$0.00
		OCCR Total				\$0.00
	FACILITY PUMP SERVICES Total					\$0.00
					FIRE PUMP REPAIRS SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN.  CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-080-18011197	
	FIRE PUMP REPAIRS	OCPW	CT08018011197	One (1) Quote		\$0.00
				One (1) Quote Total		\$0.00
			CT08018011197 Total			\$0.00
					FIRE PUMP REPAIRS SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN.  CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-080-19010086	
			CT08019010086	One (1) Quote		\$6,651.59
				One (1) Quote Total		\$6,651.59
			CT08019010086 Total			\$6,651.59
		OCPW Total				\$6,651.59
	FIRE PUMP REPAIRS Total					\$6,651.59
					*****DESCRIPTION*****	
	OC PARKS - REPAIRS TO THE LAKE CIRCULATION PUMP	OCCR	CT01219010079	One (1) Quote	ALL PROFESSIONAL SERVICES SHALL BE EXECUTED IN ACCORDANCE WITH CONTRACT TERMS NUMBER CT-012-19010079 TERMS AND CONDITIONS AND VENDOR ESTIMATE #15414-18 DATED 07/10/2018 ATTACHED HERETO AND INCORPORATED HEREIN	\$2,589.87
				One (1) Quote Total		\$2,589.87
			CT01219010079 Total			\$2,589.87
		OCCR Total				\$2,589.87
	OC PARKS - REPAIRS TO THE LAKE CIRCULATION PUMP AT LAKE #2 Total					\$2,589.87
					*****EMERGENCY REQUEST*****	
	OSBORNE PUMP REPLACEMENT - JOE GALLEGOS	OCPW	CT08018010943	One (1) Quote	JL 4/9/2018 RX1278923	\$8,358.98

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
ORANGE COUNTY PUMPING INC	OSBORNE PUMP REPLACEMENT - JOE GALLEGOS	OCPW	CT08018010943	One (1) Quote Total		\$8,358.98
			CT08018010943 Total			\$8,358.98
		OCPW Total				\$8,358.98
	OSBORNE PUMP REPLACEMENT - JOE GALLEGOS Total					\$8,358.98
	REBUILD DOMESTIC BOOSTER PUMP FOR SPARE	OCPW	CT08018011385	One (1) Quote	CT-080-18011385 *** SEE ATTACHED CONTRACT AND CONTRACT SUMMARY DOCUMENTS ATTACHED *** 06.29.18, NF, REQ 1293078	\$2,560.01
				One (1) Quote Total		\$2,560.01
			CT08018011385 Total			\$2,560.01
		OCPW Total				\$2,560.01
	REBUILD DOMESTIC BOOSTER PUMP FOR SPARE Total					\$2,560.01
	REPAIR AND REBUILD BOOSTER PUMP	OCPW	CT08018011257	One (1) Quote	*****EMERGENCY REQUEST***** 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						\$25,660.45
ORANGE COUNTY VISITORS ASSOCIATION	NORTH AMERICA INITIATIVE - BRAND IDENTITY EXPANSION	JWA	PO28019010511	One (1) Quote	REQ #1298226 QUOTE #1861	\$2,500.00
				One (1) Quote Total		\$2,500.00
			PO28019010511 Total			\$2,500.00
		JWA Total				\$2,500.00
	NORTH AMERICA INITIATIVE - BRAND IDENTITY EXPANSION Total					\$2,500.00
ORANGE COUNTY VISITORS ASSOCIATION Total						\$2,500.00
ORANGE COUNTY WELDING INC	WELDING OF 20 WHEEL CHAIRS - REQ 1278697	HCA	CT04218011147	One (1) Quote	COUNTY OF ORANGE CONTRACT NO. CT-042-18011147 IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED.  VENDOR TO WELD THE FEET, ARMRESTS, AND ANY REMOVABLE ITEMS OF 17 WHEEL CHAIRS AND TO DO BASIC WELDING ON FRAME FOR 3	\$1,595.00
				One (1) Quote Total		\$1,595.00
			CT04218011147 Total			\$1,595.00
		HCA Total				\$1,595.00
	WELDING OF 20 WHEEL CHAIRS - REQ 1278697 Total					\$1,595.00
ORANGE COUNTY WELDING INC Total						\$1,595.00
OREE LISA FREEMAN	RETROACTIVE PAYMENT FOR INVOICE DATED 6/16/18REQ#1292254	SSA	PO06319010356	One (1) Quote		\$499.00
				One (1) Quote Total		\$499.00
			PO06319010356 Total			\$499.00
		SSA Total				\$499.00
	RETROACTIVE PAYMENT FOR INVOICE DATED 6/16/18REQ#1292254 Total					\$499.00
OREE LISA FREEMAN Total						\$499.00
OUTFRONT MEDIA INC	OUTFRONT MEDIA INC REQ-1302510	HCA	CT04219010175	One (1) Quote	THIS (CT) CT-042-19010175 IS HEREBY ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED FOR BILLBOARD ADVERTISING. REQ-1302510 A.DIAZ 8.9.18	\$25,000.00
				One (1) Quote Total		\$25,000.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
OUTFRONT MEDIA INC	OUTFRONT MEDIA INC REQ-1302510	HCA	CT04219010175	Total		\$25,000.00
		HCA Total				\$25,000.00
	OUTFRONT MEDIA INC REQ-1302510 Total					\$25,000.00
OUTFRONT MEDIA INC Total						\$25,000.00
PACIFIC COAST ELEVATOR CORPORATION	EMERG. PO TO CONNECT SMOKE DETECTOR WIRES TO	JWA	PO28019010067	One (1) Quote	REQ #1298279 VERSION 1: FINALIZE EMERGENCY PO FOR THE INVOICE OF \$10,080.00 PER ACCOUNTING. L.LE 8.22.18	\$10,080.00
				One (1) Quote Total		\$10,080.00
			PO28019010067	Total		\$10,080.00
		JWA Total				\$10,080.00
	EMERG. PO TO CONNECT SMOKE DETECTOR WIRES TO EXIST. ELEVATOR			Total		\$10,080.00
					REQ#1298626 VERSION 1 - FINALIZE EMERGENCY PO FOR INVOICE OF \$24,575.00 PER ACCOUNTING. L.LE 9.20.18	\$24,575.00
	EMERGENCY PO TERM. B DOUB. DOWN ESCALATOR S	JWA	PO28019010068	One (1) Quote		\$24,575.00
				One (1) Quote Total		\$24,575.00
			PO28019010068	Total		\$24,575.00
		JWA Total				\$24,575.00
	EMERGENCY PO TERM. B DOUB. DOWN ESCALATOR STEP CHAIN REPLACE			Total		\$24,575.00
PACIFIC COAST ELEVATOR CORPORATION Total						\$34,655.00
PACIFIC REAL ESTATE CONSULTANT	CEO/RE - REAL ESTATE APPRAISAL SERVICES	CEO	PO01718011823	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE COUNTY OF ORANGE REGIONAL COOPERATIVE AGREEMENT (RCA) MA-017-16011212 AND ATTACHED CONTRACT, WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. FOR CEO USE ONLY: RX 1284701	\$4,500.00
				COOP - RCA Total		\$4,500.00
			PO01718011823	Total		\$4,500.00
		CEO Total				\$4,500.00
	CEO/RE - REAL ESTATE APPRAISAL SERVICES Total					\$4,500.00
PACIFIC REAL ESTATE CONSULTANT Total						\$4,500.00
PAIGE GUSTIN KANEB	BASIC DEATH INVESTIGATION COURSE FOR CORONER	OCS	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
		OCS Total				\$1,800.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST			Total		\$1,800.00
PAIGE GUSTIN KANEB Total						\$1,800.00
PALMAR WINDOW COVERINGS CORP	Window covering services.	SSA	PO06319010238	One (1) Quote	REQ#1296000	\$2,998.36
				One (1) Quote Total		\$2,998.36
			PO06319010238	Total		\$2,998.36
		SSA Total				\$2,998.36
	Window covering services. Total					\$2,998.36
PALMAR WINDOW COVERINGS CORP Total						\$2,998.36

