



Vendor Name	Contract Description	Contract Number	Contract Amount
SIDEPATH INC	VMWARE UPGRADE	CT00221011201	\$7,200.00
INSIGHT PUBLIC SECTOR INC	TECHNICAL SUPPORT IMAIL SERVER	CT00221011266	\$1,106.66
WESTERN NRG INC	SONIC WALL SERVICES	CT00221011422	\$19,102.03
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WORM DATATRUST MAINTENANCE	CT00221011495	\$6,300.00
ALL SURFACE ROOFING & WATERPROOFING INC	OCPL - ROOF WATER LEAK REPAIRS	CT01220010768	\$12,326.00
MACMILLAN HOLDINGS LLC	OCPL - AUTHOR SPEAKING PRESENTATION SERVICES	CT01220010933	\$2,500.00
MARIA E GONZALEZ	OC PARKS - JANITORIAL SERVICES AT YORBA REGIONAL PARK	CT01221010055	\$23,660.00
PLATINUM ADVISORS LLC	LEGISLATIVE ADVOCACY SERVICES FOR OCHFT	CT01221010101	\$22,500.00
MARIA E GONZALEZ	JANITORIAL SERVICES AT MASON REGIONAL PARK (COVID19)	CT01221010139	\$9,810.00
MARIA E GONZALEZ	OC PARKS- JANITORIAL SERVICES-PETERS CANYON (COVID19)	CT01221010141	\$12,260.00
MARIA E GONZALEZ	OC PARKS - JANITORIAL SERVICES AT TALBERT REGIONAL PARK	CT01221010147	\$11,520.00
MARIA E GONZALEZ	OC PARKS - JANITORIAL SERVICES AT HARRIET M WIEDER REG, PARK	CT01221010148	\$14,220.00
OMNI ENTERPRISE INC	JANITORIAL SERVICES	CT01221010149	\$18,800.00
MARIA E GONZALEZ	OC PARKS - JANITORIAL SERVICES AT HERITAGE HILL	CT01221010150	\$5,464.55
CONTROL AIR HOLDINGS INC	OCAC-PREVENTATIVE MAINTENANCE AT ANIMAL CARE FACILITY	CT01221010194	\$18,646.00
WORKFORCE DEVELOPMENT SOLUTIONS INC	CONSULTING SERVICES FOR CID	CT01221010718	\$6,343.75
MCMURRAY STERN INC	PLATINUM PROTECTION PLAN SERVICE	CT01221010740	\$1,117.00
PEST OPTIONS INC	OC PARKS - PECA - MAINTENANCE NON-TARGET SPRAYING	CT01221010989	\$2,125.00
LUYRA LLC	VIDEOGRAPHY SERVICES FOR FIRST DISTRICT EVENTS	CT01221011029	\$24,000.00
PROFESSIONAL CONSULTING ASSOCIATES LLC	SOFT SKILLS TRAINING	CT01221011053	\$7,000.00
OMNI ENTERPRISE INC	OCCS - CLEANING & SANITIZING MOBILE COMPUTER LAB	CT01221011091	\$15,750.00
KATIE SHEPHERD	OCPL - VIRTUAL COOKING EVENT SERVICES	CT01221011178	\$765.00
ABRAZAR INC	OCCS/OOA - NGP OUTREACH SERVICES FOR 2ND DISTRICT	CT01221011522	\$7,500.00
WORKFORCE EDGE INC	OCPL - VIRTUAL JOB SEEKER SERIES WORKSHOPS FOR OCPL	CT01221011635	\$9,200.00
AMERICAN REPROGRAPHICS CO LLC	OC PARKS-PAYMENT FOR OUTSTANDING INVOICE	CT01221011643	\$614.16
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	OCPL - VIRTUAL EARLY LEARNING NUTRITION WORKSHOP SERVICES	CT01221011690	\$1,275.00
DIGITAL IMPACT AND INC	DISTRICT 2 VIRTUAL TOWN HALL MEETINGS	CT01221011702	\$25,000.00
JAY BRODERICK	OCPL - VIRTUAL SCIENCE ENRICHMENT WORKSHOPS	CT01221011717	\$1,185.00
A & R TELECOM INC	BATTERY & POWER PLANT MAINTENANCE	CT01720011026	\$5,451.00
KENNEDY COURT REPORTERS INC	COURT REPORTER SERVICES	CT01721010471	\$25,000.00
DAVID MICHAEL MASON	APPRAISAL SERVICES	CT01721010514	\$5,500.00



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ATKINSON ANDELSON LOYA RUUD & ROMO	INVESTIGATIVE TRAINING	CT01721010833	\$6,500.00
