

\$25,000 and Under POs CTs April 2017-Sept 2017

Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
3C PAYMENT USA CORP	OCPW	CT08018010095	One (1) Quote	CREDIT CARD PROCESSING - MANCHESTER & CIVIC CENTER PARKING	\$6,427.76
			One (1) Quote Total		\$6,427.76
		CT08018010095 Total			\$6,427.76
	OCPW Total			\$6,427.76	
3C PAYMENT USA CORP Total					\$6,427.76
A J KIRKWOOD & ASSOCIATES INC	OCSD	PO06017012083	One (1) Quote	TESTING OF FIRE SAFETY	\$21,500.00
			One (1) Quote Total		\$21,500.00
		PO06017012083 Total			\$21,500.00
OCSD Total			\$21,500.00		
A J KIRKWOOD & ASSOCIATES INC Total					\$21,500.00
A-1 ENTERPRISES INC	OCCR	CT01217011338	One (1) Quote	OCPL-INSTALL TEMPORARY FENCE-TUSTIN LIBRARY.	\$5,083.00
			One (1) Quote Total		\$5,083.00
		CT01217011338 Total			\$5,083.00
OCCR Total			\$5,083.00		
A-1 ENTERPRISES INC Total					\$5,083.00
AARON HERNANDEZ	OCCR	PO01217011951	One (1) Quote	OCPL - CARICATURE SERVICES AT IRVINE HERITAGE PARK LIBRARY	\$220.00
			One (1) Quote Total		\$220.00
		PO01217011951 Total			\$220.00
OCCR Total			\$220.00		
AARON HERNANDEZ Total					\$220.00
AARON THOMAS KINZEL	Probation	PO05717011942	One (1) Quote	Guest Speaker Presentations	\$2,224.00
			One (1) Quote Total		\$2,224.00
		PO05717011942 Total			\$2,224.00
Probation Total			\$2,224.00		
AARON THOMAS KINZEL Total					\$2,224.00
ACCESS CALIFORNIA SVCS	HCA	CT04217010954	One (1) Quote	TRAININGS HOW TO WORK WITH DIVERSE POPULATIONS REQ-1211223	\$0.00
			One (1) Quote Total		\$0.00
		CT04217010954 Total			\$0.00
		CT04218010201	One (1) Quote	TRAININGS HOW TO WORK WITH DIVERSE POPULATIONS REQ-1211223	\$2,000.00
			One (1) Quote Total		\$2,000.00
CT04218010201 Total			\$2,000.00		
HCA Total			\$2,000.00		
ACCESS CALIFORNIA SVCS Total					\$2,000.00
ACCESS SECURITY CONTROLS INTL	CSS	CT02718010321	One (1) Quote	ALARM MONITORING SERVICES	\$207.00
			One (1) Quote Total		\$207.00
		CT02718010321 Total			\$207.00
CSS Total			\$207.00		
ACCESS SECURITY CONTROLS INTL Total					\$207.00
ACRO SERVICE CORPORATION	OCPW	CT08017011246	COOP - RCA	TEMPORARY STAFFING	\$5,495.36
			COOP - RCA Total		\$5,495.36
		CT08017011246 Total			\$5,495.36
		CT08018010050	COOP - RCA	TEMPORARY STAFFING	\$5,000.00
			COOP - RCA Total		\$5,000.00
CT08018010050 Total			\$5,000.00		
OCPW Total			\$10,495.36		

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ACRO SERVICE CORPORATION Total					\$10,495.36	
ACS QUANTUM STRATEGIES LLC	HCA	PO04217010685	One (1) Quote	STRATEGIC PLANNING FACILITATION#QL-1184331	\$6,810.25	
			One (1) Quote Total	\$6,810.25		
		PO04217010685 Total		\$6,810.25		
	HCA Total				\$6,810.25	
ACS QUANTUM STRATEGIES LLC Total					\$6,810.25	
ACTION CONTRACTORS INC	OCCR	CT01216011313	COOP - RCA	MISC. REPAIRS - MASON REGIONAL PARK	\$1,753.00	
			COOP - RCA Total		\$1,753.00	
		CT01216011313 Total				\$1,753.00
		CT01217010951	COOP - RCA	LIGHTING REPAIRS	\$5,171.00	
			COOP - RCA Total		\$5,171.00	
		CT01217010951 Total				\$5,171.00
		CT01217010982	COOP - RCA	PARKS - ELECTRICAL REPAIRS AT LAGUNA NIGUEL PARK	\$2,084.00	
			COOP - RCA Total		\$2,084.00	
		CT01217010982 Total				\$2,084.00
		CT01217011025	COOP - RCA	OC PARKS - EMERGENCY ELECTRICAL REPAIR AT LAGUNA NIGUEL	\$3,309.00	
			COOP - RCA Total		\$3,309.00	
		CT01217011025 Total				\$3,309.00
		CT01217011032	COOP - RCA	ASPHALT MAINTENANCE	\$4,414.00	
			COOP - RCA Total		\$4,414.00	
		CT01217011032 Total				\$4,414.00
		CT01217011330	COOP - RCA	CLARK PARK SPORTS COMPLEX PARKING LOT LIGHTING REPAIRS	\$7,508.00	
			COOP - RCA Total		\$7,508.00	
		CT01217011330 Total				\$7,508.00
		CT01218010047	COOP - RCA	CLARK PARK SPORTS COMPLEX PARKING LOT LIGHTING REPAIRS	\$17,768.00	
			COOP - RCA Total		\$17,768.00	
CT01218010047 Total				\$17,768.00		
CT01218010053	COOP - RCA	PARKS - ELECTRICAL REPAIRS AT SOUTH COASTAL OPERATIONS	\$4,436.00			
	COOP - RCA Total		\$4,436.00			
CT01218010053 Total				\$4,436.00		
CT01218010244	COOP - RCA	TENNIS COURT LIGHT REPAIRS	\$1,586.00			
	COOP - RCA Total		\$1,586.00			
CT01218010244 Total				\$1,586.00		
OCCR Total				\$48,029.00		
ACTION CONTRACTORS INC Total					\$48,029.00	
ADOXIO BUSINESS SOLUTIONS USA LIMITED	OCSD	CT06017011035	One (1) Quote	ADX PORTAL SOLUTIONS	\$0.00	
			One (1) Quote Total	\$0.00		
		CT06017011035 Total		\$0.00		
OCSD Total				\$0.00		
ADOXIO BUSINESS SOLUTIONS USA LIMITED Total					\$0.00	
ADS SECURITY SYSTEMS INC	OCWR	CT29917011277	One (1) Quote	BURGLAR ALARM MONITORING SERVICES AT OLINDA	\$176.40	
			One (1) Quote Total	\$176.40		
		CT29917011277 Total		\$176.40		
OCWR Total				\$176.40		
ADS SECURITY SYSTEMS INC Total					\$176.40	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
ADVANCED ALARM INC	SSA	PO06318010383	One (1) Quote	FIRE ALARM SERVICE	\$674.00
			One (1) Quote Total		\$674.00
		PO06318010383 Total		\$674.00	
	SSA Total				\$674.00
ADVANCED ALARM INC Total					\$674.00
AFFORDABLE AWNINGS CO OF CA	SSA	PO06317011365	One (1) Quote	FABRICATION INSTALLATION SERVICES	\$3,530.00
			One (1) Quote Total		\$3,530.00
		PO06317011365 Total		\$3,530.00	
	SSA Total				\$3,530.00
AFFORDABLE AWNINGS CO OF CA Total					\$3,530.00
AG COAST INC	OCCR	CT01218010126	COOP - RCA	UNARMED SECURITY GUARD SERVICES FOR SANTA ANA RIVER TRAIL	\$25,000.00
			COOP - RCA Total		\$25,000.00
		CT01218010126 Total		\$25,000.00	
	OCCR Total				\$25,000.00
	OCPW	PO08017012253	COOP - RCA	FIRE WATCH - SECURITY SERVICES	\$300.00
			COOP - RCA Total		\$300.00
		PO08017012253 Total		\$300.00	
	OCPW Total				\$300.00
AG COAST INC Total					\$25,300.00
A-G SOD FARMS INC	OCCR	CT01218010099	Request for Bids - RFB	PARKS - TURF SOD INSTALLATION SERVICES	\$16,660.00
			Request for Bids - RFB Total		\$16,660.00
		CT01218010099 Total		\$16,660.00	
	OCCR Total				\$16,660.00
A-G SOD FARMS INC Total					\$16,660.00
ALBD ELECTRIC AND CABLE	OCCR	CT01217011019	One (1) Quote	LED LIGHTING FOR MUTH CENTER	\$802.53
			One (1) Quote Total		\$802.53
		CT01217011019 Total		\$802.53	
	OCCR Total				\$802.53
	Probation	PO05718010177	One (1) Quote	INSTALLATION OF WALL PACKS	\$733.50
			One (1) Quote Total		\$733.50
		PO05718010177 Total		\$733.50	
	Probation Total				\$733.50
ALBD ELECTRIC AND CABLE Total					\$1,536.03
ALISON R HENDRICKS	HCA	CT04218010197	One (1) Quote	BEHAVIORAL THERAPY TRAINING & FOLLOW-UP CONSULTATION CALLS.	\$8,200.00
			One (1) Quote Total		\$8,200.00
		CT04218010197 Total		\$8,200.00	
	HCA Total				\$8,200.00
ALISON R HENDRICKS Total					\$8,200.00
ALL AMERICAN ASPHALT	JWA	PO28017012248	One (1) Quote	PAVING MAINTENANCE AND REPAIR	\$19,100.00
			One (1) Quote Total		\$19,100.00
		PO28017012248 Total		\$19,100.00	
	JWA Total				\$19,100.00
ALL AMERICAN ASPHALT Total					\$19,100.00
ALL SURFACE ROOFING & WATERPROOFING INC	OCPW	CT08017011054	One (1) Quote	ROOF REPAIRS - OCPW CONSTRUCTION	\$4,900.00
			One (1) Quote Total		\$4,900.00

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ALL SURFACE ROOFING & WATERPROOFING INC	OCPW	CT08017011054 Total			\$4,900.00
		CT08017011295	One (1) Quote	ROOFING REPAIR SERVICES	\$4,680.00
			One (1) Quote Total		\$4,680.00
		CT08017011295 Total			\$4,680.00
	OCPW Total				\$9,580.00
ALL SURFACE ROOFING & WATERPROOFING INC Total					\$9,580.00
ALQUEST TECHNOLOGIES INC	COB	PO01118010201	COOP - RCA	onetime payment- old invoice just received	\$488.19
			COOP - RCA Total		\$488.19
		PO01118010201 Total			\$488.19
	COB Total				\$488.19
ALQUEST TECHNOLOGIES INC Total					\$488.19
AMADEUS AIRPORT IT AMERICAS INC	JWA	PO28017012241	One (1) Quote	PROPWORKS ANNUAL MAINTENANCE SERVICES	\$19,382.64
			One (1) Quote Total		\$19,382.64
		PO28017012241 Total			\$19,382.64
	JWA Total				\$19,382.64
AMADEUS AIRPORT IT AMERICAS INC Total					\$19,382.64
AMBK INC	OCCR	CT01217010878	Two (2) Quotes	EMERGENCY TRAIL TRASH AND BIOHAZARD MATERIALS PICK UP	\$0.00
			Two (2) Quotes Total		\$0.00
		CT01217010878 Total			\$0.00
	OCCR Total				\$0.00
AMBK INC Total					\$0.00
AMERICAN TECHNOLOGIES INC	OCCR	CT01218010084	One (1) Quote	EMERGENCY SERVICES PROVIDED AT CRAIG REGIONAL PARK	\$0.00
			One (1) Quote Total		\$0.00
		CT01218010084 Total			\$0.00
	OCCR Total				\$0.00
AMERICAN TECHNOLOGIES INC Total					\$0.00
AMTEC HUMAN CAPITAL	CEO	CT01718010142	COOP - RCA	TEMPORARY HELP SERVICES	\$15,000.00
			COOP - RCA Total		\$15,000.00
		CT01718010142 Total			\$15,000.00
	CEO Total				\$15,000.00
	OCWR	CT29918010002	COOP - RCA	TEMP HELP SERVICES	\$16,000.00
			COOP - RCA Total		\$16,000.00
		CT29918010002 Total			\$16,000.00
OCWR Total				\$16,000.00	
AMTEC HUMAN CAPITAL Total					\$31,000.00
ANAHEIM CHAMBER OF COMMERCE FOUNDATION	OCCR	PO01218010393	One (1) Quote	OCCR/CID-JOB FAIR SERVICE BUSINESS FOLLOW UP 2017	\$15,000.00
			One (1) Quote Total		\$15,000.00
		PO01218010393 Total			\$15,000.00
	OCCR Total				\$15,000.00
ANAHEIM CHAMBER OF COMMERCE FOUNDATION Total					\$15,000.00
ANDREW D DUCH	TTC	PO07417011919	Retroactive	TRAINING	\$1,958.10
			Retroactive Total		\$1,958.10
		PO07417011919 Total			\$1,958.10
	TTC Total				\$1,958.10
ANDREW D DUCH Total					\$1,958.10

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ANDREW KOLODNY	DA	CT02617011183	One (1) Quote	Training Services	\$2,502.00
			One (1) Quote Total		\$2,502.00
		CT02617011183 Total		\$2,502.00	
	DA Total				\$2,502.00
ANDREW KOLODNY Total					\$2,502.00
ANINDITA GANGULY	HCA	CT04218010184	One (1) Quote	PRESENTER FEE FOR 10/24/17 COUNTY CLINICIANS TRAINING.	\$150.00
			One (1) Quote Total		\$150.00
		CT04218010184 Total		\$150.00	
	HCA Total				\$150.00
ANINDITA GANGULY Total					\$150.00
APPLIANCE REPAIR PROS INC	SSA	PO06318010140	One (1) Quote	APPLIANCE REPAIR SERVICES	\$5,000.00
			One (1) Quote Total		\$5,000.00
		PO06318010140 Total		\$5,000.00	
	SSA Total				\$5,000.00
APPLIANCE REPAIR PROS INC Total					\$5,000.00
ARBAT INVEST INC	JWA	CT28017010751	One (1) Quote	CAR WASH SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT28017010751 Total		\$25,000.00	
	JWA Total				\$25,000.00
ARBAT INVEST INC Total					\$25,000.00
ARCHIES TOWING	DA	PO02617012197	Retroactive	Tow and storage of County owned vehicle	\$375.00
			Retroactive Total		\$375.00
		PO02617012197 Total		\$375.00	
	DA Total				\$375.00
ARCHIES TOWING Total					\$375.00
ARDENT SUPPORT TECHNOLOGIES	OCCR	CT01217010398	One (1) Quote	OCCR/ADMIN-SERVER SUPPORT AND MAINTENANCE	\$0.00
			One (1) Quote Total		\$0.00
		CT01217010398 Total		\$0.00	
		PO01215010840	One (1) Quote	OC PARKS-USE835N3SR SERVER MAINTENANCE	\$0.00
	One (1) Quote Total		\$0.00		
	PO01215010840 Total		\$0.00		
OCCR Total				\$0.00	
ARDENT SUPPORT TECHNOLOGIES Total					\$0.00
ARI PHOENIX INC	JWA	PO28018010078	One (1) Quote	ARI HETRA SERVICE	\$798.00
			One (1) Quote Total		\$798.00
		PO28018010078 Total		\$798.00	
	JWA Total				\$798.00
ARI PHOENIX INC Total					\$798.00
AT&T DATACOMM INC	OCCR	CT01215011163	COOP - County	OC PARKS-UNDERGROUND CONDUIT REPAIR	\$13,606.60
			COOP - County Total		\$13,606.60
		CT01215011163 Total		\$13,606.60	
		CT01216010254	COOP - County	OC PARKS-UNDERGROUND CONDUIT REPAIR CLARK PARK	\$7,334.11
	COOP - County Total		\$7,334.11		
	CT01216010254 Total		\$7,334.11		
OCCR Total				\$20,940.71	

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AT&T DATACOMM INC Total					
ATHLACTION HOLDINGS LLC	OCCR	CT01216010636	One (1) Quote	OC PARKS, RESERVATION AND POINT OF SALE SYSTEM	\$0.00
			One (1) Quote Total		\$0.00
	CT01216010636 Total				\$0.00
	OCCR Total				\$0.00
ATHLACTION HOLDINGS LLC Total					
AVACOM COMPUTER SERVICES INC					
AVACOM COMPUTER SERVICES INC	CSS	PO02717012090	Retroactive	FAX MACHINE REPAIR	\$447.21
			Retroactive Total		\$447.21
	PO02717012090 Total				\$447.21
CSS Total				\$447.21	
AVACOM COMPUTER SERVICES INC Total					
AVIATION RESEARCH CORP US					
AVIATION RESEARCH CORP US	JWA	PO28016011641	One (1) Quote	ARC PORT SOFTWARE MAINTENANCE	\$8,000.00
			One (1) Quote Total		\$8,000.00
	PO28016011641 Total				\$8,000.00
JWA Total				\$8,000.00	
AVIATION RESEARCH CORP US Total					
AWE ENTERPRISES					
AWE ENTERPRISES	OCCR	CT01217011041	One (1) Quote	PARKS - MAINTENANCE & REPAIRS AT BENT TREE PARK	\$6,110.62
			One (1) Quote Total		\$6,110.62
	CT01217011041 Total				\$6,110.62
OCCR Total				\$6,110.62	
AWE ENTERPRISES Total					
BAKER ELECTRIC INC					
BAKER ELECTRIC INC	JWA	PO28017012157	One (1) Quote	R&R DEFECTIVE GROUND FAULT RELAY MS-822	\$6,635.00
			One (1) Quote Total		\$6,635.00
	PO28017012157 Total				\$6,635.00
JWA Total				\$6,635.00	
BAKER ELECTRIC INC Total					
BASIL EQUIPMENT INC					
BASIL EQUIPMENT INC	OCPW	CT08016010138	One (1) Quote	LINK BELT LBLT-8040-40 TON CRANE REPAIR	\$10,394.97
			One (1) Quote Total		\$10,394.97
	CT08016010138 Total				\$10,394.97
OCPW Total				\$10,394.97	
BASIL EQUIPMENT INC Total					
BEATRIZ TORRES					
BEATRIZ TORRES	OCCR	PO01217011765	One (1) Quote	PARKS - PRESENTATION-HERITAGE HILL PARK	\$250.00
			One (1) Quote Total		\$250.00
	PO01217011765 Total				\$250.00
OCCR Total				\$250.00	
BEATRIZ TORRES Total					
BEE BUSTERS					
BEE BUSTERS	OCWR	CT29917011132	COOP - County	BEE REMOVAL SERVICES	\$300.00
			COOP - County Total		\$300.00
	CT29917011132 Total				\$300.00
OCWR Total				\$300.00	
BEE BUSTERS Total					
BEN N THREESTAR					
BEN N THREESTAR	OCCR	PO01218010191	One (1) Quote	PARKS-MUSICAL PERFORMANCE-HERITAGE HILL HISTORIC PARK.	\$900.00
			One (1) Quote Total		\$900.00
	PO01218010191 Total				\$900.00
OCCR Total				\$900.00	