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
PAMELA H HARMELL	PRESENTER FEE FOR 5/22/18 TRAINING. REQ #1278069	HCA	CT04218011062	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR PRESENTER FEE FOR MAY 22, 2018 TRAINING. CONTRACTOR TO REFERENCE CONTRACT # CT-042-180011062 ON INVOICE(S) AND SUBMIT TO: HEALTH CARE AGENCY: ACCOU	\$1,000.00
				One (1) Quote Total		\$1,000.00
			CT04218011062 Total			\$1,000.00
		HCA Total				\$1,000.00
	PRESENTER FEE FOR 5/22/18 TRAINING. REQ #1278069 Total					\$1,000.00
PAMELA H HARMELL Total						\$1,000.00
PARK PLACE TECHNOLOGIES LLC	OCCR/ADMIN-SERVER SUPPORT AND MAINTENANCE	OCCR	PO01219010448	One (1) Quote	THIS PO IS BEING ISSUED TO INCREASE FUNDS FOR CT-012-18010116 TO PAY OFF AN INVOICE.	\$79.31
				One (1) Quote Total		\$79.31
			PO01219010448 Total			\$79.31
		OCCR Total				\$79.31
	OCCR/ADMIN-SERVER SUPPORT AND MAINTENANCE Total					\$79.31
PARK PLACE TECHNOLOGIES LLC Total						\$79.31
PATHOLOGYEXPERT INC	BASIC DEATH INVESTIGATION COURSE FOR CORONER	OCS	CT06019010231	One (1) Quote	REQ#1300946	\$1,300.00
				One (1) Quote Total		\$1,300.00
			CT06019010231 Total			\$1,300.00
		OCS Total				\$1,300.00
	BASIC DEATH INVESTIGATION COURSE FOR CORONER SERVICES- POST Total					\$1,300.00
PATHOLOGYEXPERT INC Total						\$1,300.00
PAUL IVAZES	SOCKETS AND WIRING IN MODJESKA HOUSE CHANDEL	OCCR	PO01218012220	Retroactive	THIS CONFIRMING PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. PO-012-18012220 HEREBY ATTACHED. SPECIALTY SERVICES AT OC PARKS MODJESKA HOUSE WERE REQUIRED DUE TO HISTORIC AND DELICATE NATURE OF FIXTURES USED TO ILLUMINATE EXHIBITS AND HIS	\$250.00
				Retroactive Total		\$250.00
			PO01218012220 Total			\$250.00
		OCCR Total				\$250.00
	SOCKETS AND WIRING IN MODJESKA HOUSE CHANDELIERS Total					\$250.00
PAUL IVAZES Total						\$250.00
PAUL L ENNOR	SANTIAGO TRUCK TRAIL GATE	OCCR	PO01219010489	One (1) Quote	WORK SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT PO-012-19010489 AND ESTIMATE 0007234. OCCR'S USE ONLY: RX 1307111	\$6,800.00
				One (1) Quote Total		\$6,800.00
			PO01219010489 Total			\$6,800.00
		OCCR Total				\$6,800.00
	SANTIAGO TRUCK TRAIL GATE Total					\$6,800.00
PAUL L ENNOR Total						\$6,800.00
PAUL R COBB	PRESENTER FEE FOR TRAINING ON 9/25/18. REQ #1298	HCA	CT04219010186	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR PRESENTER FEE. VENDOR TO REFERENCE CONTRACT # CT-042-19010186 ON INVOICE(S) AND MAIL TO: HEALTH CARE AGENCY: ACCOUNTS PAYABLE PO BOX 68	\$300.00
				One (1) Quote Total		\$300.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
PAUL R COBB	PRESENTER FEE FOR TRAINING ON 9/25/18. REQ #129840	HCA	CT04219010186	Total		\$300.00
		HCA Total				\$300.00
	PRESENTER FEE FOR TRAINING ON 9/25/18. REQ #1298400	Total				\$300.00
PAUL R COBB Total						\$300.00
PAYOMKAWICHUM KAAMALAM	PARKS - CONSULTING SERVICES, AS NEEDED FOR TAL	OCCR	CT01217010425	One (1) Quote	CONSULTING SERVICES - NATIVE AMERICAN MONITORING SERVICES  THE FOLLOWING DOCUMENTS ARE ATTACHED AND INTEGRAL PART OF THIS CONTRACT: SCOPE OF WORK - ATTACHMENT A, COMPENSATION & PAYMENT - ATTACHMENT B, AND SIGNATURE PAGE WITH COUNTY TERMS AND CONDITIONS.	\$12,870.00
				One (1) Quote Total		\$12,870.00
			CT01217010425	Total		\$12,870.00
		OCCR Total				\$12,870.00
	PARKS - CONSULTING SERVICES, AS NEEDED FOR TALBERT REGIONAL	Total				\$12,870.00
PAYOMKAWICHUM KAAMALAM Total						\$12,870.00
PEAK RYZEX INC	P&G - EMERGENCY PURCHASE ORDER	ROV	PO03118011145	One (1) Quote	EMERGENCY SERVICES OF PRESSURE SEALER  INTERNAL REQ: 1268548	\$0.00
				One (1) Quote Total		\$0.00
			PO03118011145	Total		\$0.00
		ROV Total				\$0.00
	P&G - EMERGENCY PURCHASE ORDER	Total				\$0.00
PEAK RYZEX INC Total						\$0.00
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
PERFICIENT INC	Professional Services for PD's SharePoint site	PD	CT05817011273	One (1) Quote	The Public Defender is procuring IT Professional Services for Microsoft Sharepoint. Please see the attached contract.	\$24,946.25
				One (1) Quote Total		\$24,946.25
			CT05817011273	Total		\$24,946.25
		PD Total				\$24,946.25
	Professional Services for PD's SharePoint site	Total				\$24,946.25
PERFICIENT INC Total						\$24,946.25
PETERSON & ASSOCIATES COURT REPORTING INC	CEO/CPO - CERTIFIED REPORTER'S TRASCRIPIT SERVI	CEO	PO01718011942	Retroactive	TO PROCESS FOR PAYMENT INVOICE #410618, DATED: 3/13/2018; PER DULY APPROVED RETROACTIVE CONTRACT APPROVAL REQUEST FORM ATTACHED.  FOR CEO USE ONLY: RX #1266806	\$1,156.46
				Retroactive Total		\$1,156.46
			PO01718011942	Total		\$1,156.46
		CEO Total				\$1,156.46
	CEO/CPO - CERTIFIED REPORTER'S TRASCRIPIT SERVICES	Total				\$1,156.46
PETERSON & ASSOCIATES COURT REPORTING INC Total						\$1,156.46



Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
PETVET CARE CENTERS CALIFORNIA INC	EMERGENCY PO FOR ARCHIE	JWA	PO28018011511	One (1) Quote	REQ #1277737	\$4,923.64
				One (1) Quote Total		\$4,923.64
			PO28018011511 Total			\$4,923.64
		JWA Total				\$4,923.64
	EMERGENCY PO FOR ARCHIE Total					\$4,923.64
PETVET CARE CENTERS CALIFORNIA INC Total						\$4,923.64
PHARMCHEM INCORPORATED	Chemical patch testing of drug court clients (sweat test)	Probation	PO05718012123	Retroactive	Retro active payment of invoice number 424051 January 2018, 423775 February 2018, 424378 for March 2018.  REQ1289667 - total \$399.70, including invoice for May 2018 REQ 1292056 an additional \$28.55 for a total of 428.25	\$428.25
				Retroactive Total		\$428.25
			PO05718012123 Total			\$428.25
					Retro active payment of invoice number 425222 for June 2018 sweat patch analysis testing.  REQ1300845 - total \$28.55	\$28.55
				Retroactive Total		\$28.55
			PO05719010218 Total			\$28.55
		Probation Total				\$456.80
	Chemical patch testing of drug court clients (sweat test) Total					\$456.80
PHARMCHEM INCORPORATED Total						\$456.80
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:  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
PREMIERE ENTERTAINMENT SOLUTIONS	SOUND SYSTEM AND AUDIO EQUIPMENT FOR 2018 MOON FESTIVAL	OCCR	CT01219010266	One (1) Quote	SOUND SYSTEM AND AUDIO EQUIPMENT FOR THE 2018 MOON FESTIVAL TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT.  FOR OCCR REFERENCE ONLY: RX 1305682	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT01219010266 Total			\$25,000.00
		OCCR Total				\$25,000.00
	SOUND SYSTEM AND AUDIO EQUIPMENT FOR 2018 MOON FESTIVAL Total					\$25,000.00
PREMIERE ENTERTAINMENT SOLUTIONS Total						\$25,000.00
PRO INSTALLATION INC	INSTALL CARPET IN CHILDREN'S PLAY AREA	JWA	PO28019010320	One (1) Quote	REQ #1301651 QUOTE #42364	\$2,000.00
				One (1) Quote Total		\$2,000.00
			PO28019010320 Total			\$2,000.00
		JWA Total				\$2,000.00
	INSTALL CARPET IN CHILDREN'S PLAY AREA Total					\$2,000.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
PRO INSTALLATION INC Total						\$2,000.00
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.  ****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
PYXIS WATER SYSTEMS INC	OC PARKS- REPLACEMENT OF TWO PUMPS	OCCR	PO01219010093	One (1) Quote	TO INSTALL THE FOLLOWING PER ESTIMATE# 1810  FOR OCCR ONLY RX# 1293732	\$2,667.50
				One (1) Quote Total		\$2,667.50
			PO01219010093 Total			\$2,667.50
		OCCR Total				\$2,667.50
	OC PARKS- REPLACEMENT OF TWO PUMPS Total					\$2,667.50
PYXIS WATER SYSTEMS INC Total						\$2,667.50
QBQ INC	CEO/CPO - LICENSE FEE FOR TRAINING PROGRAM	CEO	PO01718012108	Retroactive	TO PROCESS FOR PAYMENT INVOICE #1544, DATED: MARCH 13, 2017; PER DULY APPROVED RETROACTIVE CONTRACT APPROVAL REQUEST FORM ATTACHED.  ***URGENT CHECK REQUEST***  AUDITOR-CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$3,250.00, PAYABLE TO QBQ,	\$3,250.00
				Retroactive Total		\$3,250.00
			PO01718012108 Total			\$3,250.00
		CEO Total				\$3,250.00
	CEO/CPO - LICENSE FEE FOR TRAINING PROGRAM Total					\$3,250.00
QBQ INC Total						\$3,250.00
R NIK CONSULTING	REQ 1279570IT PROFESSIONAL REPORT WRITER	HCA	CT04218011045	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.  VENDOR TO REFERENCE INVOICE WITH CT-042-18011045 AND MAIL IT TO : COUNTY OF ORANGE HEALTH CARE AGENCY ACCOUNTS PAYABLE PO BOX 689 SANTA ANA CA	\$4,000.00
				One (1) Quote Total		\$4,000.00
			CT04218011045 Total			\$4,000.00
		HCA Total				\$4,000.00
	REQ 1279570IT PROFESSIONAL REPORT WRITER Total					\$4,000.00
R NIK CONSULTING Total						\$4,000.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
R P LAURAIN & ASSOCIATES INC	RE - REAL ESTATE APPRAISAL SERVICES	CEO	PO01718011655	COOP - RCA	ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE COUNTY OF ORANGE REGIONAL COOPERATIVE AGREEMENT (RCA) MA-017-16011213 AND ATTACHED CONTRACT, WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. FOR CEO USE ONLY: RX 1280338	\$23,100.00
				COOP - RCA Total		\$23,100.00
			PO01718011655 Total			\$23,100.00
		CEO Total				\$23,100.00
	RE - REAL ESTATE APPRAISAL SERVICES Total					\$23,100.00
R P LAURAIN & ASSOCIATES INC Total						\$23,100.00
RAMON BANUELOS	PARKS - PRESENTATION-HERITAGE HILL PARK	OCCR	PO01218011563	One (1) Quote	PURCHASE ORDER ISSUED FOR A HORSE, ROPING, REINING, AND TRICK ROPING PRESENTATION AT HERITAGE HILL PARK ON MAY 5, 2018.  CHECK REQUEST  **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$800.00 PAYABLE IN ADVANCE - PAYABLE TO RAMO	\$800.00
				One (1) Quote Total		\$800.00
			PO01218011563 Total			\$800.00
		OCCR Total				\$800.00
	PARKS - PRESENTATION-HERITAGE HILL PARK Total					\$800.00
RAMON BANUELOS Total						\$800.00
RAY CARMODY	EMERGENCY ELECTRICAL REPAIR AT IRVINE PARK	OCCR	CT01218010356	COOP - RCA	PER THE ATTACHED CONTRACT. OCCR REFERENCE: RX 1252045 (SL, 10/12/17)	\$1,505.01
				COOP - RCA Total		\$1,505.01
			CT01218010356 Total			\$1,505.01
		OCCR Total				\$1,505.01
	EMERGENCY ELECTRICAL REPAIR AT IRVINE PARK Total					\$1,505.01
	OC LAW LIBRARY.	OCPW	CT08018011372	COOP - RCA	LAW LIBRARY REPLACE ENCLOSURE PARTITION AT ELEVATOR EQUIPMENT TO BE PROVIDED IN ACCORDANCE TO THE TERMS, CONDITIONS AND PRICING AS STATED ON MA-080-16012057 AND CT-080-18011372. CL 6/19/18 RX. 1293447	\$4,110.00
				COOP - RCA Total		\$4,110.00
			CT08018011372 Total			\$4,110.00
		OCPW Total				\$4,110.00
	OC LAW LIBRARY. Total					\$4,110.00
	OCPL-FENCING PANELS INSTALLATION-WESTMINSTER	OCCR	PO01218012079	COOP - OTHER	SUBORDINATE CONTRACT PO-012-18012079 IN ACCORDANCE WITH COUNTY OF ORANGE, OC PUBLIC WORKS CONTRACT NUMBER MA-080-18010674 AND CONTRACTOR'S PROPOSAL #2095; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER.  *****CONTACT INFORMATION*****	\$1,080.00
				COOP - OTHER Total		\$1,080.00
			PO01218012079 Total			\$1,080.00
		OCCR Total				\$1,080.00
	OCPL-FENCING PANELS INSTALLATION-WESTMINSTER LIBRARY. Total					\$1,080.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
RAY CARMODY	OCPL-INSTALL BABY'S CHANGING STATIONS-LIBRARY	OCCR	CT01218011114	COOP - OTHER	SUBORDINATE CONTRACT CT-012-180111143 IN ACCORDANCE WITH COUNTY OF ORANGE, OC PUBLIC WORKS CONTRACT NUMBER MA-080-18010674 AND CONTRACTOR'S PROPOSAL #2018; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****CONTACT INFORMATION*****	\$1,530.00
				COOP - OTHER Total		\$1,530.00
			CT01218011114 Total			\$1,530.00
		OCCR Total				\$1,530.00
	OCPL-INSTALL BABY'S CHANGING STATIONS-LIBRARY OF THE CANYONS Total					\$1,530.00
	OCPL-MISC. REPAIRS-LA HABRA LIBRARY.	OCCR	CT01219010182	COOP - RCA	SUBORDINATE CONTRACT CT-012-19010182 IN ACCORDANCE WITH COUNTY OF ORANGE, OC PUBLIC WORKS CONTRACT NUMBER MA-080-18010674 AND CONTRACTOR'S PROPOSAL #2169; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****CONTACT INFORMATION*****	\$7,628.00
				COOP - RCA Total		\$7,628.00
			CT01219010182 Total			\$7,628.00
		OCCR Total				\$7,628.00
	OCPL-MISC. REPAIRS-LA HABRA LIBRARY. Total					\$7,628.00
	OCPL-MISCELLANEOUS REPAIRS-HQ.	OCCR	CT01219010196	COOP - RCA	SUBORDINATE CONTRACT CT-012-19010196 IN ACCORDANCE WITH COUNTY OF ORANGE, OC PUBLIC WORKS CONTRACT NUMBER MA-080-18010674 AND CONTRACTOR'S PROPOSAL #2167; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****CONTACT INFORMATION*****	\$2,360.00
				COOP - RCA Total		\$2,360.00
			CT01219010196 Total			\$2,360.00
		OCCR Total				\$2,360.00
	OCPL-MISCELLANEOUS REPAIRS-HQ. Total					\$2,360.00
	OCPL-REMOVE SECURITY GATES-CYPRESS LIBRARY.	OCCR	PO01218011882	COOP - OTHER	SUBORDINATE CONTRACT PO-012-18011882 IN ACCORDANCE WITH COUNTY OF ORANGE, OC PUBLIC WORKS CONTRACT NUMBER MA-080-18010674 AND CONTRACTOR'S PROPOSAL #2081; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****CONTACT INFORMATION*****	\$1,045.00
				COOP - OTHER Total		\$1,045.00
			PO01218011882 Total			\$1,045.00
		OCCR Total				\$1,045.00
	OCPL-REMOVE SECURITY GATES-CYPRESS LIBRARY. Total					\$1,045.00
	OCPL-REPAIR-GARDEN GROVE REGIONAL LIBRARY.	OCCR	PO01218011633	COOP - OTHER	SUBORDINATE CONTRACT PO-012-18011633 IN ACCORDANCE WITH COUNTY OF ORANGE, OC PUBLIC WORKS CONTRACT NUMBER MA-080-18010674 AND CONTRACTOR'S PROPOSAL #2019; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****CONTACT INFORMATION*****	\$988.00
				COOP - OTHER Total		\$988.00
			PO01218011633 Total			\$988.00
		OCCR Total				\$988.00
	OCPL-REPAIR-GARDEN GROVE REGIONAL LIBRARY. Total					\$988.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
RAY CARMODY	OCPL-SHELVES, DESK REMOVAL & MINOR REPAIR-VILL	OCCR	CT01218011183	COOP - OTHER	SUBORDINATE CONTRACT CT-012-18011183 IN ACCORDANCE WITH COUNTY OF ORANGE, OC PUBLIC WORKS CONTRACT NUMBER MA-080-18010674 AND CONTRACTOR'S PROPOSAL #2090; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****CONTACT INFORMATION*****	\$4,880.00
				COOP - OTHER Total		\$4,880.00
				CT01218011183 Total		\$4,880.00
		OCCR Total				\$4,880.00
	OCPL-SHELVES, DESK REMOVAL & MINOR REPAIR-VILLA	PARK LIB. Total				\$4,880.00
	OCPL-SOUND MITIGATION-DANA POINT LIBRARY.	OCCR	CT01218011259	COOP - OTHER	SUBORDINATE CONTRACT CT-012-18011259 IN ACCORDANCE WITH COUNTY OF ORANGE, OC PUBLIC WORKS CONTRACT NUMBER MA-080-18010674 AND CONTRACTOR'S PROPOSAL #1972R; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. *****CONTACT INFORMATION*****	\$24,975.00
				COOP - OTHER Total		\$24,975.00
				CT01218011259 Total		\$24,975.00
		OCCR Total				\$24,975.00
	OCPL-SOUND MITIGATION-DANA POINT LIBRARY. Total					\$24,975.00
	P&G - LOBBY REPAIR	ROV	CT03118011064	COOP - RCA	CONTRACT FOR P&G LOBBY REPAIR SERVICES PER ATTACHED SUBORDINATE AGREEMENT AND COOP-RCA MA-017-13010881. COUNTY INTERNAL REFERENCE: REQ #1281011	\$2,005.00
				COOP - RCA Total		\$2,005.00
				CT03118011064 Total		\$2,005.00
		ROV Total				\$2,005.00
	P&G - LOBBY REPAIR Total					\$2,005.00
RAY CARMODY Total						\$52,106.01
REFRIGERATION UNLIMITED INC	OC PARKS - IRHP - MAINTENANCE/SERVICE (ICE MACH	OCCR	CT01218011155	One (1) Quote	*****DESCRIPTION***** OC PARKS - IRHP - MAINTENANCE/SERVICE (ICE MACHINE) ALL SERVICES SHALL BE EXECUTED IN ACCORDANCE WITH THE ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. *****CONTACT INFORMATION*****	\$1,200.00
				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 C	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