TRANSPOWER TESTING INC	INFRARED SCANNING SURVEY AT YGC FACILITIES	CT01721011350	\$1,150.00
FELIX E CARRILLO	NEWSPAPER ADVERTISING SERVICES	CT01721011488	\$2,000.00
JARROD A SCHWARTZ	Implicit Bias Training	CT02621011543	\$3,000.00
TAEKWONDOJANG LLC	OC GRIP Athletic Enrichment Program	CT02621011627	\$4,000.00
DOMITILA GANDARA CARROL	COMMUNITY HEALTH WORKER & CONSULTANT. REQ #1420918	CT04221010038	\$581.25
ALERT MEDIA INC	MASS NOTIFICATION SERVICES	CT04221010062	\$9,975.00
RITA XOCHITL ESTRADA	COMMUNITY HEALTH WORKER SVC REQ #1422330	CT04221010103	\$2,406.25
THE CAMBODIAN FAMILY	INTERPRETATION SERVICES - REQ 1375973	CT04221010181	\$190.00
INTERPRETERS UNLIMITED INC	EMERGENCY TRANSLATIONS® REQ # 1398006	CT04221010245	\$173.42
OMNI ENTERPRISE INC	REQ1419775 JANITORIAL SERVICES	CT04221010265	\$14,280.00
OC CREATIVE MEDIA	TRAINING VIDEO SERVICES	CT04221010397	\$8,000.00
SHARON M BROWNING	CONSULTATION SERVICES - CARES ACT. REQ #1430120	CT04221010435	\$9,150.00
GOLDEN TOUCH CLEANING INC	REQ1429931 JANITORIAL SERVICES	CT04221010576	\$22,718.00
JOHNSON & JOHNSON SURGICAL INC	SHARPENING INSTRUMENT TOOLS SERVICES	CT04221010681	\$3,331.80
BOYD ORANGE GSA LLC	AFTER HOUR AIR CONDITIONING	CT04221010687	\$9,847.50
NEWPORT MESA UNIFIED SCHL DIST	CHKS SURVEY FUNDING FOR 2020-2021 SCHOOL YEAR	CT04221010888	\$4,884.00
DONN POSNER	PRESENTER FEE FOR VIRTUAL TRAININGS 2021	CT04221010889	\$800.00
JSISV INC	WRAPPING VEHICLES	CT04221010890	\$4,519.54
COMMERCIAL BUILDING MANAGEMENT SERVICES INC	REQ1446792 AND 1446797 JANITORIAL SERVICES	CT04221010971	\$16,235.00
VIET-CARE VIETNAMESE COMMUNITY ACTIONS FOR RESOURCES &	FACILITATION SUPPORT SERVICES. REQ #1454751	CT04221011081	\$2,400.00
DEBORAH SILVERIA PHD PSYCHOLOGICAL SOLUTIONS INC	PRESENTER FEE FOR SUICIDE AWARENESS TRAINING REQ #1453611	CT04221011144	\$1,200.00
PAMELA H HARMELL	PRESENTER FEE FOR APRIL VIRTUAL TRAININGS. REQ #1451945	CT04221011161	\$1,800.00
FALCON CRITICAL CARE TRANSPORT LLC	AMBULANCE TRASPORT ® REQ-1464012	CT04221011303	\$5,687.00
DEBORAH SILVERIA PHD PSYCHOLOGICAL SOLUTIONS INC	PRESENTER FEE FOR GRIEF AND MOURNING TRAINING REQ #1467078	CT04221011381	\$800.00
MICHAEL H BRADY	REQ # 1462086	CT04221011383	\$2,500.00
KRISTIN REINSBERG	PRESENTER FEE FOR VIRTUAL TRAINING. REQ #1466876	CT04221011401	\$9,200.00
ROSEBUD SQUIRE DESIGN INC	HCA WEBSITE DESIGN SERVICES® REQ 1465180	CT04221011557	\$6,250.00
HSN GROUP INC	Enhanced Cleaning Services	CT05821010952	\$11,000.00
IMAGEWORKS AV INC	A/V EQUIPMENT MAINTENANCE	CT05821011051	\$5,068.50
IMAGEWORKS AV INC	A/V EQUIPMENT MAINTENANCE	CT05821011139	\$9,885.91
IMAGEWORKS AV INC	ALT - A/V EQUIPMENT MAINTENANCE	CT05821011140	\$9,885.91
TEC-REFRESH INC	COCO ON BOARDING ONTO OCJUSTICE	CT05821011481	\$6,000.00
TEC-REFRESH INC	eDefender Middle-Ware	CT05821011685	\$24,570.00
GOLDEN ENGINEERING INC	X-RAY GENERATOR BATTERY UPGRADES	CT06021011020	\$12,439.90