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BEN N THREESTAR Total					
BETH SILVERMAN	OCSD	CT06018010159	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONERS - BETH SILVERMAN	\$1,100.00
			One (1) Quote Total		\$1,100.00
		CT06018010159 Total		\$1,100.00	
OCSD Total					\$1,100.00
BETH SILVERMAN Total					
BIM SERVICES INC	JWA	CT28016011018	One (1) Quote	BIM ON-CALL SERVICES	\$24,960.00
			One (1) Quote Total		\$24,960.00
		CT28016011018 Total		\$24,960.00	
JWA Total					\$24,960.00
BIM SERVICES INC Total					
BLACKMON INVESTMENTS LLC	HCA	PO04217011559	Retroactive	CARTET UPGRADE	\$7,138.00
			Retroactive Total		\$7,138.00
		PO04217011559 Total		\$7,138.00	
HCA Total					\$7,138.00
BLACKMON INVESTMENTS LLC Total					
BMI IMAGING SYSTEMS INC	CR	PO05917011811	One (1) Quote	R17-191 Conversion of 26 Book of Deeds to Digital Reel	\$17,833.00
			One (1) Quote Total		\$17,833.00
		PO05917011811 Total		\$17,833.00	
CR Total					\$17,833.00
BMI IMAGING SYSTEMS INC Total					
BRENT SHEARS	OCSD	PO06017012150	One (1) Quote	FLOOR MAINTENANCE - STRIPPING & WAXING	\$2,625.00
			One (1) Quote Total		\$2,625.00
		PO06017012150 Total		\$2,625.00	
		PO06018010128	One (1) Quote	REFER TO PO-060-17010915 WAS CLOSED PRIOR IN ERROR	\$2,625.00
			One (1) Quote Total		\$2,625.00
PO06018010128 Total		\$2,625.00			
OCSD Total					\$5,250.00
BRENT SHEARS Total					
BRETSCHGER & ASSOCIATES INC	HCA	CT04216010692	One (1) Quote	MARKETING AND ADVERTISING SERVICES	\$24,947.26
			One (1) Quote Total		\$24,947.26
		CT04216010692 Total		\$24,947.26	
		CT04218010178	One (1) Quote	PRODUCE A NEW PROFESSIONAL COMMERCIAL REQ-1237023	\$4,975.00
			One (1) Quote Total		\$4,975.00
CT04218010178 Total		\$4,975.00			
HCA Total					\$29,922.26
BRETSCHGER & ASSOCIATES INC Total					
BROWN MARKETING STRATEGIES INC	OCPW	CT08018010120	COOP - RCA	ADVERTISING MARKETING & PUBLIC RELATIONS	\$18,075.00
			COOP - RCA Total		\$18,075.00
		CT08018010120 Total		\$18,075.00	
OCPW Total					\$18,075.00
BROWN MARKETING STRATEGIES INC Total					
BUENA PARK SCHOOL DISTRICT	HCA	CT04217010319	One (1) Quote	FUNDING CA HEALTHY KIDS SURVEY	\$0.00
			One (1) Quote Total		\$0.00
		CT04217010319 Total		\$0.00	

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BUENA PARK SCHOOL DISTRICT	HCA Total				\$0.00
BUENA PARK SCHOOL DISTRICT Total					\$0.00
BUSINESS EMPOWERMENT INC	CSS	PO02718010433	One (1) Quote	LEADERSHIP LEARNING SESSION	\$4,500.00
			One (1) Quote Total		\$4,500.00
	PO02718010433 Total		\$4,500.00		
	CSS Total		\$4,500.00		
BUSINESS EMPOWERMENT INC Total					\$4,500.00
C G SYSTEMS INC	OCSD	PO06017010811	One (1) Quote	EMERGENCY PURCHASE ORDER	\$6,994.86
			One (1) Quote Total		\$6,994.86
	PO06017010811 Total		\$6,994.86		
	OCSD Total		\$6,994.86		
C G SYSTEMS INC Total					\$6,994.86
CALIFORNIA ASSESSORS ASSOC	Assessor	PO00218010317	One (1) Quote	Petroleum and Geothermal Property Sales Study	\$1,943.00
			One (1) Quote Total		\$1,943.00
	PO00218010317 Total		\$1,943.00		
	Assessor Total		\$1,943.00		
CALIFORNIA ASSESSORS ASSOC Total					\$1,943.00
CALIFORNIA ASSOCIATION OF COUNTY VETERANS SERVICE	OCCR	PO01217012265	One (1) Quote	CACVSO ANNUAL DUES	\$2,000.00
			One (1) Quote Total		\$2,000.00
	PO01217012265 Total		\$2,000.00		
	OCCR Total		\$2,000.00		
CALIFORNIA ASSOCIATION OF COUNTY VETERANS SERVICE Total					\$2,000.00
CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES	OCCR	PO01218010005	One (1) Quote	CAHA MEMBERSHIP DUES	\$1,800.00
			One (1) Quote Total		\$1,800.00
	PO01218010005 Total		\$1,800.00		
	OCCR Total		\$1,800.00		
CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES Total					\$1,800.00
CALIFORNIA INSTITUTE FOR BEHAVIORAL HEALTH SOLUTIO	HCA	CT04218010136	One (1) Quote	DMC TRAINING - WEBINAR & ONSITE WORKSHOP. REQ #1231834	\$5,000.00
			One (1) Quote Total		\$5,000.00
	CT04218010136 Total		\$5,000.00		
	HCA Total		\$5,000.00		
CALIFORNIA INSTITUTE FOR BEHAVIORAL HEALTH SOLUTIO Total					\$5,000.00
CALIFORNIA PARK & RECREATION SOCIETY INC	OCCR	PO01218010262	One (1) Quote	CPRS MEMBERSHIP DUES	\$7,650.00
			One (1) Quote Total		\$7,650.00
	PO01218010262 Total		\$7,650.00		
	OCCR	PO01218010328	One (1) Quote	CPRS MAINTENANCE SCHOOL AND MEMBERSIP	\$12,240.00
			One (1) Quote Total		\$12,240.00
	PO01218010328 Total		\$12,240.00		
OCCR Total		\$19,890.00			
CALIFORNIA PARK & RECREATION SOCIETY INC Total					\$19,890.00
CALIFORNIA WORKFORCE ASSOC	OCCR	PO01218010075	One (1) Quote	CWA ANNUAL DUES	\$12,200.00
			One (1) Quote Total		\$12,200.00
	PO01218010075 Total		\$12,200.00		
	OCCR Total		\$12,200.00		
CALIFORNIA WORKFORCE ASSOC Total					\$12,200.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
CARE AMBULANCE SERVICE INC	OCCR	PO01218010148	One (1) Quote	PARKS-STANDBY AMBULANCE-MILE SQUARE SUMMER FREEDOM FEST	\$5,440.00
			One (1) Quote Total		\$5,440.00
		PO01218010148 Total			\$5,440.00
	OCCR Total			\$5,440.00	
CARE AMBULANCE SERVICE INC Total					\$5,440.00
CAREN J UREDA	CR	CT05918010033	One (1) Quote	R 18-1230839-Space Design and CAD Drawing Services	\$2,155.00
			One (1) Quote Total		\$2,155.00
		CT05918010033 Total			\$2,155.00
CR Total			\$2,155.00		
CAREN J UREDA Total					\$2,155.00
CDW LLC	JWA	PO28017011820	COOP - IPA	SOLARWINDS ANNUAL MAINTENANCE RENEWAL	\$13,120.36
			COOP - IPA Total		\$13,120.36
		PO28017011820 Total			\$13,120.36
		PO28017011821	COOP - IPA	MCAFFEE EMAIL MAINTENANCE - CMMS IT-90503	\$3,342.73
			COOP - IPA Total		\$3,342.73
		PO28017011821 Total			\$3,342.73
	JWA Total			\$16,463.09	
	Probation	PO05717011784	COOP - IPA	VERITAS ESSENTIAL SUPPORT	\$2,275.00
			COOP - IPA Total		\$2,275.00
	PO05717011784 Total			\$2,275.00	
Probation Total			\$2,275.00		
CDW LLC Total					\$18,738.09
CF SANTANA HOLDINGS LLC	HCA	CT04217011090	Request for Bids - RFB	HVAV	\$1,235.00
			Request for Bids - RFB Total		\$1,235.00
		CT04217011090 Total			\$1,235.00
		CT04217011242	Request for Bids - RFB	HVAV	\$195.00
			Request for Bids - RFB Total		\$195.00
		CT04217011242 Total			\$195.00
		CT04218010045	Request for Bids - RFB	HVAV	\$65.00
			Request for Bids - RFB Total		\$65.00
		CT04218010045 Total			\$65.00
		PO04217011769	Retroactive	AFTER HOUR AIR CONDITIONING REQ1208475	\$778.06
			Retroactive Total		\$778.06
		PO04217011769 Total			\$778.06
		PO04218010375	Retroactive	PAINTING REQ1241771	\$2,839.34
Retroactive Total			\$2,839.34		
PO04218010375 Total			\$2,839.34		
HCA Total			\$5,112.40		
CF SANTANA HOLDINGS LLC Total					\$5,112.40
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION	Probation	PO05718010155	One (1) Quote	Training: Management Leadership Academy (MLA)	\$1,200.00
			One (1) Quote Total		\$1,200.00
		PO05718010155 Total			\$1,200.00
Probation Total			\$1,200.00		
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION Total					\$1,200.00
CHILD GUIDANCE CENTER INC	HCA	CT04217010156	One (1) Quote	CHILD GUIDANCE CENTER PARENT AND CHILD INTERACTIVE THERAPY.	\$18,450.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
CHILD GUIDANCE CENTER INC	HCA	CT04217010156	One (1) Quote Total		\$18,450.00	
		CT04217010156 Total				\$18,450.00
		CT04218010232	One (1) Quote	CHILD GUIDANCE CENTER PARENT AND CHILD INTERACTIVE THERAPY.	\$6,150.00	
		One (1) Quote Total			\$6,150.00	
	CT04218010232 Total			\$6,150.00		
HCA Total					\$24,600.00	
CHILD GUIDANCE CENTER INC Total					\$24,600.00	
CHRISTOPHER JENNINGS WALL	OCCR	CT01218010206	One (1) Quote	PARKS - INTERPRETIVE PANEL DESIGNER SERVICES	\$2,000.00	
			One (1) Quote Total			\$2,000.00
	CT01218010206 Total			\$2,000.00		
OCCR Total					\$2,000.00	
CHRISTOPHER JENNINGS WALL Total					\$2,000.00	
CHRISTOPHER MORENO	HCA	CT04217010821	One (1) Quote	GRAPHIC DESIGN SERVICES	\$7,200.00	
			One (1) Quote Total			\$7,200.00
		CT04217010821 Total			\$7,200.00	
		CT04218010031	One (1) Quote	GRAPHIC DESIGN SERVICES	\$3,000.00	
	One (1) Quote Total			\$3,000.00		
CT04218010031 Total			\$3,000.00			
HCA Total					\$10,200.00	
CHRISTOPHER MORENO Total					\$10,200.00	
CHUC VAN BUI	SSA	PO06317011977	One (1) Quote	EDUCATIONAL EVENT GUEST SPEAKER	\$300.00	
			One (1) Quote Total			\$300.00
	PO06317011977 Total			\$300.00		
SSA Total					\$300.00	
CHUC VAN BUI Total					\$300.00	
CI SERVICES INC	OCPW	CT08017011218	One (1) Quote	ROOF REPAIR NOT COVERED UNDER WARRANTY	\$278.00	
			One (1) Quote Total			\$278.00
	CT08017011218 Total			\$278.00		
OCPW Total					\$278.00	
CI SERVICES INC Total					\$278.00	
CITY OF DANA POINT	OCCR	PO01217011937	Retroactive	DPH - SUMMER 2016 PUBLIC SHUTTLE SERVICES	\$5,991.00	
			Retroactive Total			\$5,991.00
	PO01217011937 Total			\$5,991.00		
OCCR Total					\$5,991.00	
CITY OF DANA POINT Total					\$5,991.00	
CITY OF FULLERTON	OCCR	CT01218010093	One (1) Quote	EMERGENCY SERVICES PROVIDED AT CRAIG REGIONAL PARK	\$2,304.00	
			One (1) Quote Total			\$2,304.00
	CT01218010093 Total			\$2,304.00		
OCCR Total					\$2,304.00	
CITY OF FULLERTON Total					\$2,304.00	
CJS COOLING TOWER SERVICES	SSA	CT06317010967	One (1) Quote	COOLING TOWER SERVICE	\$23,470.00	
			One (1) Quote Total			\$23,470.00
	CT06317010967 Total			\$23,470.00		
SSA Total					\$23,470.00	
CJS COOLING TOWER SERVICES Total					\$23,470.00	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
CJW CONSTRUCTION INC	OCPW	CT08017011405	Request for Bids - RFB	SAND REMOVAL SERVICES ALONG SANTA RIVER	\$0.00
			Request for Bids - RFB Total		\$0.00
		CT08017011405 Total		\$0.00	
	OCPW Total				\$0.00
CJW CONSTRUCTION INC Total					\$0.00
CLEAR BLUE ENERGY CORP	JWA	PO28017012227	One (1) Quote	CARBON MONOXIDE SENSOR SYSTEM SERVICE	\$8,757.00
			One (1) Quote Total		\$8,757.00
		PO28017012227 Total		\$8,757.00	
	JWA Total				\$8,757.00
CLEAR BLUE ENERGY CORP Total					\$8,757.00
CLEAR CHANNEL OUTDOOR INC	HCA	CT04217011168	One (1) Quote	DIGITAL ADVERTISING REQ-1214083	\$17,000.00
			One (1) Quote Total		\$17,000.00
		CT04217011168 Total		\$17,000.00	
	HCA Total				\$17,000.00
CLEAR CHANNEL OUTDOOR INC Total					\$17,000.00
CLIMATEC LLC	Probation	CT05717011424	One (1) Quote	Installation of card readers and associated components.	\$8,639.89
			One (1) Quote Total		\$8,639.89
		CT05717011424 Total		\$8,639.89	
	Probation Total				\$8,639.89
CLIMATEC LLC Total					\$8,639.89
COIT SERVICES INC	OCCR	CT01217010992	One (1) Quote	MOLD ABATEMENT SERVICES	\$3,267.00
			One (1) Quote Total		\$3,267.00
		CT01217010992 Total		\$3,267.00	
		CT01217011365	One (1) Quote	OCPL-EMERGENCY SERVICES-SILVERADO LIBRARY.	\$3,165.84
			One (1) Quote Total		\$3,165.84
		CT01217011365 Total		\$3,165.84	
	OCCR Total				\$6,432.84
	OCPW	CT08017010590	One (1) Quote	EMERGENCY MOLD REMEDIATION AND REPAIR IN BASEMENT	\$4,444.33
			One (1) Quote Total		\$4,444.33
		CT08017010590 Total		\$4,444.33	
		CT08017010709	One (1) Quote	EMERGENCY REQUEST FOR BASEMENT AND FREIGHT ELEVATOR FLOODING	\$6,788.49
			One (1) Quote Total		\$6,788.49
		CT08017010709 Total		\$6,788.49	
		CT08017010761	One (1) Quote	REMOVAL AND REPLACEMENT OF MILDEW CARPET	\$5,026.05
One (1) Quote Total			\$5,026.05		
CT08017010761 Total		\$5,026.05			
CT08017010777		One (1) Quote	COIT - REMOVE MILDEW CARPET	\$884.92	
	One (1) Quote Total		\$884.92		
CT08017010777 Total		\$884.92			
CT08017010899	One (1) Quote	EMERGENCY REQUEST - SEWER BACKED UP	\$18,258.28		
	One (1) Quote Total		\$18,258.28		
CT08017010899 Total		\$18,258.28			
CT08017011222	One (1) Quote	JUVENILE HALL SEWAGE SPILL	\$1,555.11		
	One (1) Quote Total		\$1,555.11		
CT08017011222 Total		\$1,555.11			

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
COIT SERVICES INC	OCPW	CT08017011233	One (1) Quote	WORK TICKET # EW838107 PROBATION YOUTH CAMP - SEWAGE SPILL	\$475.47	
			One (1) Quote Total		\$475.47	
		CT08017011233 Total				\$475.47
		CT08017011284	One (1) Quote	REPAIRS AT CONSTRUCTION BUILDING	\$13,260.78	
			One (1) Quote Total		\$13,260.78	
		CT08017011284 Total				\$13,260.78
		CT08017011285	One (1) Quote	909 N MAIN ST. - MOLD ABATEMENT	\$5,897.00	
			One (1) Quote Total		\$5,897.00	
		CT08017011285 Total				\$5,897.00
		CT08017011311	One (1) Quote	Coit Restoration - Work Order Number EW838757	\$3,537.62	
			One (1) Quote Total		\$3,537.62	
		CT08017011311 Total				\$3,537.62
		CT08017011320	One (1) Quote	OCPW CONSTRUCTION - FRUIT STREET - CURING ROOM LEAKING	\$1,400.49	
			One (1) Quote Total		\$1,400.49	
		CT08017011320 Total				\$1,400.49
		CT08018010015	One (1) Quote	SEWAGE SPILL BENEATH COOLING TOWER	\$2,000.00	
			One (1) Quote Total		\$2,000.00	
		CT08018010015 Total				\$2,000.00
		CT08018010017	One (1) Quote	WATER EXTRACTION AND REPAIR	\$12,000.00	
			One (1) Quote Total		\$12,000.00	
		CT08018010017 Total				\$12,000.00
		CT08018010020	One (1) Quote	ALTER COUNTER TOP AND NEW CABINET TO ACCOMMODATE NEW EQUIP.	\$6,477.83	
			One (1) Quote Total		\$6,477.83	
		CT08018010020 Total				\$6,477.83
		CT08018010037	One (1) Quote	SEWAGE CLEAN UP EW840945	\$1,000.00	
			One (1) Quote Total		\$1,000.00	
		CT08018010037 Total				\$1,000.00
		CT08018010083	One (1) Quote	MOLD REMEDIATION BEHIND DISHWASHER	\$1,994.83	
			One (1) Quote Total		\$1,994.83	
		CT08018010083 Total				\$1,994.83
		CT08018010127	One (1) Quote	COC WATER FLOWING THROUGH ROOF	\$1,848.55	
			One (1) Quote Total		\$1,848.55	
		CT08018010127 Total				\$1,848.55
CT08018010187	One (1) Quote	EMERGENCY SEWAGE CLEAN UP	\$1,000.00			
	One (1) Quote Total		\$1,000.00			
CT08018010187 Total				\$1,000.00		
CT08018010199	One (1) Quote	EW842862 - POOP ON THE WALL	\$1,646.33			
	One (1) Quote Total		\$1,646.33			
CT08018010199 Total				\$1,646.33		
CT08018010217	One (1) Quote	JUVENILE HALL - MANHOLE CLEANING EXTRACTION	\$517.98			
	One (1) Quote Total		\$517.98			
CT08018010217 Total				\$517.98		
OCPW Total					\$90,014.06	
COIT SERVICES INC Total					\$96,446.90	
CONCOURSE COI INVESTMENT LLC	OCCR	PO01217012108	One (1) Quote	RENTAL OF PARKING SPACES ON JULY 2016	\$1,500.00	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
CONCOURSE COI INVESTMENT LLC	OCCR	PO01217012108	One (1) Quote Total		\$1,500.00
		PO01217012108 Total			\$1,500.00
	OCCR Total				\$1,500.00
CONCOURSE COI INVESTMENT LLC Total					\$1,500.00
COOPERATIVE PERSONNEL SERVICES	CEO	CT01718010038	COOP - RCA	HRS - EXECUTIVE RECRUITMENT PERFORMANCE AUDIT DIRECTOR	\$6,000.00
			COOP - RCA Total		\$6,000.00
		CT01718010038 Total			\$6,000.00
	CEO Total				\$6,000.00
	OCCR	CT01216010141	One (1) Quote	OCCR- COOPERATIVE PERSONNEL SERVICES FOR HOUSING	\$15,820.20
			One (1) Quote Total		\$15,820.20
		CT01216010141 Total			\$15,820.20
		CT01217010313	One (1) Quote	OCCR- COOPERATIVE PERSONNEL SERVICES FOR HOUSING	\$2,580.00
			One (1) Quote Total		\$2,580.00
		CT01217010313 Total			\$2,580.00
	CT01217010711	COOP - RCA	OCCR-EXECUTIVE RECRUITMENT SERVICES	\$2,275.64	
		COOP - RCA Total		\$2,275.64	
		CT01217010711 Total			\$2,275.64
OCCR Total				\$20,675.84	
SSA	CT06317010208	COOP - RCA	Executive Recruitment Services for Division Director for CFS	\$22,298.58	
		COOP - RCA Total		\$22,298.58	
	CT06317010208 Total			\$22,298.58	
SSA Total				\$22,298.58	
COOPERATIVE PERSONNEL SERVICES Total					\$48,974.42
CORMETECH INC	OCPW	CT08016010945	One (1) Quote	CATALYST TESTING AND EVALUATION	\$12,800.00
			One (1) Quote Total		\$12,800.00
	CT08016010945 Total			\$12,800.00	
OCPW Total				\$12,800.00	
CORMETECH INC Total					\$12,800.00
CRANE SAFETY CONSULTANTS LLC	OCPW	PO08017012374	One (1) Quote	CRANE SAFETY TRAINING, NCCCO CERTIFICATION COURSE	\$12,000.00
			One (1) Quote Total		\$12,000.00
	PO08017012374 Total			\$12,000.00	
OCPW Total				\$12,000.00	
CRANE SAFETY CONSULTANTS LLC Total					\$12,000.00
CRANE SERVICE INDUSTRIES	OCSD	PO06017011723	One (1) Quote	TESTING AND CERTIFICATION OF MOBILE CRANE OPERATORS	\$11,585.00
			One (1) Quote Total		\$11,585.00
	PO06017011723 Total			\$11,585.00	
OCSD Total				\$11,585.00	
CRANE SERVICE INDUSTRIES Total					\$11,585.00
CUSTOM CANOPIES INC	SSA	PO06317012116	One (1) Quote	Canopy services for OCFC	\$20,500.00
			One (1) Quote Total		\$20,500.00
	PO06317012116 Total			\$20,500.00	
SSA Total				\$20,500.00	
CUSTOM CANOPIES INC Total					\$20,500.00
DAILY JOURNAL CORPORATION	CEO	PO01718010228	COOP - RCA	CEO/FINANCE - LEGAL NOTICES ADVERTISING AND PUBLISHING SVCS	\$4,755.50
			COOP - RCA Total		\$4,755.50