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE Total	HRS PROJECT MANAGEMENT TRAINING SERVICES Total					\$15,000.00
						\$30,500.00
RICARDOS PLACE LLC	OCPL - COOKING PRESENTATION @ SJC LIBRARY	OCCR	CT01219010303	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010302 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. FOR OCCR REFERENCE ONLY: RX 1302015	\$450.00
				One (1) Quote Total		\$450.00
			CT01219010303 Total			\$450.00
		OCCR Total				\$450.00
	OCPL - COOKING PRESENTATION @ SJC LIBRARY Total					\$450.00
RICARDOS PLACE LLC Total						\$450.00
RIDA TECH INC	ORACLE DATABASE MIGRATION SERVICES	HCA	CT04219010105	One (1) Quote	PURCHASE ORDER IS ISSUED PER CONTRACT #CT-042-19010105, WHICH IS ATTACHED AND INCORPORATED HEREIN.  REQ 1295778 RORTEGA 7-27-18.  MOD #1: TO APPLY THE CORRECT VENDOR NAME TO THE VENDOR CODE LEGAL NAME. REQ 1295778 RORTEGA 8-9-18.	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT04219010105 Total			\$25,000.00
		HCA Total				\$25,000.00
	ORACLE DATABASE MIGRATION SERVICES Total					\$25,000.00
RIDA TECH INC Total						\$25,000.00
RIGOBERTO SALAZAR	OC PARKS - LIVE ENTERTAINMENT FOR RANCHO DAYS	OCCR	CT01218011278	One (1) Quote	*****DESCRIPTION***** ALL SERVICES SHALL BE EXECUTED IN ACCORDANCE WITH CONTRACT NUMBER CT-012-18011278 TERMS AND CONDITIONS AND VENDOR QUOTE #0505201811001500 DATED 04/11/2018/2018 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS	\$1,600.00
				One (1) Quote Total		\$1,600.00
			CT01218011278 Total			\$1,600.00
		OCCR Total				\$1,600.00
	OC PARKS - LIVE ENTERTAINMENT FOR RANCHO DAYS FIESTA Total					\$1,600.00
RIGOBERTO SALAZAR Total						\$1,600.00
RNS COMMUNICATIONS INC	DIGITAL ADVERTISING SERVICES AT THE DMV	CSS	PO02719010460	One (1) Quote	CONTRACTOR TO PROVIDE DIGITAL ADVERTISING SERVICES AT THE DMV FOR 60 CALENDAR DAYS (2 MONTHS) IN ACCORDANCE WITH ATTACHED CONTRACT SIGNED AND DATED ON 8/31/18.  RX:1296229  GARCIA.NANCY1 9/11/18	\$2,520.00
				One (1) Quote Total		\$2,520.00
			PO02719010460 Total			\$2,520.00
		CSS Total				\$2,520.00
	DIGITAL ADVERTISING SERVICES AT THE DMV Total					\$2,520.00
RNS COMMUNICATIONS INC Total						\$2,520.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
ROBERT CHARLES LESSER & CO LLC	RE - FINANCIAL ANALYSIS SERVICES	CEO	CT01719010212	COOP - RCA	Subordinate Agreement # CT-017-19010212 to RCA # MA-017-16011220. Quote # E1-13548.01R: Land Use Valuation and Financial Evaluation of Partnership Structure for a 22-acre Site in Laguna Niguel; Orange County, CA Expediter Requisition # 1303478.	\$10,000.00
				COOP - RCA Total		\$10,000.00
			CT01719010212 Total			\$10,000.00
		CEO Total				\$10,000.00
	RE - FINANCIAL ANALYSIS SERVICES Total					\$10,000.00
ROBERT CHARLES LESSER & CO LLC Total						\$10,000.00
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.  *****BILLING INSTRUCTIONS*****  CON	\$7,315.65
				COOP - RCA Total		\$7,315.65
			CT01718011421 Total			\$7,315.65
		CEO Total				\$7,315.65
	CEO/HRS - MOVING SERVICES Total					\$7,315.65
	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						\$9,265.65
ROSARIO TAPIA	LANDSCAPING SERVICES	SSA	PO06318011554	One (1) Quote	THIS PURCHASE ORDER IS ISSUED PER THE CONTRACT HEREBY ATTACHED. REQ# 1272841	\$480.00
				One (1) Quote Total		\$480.00
			PO06318011554 Total			\$480.00
			PO06319010399	One (1) Quote	THIS PURCHASE ORDER IS ISSUED PER THE CONTRACT HEREBY ATTACHED. REQ# 1294650 & R 1308179	\$2,260.00
				One (1) Quote Total		\$2,260.00
			PO06319010399 Total			\$2,260.00
		SSA Total				\$2,740.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
ROSARIO TAPIA	LANDSCAPING SERVICES Total					\$2,740.00
	WATERING SERVICES AT VERDUGO	OCPW	CT08019010373	One (1) Quote	WATERING SERVICES AT VERDUGO SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED ON CT-080-19010373 CL 9/28/18 RX. 1308933	\$3,920.00
				One (1) Quote Total		\$3,920.00
			CT08019010373 Total			\$3,920.00
		OCPW Total				\$3,920.00
	WATERING SERVICES AT VERDUGO Total					\$3,920.00
	WEED ABATEMENT	OCPW	CT08019010075	One (1) Quote	WEED ABATEMENT SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN JL 7/13/2018 RX1296572	\$985.00
				One (1) Quote Total		\$985.00
			CT08019010075 Total			\$985.00
					WEED ABATEMENT SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN	
			CT08019010116	One (1) Quote	JL 7/30/2018 RX1298952	\$996.00
				One (1) Quote Total		\$996.00
			CT08019010116 Total			\$996.00
		OCPW Total				\$1,981.00
	WEED ABATEMENT Total					\$1,981.00
ROSARIO TAPIA Total						\$8,641.00
SAMA WAREH	PARKS - PRESENTATION-O'NEILL REGIONAL PARK	OCCR	CT01219010307	One (1) Quote	CT-012-19010307 FOR LECTURE PRESENTATION SERVICES AT O'NEILL PARK ON ACORN DAY ON OCTOBER 6, 2018.  CHECK REQUEST  **** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$500.00 PAYABLE IN ADVANCE - PAYABLE TO SAMA WAREH  **** WILL	\$500.00
				One (1) Quote Total		\$500.00
			CT01219010307 Total			\$500.00
		OCCR Total				\$500.00
	PARKS - PRESENTATION-O'NEILL REGIONAL PARK Total					\$500.00
SAMA WAREH Total						\$500.00
SAN DIEGO FRIENDS OF OLD TIME MUSIC	OC PARKS - ENTERTAINMENT RANCHO FIESTA DAYS	OCCR	CT01218010932	One (1) Quote	THIS CT IS PER THE TERMS AND CONDITIONS OF ATTACHED CONTRACT CT-012-18010932 FOR ENTERTAINMENT AT RANCHO FIESTA DAYS MAY 5, 2018 AT HERITAGE HILL HISTORIC PARK.  ***OCCR INFORMATION ONLY*** REQ. 1277795	\$500.00
				One (1) Quote Total		\$500.00
			CT01218010932 Total			\$500.00
		OCCR Total				\$500.00
	OC PARKS - ENTERTAINMENT RANCHO FIESTA DAYS Total					\$500.00



Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
SAN DIEGO FRIENDS OF OLD TIME MUSIC Total						\$500.00
SANTA ANA UNIFIED SCHOOL DIST	FUNDING FOR CHKS INITIATIVE 2017-2018 SCHOOL YEAR	HCA	CT04218010878	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 2017-2018. CONTRACTOR SHALL REFERENCE CT-042-18010878 ON INVOICE(S) AND SEND TO:  HEALTH CARE AGENCY:	\$9,042.60
				One (1) Quote Total		\$9,042.60
			CT04218010878 Total			\$9,042.60
		HCA Total				\$9,042.60
	FUNDING FOR CHKS INITIATIVE 2017-2018 SCHOOL YEAR. Total					\$9,042.60
SANTA ANA UNIFIED SCHOOL DIST Total						\$9,042.60
SEGERSTROM CENTER FOR THE ARTS	PREHISTORIC OC 2018 SHOW	OCCR	PO01219010406	One (1) Quote	ONE TIME PURCHASE ORDER PO-012-19010406 FOR DINO ENCOUNTER SHOW TO BE PERFORMED TWICE ON 10/13/18 AT CLARK REGIONAL PARK. VENDOR IS A NON-PROFIT ORGANIZATION.  FOR OCCR REFERENCE ONLY: RX 1303791	\$1,520.00
				One (1) Quote Total		\$1,520.00
			PO01219010406 Total			\$1,520.00
		OCCR Total				\$1,520.00
	PREHISTORIC OC 2018 SHOW Total					\$1,520.00
SEGERSTROM CENTER FOR THE ARTS Total						\$1,520.00
SELECT DESIGN GRAPHICS	InDesign Services for OE communications	CEO	PO01719010025	COOP - RCA		\$2,170.00
				COOP - RCA Total		\$2,170.00
			PO01719010025 Total			\$2,170.00
		CEO Total				\$2,170.00
	InDesign Services for OE communications Total					\$2,170.00
SELECT DESIGN GRAPHICS Total						\$2,170.00
SERRANO ANIMAL & BIRD HOSPITAL	OCAC - EUTHANASIA TRAINING	OCCR	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
		OCCR Total				\$1,500.00
	OCAC - EUTHANASIA TRAINING Total					\$1,500.00
SERRANO ANIMAL & BIRD HOSPITAL Total						\$1,500.00
SHI INTERNATIONAL CORP	IT Professional Svcs for vSphere Upgrade Assistance	PD	PO05817012310	One (1) Quote	The Public Defender's Office is procuring IT professional services. See attached contract.	\$5,270.00
				One (1) Quote Total		\$5,270.00
			PO05817012310 Total			\$5,270.00
		PD Total				\$5,270.00
	IT Professional Svcs for vSphere Upgrade Assistance Total					\$5,270.00
	VMWARE SOFTWARE SUPPORT SERVICES	OCWR	CT29918011079	COOP - NASPO (Formerly WSCA)	ISSUED PER THE TERMS AND CONDITIONS OF CT-299-18011079.  RX# 1275485	\$14,107.54

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
SHI INTERNATIONAL CORP	VMWARE SOFTWARE SUPPORT SERVICES	OCWR	CT29918011079	COOP - NASPO (Formerly WSCA) Total		\$14,107.54
			CT29918011079 Total			\$14,107.54
		OCWR Total				\$14,107.54
	VMWARE SOFTWARE SUPPORT SERVICES Total					\$14,107.54
SHI INTERNATIONAL CORP Total						\$19,377.54
SLATER WATERPROOFING INC	OCPW CURING ROOM-WATER PROOFING	OCPW	CT08019010132	One (1) Quote	RX 1299343 JL 7/26/2018	\$12,490.00
				One (1) Quote Total		\$12,490.00
			CT08019010132 Total			\$12,490.00
		OCPW Total				\$12,490.00
	OCPW CURING ROOM-WATER PROOFING Total					\$12,490.00
SLATER WATERPROOFING INC Total						\$12,490.00
SO CAL LAND MAINTENANCE INC	OCCS-INTERIM LANDSCAPE MAINT.SERVS & TREE TRIM	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
SO CAL LAND MAINTENANCE INC Total						\$7,034.00
SO CAL SURVEYS LLC	HARBOR PATROL'S VESSELS SURVEY	OCSD	PO06019010013	One (1) Quote	THIS PO REPLACES PO-060-18011653 ONE TIME PO FOR HARBOR PATROL'S VESSELS SURVEY ACCOUNTING LINE: 100-060-060-1417-1900 REQ#126136	\$3,608.00
				One (1) Quote Total		\$3,608.00
			PO06019010013 Total			\$3,608.00
		OCSD Total				\$3,608.00
	HARBOR PATROL'S VESSELS SURVEY Total					\$3,608.00
SO CAL SURVEYS LLC Total						\$3,608.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	BIRD EXCLUSION NETTING REPAIRS-BUILDING 10	OCPW	CT08018010957	One (1) Quote	BIRD EXCLUSION NETTING REPAIRS TO BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED ON CT-080-18010957, ATTACHED HERETO.  JL 3/20/2018 RX1272265	\$945.00
				One (1) Quote Total		\$945.00
			CT08018010957 Total			\$945.00
		OCPW Total				\$945.00
	BIRD EXCLUSION NETTING REPAIRS-BUILDING 10 Total					\$945.00
					*****EMERGENCY REQUEST*****	
	BIRD EXCLUSION REPAIRS	OCPW	CT08018011209	One (1) Quote	JL 5/15/2018 RX1288023	\$3,500.00
				One (1) Quote Total		\$3,500.00
			CT08018011209 Total			\$3,500.00
		OCPW Total				\$3,500.00
	BIRD EXCLUSION REPAIRS Total					\$3,500.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
SOUTHERN CALIFORNIA	WINDOW GASKET SEALING	OCPW	PO08018011555	One (1) Quote	JL RX1277845 3/23/2018	\$1,500.00
				One (1) Quote Total		\$1,500.00
			PO08018011555 Total			\$1,500.00
		OCPW Total				\$1,500.00
	WINDOW GASKET SEALING Total					\$1,500.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC Total						\$5,945.00
SOUTHERN CALIFORNIA OVERHEAD DOOR CO INC	EMERGENCY SERVICES	OCSO	PO06018011616	One (1) Quote	EMERGENCY SERVICES FOR THE REPAIR OF THE OVERHEAD ROLL UP DOOR AT THE KATELLA BOMB SQUAD VEHICLE BAY.  ***** THIS PURCHASE ORDER PO-060-18011616 SHALL REPLACE PO-060-17010939 AS THE PO HAS BEEN DELETED FROM THE SYSTEM	\$2,375.07
				One (1) Quote Total		\$2,375.07
			PO06018011616 Total			\$2,375.07
		OCSO Total				\$2,375.07
	EMERGENCY SERVICES Total					\$2,375.07
SOUTHERN CALIFORNIA OVERHEAD DOOR CO INC Total						\$2,375.07
SOWERS EDUCATION GROUP	ENDING THE GAME FACILITATOR TRAINING. REQ #1308	HCA	CT04219010310	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR ENDING THE GAME FACILITATOR TRAINING 2018. CONTRACTOR SHALL REFERENCE CONTRACT # CT-042-19010310 ON INVOICE(S) AND SUBMIT TO:  HEALTH CA	\$1,500.00
				One (1) Quote Total		\$1,500.00
			CT04219010310 Total			\$1,500.00
		HCA Total				\$1,500.00
	ENDING THE GAME FACILITATOR TRAINING. REQ #1308268 Total					\$1,500.00
SOWERS EDUCATION GROUP Total						\$1,500.00
SPECIALIZED CREATIVE PWR ELECTRICAL INC	PARKS - SURVEILLANCE EQUIPMENT INSTALLATION	OCCR	CT01218011311	Two (2) Quotes	ONE-TIME PURCHASE ORDER PER CONTRACT CT-012-18011311 ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE.  FOR OCCR REFERENCE ONLY: RX 1261695	\$14,400.00
				Two (2) Quotes Total		\$14,400.00
			CT01218011311 Total			\$14,400.00
		OCCR Total				\$14,400.00
	PARKS - SURVEILLANCE EQUIPMENT INSTALLATION Total					\$14,400.00
SPECIALIZED CREATIVE PWR ELECTRICAL INC Total						\$14,400.00
SPECIALIZED ELEVATOR CORPORATION	EMERGENCY PO	OCSO	PO06019010049	One (1) Quote	***THIS PO-060-19010049 ISSUED IN REFERENCE TO PO-060-18010704 WHICH WAS AUTO DELETED BY CAPS - 11/3/17 EMERGENCY SERVICES FOR ESCALATOR REPAIRS AT IRC IN MOD K. ESCALATOR WAS NOT OPERATING PROPERLY DUE TO BROKEN PIECES OF MULTIPLE STEPS.  VENDOR CONTAC	\$1,104.00
				One (1) Quote Total		\$1,104.00
			PO06019010049 Total			\$1,104.00
		OCSO Total				\$1,104.00
	EMERGENCY PO Total					\$1,104.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
SPECIALIZED ELEVATOR CORPORATION	Emergency PO for visiting Elevator at Theo Lacy	OCSD	PO06019010005	One (1) Quote	THIS PO-060-19010005 (18/19 FY) ISSUED IN REFERENCE TO PO-060-18010829 (PREVIOUS FY) - PO ISSUED FOR EMERGENCY REPAIR SERVICES FOR THEO LACY JAIL VISITOR ELEVATOR. 100-060-060-9484-RD50-1400	\$568.60
				One (1) Quote Total		\$568.60
			PO06019010005 Total			\$568.60
		OCSD Total				\$568.60
	Emergency PO for visiting Elevator at Theo Lacy Total					\$568.60
					*****EMERGENCY REQUEST*****	
	HOA ELEVATOR-GOVERNOR ROPES NEEDS TO BE SHC	OCPW	CT08018011178	One (1) Quote	JL 6/7/2018 RX1287508	\$4,369.00
				One (1) Quote Total		\$4,369.00
			CT08018011178 Total			\$4,369.00
		OCPW Total				\$4,369.00
	HOA ELEVATOR-GOVERNOR ROPES NEEDS TO BE SHORTENED Total					\$4,369.00
					*****EMERGENCY REQUEST*****	
	REPLACE OBSOLETE, MALFUNCTIONING HYDRAULIC C	OCPW	CT08018011236	One (1) Quote	JL 6/20/2018 RX1289637	\$4,462.00
				One (1) Quote Total		\$4,462.00
			CT08018011236 Total			\$4,462.00
		OCPW Total				\$4,462.00
	REPLACE OBSOLETE, MALFUNCTIONING HYDRAULIC CONTROLS Total					\$4,462.00
SPECIALIZED ELEVATOR CORPORATION Total						\$10,503.60
SPRINTER CTP INC	P&G - CHILD ABUSE ROLODEX CARDS	ROV	PO03119010141	Retroactive	PAYMENT OF INVOICE FOR DIE CUTTING CHILD ABUSE ROLODEX CARDS.	\$86.20
				Retroactive Total		\$86.20
			PO03119010141 Total			\$86.20
		ROV Total				\$86.20
	P&G - CHILD ABUSE ROLODEX CARDS Total					\$86.20
	P&G - DIE CUTTING OF YELLOW DOOR TAG	ROV	PO03118012267	Retroactive	PAYMENT OF INVOICE FOR DIE CUTTING YELLOW DOOR TAGS.	\$158.39
				Retroactive Total		\$158.39
			PO03118012267 Total			\$158.39
		ROV Total				\$158.39
	P&G - DIE CUTTING OF YELLOW DOOR TAG Total					\$158.39
SPRINTER CTP INC Total						\$244.59
STAPLES CONTRACT AND COMMERCIAL INC	OCIT - CISCO LEARNING CREDITS	CEO	CT01718011354	COOP - RCA	THIS SUBORDINATE CONTRACT IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITONS AND PRICING OF RCA-017-17010005. FOR COUNTY USE: REQ # 1276598	\$18,661.86
				COOP - RCA Total		\$18,661.86
			CT01718011354 Total			\$18,661.86
		CEO Total				\$18,661.86
	OCIT - CISCO LEARNING CREDITS Total					\$18,661.86
STAPLES CONTRACT AND COMMERCIAL INC Total						\$18,661.86