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OMNI ENTERPRISE INC	JANITORIAL SERVICES FOR INMATE SERVICES	CT06021011065	\$1,100.00
SOUTH SHORE BUILDING SVCS INC	EXTERIOR AND INTERIOR WINDOW CLEANING	CT06021011127	\$2,950.00
OMNI ENTERPRISE INC	CLEANING AND DISINFECTING SERVICES	CT06021011379	\$1,800.00
SIDEPATH INC	ONE-TIME DATA CENTER RELOCATION SERVICE PER RX 1460725	CT06021011509	\$21,820.00
LAUNDRYUP LLC	LAUNDRY SERVICES	CT06321010043	\$19,828.73
OMNI ENTERPRISE INC	JANITORIAL AND DAY PORTER SERVICES	CT06321010167	\$2,117.50
MD INSTALLATIONS INTL INC	PROFESSIONAL SERVICES	CT06321011156	\$1,880.00
BEST POOL SERVICE	POOL REPAIRS FOR ORANGEWOOD	CT06321011166	\$808.48
BEST POOL SERVICE	POOL REPAIRS FOR ORANGEWOOD	CT06321011537	\$4,457.93
OMNI ENTERPRISE INC	EMERGENCY JANITORIAL SERVICES	CT06321011646	\$17,000.00
RESOURCES CONNECTION INC	TEMPORARY HELP SERVICE	CT07421010828	\$17,680.00
COIT SERVICES INC	SEWAGE SPILL BENEATH COOLING TOWER	CT08018010015	\$896.64
TRANSYSTEMS CORPORATION	TRAINING - STRUCTURE CONSTRUCTION INSPECTION	CT08018011334	\$13,943.08
CLEAN ENERGY	ASSESSMENT OF CNG FUELING STATION	CT08019010158	\$999.01
R F MACDONALD CO	CLEAVER BROOKS BOILER INSPECTION	CT08020010813	\$23,785.00
MEI RIGGING & CRATING LLC	FORKLIFT AND DRIVER RENTAL	CT08020011424	\$5,550.00
COMMERCIAL TRUCK EQUIP CO LLC	CTEC 526 POWER PACK A/C SYSTEM REPLACEMENT	CT08020011570	\$13,490.01
BROAD USA INC	INSTALLATION OF ZINC ANODE ON AR-3 CONDENSER SHELL	CT08021010118	\$2,406.64
SOUTHWEST MATERIAL HANDLING	6 - TOYOTA FORKLIFT SERVICE AND REPAIR	CT08021010212	\$19,002.52
AGA ENGINEERS INC	RELOCATION SUPPORT OF TRAFFIC MANAGEMENT CENTER	CT08021010302	\$15,315.00
INVERTER TECHNOLOGY INC	TROUBLESHOOTING, MAINTENANCE AND REPAIRS ON CUF DRIVES	CT08021010477	\$10,000.00
COMMERCIAL TRUCK EQUIP CO LLC	RED DOT ROOFTOP A/C SYSTEM MODEL #R-9777-1	CT08021010720	\$6,545.01
MIRATECH GROUP LLC	CATALYST PERFORMANCE TESTING AND CHEMICAL® WASHING	CT08021010809	\$8,500.00
HACH CO	HACH FLOW METER MAINTENANCE UPGRADE	CT08021010968	\$3,051.35
RONDEUX RELOCATION SVCS INC	ORANGE COUNTY PUBLIC LAW LIBRARY REHABILITATION PROJECT	CT08021011003	\$19,896.33
FAKOURI ELECTRICAL ENGINEERING INC	UPS BATTERY REPLACEMENT	CT08021011154	\$9,638.85
ORANGE COUNTY PUMPING INC	7 OAKS DAM SEPTIC TANK	CT08021011196	\$2,350.00
ORANGE COUNTY PUMPING INC	PUMP OUT SEPTIC TANK AND DISPOSAL	CT08021011203	\$2,350.00
INTELLIGENT TECH & SERVICE INC	BATTERY REPLACEMENT SERVICES	CT08021011204	\$1,481.00
ENVIRO FLOW INC	FLOW METER INSTRUMENTATION TEST AND® CERTIFICATION	CT08021011211	\$5,370.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	COURTYARD HOMELESS SHELTER TRASH REMOVAL	CT08021011238	\$20,000.00



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BCK PROGRAMS LLC	SWPPP INTERNSHIP PROGRAM	CT08021011287	\$25,000.00
OMNI ENTERPRISE INC	EMERGENCY COVID-19 CLEANING SERVICES - HCA	CT08021011322	\$850.00