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
DAILY JOURNAL CORPORATION	CEO	PO01718010228	Total		\$4,755.50	
	CEO Total				\$4,755.50	
DAILY JOURNAL CORPORATION Total					\$4,755.50	
DAIN HORMELL	JWA	PO28018010260	One (1) Quote	REMODEL OFFICE 50A ON RAMP FOR NEW ATS OFFICE	\$21,675.00	
		One (1) Quote Total			\$21,675.00	
		PO28018010260 Total				\$21,675.00
		PO28018010347	One (1) Quote	REMODEL OFFICE 50A ON RAMP FOR ALASKA AIRLINES	\$24,900.00	
	One (1) Quote Total			\$24,900.00		
	PO28018010347 Total				\$24,900.00	
	JWA Total					\$46,575.00
	OCCR	CT01217011158	COOP - RCA	BOLLARD LIGHT REPAIRS		\$1,080.00
		COOP - RCA Total			\$1,080.00	
		CT01217011158 Total				\$1,080.00
OCCR Total					\$1,080.00	
DAIN HORMELL Total					\$47,655.00	
DANG TUAN NGUYEN	OCCR	PO01218010145	One (1) Quote	SUMMER FREEDOM FESTIVAL WEBSITE AND DESIGN, DISTRICT 1	\$2,190.00	
		One (1) Quote Total			\$2,190.00	
	PO01218010145 Total				\$2,190.00	
OCCR Total					\$2,190.00	
DANG TUAN NGUYEN Total					\$2,190.00	
DAVE BANG ASSOCIATES INC OF CALIFORNIA	OCCR	CT01217011083	One (1) Quote	WEIDER PARK PLAYGROUND REPAIRS	\$4,999.60	
		One (1) Quote Total			\$4,999.60	
	CT01217011083 Total				\$4,999.60	
OCCR Total					\$4,999.60	
DAVE BANG ASSOCIATES INC OF CALIFORNIA Total					\$4,999.60	
DAVID J SMYERS	OCCR	PO01217012019	One (1) Quote	CASH REGISTER REPAIR	\$67.48	
		One (1) Quote Total			\$67.48	
	PO01217012019 Total				\$67.48	
OCCR Total					\$67.48	
DAVID J SMYERS Total					\$67.48	
DELL MARKETING LP	CR	PO05917012308	COOP - NASPO (Formerly WSCA)	REQ#R17-268 LATITUDE 14 7480, WIRELESS DOCK, HARD DRIVE	\$9,224.31	
		COOP - NASPO (Formerly WSCA) Total			\$9,224.31	
		PO05917012308 Total				\$9,224.31
	CR Total					\$9,224.31
	OCSD	PO06017012043	COOP - RCA	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS		\$4,249.01
		COOP - RCA Total			\$4,249.01	
		PO06017012043 Total				\$4,249.01
		PO06017012201	COOP - RCA	PURCHASE OUT OF WARRANTY REPAIR SERVICE		\$358.00
	COOP - RCA Total			\$358.00		
	PO06017012201 Total				\$358.00	
OCSD Total					\$4,607.01	
DELL MARKETING LP Total					\$13,831.32	
DENNIS A SNOW	CEO	CT01718010092	One (1) Quote	PROFESSIONAL TRAINING SERVICES	\$19,500.00	
		One (1) Quote Total			\$19,500.00	
CT01718010092 Total				\$19,500.00		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
DENNIS A SNOW	CEO Total				\$19,500.00
DENNIS A SNOW Total					\$19,500.00
DIGITAL ARCHIVE TECHNOLOGY LLC	OCPW	PO08018010129	One (1) Quote	SCANNING OF HISTORICAL FILES	\$977.71
			One (1) Quote Total		\$977.71
		PO08018010129 Total		\$977.71	
		OCPW Total		\$977.71	
DIGITAL ARCHIVE TECHNOLOGY LLC Total					\$977.71
DIGITAL NETWORKS GROUP INC	OCWR	CT29917011122	One (1) Quote	ANNUAL BASIC PREVENTATIVE MAINTENANCE AND SUPPORT	\$1,575.26
			One (1) Quote Total		\$1,575.26
		CT29917011122 Total		\$1,575.26	
		OCWR Total		\$1,575.26	
DIGITAL NETWORKS GROUP INC Total					\$1,575.26
DIRECT AIR CONDITIONING INC	OCPW	CT08017011022	One (1) Quote	REMOVE AND REPLACE GARAGE BAY HEATERS	\$12,443.00
			One (1) Quote Total		\$12,443.00
		CT08017011022 Total		\$12,443.00	
		OCPW Total		\$12,443.00	
DIRECT AIR CONDITIONING INC Total					\$12,443.00
DLT SOLUTIONS LLC	OCPW	CT08017011429	One (1) Quote	STRATEGIC PROCESS REVIEW CONSULTING	\$19,690.00
			One (1) Quote Total		\$19,690.00
		CT08017011429 Total		\$19,690.00	
		OCPW Total		\$19,690.00	
DLT SOLUTIONS LLC Total					\$19,690.00
DON DONIKOWSKI	HCA	CT04216011238	One (1) Quote	REPLACEMENT AND INSTALLATION OF WORKSPACE SIGNS-QL-1601668	\$0.00
			One (1) Quote Total		\$0.00
		CT04216011238 Total		\$0.00	
		CT04218010056	One (1) Quote	CHANGEABLE NAME PLATES AND INSTALLATION REQ 1231890	\$1,215.00
			One (1) Quote Total		\$1,215.00
		CT04218010056 Total		\$1,215.00	
	HCA Total		\$1,215.00		
DON DONIKOWSKI Total					\$1,215.00
DYNTEK SERVICES INC	PD	CT05816011176	One (1) Quote	System Center Maintenance & Upgrades for PD Office	\$24,225.00
			One (1) Quote Total		\$24,225.00
		CT05816011176 Total		\$24,225.00	
		PO05817012266	One (1) Quote	SCCM Health Check Professional Services for Pub Def IT Dept	\$24,750.00
			One (1) Quote Total		\$24,750.00
		PO05817012266 Total		\$24,750.00	
	PD Total		\$48,975.00		
DYNTEK SERVICES INC Total					\$48,975.00
ECOTEC SOLUTIONS INC	OCWR	CT29918010111	One (1) Quote	Consultant Services for Review of Landfill Gas Systems	\$17,190.00
			One (1) Quote Total		\$17,190.00
		CT29918010111 Total		\$17,190.00	
		OCWR Total		\$17,190.00	
ECOTEC SOLUTIONS INC Total					\$17,190.00
EDWARD A PERRY	OCCR	CT01217011291	One (1) Quote	PARKS - SAILBOAT DISPOSAL SERVICES	\$13,200.00
			One (1) Quote Total		\$13,200.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
EDWARD A PERRY	OCCR	CT01217011291 Total			\$13,200.00
	OCCR Total				\$13,200.00
EDWARD A PERRY Total					\$13,200.00
EDWARD R NUNEZ	OCCR	PO01217011926	One (1) Quote	PARKS-PRESENTATION-HERITAGE HILL HISTORIC PARK.	\$450.00
			One (1) Quote Total		\$450.00
	PO01217011926 Total		\$450.00		
OCCR Total				\$450.00	
EDWARD R NUNEZ Total					\$450.00
EDWARD WILLIAM WALLACE JR	OCCSD	CT06018010155	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONERS - EDWARD WILLIAM WALLACE, JR	\$2,100.00
			One (1) Quote Total		\$2,100.00
	CT06018010155 Total		\$2,100.00		
OCCSD Total				\$2,100.00	
EDWARD WILLIAM WALLACE JR Total					\$2,100.00
ELIZABETH WONG PETERSON	OCCR	PO01217012012	One (1) Quote	OCPL - FACE PAINTING AT IRVINE HERITAGE PARK LIBRARY	\$150.00
			One (1) Quote Total		\$150.00
	PO01217012012 Total		\$150.00		
OCCR Total				\$150.00	
ELIZABETH WONG PETERSON Total					\$150.00
EMANUEL TAU	CEO	CT01718010036	One (1) Quote	RISK - THREAT MANAGEMENT CONSULTING	\$2,500.00
			One (1) Quote Total		\$2,500.00
	CT01718010036 Total		\$2,500.00		
CEO Total				\$2,500.00	
EMANUEL TAU Total					\$2,500.00
EPLUS TECHNOLOGY INC	OCCR	CT01218010181	COOP - NASPO (Formerly WSCA)	OCPL-UCS INSTALL	\$12,325.00
			COOP - NASPO (Formerly WSCA) Total		\$12,325.00
	CT01218010181 Total		\$12,325.00		
OCCR Total				\$12,325.00	
EPLUS TECHNOLOGY INC Total					\$12,325.00
ERIC JOHN BARTELINK	OCCSD	CT06018010158	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONERS - ERIC BARTELINK, PhD	\$1,725.00
			One (1) Quote Total		\$1,725.00
	CT06018010158 Total		\$1,725.00		
OCCSD Total				\$1,725.00	
ERIC JOHN BARTELINK Total					\$1,725.00
ERIC R FRANKE	OCCSD	CT06017011093	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	\$1,600.00
			One (1) Quote Total		\$1,600.00
	CT06017011093 Total		\$1,600.00		
OCCSD Total				\$1,600.00	
ERIC R FRANKE Total					\$1,600.00
EVOLUTION LANDSCAPING INC	HCA	CT04217011307	Retroactive	TREE REMOVAL REQ #1223898	\$499.00
			Retroactive Total		\$499.00
	CT04217011307 Total		\$499.00		
HCA Total				\$499.00	
EVOLUTION LANDSCAPING INC Total					\$499.00
FAKOURI ELECTRICAL ENGINEERING INC	CEO	PO01717012052	COOP - County	OCIT - INPUT BREAKER REPLACEMENT	\$3,591.00
			COOP - County Total		\$3,591.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
FAKOURI ELECTRICAL ENGINEERING INC	CEO	PO01717012052	Total		\$3,591.00
	CEO Total				\$3,591.00
FAKOURI ELECTRICAL ENGINEERING INC Total					\$3,591.00
FEDERAL EXPRESS CORPORATION	DA	PO02617012361	Retroactive	Small Parcel Delivery Services	\$250.00
			Retroactive Total		\$250.00
		PO02617012361	Total		\$250.00
	DA Total				\$250.00
FEDERAL EXPRESS CORPORATION Total					\$250.00
FERGUSON ENTERPRISES INC	OCPW	CT08017010354	One (1) Quote	REPLACE INOPERATIVE STRAINER CAUSING LOW/NO WATER PRESSU	\$0.00
			One (1) Quote Total		\$0.00
		CT08017010354	Total		\$0.00
	OCPW Total				\$0.00
FERGUSON ENTERPRISES INC Total					\$0.00
FIRST AMERICAN TITLE	OCCR	PO01215012118	One (1) Quote	OC PARKS - REAL ESTATE TITLE REPORT	\$0.00
			One (1) Quote Total		\$0.00
		PO01215012118	Total		\$0.00
		PO01216010464	One (1) Quote	OC PARKS - REAL ESTATE TITLE REPORTS	\$0.00
			One (1) Quote Total		\$0.00
		PO01216010464	Total		\$0.00
	OCCR Total				\$0.00
FIRST AMERICAN TITLE Total					\$0.00
FLEET SERVICES INC	OCPW	CT08017010541	One (1) Quote	JPRO DIAGNOSTIC SOFTWARE	\$6,029.70
			One (1) Quote Total		\$6,029.70
		CT08017010541	Total		\$6,029.70
	OCPW Total				\$6,029.70
FLEET SERVICES INC Total					\$6,029.70
FORENSIC ANTHROPOLOGY CONSULTING SERVICES INC	OCS	CT06018010156	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONERS - RICK SNOW PhD	\$2,300.00
			One (1) Quote Total		\$2,300.00
		CT06018010156	Total		\$2,300.00
	OCS Total				\$2,300.00
FORENSIC ANTHROPOLOGY CONSULTING SERVICES INC Total					\$2,300.00
FOUNDATION TECHNOLOGY WORLDWIDE LLC	HCA	PO04217012330	One (1) Quote	RQL1200098 PENETRATION TEST OF HCA SERVERS	\$16,500.00
			One (1) Quote Total		\$16,500.00
		PO04217012330	Total		\$16,500.00
	HCA Total				\$16,500.00
FOUNDATION TECHNOLOGY WORLDWIDE LLC Total					\$16,500.00
FRANK & SON INC	OCCR	CT01218010257	One (1) Quote	PARKS - MONUMENT SIGN MAINT. & REPAIRS AT CARBON CYN PARK	\$2,995.45
			One (1) Quote Total		\$2,995.45
		CT01218010257	Total		\$2,995.45
	OCCR Total				\$2,995.45
FRANK & SON INC Total					\$2,995.45
FUJITEC AMERICA INC	OCS	PO06017011828	One (1) Quote	STATE MANDATED SAFETY LOD TEST	\$3,810.00
			One (1) Quote Total		\$3,810.00
		PO06017011828	Total		\$3,810.00
	OCS Total				\$3,810.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
FUJITEC AMERICA INC Total					
GAIL E GRISWOLD	OCCR	CT01217010599	One (1) Quote	PARKS - GRAPHIC DESIGN SERVICES - ONETIME	\$3,707.10
			One (1) Quote Total		\$3,707.10
	CT01217010599 Total				\$3,707.10
	OCCR Total				\$3,707.10
GAIL E GRISWOLD Total					
\$3,707.10					
GAIL JEAN STEARNS	HCA	CT04218010228	One (1) Quote	PRESENTER FEE ON MINDFUL LISTENING 11/1/17. REQ #1239536	\$500.00
			One (1) Quote Total		\$500.00
	CT04218010228 Total				\$500.00
	HCA Total				\$500.00
GAIL JEAN STEARNS Total					
\$500.00					
GANAHL LUMBER COMPANY	OCPW	CT08017011217	One (1) Quote	CEILING TILE DAMAGE - COC BUILDING A	\$13,518.69
			One (1) Quote Total		\$13,518.69
	CT08017011217 Total				\$13,518.69
	OCPW Total				\$13,518.69
GANAHL LUMBER COMPANY Total					
\$13,518.69					
GARY DENNIS TINDEL	OCSD	PO06017011841	Retroactive	GARY TINDEL - RETROACTIVE PAYMENT - CORONER DIVISION.	\$3,265.88
			Retroactive Total		\$3,265.88
	PO06017011841 Total				\$3,265.88
	OCSD Total				\$3,265.88
GARY DENNIS TINDEL Total					
\$3,265.88					
GARY STEVEN TAYLOR JR	SSA	PO06318010038	One (1) Quote	PRESENTATION FOR TRAINING	\$150.00
			One (1) Quote Total		\$150.00
	PO06318010038 Total				\$150.00
	SSA Total				\$150.00
GARY STEVEN TAYLOR JR Total					
\$150.00					
GENESYS TELECOMMUNICATIONS LAB	CSS	PO02717012409	One (1) Quote	TECHNICAL CONSULTATION REMOTE SERVICES	\$2,137.50
			One (1) Quote Total		\$2,137.50
	PO02717012409 Total				\$2,137.50
	CSS Total				\$2,137.50
GENESYS TELECOMMUNICATIONS LAB Total					
\$2,137.50					
GIBBENS & ASSOCIATES	Probation	PO05717011815	One (1) Quote	ADA CONSULTING - JUVENILE HALL FACILITIES	\$2,500.00
			One (1) Quote Total		\$2,500.00
	PO05717011815 Total				\$2,500.00
	Probation Total				\$2,500.00
GIBBENS & ASSOCIATES Total					
\$2,500.00					
GK HOLDINGS INC	Probation	PO05718010192	One (1) Quote	Training Services: IBM SPSS	\$10,400.00
			One (1) Quote Total		\$10,400.00
	PO05718010192 Total				\$10,400.00
	Probation Total				\$10,400.00
GK HOLDINGS INC Total					
\$10,400.00					
GLOBAL DIVING & SALVAGE INC	OCCR	CT01217011375	One (1) Quote	PARKS - PILING VIDEO INSPECTION SERVICES	\$0.00
			One (1) Quote Total		\$0.00
	CT01217011375 Total				\$0.00
	CT01218010061			One (1) Quote	PARKS - PILING VIDEO INSPECTION SERVICES