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
STAR MICROWAVE SERVICE CORP	ONE-TIME PO FOR REPAIRS OF MICROWAVE RADIO EQUIPMENT	OCSD	PO06018011647	One (1) Quote	ONE-TIME PO ISSUED FOR REPAIR SERVICES OF MICROWAVE RADIO EQUIPMENT, FIELD REPLACEMENT UNITS, AND TEST EQUIPMENT.  DEPT CONTACT: DEENA FULGHUM 714-704-7961 DFULGHUM@OCSD.ORG  REFERENCE: RX 1279929	\$2,994.95
				One (1) Quote Total		\$2,994.95
			PO06018011647 Total			\$2,994.95
		OCSD Total				\$2,994.95
	ONE-TIME PO FOR REPAIRS OF MICROWAVE RADIO EQUIPMENT Total					\$2,994.95
STAR MICROWAVE SERVICE CORP Total						\$2,994.95
STEPHANIE F SINGER	RISK LIMITING AUDIT SERVICES	ROV	CT03118010850	One (1) Quote		\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT03118010850 Total			\$25,000.00
		ROV Total				\$25,000.00
	RISK LIMITING AUDIT SERVICES Total					\$25,000.00
STEPHANIE F SINGER Total						\$25,000.00
STEVEN W BLEDSOE	SNAKE INTERPRETIVE PROGRAM	OCCR	CT01218011132	One (1) Quote	PURCHASE ORDER ISSUED FOR PERFORMER PER CONTRACT TERMS & CONDITIONS OF CT-012-18011132.  --FOR OCCR'S USE ONLY: 1283299, 1283513	\$950.00
				One (1) Quote Total		\$950.00
			CT01218011132 Total			\$950.00
		OCCR Total				\$950.00
	SNAKE INTERPRETIVE PROGRAM Total					\$950.00
STEVEN W BLEDSOE Total						\$950.00
SUNSET MECHANICAL INC	GARAGE FAN VIBRATION ANALYSIS	JWA	PO28019010222	One (1) Quote	REQUEST#1284386 VERSION #1 - CONTRACT 9/11/18 T.B.	\$7,260.00
				One (1) Quote Total		\$7,260.00
			PO28019010222 Total			\$7,260.00
		JWA Total				\$7,260.00
	GARAGE FAN VIBRATION ANALYSIS Total					\$7,260.00
SUNSET MECHANICAL INC Total						\$7,260.00
SUPERIOR COURT OF CALIFORNIA	COURT BUILDING KEY CARD ACCESS	CSS	PO02719010465	One (1) Quote	PO ISSUED TO PAY SUPERIOR COURT FOR BUILDING KEY CARD ACCESS.  DOCUMENT NUMBER: 1800042070  RX 1289585  GARCIA.NANCY1 9/1218	\$6.38
				One (1) Quote Total		\$6.38
			PO02719010465 Total			\$6.38
		CSS Total				\$6.38

