

RCAR REPORT
OCTOBER 1, 2018 TO MARCH 31, 2019

CPO Ticket No.	Approved Date	Department	Vendor	Amount	PO NO	Comment
4454	3/4/2019	CEO	Certifix Live Scan	\$ 2,934.00	017-19011479	
4499	3/14/2019	Probation	Pro Tech LSS	\$ 1,650.00	057-19011596	
4449	3/5/2019	HCA	College Health Enterprises	\$ 9,999.00	042-19011543	
4445	3/11/2019	OCSD	VCA Animal Hospital	\$ 9,995.18	060-19011586	
4438	3/5/2019	OCSD	Sprint	\$ 3,750.00	060-19011460	
4423	2/21/2019	HCA	California Health Strategies	\$ 1,751.93	017-19011310	
4340	2/21/2019	Probation	GRP2 DBA Keystone Uniforms	\$ 6,376.50	057-19011466	
4185	1/24/2019	OCSD	Sprint	\$ 750.00	060-19011286	
4124	1/9/2019	Probation	Pro Tech LSS	\$ 1,000.00	057-19011353	
4300	2/4/2019	Probation	Certified Interpreters Inc	\$ 8,015.00	057-19011756	
4159	12/31/2018	OCIT	West Safety Services, Inc.	\$ 9,094.95	017-19011121	
4123	12/31/2018	OCPW	Amtec Human Capital	\$ 4,185.16	080-19013415	DO not submitted with this report due to incorrect amount. Dept used DO to make payments instead of creating a PO. Retro amount approved was \$4,185.16 Dept created a DO for the amount of \$13,933.60
4116	12/13/2018	Probation	Logic Services/Amtek	\$ 844.46	057-19011054	
4119	12/10/2018	OCSD	Office Depot	\$ 1,901.57	060-19011070	
4039	11/26/2018	OCCR	A-1 Enterprises, Inc.	\$ 1,270.50	012-19010939	
4112	12/17/2018	Probation	Blue Violet	\$ 630.00	057-19011027	
3794	10/29/2018	SSA	American Red Cross	\$ 1,008.00	063-19010848	
4023	11/26/2018	SSA	CA Dept of Education	\$ 551.75	063-19010872	
4000	11/26/2018	ASR	Iron Mountain	\$ 3,000.00	002-19017167	Lower than the original amount requested as requester located other resources for payment. Retro amount approved was \$7,200.11, DO submitted was for the amount of \$3,000. Dept did not create any PO for payment; instead used DO for payments.
3872	11/26/2018	OCSD	Embarcadero	\$ 2,462.00	060-19010938	
4029	11/13/2018	CEO	Keyser Marston Associates	\$ 2,465.00	017-19010958	
3994	11/7/2018	OCSD	DriveSavers, Inc.	\$ 2,384.25	060-19010839	
3928	11/1/2018	JWA	Bavco	\$ 1,170.45	NO PO	Amount approved; however requester requested ticket to be cancelled at a later date.

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3939	10/29/2018	OCWR	Discovery Science Center	\$	9,950.00	299-19010660	
3686	10/29/2018	SSA	Omega Fire Protection	\$	1,321.47	063-19010300	Lower than the original amount requested. Retro amount approved was \$1,430.97. PO created was for the amount of \$1,321.47
3884	10/22/2018	OCIT	Firefly	\$	5,000.00	017-19010593	
3871	10/11/2018	DA	LexisNexis	\$	2,955.80	026-19010902	
3739	10/9/2018	OCSD	Micro Electronics Inc.	\$	1,950.16	060-19010646	