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
GLOBAL DIVING & SALVAGE INC	OCCR	CT01218010061	One (1) Quote Total		\$3,792.22
		CT01218010061 Total			\$3,792.22
	OCCR Total				\$3,792.22
GLOBAL DIVING & SALVAGE INC Total					\$3,792.22
GLORIA PETERS	HCA	PO04217010192	One (1) Quote	RQL#042-16012490TEACH BREAST AND CERVICAL EDUCATION CLASSE	\$1,325.00
			One (1) Quote Total		\$1,325.00
	PO04217010192 Total			\$1,325.00	
HCA Total				\$1,325.00	
GLORIA PETERS Total					\$1,325.00
GOFORTH & MARTI OFFICE	CR	PO05917011827	COOP - RCA	R17-220 Ergonomic Keyboard Tray Installation	\$135.00
			COOP - RCA Total		\$135.00
		PO05917011827 Total			\$135.00
	CR Total				\$135.00
	Probation	PO05717012143	COOP - RCA	FURNITURE INSTALLATION	\$1,080.00
			COOP - RCA Total		\$1,080.00
	PO05717012143 Total			\$1,080.00	
	Probation Total				\$1,080.00
	SSA	PO06317012140	One (1) Quote	REUPHOLSTER SERVICES	\$4,576.41
			One (1) Quote Total		\$4,576.41
PO06317012140 Total			\$4,576.41		
SSA Total				\$4,576.41	
GOFORTH & MARTI OFFICE Total					\$5,791.41
GOLDEN TOUCH CLEANING INC	OCCR	CT01216010068	One (1) Quote	INTERIM JANITORIAL SERVICES FOR IRVINE RANCH HISTORIC PARK	\$19,453.00
			One (1) Quote Total		\$19,453.00
		CT01216010068 Total			\$19,453.00
		CT01218010306	One (1) Quote	PARKS-PRESSURE WASH TABLES & BENCHES-O'NEILL REGIONAL PARK	\$1,550.00
	One (1) Quote Total		\$1,550.00		
	CT01218010306 Total			\$1,550.00	
	OCCR Total				\$21,003.00
	SSA	PO06318010295	One (1) Quote	FLOOR CLEANING SERVICES	\$1,200.00
One (1) Quote Total			\$1,200.00		
PO06318010295 Total			\$1,200.00		
SSA Total				\$1,200.00	
GOLDEN TOUCH CLEANING INC Total					\$22,203.00
GREG FUNDERBURK	HCA	CT04217011072	One (1) Quote	16-HOUR OSHA TRAINING	\$6,750.00
			One (1) Quote Total		\$6,750.00
	CT04217011072 Total			\$6,750.00	
HCA Total				\$6,750.00	
GREG FUNDERBURK Total					\$6,750.00
GRISWOLD INDUSTRIES	OCPW	CT08017011040	One (1) Quote	REBUILD CLAY VALVE AND PILOT	\$3,463.88
			One (1) Quote Total		\$3,463.88
	CT08017011040 Total			\$3,463.88	
OCPW Total				\$3,463.88	
GRISWOLD INDUSTRIES Total					\$3,463.88
GUICHARD TENG & PORTELLO APC	OCS	CT06018010157	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONERS - MATTHEW P. GUICHARD	\$1,825.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
GUICHARD TENG & PORTELLO APC	OCSD	CT06018010157	One (1) Quote Total		\$1,825.00
		CT06018010157 Total			\$1,825.00
	OCSD Total				\$1,825.00
GUICHARD TENG & PORTELLO APC Total					\$1,825.00
GUISELLE SCOTT	SSA	PO06318010429	One (1) Quote	TRAINING PRESENTATION	\$210.00
			One (1) Quote Total		\$210.00
	PO06318010429 Total			\$210.00	
SSA Total				\$210.00	
GUISELLE SCOTT Total					\$210.00
HABITAT RESTORATION SCIENCES INC	OCCR	CT01217010525	Request for Bids - RFB	WEED ABATEMENT SERVICES AT TALBERT PARK	\$25,000.00
			Request for Bids - RFB Total		\$25,000.00
	CT01217010525 Total			\$25,000.00	
OCCR Total				\$25,000.00	
HABITAT RESTORATION SCIENCES INC Total					\$25,000.00
HARDY & HARPER INC	OCCR	CT01218010101	One (1) Quote	PARKS - ASPHALT MAINTENANCE REPAIRS AT MILE SQUARE PARK	\$1,500.00
			One (1) Quote Total		\$1,500.00
	CT01218010101 Total			\$1,500.00	
OCCR Total				\$1,500.00	
HARDY & HARPER INC Total					\$1,500.00
HCI SYSTEMS INC	JWA	PO28018010221	One (1) Quote	FIREWORK CONTROL COMPUTER SERVICE	\$2,015.00
			One (1) Quote Total		\$2,015.00
	PO28018010221 Total			\$2,015.00	
JWA Total				\$2,015.00	
HCI SYSTEMS INC Total					\$2,015.00
HDR ENGINEERING INC	OCPW	PO08017012219	One (1) Quote	HEC-RAS 5.0 2D TRAINING	\$1,500.00
			One (1) Quote Total		\$1,500.00
	PO08017012219 Total			\$1,500.00	
OCPW Total				\$1,500.00	
HDR ENGINEERING INC Total					\$1,500.00
HEALTHY BUILDINGS INTERNATIONAL INC	JWA	PO28017011531	One (1) Quote	ON CALL ENVIRONMENTAL SUPPORT	\$25,000.00
			One (1) Quote Total		\$25,000.00
	PO28017011531 Total			\$25,000.00	
JWA Total				\$25,000.00	
HEALTHY BUILDINGS INTERNATIONAL INC Total					\$25,000.00
HELIOPOWER INC	OCPW	CT08017011416	One (1) Quote	THIRD PARTY CONSULTANT - SOLAR POWER AND COUNTY	\$2,693.75
			One (1) Quote Total		\$2,693.75
	CT08017011416 Total			\$2,693.75	
OCPW Total				\$2,693.75	
HELIOPOWER INC Total					\$2,693.75
HEWLETT PACKARD ENTERPRISE COMPANY	DA	PO02617012298	COOP - RCA	HPE Hardware, software and support	\$21,447.27
			COOP - RCA Total		\$21,447.27
	PO02617012298 Total			\$21,447.27	
DA Total				\$21,447.27	
HEWLETT PACKARD ENTERPRISE COMPANY Total					\$21,447.27
HI DEFINITION MAINTENANCE	CSS	PO02717012055	Retroactive	LOBBY CHAIRS CLEANED	\$350.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
HI DEFINITION MAINTENANCE	CSS	PO02717012055	Retroactive Total		\$350.00
		PO02717012055 Total			\$350.00
	CSS Total				\$350.00
HI DEFINITION MAINTENANCE Total					\$350.00
HL MILLER INC	HCA	CT04218010309	COOP - RCA	PAINT WORK AT 23228 MADERO, MISSION VIEJO	\$3,324.20
			COOP - RCA Total		\$3,324.20
		CT04218010309 Total			\$3,324.20
	HCA Total				\$3,324.20
	JWA	PO28017011464	One (1) Quote	EMERGENCY PO	\$2,112.00
			One (1) Quote Total		\$2,112.00
		PO28017011464 Total			\$2,112.00
	JWA Total				\$2,112.00
	OCCR	CT01215010934	COOP - RCA	MAINTENANCE AND REPAIR DAMAGED PLAYGROUND EQUIPMENT	\$18,288.93
			COOP - RCA Total		\$18,288.93
		CT01215010934 Total			\$18,288.93
		CT01216011067	COOP - RCA	SHELTER REPAIRS - MASON REGIONAL PARK	\$4,755.76
			COOP - RCA Total		\$4,755.76
		CT01216011067 Total			\$4,755.76
		CT01216011174	COOP - RCA	ROOF REPAIR - NEWPORT HARBOR RESTROOMS	\$691.54
			COOP - RCA Total		\$691.54
		CT01216011174 Total			\$691.54
		CT01217010535	COOP - RCA	CRAIG REGIONAL PARK SLIDE REPLACEMENT	\$8,227.91
			COOP - RCA Total		\$8,227.91
		CT01217010535 Total			\$8,227.91
		CT01217010602	COOP - RCA	PARKS - MAINTENANCE REPAIRS AT CLARK PARK.	\$4,675.00
			COOP - RCA Total		\$4,675.00
		CT01217010602 Total			\$4,675.00
		CT01217010873	COOP - County	LOCKER ROOM CABINETS	\$2,926.83
			COOP - County Total		\$2,926.83
		CT01217010873 Total			\$2,926.83
		CT01217011234	COOP - RCA	OCPL - CONSTRUCTION REPAIR AND MAINTENANCE	\$2,311.52
			COOP - RCA Total		\$2,311.52
		CT01217011234 Total			\$2,311.52
		CT01217011314	One (1) Quote	PARKS - MAINTENANCE & REPAIRS AT TRI-CITY PARK	\$13,107.00
			One (1) Quote Total		\$13,107.00
	CT01217011314 Total			\$13,107.00	
	CT01217011396	COOP - RCA	OCPL-ROOF & WINDOWS REPAIR-LA HABRA LIBRARY.	\$8,652.61	
COOP - RCA Total		\$8,652.61			
CT01217011396 Total			\$8,652.61		
CT01217011408	COOP - RCA	PARKS - MAINTENANCE & REPAIRS AT CRAIG REGIONAL PARK	\$1,654.50		
	COOP - RCA Total		\$1,654.50		
CT01217011408 Total			\$1,654.50		
CT01218010105	COOP - RCA	PARKS - MAINTENANCE & REPAIRS AT CRAIG REGIONAL PARK	\$3,490.72		
	COOP - RCA Total		\$3,490.72		
CT01218010105 Total			\$3,490.72		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
HL MILLER INC	OCCR	CT01218010117	COOP - RCA	OCPL-ADA & MISC. REPAIRS-LAGUNA NIGUEL LIBRARY.	\$10,332.00	
			COOP - RCA Total		\$10,332.00	
		CT01218010117 Total				\$10,332.00
		CT01218010132	COOP - RCA	REPAIRS OF CARBON CANYON SHELTERS	\$12,053.00	
			COOP - RCA Total		\$12,053.00	
		CT01218010132 Total				\$12,053.00
		CT01218010147	COOP - RCA	PARKS - MAINTENANCE & REPAIRS AT TRI-CITY PARK	\$3,050.00	
			COOP - RCA Total		\$3,050.00	
		CT01218010147 Total				\$3,050.00
		CT01218010207	COOP - RCA	WROUGHT IRON FENCE REPAIRS	\$5,852.00	
			COOP - RCA Total		\$5,852.00	
		CT01218010207 Total				\$5,852.00
		CT01218010279	COOP - RCA	OCPL-MISCELLANEOUS REPAIRS-LAGUNA NIGUEL LIBRARY.	\$7,495.00	
			COOP - RCA Total		\$7,495.00	
		CT01218010279 Total				\$7,495.00
		PO01217010999	COOP - RCA	OCPL- TO PAINT RAMPS AND STAIRCASE	\$1,659.96	
			COOP - RCA Total		\$1,659.96	
		PO01217010999 Total				\$1,659.96
		PO01217011046	COOP - RCA	OCPL-SUPPLY AND INSTALL HARDWARE FOR FENCE AREA	\$2,786.60	
			COOP - RCA Total		\$2,786.60	
		PO01217011046 Total				\$2,786.60
		PO01217011122	COOP - RCA	OCAC- SECURE 4 METAL CABINETS FOR EARTHQUAKE SAFETY	\$353.20	
			COOP - RCA Total		\$353.20	
		PO01217011122 Total				\$353.20
		PO01217011152	COOP - RCA	OCPL-REPAIR 2 LEAKING WINDOWS IN ADMIN BUILDING	\$899.50	
			COOP - RCA Total		\$899.50	
		PO01217011152 Total				\$899.50
		PO01217011407	COOP - RCA	OCPL-EMERGENCY WATER REPAIRS AT SAN JUAN CAPISTRANO LIBRARY	\$4,651.66	
			COOP - RCA Total		\$4,651.66	
		PO01217011407 Total				\$4,651.66
		PO01217011408	COOP - RCA	OCPL-EMERGENCY WATER REPAIRS AT LAGUNA BEACH LIBRARY	\$4,213.39	
			COOP - RCA Total		\$4,213.39	
		PO01217011408 Total				\$4,213.39
		PO01217011749	COOP - RCA	ACS-MAINTENANCE REPAIR-ANIMAL SHELTER.	\$470.21	
			COOP - RCA Total		\$470.21	
		PO01217011749 Total				\$470.21
		PO01217011799	COOP - RCA	OCPL-MAINTENANCE REPAIRS-IRVINE KATIE WHEELER LIBRARY.	\$735.00	
			COOP - RCA Total		\$735.00	
		PO01217011799 Total				\$735.00
		PO01217011842	COOP - RCA	ACS-SUNSHADE INSTALLATION-ANIMAL SHELTER.	\$534.78	
	COOP - RCA Total		\$534.78			
PO01217011842 Total				\$534.78		
PO01217012391	COOP - RCA	OCPL-BOOK DROP INSTALLATION-LIBRARY OF THE CANYONS.	\$983.50			
	COOP - RCA Total		\$983.50			
PO01217012391 Total				\$983.50		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
HL MILLER INC	OCCR	PO01218010016	COOP - RCA	OCPL-CRACK REPAIR-IRVINE KATIE WHEELER LIBRARY.	\$1,064.50	
			COOP - RCA Total		\$1,064.50	
		PO01218010016 Total				\$1,064.50
		PO01218010019	COOP - RCA	OCPL-VENTS INSTALLATION-LIBRARY OF THE CANYONS.	\$762.50	
			COOP - RCA Total		\$762.50	
		PO01218010019 Total				\$762.50
		PO01218010319	COOP - RCA	OCPL-REMOVE & REPLACE TILES-ALISO VIEJO LIBRARY.	\$932.50	
			COOP - RCA Total		\$932.50	
PO01218010319 Total				\$932.50		
OCCR Total					\$127,611.62	
HL MILLER INC Total						\$133,047.82
HOWROYD WRIGHT EMPLOYMENT AGEN	CEO	CT01718010001	COOP - RCA	OCIT - TEMP HELP - OFFICE SPECIALIST	\$5,500.00	
			COOP - RCA Total		\$5,500.00	
		CT01718010001 Total				\$5,500.00
		CEO Total				
HOWROYD WRIGHT EMPLOYMENT AGEN Total						\$5,500.00
HUA DEVELOPMENT INC	OCCR	PO01218010269	One (1) Quote	OCCR-2017 MOON FESTIVAL SERVICES FOR DISTRICT 1	\$25,000.00	
			One (1) Quote Total		\$25,000.00	
		PO01218010269 Total				\$25,000.00
		OCCR Total				
HUA DEVELOPMENT INC Total						\$25,000.00
HUNTER CONSULTING INC	OCS D	PO06018010298	One (1) Quote	TRANSPORTATION AND DISPOSAL OF LEAD FILTERS	\$17,065.24	
			One (1) Quote Total		\$17,065.24	
		PO06018010298 Total				\$17,065.24
		OCS D Total				
HUNTER CONSULTING INC Total						\$17,065.24
HYLAND SOFTWARE INC	OCS D	PO06017011732	One (1) Quote	LICENSE PURCHASE	\$201.51	
			One (1) Quote Total		\$201.51	
		PO06017011732 Total				\$201.51
		OCS D Total				
HYLAND SOFTWARE INC Total						\$201.51
IHEARTMEDIA ENTERTAINMENT INC	OCS D	PO06018010345	One (1) Quote	RADIO ADVERTISING SERVICES	\$18,175.00	
			One (1) Quote Total		\$18,175.00	
		PO06018010345 Total				\$18,175.00
		OCS D Total				
IHEARTMEDIA ENTERTAINMENT INC Total						\$18,175.00
INSTITUTE FOR AMERICA'S FUTURE	HCA	PO04217011516	One (1) Quote	INSTITUTE FOR AMERICAN'S FUTURE#REQ-1201303	\$20,000.00	
			One (1) Quote Total		\$20,000.00	
		PO04217011516 Total				\$20,000.00
		HCA Total				
INSTITUTE FOR AMERICA'S FUTURE Total						\$20,000.00
INTELLITIME SYSTEMS CORPORATION	OCPW	CT08017011299	One (1) Quote	CRM-LMS TO VTI INTEGRATION SERVICES	\$25,000.00	
			One (1) Quote Total		\$25,000.00	
		CT08017011299 Total				\$25,000.00
		OCPW Total				

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
INTELLITIME SYSTEMS CORPORATION Total					
INTERFINISH CORPORATION	HCA	PO04217011376	One (1) Quote	MOISTURE TESTING REQ1201953 & REQ1203522	\$1,950.00
			One (1) Quote Total		\$1,950.00
	PO04217011376 Total				\$1,950.00
	HCA Total				\$1,950.00
INTERFINISH CORPORATION Total					
\$1,950.00					
INTERIOR OFFICE SOLUTIONS INC	Assessor	CT00218010063	COOP - RCA	CT for reconfiguration of Real Property, Special Properties	\$2,155.00
			COOP - RCA Total		\$2,155.00
	CT00218010063 Total				\$2,155.00
	Assessor Total				\$2,155.00
INTERIOR OFFICE SOLUTIONS INC Total					
\$2,155.00					
INTERNATIONAL PAVING SERVICES INC	OCCR	CT01218010128	One (1) Quote	PARKS - BAY VIEW TRAIL MAINTENANCE REPAIRS	\$8,235.00
			One (1) Quote Total		\$8,235.00
	CT01218010128 Total				\$8,235.00
	OCCR Total				\$8,235.00
INTERNATIONAL PAVING SERVICES INC Total					
\$8,235.00					
INTOXIMETERS INC	OCSD	PO06017011573	One (1) Quote	ALCO SENSOR VXL MAINTENANCE TRAINING	\$6,500.00
			One (1) Quote Total		\$6,500.00
	PO06017011573 Total				\$6,500.00
	OCSD Total				\$6,500.00
INTOXIMETERS INC Total					
\$6,500.00					
INTRATEK COMPUTER INC	OCSD	PO06018010009	Retroactive	RETRO PAYMENT	\$3,308.53
			Retroactive Total		\$3,308.53
	PO06018010009 Total				\$3,308.53
	OCSD Total				\$3,308.53
INTRATEK COMPUTER INC Total					
\$3,308.53					
J&J&D SERVICES INC	JWA	PO28018010132	One (1) Quote	EMERGENCY - LABOR FOR FAILED BAGGAGE SYSTEM TERMINAL C	\$612.60
			One (1) Quote Total		\$612.60
	PO28018010132 Total				\$612.60
	JWA Total				\$612.60
J&J&D SERVICES INC Total					
\$612.60					
JAY VARGAS	OCSD	CT06017011091	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	\$1,600.00
			One (1) Quote Total		\$1,600.00
	CT06017011091 Total				\$1,600.00
	OCSD Total				\$1,600.00
JAY VARGAS Total					
\$1,600.00					
JEFFREY BRIAN ABBIT	OCCR	PO01217012185	One (1) Quote	OCPL - COMEDY/JUGGLING SHOW AT LAGUNA HILLS TECH LIBRARY	\$275.00
			One (1) Quote Total		\$275.00
	PO01217012185 Total				\$275.00
	OCCR Total				\$275.00
JEFFREY BRIAN ABBIT Total					
\$275.00					
JERMAINE C GALLOWAY	DA	CT02617010693	One (1) Quote	Training Services	\$1,870.00
			One (1) Quote Total		\$1,870.00
	CT02617010693 Total				\$1,870.00
	DA Total				\$1,870.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
JERMAINE C GALLOWAY Total					
JH OBRIEN LANDSCAPING & MAINTENANCE INC	OCSD	PO06018010157	One (1) Quote	WEED ABATEMENT SERVICES	\$1,825.00
			One (1) Quote Total		\$1,825.00
		PO06018010157 Total		\$1,825.00	
		OCSD Total		\$1,825.00	
JH OBRIEN LANDSCAPING & MAINTENANCE INC Total					
JOHN BUTTS	OCCR	CT01217011036	One (1) Quote	OCPL-ROOF LEAK REPAIR-LA PALMA LIBRARY.	\$3,458.00
			One (1) Quote Total		\$3,458.00
		CT01217011036 Total		\$3,458.00	
		CT01217011067	One (1) Quote	OCPL-ROOF COATING & MINOR REPAIR-GARDEN GROVE REG LIB.	\$12,931.00
			One (1) Quote Total		\$12,931.00
		CT01217011067 Total		\$12,931.00	
		CT01217011163	One (1) Quote	OCPL - ROOF REPAIRS AT IRV/HERITAGE PARK LIB	\$7,810.00
			One (1) Quote Total		\$7,810.00
CT01217011163 Total		\$7,810.00			
OCCR Total		\$24,199.00			
JOHN BUTTS Total					
JOHN PANGILINAN INC	DA	CT02617011117	One (1) Quote	Video Production Services	\$18,963.50
			One (1) Quote Total		\$18,963.50
		CT02617011117 Total		\$18,963.50	
		CT02617011169	One (1) Quote	Video Production Services	\$15,750.00
			One (1) Quote Total		\$15,750.00
		CT02617011169 Total		\$15,750.00	
DA Total		\$34,713.50			
JOHN PANGILINAN INC Total					
JONES LANG LASALLE BROKERAGE INC	CEO	PO01717010260	COOP - RCA	RE - ANALYSIS & TRANSACTION SERVICE	\$8,000.00
			COOP - RCA Total		\$8,000.00
		PO01717010260 Total		\$8,000.00	
		CEO Total		\$8,000.00	
JONES LANG LASALLE BROKERAGE INC Total					
JT TECH INC	PD	CT05817011268	One (1) Quote	Professional Svcs for Network Engagement for PD's IT Dept	\$24,838.34
			One (1) Quote Total		\$24,838.34
		CT05817011268 Total		\$24,838.34	
		PD Total		\$24,838.34	
JT TECH INC Total					
JWC ENVIRONMENTAL	JWA	PO28017011428	One (1) Quote	MUFFIN MONSTER SEWAGE GRINDER	\$15,785.74
			One (1) Quote Total		\$15,785.74
		PO28017011428 Total		\$15,785.74	
		JWA Total		\$15,785.74	
JWC ENVIRONMENTAL Total					
KABIR DARGAN	JWA	CT28017010407	Request for Proposals - RFP	WEB DEVELOPER CONSULTANT	\$0.00
			Request for Proposals - RFP Total		\$0.00
		CT28017010407 Total		\$0.00	
		JWA Total		\$0.00	
KABIR DARGAN Total					