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
SUPERIOR COURT OF CALIFORNIA	COURT BUILDING KEY CARD ACCESS Total					\$6.38
SUPERIOR COURT OF CALIFORNIA Total						\$6.38
SUPERIOR ENVIRONMENTAL SVCS	R19-1301263 Payment for Server Room Cleaning Invoice#1	CR	PO05919010220	One (1) Quote	Payment for SES invoice number from 07/11/18 in the amount of \$415.00 for Server Room Cleaning services in July, reference MA-059-14010079.	\$415.00
				One (1) Quote Total		\$415.00
			PO05919010220 Total			\$415.00
		CR Total				\$415.00
	R19-1301263 Payment for Server Room Cleaning Invoice#1807026 Total					\$415.00
SUPERIOR ENVIRONMENTAL SVCS Total						\$415.00
SUZANNE MARIE VELASCO	RETROACTIVE PAYMENT FOR INVOICE#1201Req# 12886	SSA	PO06319010366	One (1) Quote		\$250.00
				One (1) Quote Total		\$250.00
			PO06319010366 Total			\$250.00
		SSA Total				\$250.00
	RETROACTIVE PAYMENT FOR INVOICE#1201Req# 1288605 Total					\$250.00
SUZANNE MARIE VELASCO Total						\$250.00
SYBATEK, INC.	Intercom Installation Services	SSA	CT06318011180	One (1) Quote	Req. # 1282013 & 1279425	\$3,424.06
				One (1) Quote Total		\$3,424.06
			CT06318011180 Total			\$3,424.06
			CT06319010080	One (1) Quote	Req. # 1282013 & 1279425	\$595.00
				One (1) Quote Total		\$595.00
			CT06319010080 Total			\$595.00
		SSA Total				\$4,019.06
	Intercom Installation Services Total					\$4,019.06
SYBATEK, INC. Total						\$4,019.06
TABORDA SOLUTIONS INC	TRAINING CLASSES	OCS	PO06019010054	One (1) Quote	BMC ON-LINE TRAINING CLASSES.	\$24,619.76
				One (1) Quote Total		\$24,619.76
			PO06019010054 Total			\$24,619.76
		OCS Total				\$24,619.76
	TRAINING CLASSES Total					\$24,619.76
TABORDA SOLUTIONS INC Total						\$24,619.76
TAIT ENVIRONMENTAL SERVICES IN	HAZARDOUS MATERIALS AREA PLAN PREP: ORANGE C	HCA	PO04218010099	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR HAZARDOUS MATERIALS AREA PLAN PREPARATION FOR CITY OF ORANGE. ..... VENDOR SHALL REFERENCE PO-042-18010099 ON INVOICE. ..... PAYMENT TERM	\$4,940.00
				One (1) Quote Total		\$4,940.00
			PO04218010099 Total			\$4,940.00
		HCA Total				\$4,940.00
	HAZARDOUS MATERIALS AREA PLAN PREP: ORANGE CITYREQ 1234146 Total					\$4,940.00
TAIT ENVIRONMENTAL SERVICES IN Total						\$4,940.00
TAM THI NGUYEN	OCPL - YOGA PRESENTATION @ SJC LIBRARY	OCCR	CT01219010302	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # CT-012-19010302 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. FOR OCCR REFERENCE ONLY: RX 1301472	\$2,100.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
TAM THI NGUYEN	OCPL - YOGA PRESENTATION @ SJC LIBRARY	OCCR	CT01219010302	One (1) Quote Total		\$2,100.00
			CT01219010302 Total			\$2,100.00
		OCCR Total				\$2,100.00
	OCPL - YOGA PRESENTATION @ SJC LIBRARY Total					\$2,100.00
TAM THI NGUYEN Total						\$2,100.00
					WORK SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF NJPA CONTRACT 121715-TUF AND CONTRACT CT-059-19010014	
TANDUS CENTIVA US LLC	CARPET REPAIR AND REPLACEMENTCR REQ 1287184	CR	CT05919010014	COOP - NJPA	JM CR REQ1287184 7/24/18	\$13,182.26
				COOP - NJPA Total		\$13,182.26
			CT05919010014 Total			\$13,182.26
		CR Total				\$13,182.26
	CARPET REPAIR AND REPLACEMENTCR REQ 1287184 Total					\$13,182.26
TANDUS CENTIVA US LLC Total						\$13,182.26
TEC-REFRESH INC	Datrium Equipment Maintenance	PD	PO05818011617	One (1) Quote	The Public Defender's Office is procuring hardware maintenance for its Datrium equipment. Please see the attached contract. PAYMENT IN ADVANCE.	\$20,150.00
				One (1) Quote Total		\$20,150.00
			PO05818011617 Total			\$20,150.00
		PD Total				\$20,150.00
	Datrium Equipment Maintenance Total					\$20,150.00
	Rubrik Premium Support	PD	PO05819010196	One (1) Quote	The Public Defender's Office is procuring Rubrik Premium Support. See attached contract. PAYMENT IN ADVANCE.	\$24,357.00
				One (1) Quote Total		\$24,357.00
			PO05819010196 Total			\$24,357.00
		PD Total				\$24,357.00
	Rubrik Premium Support Total					\$24,357.00
TEC-REFRESH INC Total						\$44,507.00
TELE TOWN HALL LLC	TELE CONFERENCE WITH DISTRICT 3	OCCR	PO01219010323	Retroactive	TELE-TOWN HALL SERVICES FOR DISTRICT 3	\$9,991.86
				Retroactive Total	FOR OCCR REFERENCE ONLY: RX 1303600   CPO REFERENCE RP0184-3630	\$9,991.86
			PO01219010323 Total			\$9,991.86
		OCCR Total				\$9,991.86
	TELE CONFERENCE WITH DISTRICT 3 Total					\$9,991.86
TELE TOWN HALL LLC Total						\$9,991.86
TERESITA MONTOYA	OC PARKS - FOLKLORICO PERFORMANCE	OCCR	PO01218011584	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. PO-012-18011584, HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE TRADITIONAL DANCES FROM MEXICO FOR RANCHO DAY FIESTA AT HERITAGE HILL HISTORICAL PARK, 25151 SERRANO RD., LAKE FOREST, CA ON MAY	\$600.00
				One (1) Quote Total		\$600.00
			PO01218011584 Total			\$600.00
		OCCR Total				\$600.00
	OC PARKS - FOLKLORICO PERFORMANCE Total					\$600.00
TERESITA MONTOYA Total						\$600.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
TERRY L GOEDEL	NATIVE AMERICAN HOOP DANCE FOR HERITAGE HILL	OCCR	PO01218011615	One (1) Quote	PURCHASE ORDER IS ISSUED FOR ENTERTAINMENT COSTS FOR RANCHO DAYS FIESTA AT HERITAGE HILL PARK ON MAY 5, 2018.  ***AUDITOR-CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$300.00 PAYABLE, IN ADVANCE TO: TERRY GOEDEL*** WILL CALL INSTRUCTION: AU	\$300.00
				One (1) Quote Total		\$300.00
			PO01218011615 Total			\$300.00
		OCCR Total				\$300.00
	NATIVE AMERICAN HOOP DANCE FOR HERITAGE HILL Total					\$300.00
TERRY L GOEDEL Total						\$300.00
TEX-WIL INC	2018 EXPLORER BANQUET CATERING	OCSO	PO06018011427	One (1) Quote	2018 EXPLORER BANQUET CATERING	\$7,074.98
				One (1) Quote Total		\$7,074.98
			PO06018011427 Total			\$7,074.98
		OCSO Total				\$7,074.98
	2018 EXPLORER BANQUET CATERING Total					\$7,074.98
TEX-WIL INC Total						\$7,074.98
THE ACORN GROUP INC	PARKS - INTERPRETIVE PANEL DESIGNER SERVICES	OCCR	CT01218010112	One (1) Quote	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION***** VENDOR CONTACT: JENNIFER RIGBY PHONE: (714) 838-4888 E-MAIL: jrigby@acorngroup.com	\$19,699.38
				One (1) Quote Total		\$19,699.38
			CT01218010112 Total			\$19,699.38
		OCCR Total				\$19,699.38
	PARKS - INTERPRETIVE PANEL DESIGNER SERVICES Total					\$19,699.38
THE ACORN GROUP INC Total						\$19,699.38
THE BRETHERN INC	REPACK AND SERVICE FIRE PUMP	OCPW	CT08019010082	One (1) Quote	*****EMERGENCY REQUEST*****  JL RX1297073 7/16/2018	\$3,750.00
				One (1) Quote Total		\$3,750.00
			CT08019010082 Total			\$3,750.00
		OCPW Total				\$3,750.00
	REPACK AND SERVICE FIRE PUMP Total					\$3,750.00
	REPLACEMENT OF LEAKING FIRE MAIN	OCPW	CT08018010975	One (1) Quote	*****EMERGENCY REQUEST*****  JL 4/18/18 RX1280160	\$1,711.41
				One (1) Quote Total		\$1,711.41
			CT08018010975 Total			\$1,711.41
		OCPW Total				\$1,711.41
	REPLACEMENT OF LEAKING FIRE MAIN Total					\$1,711.41
THE BRETHERN INC Total						\$5,461.41
THE CAREY GROUP INC	Continuous Quality Improvement (CQI)	Probation	PO05718011319	One (1) Quote	Requisition - 1273394	\$7,550.00
				One (1) Quote Total		\$7,550.00
			PO05718011319 Total			\$7,550.00
		Probation Total				\$7,550.00
	Continuous Quality Improvement (CQI) Total					\$7,550.00
THE CAREY GROUP INC Total						\$7,550.00



Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
THE LAMAR COMPANY LLC	ADVERTISING SERVICES	OCS	PO06018011742	One (1) Quote	PO ISSUED FOR BILLBOARDS FOR ADVERTISING OF TRADESMEN POSITIONS PER ATTACHED TERMS AND CONDITIONS.  DEPT CODING: 100-060-060-9484-2000  REFERENCE CONTACT: 2986000 RX: 1281421	\$13,000.00
				One (1) Quote Total		\$13,000.00
			PO06018011742 Total			\$13,000.00
		OCS Total				\$13,000.00
	ADVERTISING SERVICES Total					\$13,000.00
	THE LAMAR COMPANY LLC REQ- 1301825	HCA	CT04219010277	One (1) Quote	THIS (CT) CT-042-19010175 IS HEREBY ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED FOR BILLBOARD ADVERTISING.  REQ-1302510 A.DIAZ 8.9.18	\$20,000.00
				One (1) Quote Total		\$20,000.00
			CT04219010277 Total			\$20,000.00
		HCA Total				\$20,000.00
	THE LAMAR COMPANY LLC REQ- 1301825 Total					\$20,000.00
THE LAMAR COMPANY LLC Total						\$33,000.00
ENVIRONMENTAL CORPORATION	CLEAN LOUVERS AND DUCTS -ZERO LEVEL A-1 & B-1 GARAGE	JWA	PO28019010105	One (1) Quote	REQ # 1283428	\$22,552.00
				One (1) Quote Total		\$22,552.00
			PO28019010105 Total			\$22,552.00
		JWA Total				\$22,552.00
	CLEAN LOUVERS AND DUCTS -ZERO LEVEL A-1 & B-1 GARAGE Total					\$22,552.00
THE MACHADO ENVIRONMENTAL CORPORATION Total						\$22,552.00
THE MARK-COSTELLO CO	EMERG REPAIR LEAKING OF THE RECYCLE COMPACTOR	JWA	PO28018011735	One (1) Quote	REQ 1227665 280 280 0350 1300 JX1C1024 JWA MAINTENANCE  VERSION 1: FINALIZE EMERGENCY PO FOR INVOICE OF \$3,972.78 PER ACCOUNTING. L.LE 4.16.18	\$3,972.58
				One (1) Quote Total		\$3,972.58
			PO28018011735 Total			\$3,972.58
		JWA Total				\$3,972.58
	EMERG REPAIR LEAKING OF THE RECYCLE COMPACTOR Total					\$3,972.58
	Trash Compactor repair - labor/mileage	Probation	PO05719010038	Retroactive	Retro active payment for REQ 1289834 for repair of the trash compactor-labor/mileage.	\$319.42
				Retroactive Total		\$319.42
			PO05719010038 Total			\$319.42
		Probation Total				\$319.42
	Trash Compactor repair - labor/mileage Total					\$319.42
THE MARK-COSTELLO CO Total						\$4,292.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
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. 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 SOTO COMPANY	BLUFF PARK-REPLACE SHRUBS/GROUND COVER WITH	OCCR	CT01218011121	One (1) Quote	ALL WORK/SERVICES SHALL BE PERFORMED IN ACCORDANCE WITH THE ATTACHED CONTRACT TERMS AND CONDITIONS.  **OCCR USE ONLY - RX 1280843	\$10,630.00
				One (1) Quote Total		\$10,630.00
			CT01218011121 Total			\$10,630.00
		OCCR Total				\$10,630.00
	BLUFF PARK-REPLACE SHRUBS/GROUND COVER WITH SOD Total					\$10,630.00
THE SOTO COMPANY Total						\$10,630.00
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.  CT-017-17011245 WAS REVERSED AND CLOSED-OUT BY ERROR.  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
	CEO/HRS - MOVING SERVICES	CEO	CT01718011283	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.  *****BILLING INSTRUCTIONS*****  VEN	\$275.00
				COOP - RCA Total		\$275.00
			CT01718011283 Total			\$275.00
		CEO Total				\$275.00
	CEO/HRS - MOVING SERVICES Total					\$275.00
THE SUDDATH COMPANIES Total						\$1,007.44
THE TRAINING CLINIC INC	HRS PERFORMANCE CONSULTING TRAINING	CEO	CT01718011397	One (1) Quote	ONE-TIME CONSULTING TRAINING	\$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