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
KENNETH A KURTZ	OCCR	PO01217011736	One (1) Quote	OC PARKS - RANCHO DAYS PRESENTATION BLACKSMITH AT HERITAGE	\$200.00
			One (1) Quote Total		\$200.00
		PO01217011736 Total			\$200.00
	OCCR Total			\$200.00	
KENNETH A KURTZ Total					\$200.00
KH CONSULTING GROUP	OCCR	CT01217011172	One (1) Quote	PARKS - FACILITATION OF MAINTENANCE MANAGEMENT USER GROUP	\$24,866.00
			One (1) Quote Total		\$24,866.00
		CT01217011172 Total			\$24,866.00
	OCCR Total			\$24,866.00	
KH CONSULTING GROUP Total					\$24,866.00
KHURRAM AIJAZ	HCA	CT04218010225	One (1) Quote	ORACLE ASSESSMENT SERVICES	\$24,500.00
			One (1) Quote Total		\$24,500.00
		CT04218010225 Total			\$24,500.00
	HCA Total			\$24,500.00	
KHURRAM AIJAZ Total					\$24,500.00
KML ENTERPRISES CAREER DEVELOPMENT LLC	CEO	PO01717012210	COOP - RCA	OCIT - COMPTIA +SECURITY + CERT: LINDA LE / TIFFANY DO	\$3,470.00
			COOP - RCA Total		\$3,470.00
		PO01717012210 Total			\$3,470.00
	CEO Total			\$3,470.00	
	OCWR	PO29917011786	COOP - RCA	OFF-SITE EXCEL 2013, PART I TRAINING	\$177.00
			COOP - RCA Total		\$177.00
		PO29917011786 Total			\$177.00
	OCWR Total			\$177.00	
	PD	PO05818010253	COOP - RCA	Microsoft Outlook Training Course	\$177.00
			COOP - RCA Total		\$177.00
		PO05818010253 Total			\$177.00
	PD Total			\$177.00	
	SSA	CT06317011348	COOP - RCA	COMPUTER RELATED TECHNICAL TRAINING SERVICES	\$8,950.00
			COOP - RCA Total		\$8,950.00
		CT06317011348 Total			\$8,950.00
		PO06317011340	COOP - RCA	COMPUTER RELATED TECHNICAL TRANING SERVICE	\$2,156.00
COOP - RCA Total				\$2,156.00	
PO06317011340 Total			\$2,156.00		
SSA Total			\$11,106.00		
KML ENTERPRISES CAREER DEVELOPMENT LLC Total					\$14,930.00
KOREAN COMMUNITY SERVICES	HCA	CT04217010108	One (1) Quote	KOREAN INTERPRETATION AND TRANSLATION SERVICES	\$8,962.00
			One (1) Quote Total		\$8,962.00
		CT04217010108 Total			\$8,962.00
	HCA Total			\$8,962.00	
KOREAN COMMUNITY SERVICES Total					\$8,962.00
KYONG A CINDY YEE	OCCR	PO01217012081	One (1) Quote	PARKS - PRESENTATION-RILEY WILDERNESS PARK	\$420.00
			One (1) Quote Total		\$420.00
		PO01217012081 Total			\$420.00
	OCCR Total			\$420.00	
KYONG A CINDY YEE Total					\$420.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
LARRY BANKS WATSON	OCPW	CT08018010204	One (1) Quote	DRILLING EQUIPMENT MAINTENANCE REPAIR	\$2,431.00
			One (1) Quote Total		\$2,431.00
		CT08018010204 Total		\$2,431.00	
	OCPW Total		\$2,431.00		
LARRY BANKS WATSON Total					\$2,431.00
LAURA STAHLBERG	OCCR	CT01217011254	One (1) Quote	PARKS - INTERPRETIVE EXHIBIT INSTALLATION	\$7,416.17
			One (1) Quote Total		\$7,416.17
		CT01217011254 Total		\$7,416.17	
	OCCR Total		\$7,416.17		
LAURA STAHLBERG Total					\$7,416.17
LETITIA BELLANTUONI	OCCR	PO01218010412	One (1) Quote	PARKS - CAROLER PERFORMANCES SINGERS	\$2,325.00
			One (1) Quote Total		\$2,325.00
		PO01218010412 Total		\$2,325.00	
	OCCR Total		\$2,325.00		
LETITIA BELLANTUONI Total					\$2,325.00
LEVEL 3 FINANCING INC	JWA	CT28017010181	One (1) Quote	REDUNDANT INTERNET CONNECTION	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT28017010181 Total		\$25,000.00	
	JWA Total		\$25,000.00		
LEVEL 3 FINANCING INC Total					\$25,000.00
LIEBERT CASSIDY & WHITMORE	DA	CT02618010030	One (1) Quote	Equal Employment Opportunity Training	\$2,200.00
			One (1) Quote Total		\$2,200.00
		CT02618010030 Total		\$2,200.00	
	DA Total		\$2,200.00		
	OCCR	PO01218010055	One (1) Quote	ANNUAL MEMBERSHIP/TRAINING	\$3,345.00
			One (1) Quote Total		\$3,345.00
		PO01218010055 Total		\$3,345.00	
OCCR Total		\$3,345.00			
LIEBERT CASSIDY & WHITMORE Total					\$5,545.00
LITHOS ROBOTICS CORPORATION	OCS D	PO06018010330	One (1) Quote	REPAIR AND UPGRADE ROBOT F6A	\$5,220.00
			One (1) Quote Total		\$5,220.00
		PO06018010330 Total		\$5,220.00	
	OCS D Total		\$5,220.00		
LITHOS ROBOTICS CORPORATION Total					\$5,220.00
LORINE GALASSO	OCCR	PO01218010024	One (1) Quote	PARKS-FACE PAINTING-O'NEILL PARK.	\$300.00
			One (1) Quote Total		\$300.00
		PO01218010024 Total		\$300.00	
	OCCR Total		\$300.00		
LORINE GALASSO Total					\$300.00
MACEDONIO PARY	OCS D	PO06018010324	One (1) Quote	PROTECTIVE COATING SERVICES ON HELICOPTER PLATFORMS	\$7,791.25
			One (1) Quote Total		\$7,791.25
		PO06018010324 Total		\$7,791.25	
	OCS D Total		\$7,791.25		
MACEDONIO PARY Total					\$7,791.25
MAMTA R SHAH	HCA	CT04218010068	One (1) Quote	TEACH BREAST AND CERVICAL EDUCATIONREQ-1232297	\$250.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
MAMTA R SHAH	HCA	CT04218010068	One (1) Quote Total		\$250.00
		CT04218010068 Total			\$250.00
	HCA Total				\$250.00
MAMTA R SHAH Total					\$250.00
MAPLE & ASSOCIATES LLC	OCCR	CT01216010312	One (1) Quote	PARKS - WAYSIDE EXHIBITS	\$1,078.70
			One (1) Quote Total		\$1,078.70
	CT01216010312 Total			\$1,078.70	
OCCR Total				\$1,078.70	
MAPLE & ASSOCIATES LLC Total					\$1,078.70
MARGARET ELAINE LEWINNEK	OCCR	PO01217012195	One (1) Quote	PARKS - SPEAKING EVENT	\$250.00
			One (1) Quote Total		\$250.00
	PO01217012195 Total			\$250.00	
OCCR Total				\$250.00	
MARGARET ELAINE LEWINNEK Total					\$250.00
MARIA E GONZALEZ	OCWR	PO29917012220	COOP - County	JANITORIAL SERVICES	\$725.76
			COOP - County Total		\$725.76
	PO29917012220 Total			\$725.76	
OCWR Total				\$725.76	
MARIA E GONZALEZ Total					\$725.76
MARK MACMILLIN	HCA	CT04218010177	One (1) Quote	PRESENTER FEE FOR 10/24/17 TRAINING. REQ #1237368	\$150.00
			One (1) Quote Total		\$150.00
	CT04218010177 Total			\$150.00	
HCA Total				\$150.00	
MARK MACMILLIN Total					\$150.00
MARTHA PATARROYO	HCA	CT04218010082	One (1) Quote	BREAST AND CERVICAL EDUCATION REQ-1232273	\$1,750.00
			One (1) Quote Total		\$1,750.00
	CT04218010082 Total			\$1,750.00	
HCA Total				\$1,750.00	
MARTHA PATARROYO Total					\$1,750.00
MARY MILDRED READ	HCA	CT04218010028	One (1) Quote	PRESENTER FEE FOR 8/29/17 CLINICAL SUPERVISION TRAINING	\$1,000.00
			One (1) Quote Total		\$1,000.00
	CT04218010028 Total			\$1,000.00	
HCA Total				\$1,000.00	
MARY MILDRED READ Total					\$1,000.00
MASTER LANDSCAPE & MAINTENANCE	JWA	PO28017011463	Two (2) Quotes	EMERGENCY PO FOR TREE REMOVAL AND IRRIGATION REPAIR	\$3,134.00
			Two (2) Quotes Total		\$3,134.00
	PO28017011463 Total			\$3,134.00	
	JWA	PO28018010071	One (1) Quote	DRIP IRRIGATION CONVERSION SYSTEM	\$25,000.00
			One (1) Quote Total		\$25,000.00
PO28018010071 Total			\$25,000.00		
JWA Total				\$28,134.00	
MASTER LANDSCAPE & MAINTENANCE Total					\$28,134.00
MATHEW DE LA PENA	OCCR	CT01217011016	One (1) Quote	OCPL - AUTHOR / PRESENTATION AND BOOK SIGNING	\$3,000.00
			One (1) Quote Total		\$3,000.00
	CT01217011016 Total			\$3,000.00	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
MATHEW DE LA PENA	OCCR Total				\$3,000.00
MATHEW DE LA PENA Total					\$3,000.00
MCAFEE INC	HCA	PO04217011129	One (1) Quote	RQL1200098 PENETRATION TEST OF HCA SERVERS	\$0.00
			One (1) Quote Total		\$0.00
		PO04217011129 Total		\$0.00	
	HCA Total				\$0.00
MCAFEE INC Total					\$0.00
MCANDREW PARTNERSHIP	OCCR	CT01217011243	One (1) Quote	OCAC - MAINTENANCE & SERVICE OF ANESTHESIA EQUIPMENT	\$962.40
			One (1) Quote Total		\$962.40
		CT01217011243 Total		\$962.40	
	OCCR Total				\$962.40
MCANDREW PARTNERSHIP Total					\$962.40
MESA ENERGY SYSTEMS INC	HCA	CT04217011138	One (1) Quote	INSTALL NEW DUPLEX DOMESTIC PUMP SYSTEM	\$0.00
			One (1) Quote Total		\$0.00
		CT04217011138 Total		\$0.00	
	HCA Total				\$0.00
	OCCR	CT01217011386	One (1) Quote	REPLACE RECLAIMED IRRIGATION WATER MAIN LINE	\$24,950.00
			One (1) Quote Total		\$24,950.00
		CT01217011386 Total		\$24,950.00	
		CT01217011446	One (1) Quote	REPLACE AN AC UNIT	\$13,390.00
			One (1) Quote Total		\$13,390.00
		CT01217011446 Total		\$13,390.00	
		CT01218010012	One (1) Quote	OCPL - CHEMICAL FLUSH OF CONDENSER TUBERS AT TUSTIN LIBRARY	\$2,996.00
			One (1) Quote Total		\$2,996.00
		CT01218010012 Total		\$2,996.00	
		CT01218010243	One (1) Quote	OCPL-MAINTENANCE SERVICES & REPAIR-TUSTIN LIBRARY.	\$1,298.39
	One (1) Quote Total		\$1,298.39		
	CT01218010243 Total		\$1,298.39		
	OCCR Total				\$42,634.39
	OCPW	CT08017010174	One (1) Quote	REPAIR CORRODED 8" CHILLED WATER PIPE	\$5,508.00
			One (1) Quote Total		\$5,508.00
		CT08017010174 Total		\$5,508.00	
		CT08017010861	One (1) Quote	ENCORE	\$960.00
			One (1) Quote Total		\$960.00
		CT08017010861 Total		\$960.00	
CT08017011047		One (1) Quote	REPLACE AN AC UNIT	\$0.00	
		One (1) Quote Total		\$0.00	
CT08017011047 Total		\$0.00			
CT08017011144		One (1) Quote	REPLACE RECLAIMED IRRIGATION WATER MAIN LINE	\$0.00	
	One (1) Quote Total		\$0.00		
CT08017011144 Total		\$0.00			
OCPW Total				\$6,468.00	
MESA ENERGY SYSTEMS INC Total					\$49,102.39
MICHAEL DUPUY	OCCR	CT01217011086	Sole Source	PARKS - PORTABLE HAWK MEW FOR OC ZOO	\$5,789.26
			Sole Source Total		\$5,789.26

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
MICHAEL DUPUY	OCCR	CT01217011086 Total			\$5,789.26
	OCCR Total				\$5,789.26
MICHAEL DUPUY Total					\$5,789.26
MITAJA CORPORATION	JWA	CT28017010210	Request for Proposals - RFP	WEB DEVELOPER CONSULTANT	\$8,499.50
			Request for Proposals - RFP Total		\$8,499.50
	CT28017010210 Total		\$8,499.50		
JWA Total				\$8,499.50	
MITAJA CORPORATION Total					\$8,499.50
MONTGOMERY HARDWARE CO	OCCR	CT01217010433	One (1) Quote	REMOVE AND REPLACE 4 DOORS AND JAMBS FOR TRAIL RESTROOM	\$15,442.05
			One (1) Quote Total		\$15,442.05
	CT01217010433 Total		\$15,442.05		
OCCR Total				\$15,442.05	
MONTGOMERY HARDWARE CO Total					\$15,442.05
MOTOROLA SOLUTIONS INC	OCS	PO06017011425	One (1) Quote	REPAIR FOR DAVID MARQUEZ AND CHRISTOPHER BURT	\$2,827.13
			One (1) Quote Total		\$2,827.13
		PO06017011425 Total		\$2,827.13	
		PO06017011824	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$1,837.51
			One (1) Quote Total		\$1,837.51
		PO06017011824 Total		\$1,837.51	
		PO06017011969	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$1,795.11
			One (1) Quote Total		\$1,795.11
		PO06017011969 Total		\$1,795.11	
		PO06017012001	One (1) Quote	REPAIR FOR EUGENE URSAN & MIKE STRAND	\$871.30
			One (1) Quote Total		\$871.30
		PO06017012001 Total		\$871.30	
		PO06017012040	One (1) Quote	REPAIR FOR KENAN REILLY	\$1,455.69
			One (1) Quote Total		\$1,455.69
		PO06017012040 Total		\$1,455.69	
		PO06017012087	One (1) Quote	REPAIR FOR KENAN REILLY	\$472.21
			One (1) Quote Total		\$472.21
		PO06017012087 Total		\$472.21	
		PO06017012098	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$2,393.48
			One (1) Quote Total		\$2,393.48
		PO06017012098 Total		\$2,393.48	
		PO06017012196	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$598.37
			One (1) Quote Total		\$598.37
		PO06017012196 Total		\$598.37	
		PO06017012245	One (1) Quote	REPAIR FOR CHRISTOPHER BURT & OSCAR BOCANEGRA	\$2,198.78
			One (1) Quote Total		\$2,198.78
		PO06017012245 Total		\$2,198.78	
		PO06017012306	One (1) Quote	REPAIR FOR KENAN REILLY	\$944.42
			One (1) Quote Total		\$944.42
		PO06017012306 Total		\$944.42	
PO06017012373	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$598.37		
	One (1) Quote Total		\$598.37		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
MOTOROLA SOLUTIONS INC	OCSD	PO06017012373 Total			\$598.37
		PO06017012394	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$598.37
			One (1) Quote Total		
		PO06017012394 Total			\$598.37
		PO06018010036	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$1,795.11
			One (1) Quote Total		
		PO06018010036 Total			\$1,795.11
		PO06018010047	One (1) Quote	REPAIR FOR MIKE STRAND	\$501.04
			One (1) Quote Total		
		PO06018010047 Total			\$501.04
		PO06018010057	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA & CHRISTOPHER BURT	\$3,650.22
			One (1) Quote Total		
		PO06018010057 Total			\$3,650.22
		PO06018010094	One (1) Quote	REPAIR FOR LYNN WOLFE	\$2,026.87
			One (1) Quote Total		
		PO06018010094 Total			\$2,026.87
		PO06018010130	One (1) Quote	REPAIR FOR MIKE STRAND	\$944.42
			One (1) Quote Total		
		PO06018010130 Total			\$944.42
		PO06018010171	One (1) Quote	REPAIR FOR MIKE STRAND	\$576.46
			One (1) Quote Total		
		PO06018010171 Total			\$576.46
		PO06018010187	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$1,216.74
			One (1) Quote Total		
		PO06018010187 Total			\$1,216.74
		PO06018010244	One (1) Quote	REPAIR FOR EUGENE URSAN	\$502.00
			One (1) Quote Total		
		PO06018010244 Total			\$502.00
		PO06018010364	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA AND MIKE STRAND	\$2,502.01
			One (1) Quote Total		
		PO06018010364 Total			\$2,502.01
PO06018010457	One (1) Quote	REPAIR FOR KENAN REILLY	\$1,538.46		
	One (1) Quote Total			\$1,538.46	
PO06018010457 Total			\$1,538.46		
OCSD Total				\$31,844.07	
MOTOROLA SOLUTIONS INC Total					\$31,844.07
MSNOC INC	OCCR	PO01217012068	One (1) Quote	PARKS-PRESENTATION-AT CARBON CANYON REGIONAL PARK	\$350.00
			One (1) Quote Total		
		PO01217012068 Total			\$350.00
OCCR Total				\$350.00	
MSNOC INC Total					\$350.00
MT WILSON FM BROADCASTERS INC	OCSD	PO06018010333	One (1) Quote	RADIO ADVERTISING SERVICES	\$4,200.00
			One (1) Quote Total		
		PO06018010333 Total			\$4,200.00
OCSD Total				\$4,200.00	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
MT WILSON FM BROADCASTERS INC Total					
MULTI W SYSTEMS INC	JWA	PO28018010134	One (1) Quote	TERMINAL C REPLACEMENT PUMPS FOR GREASE INTERCEPTORS	\$5,407.99
			One (1) Quote Total		\$5,407.99
	PO28018010134 Total		\$5,407.99		
	JWA Total		\$5,407.99		
MULTI W SYSTEMS INC Total					
MULTI-DIMENSIONAL SYSTEMS INC	OCCR	CT01217010750	One (1) Quote	PARKS-SECURITY CAMERAS-DANA POINT HARBOR	\$2,783.50
			One (1) Quote Total		\$2,783.50
	CT01217010750 Total		\$2,783.50		
	OCCR Total		\$2,783.50		
MULTI-DIMENSIONAL SYSTEMS INC Total					
NAFIS INTERNATIONAL CORP	OCPW	CT08017011087	One (1) Quote	Law Library Window Repair	\$648.25
			One (1) Quote Total		\$648.25
	CT08017011087 Total		\$648.25		
	OCPW Total		\$648.25		
NAFIS INTERNATIONAL CORP Total					
NATIONAL SECURITY SYSTEMS	OCWR	PO29918010273	One (1) Quote	Installation of Communicator kit	\$299.00
			One (1) Quote Total		\$299.00
	PO29918010273 Total		\$299.00		
	OCWR Total		\$299.00		
NATIONAL SECURITY SYSTEMS Total					
NETBRAIN TECHNOLOGIES INC	DA	PO02618010125	Unilateral Agreement	NetBrain Software Upgrade and Technical Support Maintenance.	\$5,700.00
			Unilateral Agreement Total		\$5,700.00
	PO02618010125 Total		\$5,700.00		
	DA Total		\$5,700.00		
NETBRAIN TECHNOLOGIES INC Total					
NEXTECH SYSTEMS INC	OCPW	CT08017011383	Request for Bids - RFB	PEDESTRIAN CROSSING FLASHERS	\$12,856.65
			Request for Bids - RFB Total		\$12,856.65
	CT08017011383 Total		\$12,856.65		
	OCPW Total		\$12,856.65		
NEXTECH SYSTEMS INC Total					
NU AGE DEVELOPMENT INC	OCCR	CT01218010066	One (1) Quote	DANA POINT YACHT CLUB STAIN SHINGLES	\$22,500.00
			One (1) Quote Total		\$22,500.00
	CT01218010066 Total		\$22,500.00		
	CT01218010074	One (1) Quote	DANA POINT YACHT CLUB SHINGLES CLEANING	\$3,000.00	
		One (1) Quote Total		\$3,000.00	
	CT01218010074 Total		\$3,000.00		
OCCR Total		\$25,500.00			
NU AGE DEVELOPMENT INC Total					
OAKWEST SERVICES INC	SSA	PO06317011808	One (1) Quote	LANDSCAPING SERVICES	\$5,796.60
			One (1) Quote Total		\$5,796.60
	PO06317011808 Total		\$5,796.60		
	SSA Total		\$5,796.60		
OAKWEST SERVICES INC Total					
OCEAN BLUE ENVIRONMENTAL SVCS	JWA	PO28018010309	One (1) Quote	EMERGENCY HAZ MAT STORAGE AREA CLEAN UP	\$16,097.06

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
OCEAN BLUE ENVIRONMENTAL SVCS	JWA	PO28018010309	One (1) Quote Total		\$16,097.06
		PO28018010309 Total			\$16,097.06
	JWA Total				\$16,097.06
OCEAN BLUE ENVIRONMENTAL SVCS Total					\$16,097.06
ODYSSEY POWER CORP	OCS D	PO06017011413	One (1) Quote	EMERGENCY PURCHASE ORDER	\$3,500.00
			One (1) Quote Total		\$3,500.00
	PO06017011413 Total			\$3,500.00	
OCS D Total				\$3,500.00	
ODYSSEY POWER CORP Total					\$3,500.00
OMEGA FIRE PROTECTION INCORPORATED	JWA	PO28017011687	One (1) Quote	EMERGENCY PO - RECERTIFY PURPLE K EXTINGUISHERS	\$3,800.00
			One (1) Quote Total		\$3,800.00
	PO28017011687 Total			\$3,800.00	
JWA Total				\$3,800.00	
OMEGA FIRE PROTECTION INCORPORATED Total					\$3,800.00
OMNI ENTERPRISE INC	HCA	PO04217010028	One (1) Quote	ONE-TIME CLEANING RQL16017422	\$300.00
			One (1) Quote Total		\$300.00
		PO04217010028 Total			\$300.00
		PO04218010110	One (1) Quote	UPHOLSTERY CHAIR CLEANING REQ1233030	\$474.00
	One (1) Quote Total		\$474.00		
	PO04218010110 Total			\$474.00	
	HCA Total				\$774.00
	Probation	PO05717011997	One (1) Quote	CARPET CLEANING	\$800.00
			One (1) Quote Total		\$800.00
		PO05717011997 Total			\$800.00
		PO05717012256	One (1) Quote	CARPET CLEANING	\$2,500.00
			One (1) Quote Total		\$2,500.00
		PO05717012256 Total			\$2,500.00
		PO05718010097	One (1) Quote	CARPET CLEANING	\$1,300.00
One (1) Quote Total			\$1,300.00		
PO05718010097 Total			\$1,300.00		
PO05718010312	One (1) Quote	SCRUB, SEAL, WAX FLOOR IN MEDICAL UNIT	\$675.00		
	One (1) Quote Total		\$675.00		
PO05718010312 Total			\$675.00		
Probation Total				\$5,275.00	
OMNI ENTERPRISE INC Total					\$6,049.00
ONEOC	OCCR	CT01217010762	One (1) Quote	ONEOC AMERICORPS MEMBER FOR HISTORICAL OPERATIONS GROUP	\$9,500.00
			One (1) Quote Total		\$9,500.00
	CT01217010762 Total			\$9,500.00	
OCCR Total				\$9,500.00	
ONEOC Total					\$9,500.00
ORANGE COUNTY BAR ASSOCIATION	COCO	PO02517012295	One (1) Quote	Memberships	\$195.00
			One (1) Quote Total		\$195.00
	PO02517012295 Total			\$195.00	
	PO02518010357	One (1) Quote	PAYMENT OF MEMBERSHIP APPLICATION - OC BAR DUES	\$85.00	
One (1) Quote Total		\$85.00			

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
ORANGE COUNTY BAR ASSOCIATION	COCO	PO02518010357 Total			\$85.00
	COCO Total				\$280.00
ORANGE COUNTY BAR ASSOCIATION Total					\$280.00
ORANGE COUNTY PLUMBING INC	OCCR	CT01217010103	One (1) Quote	MAINTENANCE SERVICE OF WATER METER	\$517.10
			One (1) Quote Total		\$517.10
		CT01217010103 Total			\$517.10
	OCCR Total				\$517.10
ORANGE COUNTY PLUMBING INC Total					\$517.10
ORANGE COUNTY PUMPING INC	OCPW	CT08017010823	One (1) Quote	EMERGENCY PUMP REPAIR - 300 NORTH FLOWER STREET	\$6,804.53
			One (1) Quote Total		\$6,804.53
		CT08017010823 Total			\$6,804.53
		CT08017011027	One (1) Quote	CRANE LIFT MOTOR SERVICES	\$2,025.00
			One (1) Quote Total		\$2,025.00
		CT08017011027 Total			\$2,025.00
		CT08017011241	One (1) Quote	LAGUNA NIGUEL REGIONAL PARK SEWAGE EJECTOR PUMP 2016	\$6,057.00
			One (1) Quote Total		\$6,057.00
		CT08017011241 Total			\$6,057.00
		CT08018010152	One (1) Quote	WATER FROM CLARIFIER IS BEING PUMPED OUT BY TEMPORARY PUMP	\$5,170.00
			One (1) Quote Total		\$5,170.00
		CT08018010152 Total			\$5,170.00
	OCPW Total				\$20,056.53
	OCS D	PO06018010017	One (1) Quote	PUMP AND HYDROJET SEWER MAINTENANCE	\$1,427.69
			One (1) Quote Total		\$1,427.69
		PO06018010017 Total			\$1,427.69
	OCS D Total				\$1,427.69
ORANGE COUNTY PUMPING INC Total					\$21,484.22
ORANGE COUNTY WATER DISTRICT	HCA	PO04217010899	One (1) Quote	OCWD REQ# 1194295	\$0.00
			One (1) Quote Total		\$0.00
		PO04217010899 Total			\$0.00
	HCA Total				\$0.00
ORANGE COUNTY WATER DISTRICT Total					\$0.00
OUTFRONT MEDIA INC	HCA	CT04217011191	One (1) Quote	FREEWAY ADVERTISING REQ-1214125	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT04217011191 Total			\$25,000.00
	HCA Total				\$25,000.00
OUTFRONT MEDIA INC Total					\$25,000.00
OVERLAND PACIFIC & CUTLER INC	OCPW	CT08018010193	COOP - RCA	RELOCATION ASSISTANCE PROGRAM SERVICES	\$21,000.00
			COOP - RCA Total		\$21,000.00
		CT08018010193 Total			\$21,000.00
	OCPW Total				\$21,000.00
OVERLAND PACIFIC & CUTLER INC Total					\$21,000.00
PAC EL TECHNOLOGY INC	JWA	PO28017012111	One (1) Quote	INSTALLING CAT5E PVC CABLING FOR UNITED AIRLINES AT TERMINAL	\$4,789.40
			One (1) Quote Total		\$4,789.40
		PO28017012111 Total			\$4,789.40
	JWA Total				\$4,789.40

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
PAC EL TECHNOLOGY INC Total					\$4,789.40
PADILLA & ASSOCIATES INC	OCPW	CT08017011045	One (1) Quote	LABOR COMPLIANCE TRAINING	\$4,700.00
			One (1) Quote Total		\$4,700.00
	CT08017011045 Total		\$4,700.00		
	OCPW Total		\$4,700.00		
PADILLA & ASSOCIATES INC Total					\$4,700.00
PAMELA H HARMELL	HCA	CT04218010131	One (1) Quote	PRESENTER FEE FOR 11/7/17 DMH MEETING.	\$1,000.00
			One (1) Quote Total		\$1,000.00
	CT04218010131 Total		\$1,000.00		
	HCA Total		\$1,000.00		
PAMELA H HARMELL Total					\$1,000.00
PARAGON PARTNERS LTD	OCPW	CT08017011329	COOP - RCA	RELOCATION ASSISTANCE PROGRAM SERVICES	\$19,425.00
			COOP - RCA Total		\$19,425.00
	CT08017011329 Total		\$19,425.00		
	OCPW Total		\$19,425.00		
PARAGON PARTNERS LTD Total					\$19,425.00
PARKER BOILER CO	JWA	PO28017011422	One (1) Quote	EMERGENCYPO - LEAKY HOT WATER HEATING BOILER IN TERMINAL A	\$2,609.03
			One (1) Quote Total		\$2,609.03
	PO28017011422 Total		\$2,609.03		
	JWA Total		\$2,609.03		
PARKER BOILER CO Total					\$2,609.03
PATRICK FORSYTH WILLS	OCSO	CT06018010160	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONERS - PATRICK WILLS	\$1,100.00
			One (1) Quote Total		\$1,100.00
	CT06018010160 Total		\$1,100.00		
	OCSO Total		\$1,100.00		
PATRICK FORSYTH WILLS Total					\$1,100.00
PATRICK THOMAS GAARDER	COB	CT01117010893	One (1) Quote	D1 GRAPHIC DESIGN SERVICE	\$2,500.00
			One (1) Quote Total		\$2,500.00
	CT01117010893 Total		\$2,500.00		
	COB Total		\$2,500.00		
PATRICK THOMAS GAARDER Total					\$2,500.00
PAUL IVAZES	OCCR	PO01218010379	One (1) Quote	OC PARKS- OFFSITE HISTORIC LIGHTING REPAIR	\$5,600.00
			One (1) Quote Total		\$5,600.00
	PO01218010379 Total		\$5,600.00		
	OCCR Total		\$5,600.00		
PAUL IVAZES Total					\$5,600.00
PAUL L ENNOR	OCCR	CT01217011379	One (1) Quote	PARKS - FRONT ENTRANCE GATE REPAIRS AT MASON REGIONAL PARK	\$2,800.00
			One (1) Quote Total		\$2,800.00
	CT01217011379 Total		\$2,800.00		
	OCCR Total		\$2,800.00		
PAUL L ENNOR Total					\$2,800.00
PAYOMKAWICHUM KAAMALAM	OCCR	CT01217010425	One (1) Quote	PARKS - CONSULTING SERVICES, AS NEEDED FOR TALBERT REGIONAL	\$20,800.00
			One (1) Quote Total		\$20,800.00
	CT01217010425 Total		\$20,800.00		
	OCCR Total		\$20,800.00		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
PAYOMKAWICHUM KAAMALAM Total					
PEOPLE 2.0 GLOBAL LLC	OCPW	CT08017010962	One (1) Quote	LIBRARY SERVICES	\$5,000.00
			One (1) Quote Total		\$5,000.00
		CT08017010962 Total		\$5,000.00	
	OCPW Total				\$5,000.00
PEOPLE 2.0 GLOBAL LLC Total					
PERFICIENT INC	PD	CT05817011273	One (1) Quote	Professional Services for PD's SharePoint site	\$24,970.00
			One (1) Quote Total		\$24,970.00
		CT05817011273 Total		\$24,970.00	
	PD Total				\$24,970.00
PERFICIENT INC Total					
PITNEY BOWES BANK INC	COCO	PO02517012122	COOP - RCA	PITNEY BOWES RESERVE ACCOUNT - PREPAID POSTAGE	\$3,000.00
			COOP - RCA Total		\$3,000.00
		PO02517012122 Total		\$3,000.00	
	COCO Total				\$3,000.00
	OCCR	PO01217011836	One (1) Quote	REPLENISH POSTGAGE ACCT#22307724868 PBP#50814456	\$5,000.00
			One (1) Quote Total		\$5,000.00
		PO01217011836 Total		\$5,000.00	
OCCR Total				\$5,000.00	
PITNEY BOWES BANK INC Total					
PITNEY BOWES INC	ROV	CT03117010247	One (1) Quote	TRACKMYMAIL/PRECISIONTRACK SOFTWARE MAINTENANCE & SUPPORT.	\$3,882.94
			One (1) Quote Total		\$3,882.94
		CT03117010247 Total		\$3,882.94	
	ROV Total				\$3,882.94
PITNEY BOWES INC Total					
PLANET TECHNOLOGIES INC	OCSD	CT06017011024	One (1) Quote	AZURE ACTIVE DIRECTORY	\$0.00
			One (1) Quote Total		\$0.00
		CT06017011024 Total		\$0.00	
	OCSD Total				\$0.00
PLANET TECHNOLOGIES INC Total					
PLAY FOUNDATIONS INC.	OCCR	CT01217011030	One (1) Quote	SART - POCKET PARK MODIFICATIONS	\$10,247.11
			One (1) Quote Total		\$10,247.11
		CT01217011030 Total		\$10,247.11	
	OCCR Total				\$10,247.11
PLAY FOUNDATIONS INC. Total					
PLAYMAX SURFACING INC	OCCR	CT01217010335	One (1) Quote	SAFETY SURFACE REPAIRS	\$1,400.00
			One (1) Quote Total		\$1,400.00
		CT01217010335 Total		\$1,400.00	
	CT01218010103	One (1) Quote	PLAYGROUND RUBBER SURFACE REPAIRS AT YORBA REGIONAL PARK	\$4,996.56	
		One (1) Quote Total		\$4,996.56	
		CT01218010103 Total		\$4,996.56	
OCCR Total				\$6,396.56	
PLAYMAX SURFACING INC Total					
PRO INSTALLATION INC	JWA	PO28017011763	One (1) Quote	RE-CARPETED THE FORMER US AIRWAYS OFFICE	\$6,610.00
			One (1) Quote Total		\$6,610.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
PRO INSTALLATION INC	JWA	PO28017011763 Total			\$6,610.00
		PO28017011959	One (1) Quote	INSTALL FLOORING AT FIRE STATION 33 & MAINTENANCE BLDG	\$23,965.00
			One (1) Quote Total		\$23,965.00
		PO28017011959 Total			\$23,965.00
	JWA Total				\$30,575.00
PRO INSTALLATION INC Total					\$30,575.00
PYTHIAN YOUTH FOUNDATION	DA	CT02617011219	One (1) Quote	2017 Pythian Youth Camp	\$15,000.00
			One (1) Quote Total		\$15,000.00
	CT02617011219 Total			\$15,000.00	
DA Total				\$15,000.00	
PYTHIAN YOUTH FOUNDATION Total					\$15,000.00
QUALITY FENCE COMPANY INC	OCPW	CT08017011028	One (1) Quote	FENCING FOR ENTRY WAY OF TUSTIN LIBRARY FOR FLOODING REMEDIA	\$4,968.00
			One (1) Quote Total		\$4,968.00
		CT08017011028 Total			\$4,968.00
		CT08017011061	One (1) Quote	INSTALL CHAIN FENCE AROUND PARKING LOT AT 909 NORTH MAIN ST	\$23,621.00
	One (1) Quote Total		\$23,621.00		
CT08017011061 Total			\$23,621.00		
OCPW Total				\$28,589.00	
QUALITY FENCE COMPANY INC Total					\$28,589.00
QUINN COMPANY	JWA	PO28017011462	One (1) Quote	EMERGENCY PO - TERMINAL C ATS REPAIR	\$3,671.98
			One (1) Quote Total		\$3,671.98
	PO28017011462 Total			\$3,671.98	
JWA Total				\$3,671.98	
QUINN COMPANY Total					\$3,671.98
QUYEN H PHAM	OCCR	PO01217011813	Retroactive	OCCR, VIETNAMESE RADIO & TELEVISION ADVERTISING, DISTRICT 1	\$7,936.00
			Retroactive Total		\$7,936.00
	PO01217011813 Total			\$7,936.00	
OCCR Total				\$7,936.00	
QUYEN H PHAM Total					\$7,936.00
RAY CARMODY	JWA	PO28017011834	COOP - RCA	COMPLETE NEW DOG RUN	\$9,616.00
			COOP - RCA Total		\$9,616.00
		PO28017011834 Total			\$9,616.00
	JWA Total				\$9,616.00
	OCCR	CT01217010829	COOP - RCA	OCCR-1206247 MISC REPAIRS OF WATER DAMAGED	\$13,810.00
			COOP - RCA Total		\$13,810.00
		CT01217010829 Total			\$13,810.00
		CT01217011053	COOP - RCA	FENCE REPAIRS AT CLARK PARK	\$4,710.00
			COOP - RCA Total		\$4,710.00
		CT01217011053 Total			\$4,710.00
		CT01217011177	COOP - RCA	MAIN BUILDING EXTERIOR REFURBISHMENT	\$11,620.00
			COOP - RCA Total		\$11,620.00
	CT01217011177 Total			\$11,620.00	
CT01217011411	COOP - RCA	PARKS - MAINTENANCE REPAIRS AT O'NEILL PARK.	\$8,065.00		
	COOP - RCA Total		\$8,065.00		
CT01217011411 Total			\$8,065.00		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
RAY CARMODY	OCCR	CT01218010176	COOP - RCA	BOLLARD INSTALLATION IN CAMPGROUND	\$5,376.00	
			COOP - RCA Total		\$5,376.00	
		CT01218010176 Total				\$5,376.00
		PO01217010683	COOP - RCA	OCPL-1188232 TO REPAIR WALLS, FLOORS AND CIELING	\$17,734.00	
			COOP - RCA Total		\$17,734.00	
		PO01217010683 Total				\$17,734.00
		PO01217012292	One (1) Quote	OCPL-CARPET REPAIRS-CYPRESS LIBRARY.	\$610.00	
			One (1) Quote Total		\$610.00	
		PO01217012292 Total				\$610.00
		PO01218010387	COOP - RCA	OCPL-REPAIRS-CTK LIBRARY.	\$485.00	
	COOP - RCA Total		\$485.00			
	PO01218010387 Total				\$485.00	
	OCCR Total				\$62,410.00	
	Probation	PO05717012252	COOP - RCA	OFFICE PAINTING AT SAO	\$3,392.00	
COOP - RCA Total			\$3,392.00			
PO05717012252 Total				\$3,392.00		
Probation Total				\$3,392.00		
RAY CARMODY Total					\$75,418.00	
REBECCA L HARTMAN	OCS D	CT06017011092	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	\$1,600.00	
			One (1) Quote Total		\$1,600.00	
		CT06017011092 Total				\$1,600.00
	OCS D Total				\$1,600.00	
REBECCA L HARTMAN Total					\$1,600.00	
REGENTS OF UNIVERSITY OF CALIFORNIA	HCA	CT04217011064	One (1) Quote	BREASTFEEDING TRAINING FOR WICREQ-1214241	\$870.00	
			One (1) Quote Total		\$870.00	
		CT04217011064 Total				\$870.00
	HCA Total				\$870.00	
REGENTS OF UNIVERSITY OF CALIFORNIA Total					\$870.00	
RENTOKIL NORTH AMERICA INC	OCS D	PO06017011494	One (1) Quote	PEST CONTROL	\$350.00	
			One (1) Quote Total		\$350.00	
		PO06017011494 Total				\$350.00
	OCS D Total				\$350.00	
RENTOKIL NORTH AMERICA INC Total					\$350.00	
REZA MAHINI	OCCR	PO01218010384	One (1) Quote	OCPL -CONCERT PRESENTATION AT IRVINE UNIVERSITY PARK LIBRARY	\$2,000.00	
			One (1) Quote Total		\$2,000.00	
		PO01218010384 Total				\$2,000.00
	OCCR Total				\$2,000.00	
REZA MAHINI Total					\$2,000.00	
RICHARD TRENT DUNHAM	OCCR	PO01218010077	One (1) Quote	RICHARD DUNHAM-MUSIC PERFORMANCE FOR ACORN DAY 2017	\$1,250.00	
			One (1) Quote Total		\$1,250.00	
		PO01218010077 Total				\$1,250.00
	OCCR Total				\$1,250.00	
RICHARD TRENT DUNHAM Total					\$1,250.00	
ROGELIO MARTINEZ	OCCR	CT01217010836	One (1) Quote	IRVINE PARK - RAIN GUTTERS	\$2,712.00	
			One (1) Quote Total		\$2,712.00	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
ROGELIO MARTINEZ	OCCR	CT01217010836	Total		\$2,712.00	
	OCCR Total				\$2,712.00	
ROGELIO MARTINEZ Total					\$2,712.00	
RONDEUX RELOCATION SVCS INC	CEO	CT01717011333	COOP - RCA	RISK - RELOCATION SERVICES	\$277.15	
			COOP - RCA Total		\$277.15	
		CT01717011333 Total		\$277.15		
	CEO Total					\$277.15
	JWA	PO28017012092	COOP - RCA	MOVING ALASKA AIRLINES FROM TERMINAL A TO B	\$25,000.00	
			COOP - RCA Total		\$25,000.00	
		PO28017012092 Total		\$25,000.00		
	JWA Total					\$25,000.00
	OCCR	CT01217011124	COOP - RCA	OCCS/HML - MOVING SERVICES FOR OCCS/HOMELESS PREVENTION	\$3,888.85	
			COOP - RCA Total		\$3,888.85	
		CT01217011124 Total		\$3,888.85		
	OCCR Total					\$3,888.85
	Probation	PO05717011910	COOP - RCA	MOVING SERVICES	\$0.00	
			COOP - RCA Total		\$0.00	
		PO05717011910 Total		\$0.00		
		PO05717011911	COOP - RCA	MOVING SERVICES	\$0.00	
			COOP - RCA Total		\$0.00	
	PO05717011911 Total		\$0.00			
	Probation Total					\$0.00
	RONDEUX RELOCATION SVCS INC Total					\$29,166.00
RONNI L SANLO	SSA	PO06317011956	One (1) Quote	EDUCATIONAL EVENT GUEST SPEAKER	\$500.00	
			One (1) Quote Total		\$500.00	
	PO06317011956 Total		\$500.00			
SSA Total					\$500.00	
RONNI L SANLO Total					\$500.00	
ROSARIO TAPIA	OCCR	CT01216010166	One (1) Quote	LANDSCAPE SERVICES AT HASTER BASIN PARK	\$19,017.00	
			One (1) Quote Total		\$19,017.00	
		CT01216010166 Total		\$19,017.00		
		CT01217011037	One (1) Quote	PARKS - LANDSCAPE RENOVATION PROJECT AT MASON PARK	\$4,140.00	
	One (1) Quote Total		\$4,140.00			
	CT01217011037 Total		\$4,140.00			
	OCCR Total					\$23,157.00
	OCPW	CT08017011412	One (1) Quote	MOB - IRRIGATION CONTROLLER REPLACEMENT	\$1,610.25	
			One (1) Quote Total		\$1,610.25	
		CT08017011412 Total		\$1,610.25		
	OCPW Total					\$1,610.25
	SSA	PO06317012009	One (1) Quote	Landscaping Services	\$541.50	
One (1) Quote Total			\$541.50			
PO06317012009 Total		\$541.50				
PO06317012211		One (1) Quote	IRRIGATION REPAIR SERVICES	\$2,530.00		
	One (1) Quote Total		\$2,530.00			
PO06317012211 Total		\$2,530.00				