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	REPAIR NITON XLP 303AW SPECTRUM ANALYZER -REQ	HCA	PO04219010150	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. TO PAY FOR TIER 2 DETECTOR REPAIR NITON XLP 303AW SPECTRUM ANALYZER, SERIAL NUMBER 19255.  PRICING PER ATTACHED VENDOR QUOTE QU15949.  VENDOR TO R	\$3,800.00
				One (1) Quote Total		\$3,800.00
			PO04219010150 Total			\$3,800.00
		HCA Total				\$3,800.00
	REPAIR NITON XLP 303AW SPECTRUM ANALYZER -REQ 1299760 Total					\$3,800.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS Total						\$3,800.00
THOMAS D HOFFMANN	PARKS - MUSICAL PERFORMANCE AT HERITAGE HILL H	OCCR	PO01218011746	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # PO-012-18011746 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  AUDITOR-CONTROLLER IS AUTHORIZED TO PROCESS PAYMENT IN ADVANCE AND TO WILL CALL TO OC PARKS EMP	\$200.00
				One (1) Quote Total		\$200.00
			PO01218011746 Total			\$200.00
		OCCR Total				\$200.00
	PARKS - MUSICAL PERFORMANCE AT HERITAGE HILL HISTORIC PARK Total					\$200.00
THOMAS D HOFFMANN Total						\$200.00
T-MOBILE USA INC	RETROACTIVE -FOR PAYMENT OF AN INVOICE	OCSD	PO06018011857	Retroactive	PO ISSUED FOR PAYMENT OF INVOICE NUMBER: 9307306292, AMOUNT: \$1,632.00 PER CPO APPROVAL ACCOUNTING LINE: 100-060-060-1435-0702 REQ#1272116	\$1,632.00
				Retroactive Total		\$1,632.00
			PO06018011857 Total			\$1,632.00
			PO06018012154	Retroactive	PO ISSUED FOR PAYMENT OF INVOICE NUMBER: 9314906933, AMOUNT: \$1,454.00 PER CPO APPROVAL ACCOUNTING LINE: 100-060-060-1494-0741 REQ#1285910	\$1,454.00
				Retroactive Total		\$1,454.00
			PO06018012154 Total			\$1,454.00
		OCSD Total				\$3,086.00
	RETROACTIVE -FOR PAYMENT OF AN INVOICE Total					\$3,086.00
	RETROACTIVE PURCHASE	OCSD	PO06018011911	Retroactive	RETRO PURCHASE FOR SERVICES IN ATTACHED INVOICE# 9310741129	\$1,020.00
				Retroactive Total		\$1,020.00
			PO06018011911 Total			\$1,020.00
			PO06019010006	Retroactive	RETRO PURCHASE FOR SERVICES IN ATTACHED INVOICE# 9304136731	\$1,428.00
				Retroactive Total		\$1,428.00
			PO06019010006 Total			\$1,428.00
			PO06019010014	Retroactive	RETRO PURCHASE FOR SERVICES IN ATTACHED INVOICE# 9315893775	\$1,377.00
				Retroactive Total		\$1,377.00
			PO06019010014 Total			\$1,377.00
		OCSD Total				\$3,825.00
	RETROACTIVE PURCHASE Total					\$3,825.00
T-MOBILE USA INC Total						\$6,911.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
TOTAL CONCEPT SALES INC	OCIT - INSTALLATION OF LIEBERT RACKS AND POWER	CEO	PO01718011715	One (1) Quote	CONTRACTOR TO PROVIDE INSTALLATION OF LIEBERT RACKS AND POWER STRIPS PER THE COUNTY GENERAL TERMS AND CONDITIONS.  FOR COUNTY USE: REQ #1280259	\$7,607.00
				One (1) Quote Total		\$7,607.00
			PO01718011715 Total			\$7,607.00
		CEO Total				\$7,607.00
	OCIT - INSTALLATION OF LIEBERT RACKS AND POWER STRIPS Total					\$7,607.00
TOTAL CONCEPT SALES INC Total						\$7,607.00
TOURISM DEVELOPMENT CORPORATION	ADVERTISING	JWA	CT28019010145	One (1) Quote	REQ #1300733  PAYMENT IN ADVANCE	\$6,240.00
				One (1) Quote Total		\$6,240.00
			CT28019010145 Total			\$6,240.00
		JWA Total				\$6,240.00
	ADVERTISING Total					\$6,240.00
	ADVERTISINGDISPLAY AD IN OC OFFICAL MAP	JWA	PO28019010410	One (1) Quote	REQ #1301931	\$6,500.00
				One (1) Quote Total		\$6,500.00
			PO28019010410 Total			\$6,500.00
		JWA Total				\$6,500.00
	ADVERTISINGDISPLAY AD IN OC OFFICAL MAP Total					\$6,500.00
TOURISM DEVELOPMENT CORPORATION Total						\$12,740.00
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
TREATMENT INNOVATIONS	SAFETY TRAINING. REQ #1298371	HCA	CT04219010102	One (1) Quote	THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED FOR PRESENTER FEE. VENDOR TO REFERENCE CONTRACT # CT-042-19010102 ON INVOICE(S) AND MAIL TO:  HEALTH CARE AGENCY: ACCOUNTS PAYABLE PO BOX 689 SANT	\$3,720.00
				One (1) Quote Total		\$3,720.00
			CT04219010102 Total			\$3,720.00
		HCA Total				\$3,720.00
	SAFETY TRAINING. REQ #1298371 Total					\$3,720.00
TREATMENT INNOVATIONS Total						\$3,720.00
TUSTIN UNIFIED SCHOOL DISTRICT	FUNDING FOR CHKS INITIATIVE FOR SCHOOL YEAR 20	HCA	CT04218010509	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 2017-2018. CONTRACTOR SHALL REFERENCE CT-042-18010509 ON INVOICE(S) AND SEND TO:  HEALTH CARE AGENCY:	\$0.00
				One (1) Quote Total		\$0.00
			CT04218010509 Total			\$0.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
TUSTIN UNIFIED SCHOOL DISTRICT	FUNDING FOR CHKS INITIATIVE FOR SCHOOL YEAR 20	HCA	CT04219010072	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 2017-2018. CONTRACTOR SHALL REFERENCE CT-042-18010509/CT-042-19010072 ON INVOICE(S) AND SEND TO: HEALT	\$3,652.20
				One (1) Quote Total		\$3,652.20
			CT04219010072 Total			\$3,652.20
		HCA Total				\$3,652.20
	FUNDING FOR CHKS INITIATIVE FOR SCHOOL YEAR 2017-2018. REQ # Total					\$3,652.20
TUSTIN UNIFIED SCHOOL DISTRICT Total						\$3,652.20
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
		OCSD Total				\$9,788.97
	THEO LACY JAIL - ELEVATOR 2 UPGRADE Total					\$9,788.97
TYCO Total						\$9,788.97
TYCO FIRE SECURITY US MANAGEMENT INC	Fire Alarm Emergency Repair at Joplin youth camp	Probation	PO05719010040	Retroactive	Retro active payment for REQ 1291405 for emergency repair of the Fire Alarm System at Joplin	\$994.00
				Retroactive Total		\$994.00
			PO05719010040 Total			\$994.00
		Probation Total				\$994.00
	Fire Alarm Emergency Repair at Joplin youth camp Total					\$994.00
	THEO LACY JAIL - ELEVATOR 2 UPGRADE	OCSD	PO06019010010	One (1) Quote	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
				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						\$10,782.97
UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL SERVICES	OCSD	PO06018010633	COOP - RCA	PORTABLE TOILET RENTAL AND SERVICES PER THE TERMS AND CONDITIONS OF RCA MA-017-13012253 JOB# 15101	\$1,589.04
				COOP - RCA Total		\$1,589.04
			PO06018010633 Total			\$1,589.04
		OCSD Total				\$1,589.04
	PORTABLE TOILET RENTAL SERVICES Total					\$1,589.04
	RENTAL OF TEMPORARY FENCE AND SERVICES	SSA	CT06319010216	Two (2) Quotes	REQ.1303794	\$3,242.80
				Two (2) Quotes Total		\$3,242.80
			CT06319010216 Total			\$3,242.80

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
UNITED SITE SERVICES OF CA INC	RENTAL OF TEMPORARY FENCE AND SERVICES	SSA Total				\$3,242.80
	RENTAL OF TEMPORARY FENCE AND SERVICES Total					\$3,242.80
UNITED SITE SERVICES OF CA INC Total						\$4,831.84
UNIVERSAL PROTECTION SERVICE LP	EMERGENCY PO - GUARD SERVICES FOR P202 WORK	JWA	PO28018011110	One (1) Quote	REQ.# 1266878 VERSION 1 - FINALIZE EMERGENCY PO FOR \$21,364.80 PER ROSANNE JIN. L.LE 7.31.18	\$21,364.80
				One (1) Quote Total		\$21,364.80
			PO28018011110 Total			\$21,364.80
		JWA Total				\$21,364.80
	EMERGENCY PO - GUARD SERVICES FOR P202 WORK Total					\$21,364.80
	UNARMED GUARD FOR SECURITY GATE AT TERMINAL	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						\$22,516.80
UNIVERSITY OF CALIFORNIA OF SANTA BARBARA	AVSS TECHNICAL ASSISTANCE	HCA	PO04219010027	One (1) Quote	AVSS TECHNICAL SUPPORT  VENDOR TO REFERENCE INVOICE WITH P0-042-19010027 AND MAIL IT TO:  COUNTY OF ORANGE HEALTH CARE AGENCY PO BOX 689 SANTA ANA CA 92702  PAYMENT TERMS: PAYABLE IN ADVANCE FOR THE FULL AMOUNT AFTER RECEIPT OF AN APPROVED INVOIC	\$10,000.00
				One (1) Quote Total		\$10,000.00
			PO04219010027 Total			\$10,000.00
		HCA Total				\$10,000.00
	AVSS TECHNICAL ASSISTANCE Total					\$10,000.00
UNIVERSITY OF CALIFORNIA OF SANTA BARBARA Total						\$10,000.00
US POSTAL SERVICE	USPS	TTC	PO07419010535	COOP - RCA	REQUISITION: 1309750 REF: RCA MA-017-14012244 " THIS IS A CONVENIENCE CONTRACT" PER THE TERMS AND CONDITIONS OF RCA-017-14012244  RENEWAL OF PO BOX 1959 ANIMAL CARE SERVICES	\$1,210.00
				COOP - RCA Total		\$1,210.00
			PO07419010535 Total			\$1,210.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
US POSTAL SERVICE	USPS	TTC Total				\$1,210.00
	USPS Total					\$1,210.00
US POSTAL SERVICE Total						\$1,210.00
VACATE TERMITE & PEST ELIMINATION COMPANY INC	BED BUG TREATMENT	OCPW	CT08019010124	One (1) Quote	*****EMERGENCY REQUEST***** JL 8/15/2018 RX1300365	\$24,650.00
				One (1) Quote Total		\$24,650.00
			CT08019010124 Total			\$24,650.00
		OCPW Total				\$24,650.00
	BED BUG TREATMENT Total					\$24,650.00
	PEST CONTROL SERVICES	OCSD	PO06019010422	COOP - RCA	SUBORDINATE CONTRACT AGAINST RCA MA-017-15012184 FOR PEST CONTROL SERVICES	\$1,800.00
				COOP - RCA Total		\$1,800.00
			PO06019010422 Total			\$1,800.00
		OCSD Total				\$1,800.00
	PEST CONTROL SERVICES Total					\$1,800.00
	TERMITE FUMIGATION- OCPW/O&M- 2301 N. GLASSELL	OCPW	PO08018011570	One (1) Quote	TERMITE FUMIGATION SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN. JL 4/5/2018 RX1273425	\$24,820.00
				One (1) Quote Total		\$24,820.00
			PO08018011570 Total			\$24,820.00
		OCPW Total				\$24,820.00
	TERMITE FUMIGATION- OCPW/O&M- 2301 N. GLASSELL ST. Total					\$24,820.00
VACATE TERMITE & PEST ELIMINATION COMPANY INC Total						\$51,270.00
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
VINCENT CONDE	Communication Strategy Development.	DA	CT02619010322	One (1) Quote	Internal County Information: Contract for Communication Strategy Development.  RX #: 4030099.  Payment Term: payable in arrears upon receipt of invoice(s).	\$25,000.00
				One (1) Quote Total		\$25,000.00
			CT02619010322 Total			\$25,000.00
		DA Total				\$25,000.00
	Communication Strategy Development. Total					\$25,000.00
VINCENT CONDE Total						\$25,000.00
VITALSMARTS LC	TRAINING WORKSHOP FOR CRUCIAL ACCOUNTABILITY	CEO	CT01718011434	One (1) Quote	---FOR CEO REFERENCE ONLY: EXPDITER 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