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
ROSARIO TAPIA	SSA	PO06318010059	One (1) Quote	PLANTS AND INSTALLATION SERVICES	\$370.50
			One (1) Quote Total		\$370.50
		PO06318010059 Total		\$370.50	
	SSA Total				\$3,442.00
ROSARIO TAPIA Total					\$28,209.25
RTU INC	CSS	PO02717012312	COOP - RCA	CART ADVERTISING SERVICES	\$3,241.50
			COOP - RCA Total		\$3,241.50
		PO02717012312 Total		\$3,241.50	
	CSS Total				\$3,241.50
RTU INC Total					\$3,241.50
RUBEN MATA	CR	PO05918010213	One (1) Quote	R18-1237677 PROFESSIONAL DEVELOPMENT TRAINING SVS	\$7,600.00
			One (1) Quote Total		\$7,600.00
		PO05918010213 Total		\$7,600.00	
	CR Total				\$7,600.00
RUBEN MATA Total					\$7,600.00
SABRINA CARLI MOLLGAARD	JWA	PO28017012199	One (1) Quote	CONSULTANT SERVICES	\$742.50
			One (1) Quote Total		\$742.50
		PO28017012199 Total		\$742.50	
	JWA Total				\$742.50
SABRINA CARLI MOLLGAARD Total					\$742.50
SACHIKO OKAZOE	OCCR	PO01218010326	One (1) Quote	OCPL-JAPANESE TEA CEREMONY DEMONSTRATION-IRVINE UP LIBRARY.	\$350.00
			One (1) Quote Total		\$350.00
		PO01218010326 Total		\$350.00	
	OCCR Total				\$350.00
SACHIKO OKAZOE Total					\$350.00
SAMA WAREH	OCCR	PO01218010032	One (1) Quote	PARKS - PRESENTATION-O'NEILL REGIONAL PARK	\$500.00
			One (1) Quote Total		\$500.00
		PO01218010032 Total		\$500.00	
	OCCR Total				\$500.00
SAMA WAREH Total					\$500.00
SBC GLOBAL SERVICES INC	OCSD	PO06017011805	COOP - OTHER	INSTALLATION OF FIBER CONDUIT	\$460.48
			COOP - OTHER Total		\$460.48
		PO06017011805 Total		\$460.48	
	OCSD Total				\$460.48
SBC GLOBAL SERVICES INC Total					\$460.48
SCOTT KORZEP	CSS	PO02717012277	One (1) Quote	INSTALLATION OF WALL GRAPHIC COVERING	\$600.00
			One (1) Quote Total		\$600.00
		PO02717012277 Total		\$600.00	
	CSS Total				\$600.00
SCOTT KORZEP Total					\$600.00
SCS FLOORING SYSTEMS	SSA	PO06317011779	One (1) Quote	INSTALLATION OF FLOORING	\$3,481.57
			One (1) Quote Total		\$3,481.57
		PO06317011779 Total		\$3,481.57	
	SSA Total				\$3,481.57
SCS FLOORING SYSTEMS Total					\$3,481.57

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
SHI INTERNATIONAL CORP	OCSD	PO06017011397	Two (2) Quotes	NESSUS PROFESSIONAL -ON PREMISE 3YEARS SUBSCRIPTION LICENSE	\$5,532.63	
			Two (2) Quotes Total		\$5,532.63	
		PO06017011397 Total				\$5,532.63
	OCSD Total					\$5,532.63
	OCWR	CT29917011438	COOP - NASPO (Formerly WSCA)	VMWARE SOFTWARE SUPPORT SERVICES	\$15,416.66	
			COOP - NASPO (Formerly WSCA) Total		\$15,416.66	
		CT29917011438 Total				\$15,416.66
	OCWR Total					\$15,416.66
	PD	PO05817012310	One (1) Quote	IT Professional Svcs for vSphere Upgrade Assistance	\$8,680.00	
			One (1) Quote Total		\$8,680.00	
PO05817012310 Total				\$8,680.00		
PD Total					\$8,680.00	
SHI INTERNATIONAL CORP Total					\$29,629.29	
SIDEPTH INC	OCPW	CT08018010151	One (1) Quote	SIDEPTH PROFESSIONAL SERVICES	\$15,194.00	
			One (1) Quote Total		\$15,194.00	
		CT08018010151 Total				\$15,194.00
	OCPW Total					\$15,194.00
SIDEPTH INC Total					\$15,194.00	
SO CAL INTERGOV TRNG & DEV CTR	Probation	PO05717011421	One (1) Quote	MACC TRAINING - REGISTRATION	\$7,075.00	
			One (1) Quote Total		\$7,075.00	
		PO05717011421 Total				\$7,075.00
	Probation Total					\$7,075.00
SO CAL INTERGOV TRNG & DEV CTR Total					\$7,075.00	
SO CAL LAND MAINTENANCE INC	OCCR	CT01216010605	One (1) Quote	OCCS-LANDSCAPE CLEAN UP AND MAINTENANCE	\$21,368.00	
			One (1) Quote Total		\$21,368.00	
		CT01216010605 Total				\$21,368.00
		CT01216010841	One (1) Quote	PARKS - LANDSCAPE MAINT. SERVICE - CLARK PARK SPORTS COMPLEX	\$13,400.00	
	One (1) Quote Total		\$13,400.00			
	CT01216010841 Total				\$13,400.00	
OCCR Total					\$34,768.00	
SO CAL LAND MAINTENANCE INC Total					\$34,768.00	
SOCIETY OF AUDITOR APPRAISERS	Assessor	PO00218010248	One (1) Quote	PO FOR CONFERENCE AND MEMBERSHIP	\$8,440.00	
			One (1) Quote Total		\$8,440.00	
		PO00218010248 Total				\$8,440.00
	Assessor Total					\$8,440.00
SOCIETY OF AUDITOR APPRAISERS Total					\$8,440.00	
SOMMERVILLE-WILSON INC	OCCR	CT01218010143	One (1) Quote	OC PARKS- DESIGN SERVICES	\$17,000.00	
			One (1) Quote Total		\$17,000.00	
		CT01218010143 Total				\$17,000.00
	OCCR Total					\$17,000.00
SOMMERVILLE-WILSON INC Total					\$17,000.00	
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCCR	CT01218010298	One (1) Quote	WINDOW MAINT. STEAM CLEAN & PRESSURE WASH	\$5,720.00	
			One (1) Quote Total		\$5,720.00	
		CT01218010298 Total				\$5,720.00
	OCCR Total					\$5,720.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCPW	CT08017011071	One (1) Quote	CUBICLE REMOVAL & DISPOSAL	\$875.00
			One (1) Quote Total		\$875.00
		CT08017011071 Total		\$875.00	
	OCPW Total				\$875.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC Total					\$6,595.00
SOUTHERN CALIFORNIA EDISON COMPANY	OCCR	PO01218010034	Unilateral Agreement	OC PARKS- UNILATERAL CONTRACT WITH SOUTHERN CA EDISON	\$9,716.80
			Unilateral Agreement Total		\$9,716.80
		PO01218010034 Total		\$9,716.80	
	OCCR Total				\$9,716.80
SOUTHERN CALIFORNIA EDISON COMPANY Total					\$9,716.80
SOUTHWEST AIRLINES COMPANY	JWA	PO28017011739	One (1) Quote	EMERG PO REPAIR DAMAGE TO SWA SNA BSO DUE DRAIN BACK UP	\$17,984.00
			One (1) Quote Total		\$17,984.00
		PO28017011739 Total		\$17,984.00	
	JWA Total				\$17,984.00
SOUTHWEST AIRLINES COMPANY Total					\$17,984.00
SPECIALIZED ELEVATOR CORPORATION	OCS D	PO06017012231	One (1) Quote	ELEVATOR MAINTENANCE	\$24,836.00
			One (1) Quote Total		\$24,836.00
		PO06017012231 Total		\$24,836.00	
		PO06018010084	One (1) Quote	BUMPER GUARDS	\$23,001.00
			One (1) Quote Total		\$23,001.00
	PO06018010084 Total		\$23,001.00		
OCS D Total				\$47,837.00	
SPECIALIZED ELEVATOR CORPORATION Total					\$47,837.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	OCCR	CT01217011264	One (1) Quote	PARKS - UPGRADE EXISITING SECURITY EQUIPMENT AT OC ZOO	\$2,547.00
			One (1) Quote Total		\$2,547.00
		CT01217011264 Total		\$2,547.00	
	OCCR Total				\$2,547.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC Total					\$2,547.00
STAPLES CONTRACT & COMMERCIAL INC	CSS	PO02718010013	COOP - RCA	HUMANS CALE	\$2,192.71
			COOP - RCA Total		\$2,192.71
		PO02718010013 Total		\$2,192.71	
	CSS Total				\$2,192.71
	OCCR	PO01217011914	COOP - RCA	ACS-ERGONOMIC CHAIR	\$755.87
			COOP - RCA Total		\$755.87
		PO01217011914 Total		\$755.87	
OCCR Total				\$755.87	
STAPLES CONTRACT & COMMERCIAL INC Total					\$2,948.58
STAPLES CONTRACT AND COMMERCIAL INC	OCPW	CT08017011140	COOP - RCA	CISCO VOIP PHONES	\$10,580.12
			COOP - RCA Total		\$10,580.12
		CT08017011140 Total		\$10,580.12	
	OCPW Total				\$10,580.12
STAPLES CONTRACT AND COMMERCIAL INC Total					\$10,580.12
STATE OF CALIFORNIA	TTC	PO07418010141	One (1) Quote	ADMINISTRATIVE FEE BILLING FOR TAX DELINQUENT VESSELS	\$2,949.00
			One (1) Quote Total		\$2,949.00
	PO07418010141 Total		\$2,949.00		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
STATE OF CALIFORNIA	TTC Total				\$2,949.00
STATE OF CALIFORNIA Total					\$2,949.00
STEFANIE SCHWARTZ	OCCR	CT01217010007	One (1) Quote	OCAC-VETERINARY BEHAVIORIST	\$14,620.00
			One (1) Quote Total		\$14,620.00
		CT01217010007 Total		\$14,620.00	
	OCCR Total		\$14,620.00		
STEFANIE SCHWARTZ Total					\$14,620.00
STEPHEN DANSIGER	HCA	CT04218010014	One (1) Quote	TRAINING FEE FOR 7/25/17 WORKSHOP. REQ #1222297	\$500.00
			One (1) Quote Total		\$500.00
		CT04218010014 Total		\$500.00	
	HCA Total		\$500.00		
STEPHEN DANSIGER Total					\$500.00
STEVEN W BLEDSOE	OCCR	PO01217011802	One (1) Quote	PARKS - INTERPRETIVE PRESENTATION- O'NEILL REGIONAL PARK	\$200.00
			One (1) Quote Total		\$200.00
		PO01217011802 Total		\$200.00	
		PO01218010001	One (1) Quote	PARKS - INTERPRETIVE PRESENTATION- O'NEILL REGIONAL PARK	\$200.00
			One (1) Quote Total		\$200.00
		PO01218010001 Total		\$200.00	
		PO01218010107	One (1) Quote	PARKS - INTERPRETIVE PRESENTATION- O'NEILL REGIONAL PARK	\$200.00
			One (1) Quote Total		\$200.00
		PO01218010107 Total		\$200.00	
		PO01218010108	One (1) Quote	PARKS - INTERPRETIVE PRESENTATION- O'NEILL REGIONAL PARK	\$200.00
One (1) Quote Total			\$200.00		
PO01218010108 Total		\$200.00			
OCCR Total		\$800.00			
STEVEN W BLEDSOE Total					\$800.00
STRADLING YOCCA CARLSON & RAUTH	OCSD	PO06017012039	Retroactive	RETROACTIVE PURCHASE	\$4,576.00
			Retroactive Total		\$4,576.00
		PO06017012039 Total		\$4,576.00	
	OCSD Total		\$4,576.00		
STRADLING YOCCA CARLSON & RAUTH Total					\$4,576.00
STRATEGIC OPERATIONS INC	JWA	PO28017011679	One (1) Quote	Moulage Services for 2017 AIREX Triennial Drill	\$1,760.53
			One (1) Quote Total		\$1,760.53
		PO28017011679 Total		\$1,760.53	
	JWA Total		\$1,760.53		
STRATEGIC OPERATIONS INC Total					\$1,760.53
STUART BERNSTEIN	OCCR	CT01217011081	One (1) Quote	OCPL - AUTHOR / PRESENTATION AND BOOK SIGNING	\$8,000.00
			One (1) Quote Total		\$8,000.00
		CT01217011081 Total		\$8,000.00	
	OCCR Total		\$8,000.00		
STUART BERNSTEIN Total					\$8,000.00
STUART M SHAFFER	HCA	CT04217010326	One (1) Quote	SHAFFER PSYCHOLOGICAL INSTITUTE REQ-1189646	\$10,240.00
			One (1) Quote Total		\$10,240.00
		CT04217010326 Total		\$10,240.00	
	HCA Total		\$10,240.00		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
STUART M SHAFFER Total						
SUDDATH RELOCATION SYSTEMS	OCCR	CT01217011048	COOP - RCA	OCCS/HML - MOVING SERVICES FOR OCCS/HOMELESS PREVENTION	\$1,570.00	
			COOP - RCA Total		\$1,570.00	
		CT01217011048 Total		\$1,570.00		
	OCCR Total					\$1,570.00
	OCSD	PO06018010015	COOP - RCA	MOVING & RELATED SERVICES -DBA SUDDATH RELOCATION SYSTEMS	\$714.92	
			COOP - RCA Total		\$714.92	
		PO06018010015 Total		\$714.92		
	OCSD Total					\$714.92
	SUDDATH RELOCATION SYSTEMS Total					
	\$2,284.92					
SUNBELT CONTROLS INC	SSA	PO06317011873	One (1) Quote	BUILDING MANAGEMENT SYSTEM CONTROLS REPLACEMENT SERVICES	\$24,975.00	
			One (1) Quote Total		\$24,975.00	
		PO06317011873 Total		\$24,975.00		
	SSA Total					\$24,975.00
SUNBELT CONTROLS INC Total						
\$24,975.00						
SUPERIOR COURT OF CALIFORNIA	OCSD	PO06017012257	One (1) Quote	REIMBURSEMENT TO THE SUPERIOR COURT	\$4,205.57	
			One (1) Quote Total		\$4,205.57	
		PO06017012257 Total		\$4,205.57		
		PO06017012380	One (1) Quote	REIMBURSEMENT TO THE SUPERIOR COURT	\$1,725.35	
			One (1) Quote Total		\$1,725.35	
		PO06017012380 Total		\$1,725.35		
		PO06017012381	One (1) Quote	REIMBURSEMENT TO THE SUPERIOR COURT	\$4,866.54	
			One (1) Quote Total		\$4,866.54	
		PO06017012381 Total		\$4,866.54		
		PO06018010080	One (1) Quote	REIMBURSEMENT TO THE SUPERIOR COURT	\$5,796.68	
One (1) Quote Total			\$5,796.68			
PO06018010080 Total		\$5,796.68				
OCSD Total					\$16,594.14	
SUPERIOR COURT OF CALIFORNIA Total						
\$16,594.14						
SYSTEMS & SOLUTIONS INC	OCSD	PO06018010143	One (1) Quote	APPLICATION EXTENDER	\$2,500.00	
			One (1) Quote Total		\$2,500.00	
		PO06018010143 Total		\$2,500.00		
	OCSD Total					\$2,500.00
SYSTEMS & SOLUTIONS INC Total						
\$2,500.00						
TAB PRODUCTS CO LLC	Probation	PO05717011907	One (1) Quote	RELOCATE TAB HIGH DENSITY FILE SYSTEM	\$2,420.00	
			One (1) Quote Total		\$2,420.00	
		PO05717011907 Total		\$2,420.00		
	Probation Total					\$2,420.00
TAB PRODUCTS CO LLC Total						
\$2,420.00						
TAIT ENVIRONMENTAL SERVICES IN	HCA	PO04218010099	One (1) Quote	HAZARDOUS MATERIALS AREA PLAN PREP: ORANGE CITY#REQ 1234146	\$4,975.00	
			One (1) Quote Total		\$4,975.00	
		PO04218010099 Total		\$4,975.00		
	HCA Total					\$4,975.00
TAIT ENVIRONMENTAL SERVICES IN Total						
\$4,975.00						
TAYLOR STUDIOS INC	OCCR	CT01218010023	Request for Quotes - RFQ	INTERPRETIVE PLANNING SERVICES	\$24,900.00	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
TAYLOR STUDIOS INC	OCCR	CT01218010023	Request for Quotes - RFQ Total		\$24,900.00
		CT01218010023 Total			\$24,900.00
	OCCR Total				\$24,900.00
TAYLOR STUDIOS INC Total					\$24,900.00
TEC-REFRESH INC	PD	PO05817012215	One (1) Quote	IT Professional Svcs for Exchange Health Check	\$8,325.00
			One (1) Quote Total		
		PO05817012215 Total			\$8,325.00
	PO05817012223	One (1) Quote	Prof Svcs & Training Engagement - NetBrain	\$15,000.00	
		One (1) Quote Total			\$15,000.00
PO05817012223 Total			\$15,000.00		
PD Total				\$23,325.00	
TEC-REFRESH INC Total					\$23,325.00
TELE TOWN HALL LLC	OCCR	CT01217011422	One (1) Quote	TELE TOWN HALL SERVICES	\$25,000.00
			One (1) Quote Total		
	CT01217011422 Total			\$25,000.00	
OCCR Total				\$25,000.00	
TELE TOWN HALL LLC Total					\$25,000.00
TERRY L GOEDEL	OCCR	PO01217011650	One (1) Quote	PARKS - PERFORMER FOR 15TH ANNUAL RANCHO DAYS FIESTA	\$275.00
			One (1) Quote Total		
	PO01217011650 Total			\$275.00	
OCCR Total				\$275.00	
TERRY L GOEDEL Total					\$275.00
TESSCO INC	OCSD	PO06017012153	Request for Bids - RFB	NETWORK WIRELESS TOLLS	\$16,270.69
			Request for Bids - RFB Total		
	PO06017012153 Total			\$16,270.69	
OCSD Total				\$16,270.69	
TESSCO INC Total					\$16,270.69
THANHTHUY VO DANG	OCCR	PO01217012218	One (1) Quote	PARKS - SPEAKER AT OCHC EVENT	\$250.00
			One (1) Quote Total		
	PO01217012218 Total			\$250.00	
OCCR Total				\$250.00	
THANHTHUY VO DANG Total					\$250.00
THE ACORN GROUP INC	OCCR	CT01218010112	One (1) Quote	PARKS - INTERPRETIVE PANEL DESIGNER SERVICES	\$19,699.38
			One (1) Quote Total		
	CT01218010112 Total			\$19,699.38	
OCCR Total				\$19,699.38	
THE ACORN GROUP INC Total					\$19,699.38
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC	ROV	CT03117010415	One (1) Quote	BAG CHECKING SECURITY	\$2,653.27
			One (1) Quote Total		
	CT03117010415 Total			\$2,653.27	
ROV Total				\$2,653.27	
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC Total					\$2,653.27
THE DNA DETECTIVES INC	OCCR	PO01218010261	One (1) Quote	OCPL - SPEAKING PRESENTATIONS-ALISO VIEJO LIBRARY	\$1,500.00
			One (1) Quote Total		
	PO01218010261 Total			\$1,500.00	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
THE DNA DETECTIVES INC	OCCR Total				\$1,500.00
THE DNA DETECTIVES INC Total					\$1,500.00
THE LAMAR COMPANY LLC	OCSD	PO06018010405	One (1) Quote	ADVERTISING SERVICES	\$24,999.00
			One (1) Quote Total		\$24,999.00
	PO06018010405 Total		\$24,999.00		
	OCSD Total		\$24,999.00		
THE LAMAR COMPANY LLC Total					\$24,999.00
THE LOS ANGELES DREAM SHAPERS	OCCR	PO01217012015	One (1) Quote	OCPL - DRAWING WORKSHOP AT IRVINE HERITAGE PARK LIBRARY	\$250.00
			One (1) Quote Total		\$250.00
	PO01217012015 Total		\$250.00		
	PO01218010408	One (1) Quote	OCPL - MAGIC SHOW SERVICE AT COSTA MESA DONALD DUNGAN LIB	\$250.00	
		One (1) Quote Total		\$250.00	
	PO01218010408 Total		\$250.00		
OCCR Total		\$500.00			
THE LOS ANGELES DREAM SHAPERS Total					\$500.00
THE LTMA GROUP	OCCR	CT01216010092	One (1) Quote	STAGING & LIGHTING RENTAL AND SET-UP	\$0.00
			One (1) Quote Total		\$0.00
	CT01216010092 Total		\$0.00		
	OCCR Total		\$0.00		
THE LTMA GROUP Total					\$0.00
THE MACHADO ENVIRONMENTAL CORPORATION	OCCR	CT01217011203	One (1) Quote	DUCT CLEAN SERVICES	\$17,249.00
			One (1) Quote Total		\$17,249.00
	CT01217011203 Total		\$17,249.00		
	OCCR Total		\$17,249.00		
	OCPW	CT08018010214	One (1) Quote	SANITIZE 2 VERTICAL SHAFTS	\$5,209.00
			One (1) Quote Total		\$5,209.00
CT08018010214 Total		\$5,209.00			
OCPW Total		\$5,209.00			
THE MACHADO ENVIRONMENTAL CORPORATION Total					\$22,458.00
THE PAPE GROUP INC	CEO	PO01717010890	One (1) Quote	OCIT - REPAIR OF YALE LIFT TRUCK	\$8,204.45
			One (1) Quote Total		\$8,204.45
	PO01717010890 Total		\$8,204.45		
	CEO Total		\$8,204.45		
THE PAPE GROUP INC Total					\$8,204.45
THE PRINTERY INC	JWA	PO28017012344	One (1) Quote	PRINTING 750 COPIES OF A CATALOG - 52 PAGES PLUS COVER	\$8,988.28
			One (1) Quote Total		\$8,988.28
	PO28017012344 Total		\$8,988.28		
	JWA Total		\$8,988.28		
THE PRINTERY INC Total					\$8,988.28
THE REALIGNMENT GROUP OF CALIFORNIA LLC	OCSD	CT06017010054	One (1) Quote	TRAINING	\$25,000.00
			One (1) Quote Total		\$25,000.00
	CT06017010054 Total		\$25,000.00		
	OCSD Total		\$25,000.00		
THE REALIGNMENT GROUP OF CALIFORNIA LLC Total					\$25,000.00
THE SOTO COMPANY	OCCR	CT01216010645	Request for Quotes - RFQ	WATER IRRIGATION MAINTENANCE AND REPAIR	\$2,600.00