Contracts \$25,000 and Under - POs CTs (One-Times)  
 April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
VITALSMARTS LC	TRAINING WORKSHOP FOR CRUCIAL ACCOUNTABILITY CERTIFICATION					\$13,664.00
VITALSMARTS LC Total						\$13,664.00
VORTEX INDUSTRIES INC	JOCO - SEAL GATE LOOPS	OCCR	PO01218012104	One (1) Quote	PURCHASE ORDER ISSUED PER CONTRACT ATTACHED HERETO AND INCORPROATED HEREIN BY THIS REFERENCE.  *****CONTACT INFORMATION***** VENDOR CONTACT: JUSTINE RODRIGUEZ (949) 333-3744  COUNTY CONTACT: JUSTIN SIKORA, (714) 973-6619  **	\$685.85
				One (1) Quote Total		\$685.85
			PO01218012104 Total			\$685.85
		OCCR Total				\$685.85
	JOCO - SEAL GATE LOOPS Total					\$685.85
	OCPL-AUTOMATIC DOOR INSPECTION-LOS ALAMITOS/	OCCR	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
		OCCR Total				\$414.00
	OCPL-AUTOMATIC DOOR INSPECTION-LOS ALAMITOS/ROSSMOOR LIBRARY Total					\$414.00
VORTEX INDUSTRIES INC Total						\$1,099.85
WELLS FARGO BANK N A	DEPOSITORY BANKING SERVICES	TTC	CT07418011411	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, SEE ATTACHMENT FOR DETAILED INFORMATION.  THE AUDITOR CONTROLLER	\$9,272.14
				Government Code Total		\$9,272.14
			CT07418011411 Total			\$9,272.14
			CT07418011412	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, SEE ATTACHMENT FOR DETAILED INFORMATION.  THE AUDITOR CONTROLLER	\$10,404.74
				Government Code Total		\$10,404.74
			CT07418011412 Total			\$10,404.74
			CT07419010214	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, SEE ATTACHMENT FOR DETAILED INFORMATION.  THE AUDITOR CONTROLLER	\$10,053.18
				Government Code Total		\$10,053.18
			CT07419010214 Total			\$10,053.18



Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
WELLS FARGO BANK N A	DEPOSITORY BANKING SERVICES	TTC Total				\$29,730.06
	DEPOSITORY BANKING SERVICES Total					\$29,730.06
WELLS FARGO BANK N A Total						\$29,730.06
					PER THE ATTACHED CONTRACT.	
WEST COAST ARBORISTS INC	TREE TRIMMING AT ROGER STANTON PARK	OCCR	CT01218010785	One (1) Quote	AGENCY REFERENCE: RX 1236406 (SL, 1/16/18)	\$14,050.00
				One (1) Quote Total		\$14,050.00
				CT01218010785 Total		\$14,050.00
		OCCR Total				\$14,050.00
	TREE TRIMMING AT ROGER STANTON PARK Total					\$14,050.00
					PER THE ATTACHED CONTRACT.	
	TREE TRIMMING FOR VARIOUS LIBRARY LOCATIONS	OCCR	CT01218010141	One (1) Quote	AGENCY REFERENCE: RX 1199635 (SL, 8/2/17)	\$9,430.00
				One (1) Quote Total		\$9,430.00
				CT01218010141 Total		\$9,430.00
		OCCR Total				\$9,430.00
	TREE TRIMMING FOR VARIOUS LIBRARY LOCATIONS Total					\$9,430.00
WEST COAST ARBORISTS INC Total						\$23,480.00
					THIS CONTRACT IS HEREBY ISSUED PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED, FOR MEDIA CONSULTATION AND TRAINING. CONTRACTOR SHALL REFERENCE CONTRACT # CT-042-19010218 ON INVOICE(S) AND SUBMIT TO:	
WESTBOUND COMMUNICATIONS INC	MEDIA TRAINING WORKSHOP. REQ #1302793	HCA	CT04219010218	One (1) Quote	HEALTH CARE AGENCY:	\$3,000.00
				One (1) Quote Total		\$3,000.00
				CT04219010218 Total		\$3,000.00
		HCA Total				\$3,000.00
	MEDIA TRAINING WORKSHOP. REQ #1302793 Total					\$3,000.00
WESTBOUND COMMUNICATIONS INC Total						\$3,000.00
WESTERN STATE DESIGN INC	INSPECTION OF WASHERS	SSA	PO06319010048	One (1) Quote	Req # 1292804	\$444.00
				One (1) Quote Total		\$444.00
				PO06319010048 Total		\$444.00
		SSA Total				\$444.00
	INSPECTION OF WASHERS Total					\$444.00
WESTERN STATE DESIGN INC Total						\$444.00
WESTERN STATES FIRE PROTECTION	FIVE YEAR CERTIFICATION	OCS D	PO06015012056	One (1) Quote		\$21,437.04
				One (1) Quote Total		\$21,437.04
				PO06015012056 Total		\$21,437.04
		OCS D Total				\$21,437.04
	FIVE YEAR CERTIFICATION Total					\$21,437.04
WESTERN STATES FIRE PROTECTION Total						\$21,437.04
					ON CALL CODE ENFORCEMENT ISSUED PER CONTRACT CT-080-18011073.	
WILLDAN ENGINEERING	ON CALL CODE ENFORCEMENT (INTERIM)	OCPW	CT08018011073	One (1) Quote	5/25/18 MM RX: 1282899	\$20,931.00
				One (1) Quote Total		\$20,931.00
				CT08018011073 Total		\$20,931.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
WILLDAN ENGINEERING	ON CALL CODE ENFORCEMENT (INTERIM)	OCPW Total				\$20,931.00
	ON CALL CODE ENFORCEMENT (INTERIM) Total					\$20,931.00
WILLDAN ENGINEERING Total						\$20,931.00
					ISSUED PER TERMS & CONDITIONS ATTACHED.	
WILLIAM A KOVELY	R18-1292120 DOOR GRAPHICS	CR	PO05918012298	One (1) Quote	R18-1292120 MARTINE.GILLIAN1 6/26/18	\$366.25
				One (1) Quote Total		\$366.25
			PO05918012298 Total			\$366.25
		CR Total				\$366.25
	R18-1292120 DOOR GRAPHICS Total					\$366.25
WILLIAM A KOVELY Total						\$366.25
WILLIAM B SENDZIAK	GRAPHIC DESIGN SERVICES FOR THE SSA FY 2017-18 A	SSA	PO06319010391	Two (2) Quotes	REQ# 1306495.	\$3,675.00
				Two (2) Quotes Total		\$3,675.00
			PO06319010391 Total			\$3,675.00
		SSA Total				\$3,675.00
	GRAPHIC DESIGN SERVICES FOR THE SSA FY 2017-18 ANNUAL REPORT Total					\$3,675.00
WILLIAM B SENDZIAK Total						\$3,675.00
					*****EMERGENCY REQUEST*****	
WILLIAMS & MAHER INC	REPAIR AND REPLACEMENT OF BALCONY LIGHTS	OCPW	CT08018011331	One (1) Quote	JL 6/29/2018 RX1284893	\$6,271.94
				One (1) Quote Total		\$6,271.94
			CT08018011331 Total			\$6,271.94
		OCPW Total				\$6,271.94
	REPAIR AND REPLACEMENT OF BALCONY LIGHTS Total					\$6,271.94
WILLIAMS & MAHER INC Total						\$6,271.94
					PURCHASE ORDER ISSUED FOR ENTERTAINMENT INTERPRETIVE PRESENTATION - WOLF HAVEN INTERNATIONAL 2018-2019.	
WOLF HAVEN INTERNATIONAL	PUBLIC INTERPRETIVE PRESENTATIONS 2018-2019	OCCR	CT01218011164	One (1) Quote	FOR OCCR REFERENCE ONLY: RX 1284429	\$800.00
				One (1) Quote Total		\$800.00
			CT01218011164 Total			\$800.00
		OCCR Total				\$800.00
	PUBLIC INTERPRETIVE PRESENTATIONS 2018-2019 Total					\$800.00
WOLF HAVEN INTERNATIONAL Total						\$800.00
					THIS IS A ONE-TIME SERVICE CONTRACT FOR IT SERVICES - INSTALLATION/UPGRADE UNDER TERMS AND CONDITIONS OF THIS CONTRACT.	
WOLTERS KLUWER FINANCIAL SERVICES INC	IT SERVICES - INSTALLATION/UPGRADE	Assessor	CT00318011016	One (1) Quote	REQUISITION 1277645	\$5,000.00
				One (1) Quote Total	MODIFICATION HAS BEEN MADE TO ATTACH AMENDMENT ONE FOR THE PURPOSE OF CORRECTING THE VENDORS NAME ON THE CONT	\$5,000.00
			CT00318011016 Total			\$5,000.00
		Assessor Total				\$5,000.00
	IT SERVICES - INSTALLATION/UPGRADE Total					\$5,000.00
					AUDITOR CONTROLLER CONTRACT MA-003-16012394	
	OCIT - TEAMMATE AM R12.2 APPLICATION(S)	CEO	CT01719010242	COOP - County	RX# 1305348 PHAM/9.11.18	\$5,000.00
				COOP - County Total		\$5,000.00

Contracts \$25,000 and Under - POs CTs (One-Times)  
April 1, 2018 to Sept 30, 2018

Vendor Name	Doc Description	Dept. Name	Encumbrance ID	Procurement Type	Extended Description	Total
WOLTERS KLUWER FINANCIAL	OCIT - TEAMMATE AM R12.2 APPLICATION(S)	CEO	CT01719010242	Total		\$5,000.00
		CEO Total				\$5,000.00
	OCIT - TEAMMATE AM R12.2 APPLICATION(S) Total					\$5,000.00
WOLTERS KLUWER FINANCIAL SERVICES INC Total						\$10,000.00
YVETTE NAVA SANCHEZ	OCPL - FACE PAINTING SERVICE AT GARDEN GROVE M	OCCR	PO01218011781	One (1) Quote	ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH CONTRACT # PO-012-18011781 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  AUDITOR-CONTROLLER IS AUTHORIZED TO PROCESS PAYMENT IN ADVANCE AND TO WILL CALL TO OC PUBLIC LI	\$250.00
				One (1) Quote Total		\$250.00
			PO01218011781	Total		\$250.00
		OCCR Total				\$250.00
	OCPL - FACE PAINTING SERVICE AT GARDEN GROVE MAIN LIBRARY Total					\$250.00
YVETTE NAVA SANCHEZ Total						\$250.00
ZEFFERT & ASSOCIATES INC	OCCS/OCHA - UTILITY ALLOWANCE SCHEDULE	OCCR	CT01219010098	One (1) Quote	AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE  ONE-TIME PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # CT-012-19010098 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. FOR OCCR REFERENCE ONLY:	\$1,240.00
				One (1) Quote Total		\$1,240.00
			CT01219010098	Total		\$1,240.00
		OCCR Total				\$1,240.00
	OCCS/OCHA - UTILITY ALLOWANCE SCHEDULE Total					\$1,240.00
ZEFFERT & ASSOCIATES INC Total						\$1,240.00
(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
				(blank) Total		
		(blank) Total				
	(blank) Total					
(blank) Total						
Grand Total						\$2,859,896.74