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
THE SOTO COMPANY	OCCR	CT01216010645	Request for Quotes - RFQ Total		\$2,600.00	
		CT01216010645 Total				\$2,600.00
		CT01217011377	One (1) Quote	DANA POINT HARBOR BOAT HOUSE PATIO		\$5,000.00
		One (1) Quote Total				\$5,000.00
		CT01217011377 Total				\$5,000.00
OCCR Total					\$7,600.00	
THE SOTO COMPANY Total						\$7,600.00
THE WALIN GROUP INCORPORATED	OCCR	CT01218010034	One (1) Quote	PARKS - AV EQUIPMENT & INSTALLATION SERVICES		\$22,496.80
		One (1) Quote Total				\$22,496.80
		CT01218010034 Total				\$22,496.80
		CT01218010140	One (1) Quote	PARKS - AV EQUIPMENT AND INSTALLATION SERVICE		\$23,476.86
		One (1) Quote Total				\$23,476.86
CT01218010140 Total				\$23,476.86		
OCCR Total					\$45,973.66	
THE WALIN GROUP INCORPORATED Total						\$45,973.66
THERESA MINKO	OCCR	PO01217011897	One (1) Quote	PARKS-PRESENTATION-REPTILE PRESENTATION		\$225.00
		One (1) Quote Total				\$225.00
		PO01217011897 Total				\$225.00
OCCR Total					\$225.00	
THERESA MINKO Total						\$225.00
THOMAS D HOFFMANN	OCCR	PO01217011768	One (1) Quote	OC PARKS - MUSICAL ENTERTAINMENT FOR RANCHO FIESTA DAY		\$200.00
		One (1) Quote Total				\$200.00
		PO01217011768 Total				\$200.00
OCCR Total					\$200.00	
THOMAS D HOFFMANN Total						\$200.00
TIDES CENTER	OCCR	CT01218010026	One (1) Quote	PARKS - MITIGATION FOR EAST BLUFF PROJECT REPAIR		\$14,800.00
		One (1) Quote Total				\$14,800.00
		CT01218010026 Total				\$14,800.00
OCCR Total					\$14,800.00	
TIDES CENTER Total						\$14,800.00
TOM COBOS INC	CEO	PO01717011534	One (1) Quote	OCIT - HAZARDOUS WASTE REMOVAL AND DISPOSAL SERVICES		\$2,019.00
		One (1) Quote Total				\$2,019.00
		PO01717011534 Total				\$2,019.00
CEO Total					\$2,019.00	
TOM COBOS INC Total						\$2,019.00
TOURISM DEVELOPMENT CORPORATION	JWA	CT28018010027	One (1) Quote	ADVERTISING		\$6,240.00
		One (1) Quote Total				\$6,240.00
		CT28018010027 Total				\$6,240.00
JWA Total					\$6,240.00	
TOURISM DEVELOPMENT CORPORATION Total						\$6,240.00
TPTL ENTERPRISES	OCPW	CT08017010492	One (1) Quote	REPLACEMENT OF AWNING SYSTEM		\$4,237.28
		One (1) Quote Total				\$4,237.28
		CT08017010492 Total				\$4,237.28
OCPW Total					\$4,237.28	
TPTL ENTERPRISES Total						\$4,237.28

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
TRACY KIGGEN	OCCR	PO01217011921	One (1) Quote	OCPL - FACE PAINTING AT IRVINE HERITAGE PARK LIBRARY	\$250.00
			One (1) Quote Total		\$250.00
		PO01217011921 Total		\$250.00	
	OCCR Total				\$250.00
TRACY KIGGEN Total					\$250.00
TRANSPower TESTING INC	JWA	PO28018010222	One (1) Quote	SERVICE FOR STATION 18 UPS	\$1,300.00
			One (1) Quote Total		\$1,300.00
		PO28018010222 Total		\$1,300.00	
	JWA Total				\$1,300.00
TRANSPower TESTING INC Total					\$1,300.00
TYLER DIEP	COB	CT01117010388	One (1) Quote	TYLER DIEP COMMUNICATION CONSULTANT	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT01117010388 Total		\$25,000.00	
		CT01118010062	One (1) Quote	AMENDMENT 1 FOR COMMUNICATIONS CONSULTANT	\$10,000.00
			One (1) Quote Total		\$10,000.00
	CT01118010062 Total		\$10,000.00		
COB Total				\$35,000.00	
TYLER DIEP Total					\$35,000.00
UNITED PUMPING SERVICES INC	JWA	PO28017012119	One (1) Quote	EMERGENCY PO FOR SEWAGE PUMPING	\$1,085.00
			One (1) Quote Total		\$1,085.00
		PO28017012119 Total		\$1,085.00	
	JWA Total				\$1,085.00
UNITED PUMPING SERVICES INC Total					\$1,085.00
UNITED SITE SERVICES OF CA INC	OCCR	CT01218010123	COOP - RCA	PARKS - PORTABLE TOILET AND WASH STATION FOR SPECIAL EVENT	\$6,632.70
			COOP - RCA Total		\$6,632.70
		CT01218010123 Total		\$6,632.70	
	OCCR Total				\$6,632.70
	OCPW	CT08017011282	One (1) Quote	PORTOBAL TOILETS	\$6,030.72
			One (1) Quote Total		\$6,030.72
		CT08017011282 Total		\$6,030.72	
OCPW Total				\$6,030.72	
UNITED SITE SERVICES OF CA INC Total					\$12,663.42
UNITED STORM WATER	JWA	PO28017011593	One (1) Quote	STORM WATER FILTERS MAINTENANCE	\$25,000.00
			One (1) Quote Total		\$25,000.00
		PO28017011593 Total		\$25,000.00	
	JWA Total				\$25,000.00
UNITED STORM WATER Total					\$25,000.00
UNIVERSITY OF CALIFORNIA OF SANTA BARBARA	HCA	PO04218010002	One (1) Quote	AVSS TECHNICAL ASSISTANCE	\$10,000.00
			One (1) Quote Total		\$10,000.00
		PO04218010002 Total		\$10,000.00	
	HCA Total				\$10,000.00
UNIVERSITY OF CALIFORNIA OF SANTA BARBARA Total					\$10,000.00
US ARMOR CORP	DA	PO02616011112	One (1) Quote	Refurbish Body Armor	\$2,980.00
			One (1) Quote Total		\$2,980.00
	PO02616011112 Total		\$2,980.00		

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total	
US ARMOR CORP	DA Total				\$2,980.00	
US ARMOR CORP Total					\$2,980.00	
US POSTAL SERVICE	Assessor	CT00217011402	Unilateral Agreement	REPLENISH ASSESSOR DEPARTMENT PERMIT #1598001	\$25,000.00	
			Unilateral Agreement Total		\$25,000.00	
		CT00217011402 Total		\$25,000.00		
	Assessor Total					\$25,000.00
	CSS	PO02717011943	COOP - RCA	BRM ACCOUNT PERMIT# 11047	\$8,000.00	
			COOP - RCA Total		\$8,000.00	
		PO02717011943 Total		\$8,000.00		
CSS Total					\$8,000.00	
US POSTAL SERVICE Total					\$33,000.00	
UTILISYNC LLC	OCPW	PO08017012446	One (1) Quote	UTILISYNC PLATFORM IMPLEMENTATION SERVICES AND SOFTWARE	\$12,600.00	
			One (1) Quote Total		\$12,600.00	
		PO08017012446 Total		\$12,600.00		
	OCPW Total					\$12,600.00
UTILISYNC LLC Total					\$12,600.00	
VACATE TERMITE & PEST ELIMINATION COMPANY INC	DA	PO02617012086	One (1) Quote	Pest Management and Control Services	\$630.00	
			One (1) Quote Total		\$630.00	
		PO02617012086 Total		\$630.00		
	DA Total					\$630.00
	OCS D	PO06017011927	COOP - RCA	PEST MGMT AND CONTROL SERVICES - RCA-MA-017-15012184	\$675.00	
			COOP - RCA Total		\$675.00	
		PO06017011927 Total		\$675.00		
OCS D Total					\$675.00	
VACATE TERMITE & PEST ELIMINATION COMPANY INC Total					\$1,305.00	
VERTIV SERVICES INC	OCPW	CT08017011052	One (1) Quote	MAINTENANCE SERVICES	\$2,706.52	
			One (1) Quote Total		\$2,706.52	
		CT08017011052 Total		\$2,706.52		
	OCPW Total					\$2,706.52
VERTIV SERVICES INC Total					\$2,706.52	
VORTEX INDUSTRIES INC	OCCR	CT01217011244	One (1) Quote	MAINTENANCE OF ROLL UP OVERHEAD DOORS	\$213.35	
			One (1) Quote Total		\$213.35	
		CT01217011244 Total		\$213.35		
	OCCR Total					\$213.35
VORTEX INDUSTRIES INC Total					\$213.35	
VPLS SOLUTIONS LLC	JWA	PO28017012393	One (1) Quote	MIGRATION STP TOPOLOGY	\$19,390.00	
			One (1) Quote Total		\$19,390.00	
		PO28017012393 Total		\$19,390.00		
	JWA Total					\$19,390.00
VPLS SOLUTIONS LLC Total					\$19,390.00	
WEST COAST AIR CONDITIONING	OCPW	CT08017010812	One (1) Quote	CHILLED WATER LINE RUPTURE	\$7,977.01	
			One (1) Quote Total		\$7,977.01	
		CT08017010812 Total		\$7,977.01		
	OCPW Total					\$7,977.01
WEST COAST AIR CONDITIONING Total					\$7,977.01	

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Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
WEST COAST ARBORISTS INC	OCCR	CT01218010141	One (1) Quote	TREE TRIMMING FOR VARIOUS LIBRARY LOCATIONS	\$8,970.00
			One (1) Quote Total		\$8,970.00
		CT01218010141 Total			\$8,970.00
	OCCR Total			\$8,970.00	
WEST COAST ARBORISTS INC Total					\$8,970.00
WESTCOAST CHILDRENS CLINIC	SSA	PO06317011313	One (1) Quote	TRAINING	\$6,594.00
			One (1) Quote Total		\$6,594.00
	PO06317011313 Total			\$6,594.00	
SSA Total			\$6,594.00		
WESTCOAST CHILDRENS CLINIC Total					\$6,594.00
WESTERN PUMP INC	JWA	PO28017012282	One (1) Quote	FUEL MONITOR UPGRADE AND TRAINING	\$697.50
			One (1) Quote Total		\$697.50
	PO28017012282 Total			\$697.50	
JWA Total			\$697.50		
WESTERN PUMP INC Total					\$697.50
WESTERN STATES FIRE PROTECTION	OCSD	PO06015012056	One (1) Quote	FIVE YEAR CERTIFICATION	\$22,800.00
			One (1) Quote Total		\$22,800.00
		PO06015012056 Total			\$22,800.00
	PO06017012077	One (1) Quote	EMERGENCY PURCHASE ORDER	\$1,268.00	
		One (1) Quote Total		\$1,268.00	
PO06017012077 Total			\$1,268.00		
OCSD Total			\$24,068.00		
WESTERN STATES FIRE PROTECTION Total					\$24,068.00
WILLIAM A KOVELY	SSA	PO06318010168	One (1) Quote	SIGNS AND SIGNAGE SERVICES	\$612.50
			One (1) Quote Total		\$612.50
	PO06318010168 Total			\$612.50	
SSA Total			\$612.50		
WILLIAM A KOVELY Total					\$612.50
WILLIE WILLIAMS	OCSD	PO06017011691	Request for Bids - RFB	VIDEO SYSTEM EQUIPMENT FOR MCC	\$10,991.10
			Request for Bids - RFB Total		\$10,991.10
	PO06017011691 Total			\$10,991.10	
OCSD Total			\$10,991.10		
WILLIE WILLIAMS Total					\$10,991.10
ZEFFERT & ASSOCIATES INC	OCCR	CT01218010016	One (1) Quote	OCHA - UTILITY ALLOWANCE SCHEDULE	\$1,190.00
			One (1) Quote Total		\$1,190.00
	CT01218010016 Total			\$1,190.00	
OCCR Total			\$1,190.00		
ZEFFERT & ASSOCIATES INC Total					\$1,190.00
(blank)	(blank)	(blank)	(blank)	(blank)	
			(blank) Total		
	(blank) Total				
(blank) Total					
Grand Total					\$3,276,694.09