JOHNSON CONTROLS INC	TROUBLESHOOT AND REPAIR YORK CHILLER NON-WARRANTY ITEMS	CT08021011362	\$20,000.00
TRANSPOWER TESTING INC	INFRARED SCANNING SURVEY AT YGC FACILITIES	CT08021011406	\$1,150.00
JANIS KENT	NINE RESTROOMS ADA COMPLIANCE ASSESSMENT REPORT	CT08021011407	\$24,440.00
DRONELOGICS SYSTEMS INC	EMESENT HOVERMAP LIDAR SYSTEM RENTAL	CT08021011428	\$12,300.00
SKY RIDER EQUIPMENT CO INC	LOAD TESTING OF PORTABLE DAVITS	CT08021011500	\$4,199.08
NALCO COMPANY LLC	WATER TREATMENT SERVICES	CT08021011510	\$12,017.50
TPTL ENTERPRISES	INSTALL LEVELING JACKS AND INTERIOR REPAIRS - MRV	CT08021011516	\$21,493.48
UNITED SITE SERVICES OF CA INC	PORTABLE TOILETS RENTAL AND SERVICES	CT08021011660	\$7,076.80
TRAFFICWARE LTD	SYNCHRO PLUS SIMTRAFFIC V10 SOFTWARE LICENSES	CT08021011671	\$13,683.00
ENVIRO FLOW INC	FLOW METER HYDRAULIC CALIBRATION TEST AND® CERTIFICATION	CT08021011713	\$5,850.00
UNITED SITE SERVICES OF CA INC	PORTABLE TOILETS RENTAL AND SERVICES	CT08021011720	\$6,196.38
ROSARIO TAPIA	LANDSCAPE SERVICES	CT08021011776	\$3,750.00
UNITED STORM WATER	STORM WATER TREATMENT UNITS/SYSTEM CONTROLS	CT28021011278	\$20,000.00
MSDSONLINE INC	EBINDER VALET BUILD FOR JWA MSDS LIBRARY	CT28021011467	\$15,000.00
NEXTDAY DELIVERY SERVICE LLC	NEXTDAY DELIVERY SERVICES (NSD)	MA00321010936	\$25,000.00
MGT OF AMERICA LLC	MGT OF AMERICA CONSULTING, LLC	MA00321011708	\$24,999.00
MGT OF AMERICA CONSULTING LLC	MGT OF AMERICA CONSULTING, LLC	MA00321011708	\$24,999.00
CONTEMPORARY POLICY INSTITUTE	CONTRACT WITH WOUND WALK FOR DISTRICT 2	MA01121011740	\$20,500.00
ALEXANDRU ROMAN	ON-SITE PROCUREMENT TRAINING SERVICES	MA01721010475	\$2,400.00
VERTIV CORPORATION	UPS PREVENTATIVE MAINTENANCE	MA01721010696	\$6,269.89
FINITE MATTERS LTD	PATTERNSTREAM SOFTWARE AND SUPPORT	MA01721011402	\$25,000.00
CANDICE SEKIGUCHI	YOGA & FITNESS TRAINING SERVICES CONTRACT CT-026-21010919	MA02621011018	\$12,500.00
CRITICAL MENTION INC	MEDIA MONITORING SERVICES	MA02621011031	\$23,800.00
EMPLOYMENT DEVELOPMENT DEPT	EDD EMPLOYMENT VERIFICATION.	MA02621011274	\$16,476.00
BRIAN S GUARDAMONDO	FIRST AID CPR WITH AED TRAINING	MA02721011185	\$5,000.00
ORANGE COUNTY HUMAN RELATIONS COUNCIL	BASIC MEDIATION TRAINING	MA02721011463	\$24,000.00
PEAK TECHNOLOGIES INC	P&G - PRESSURE SEALER EQUIPMENT MAINTENANCE AND SUPPORT	MA03120011343	\$16,641.60
VERISYS REGISTRARS LLC	ISO CERTIFICATION AUDITS	MA03121010943	\$20,000.00
PRUDENTIAL OVERALL SUPPLY	MEDICAL LAB COAT RENTALS - REQ 1448397	MA04221011234	\$16,300.00
COMPLIANCELINE LLC	HOTLINE MONITORING & REPORTING REQ 1457829	MA04221011373	\$20,000.00
HOOD DOCTORS	KITCHEN EXHAUST HOOD CLEANING- 1/5YR	MA05721011118	\$2,200.00



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AMERICAN ALARM SYSTEMS	ALARM MONITORING SERVICES AT 32118 PASEO ADELANTO, SJC-1/5	MA05721011358	\$780.00
VIRTRA INC	SIMULATOR MAINTENANCE AND SUPPORT 1/3	MA05721011626	\$15,471.12
IRON MOUNTAIN INC	HARD COPY RECORDS STORAGE	MA05821010989	\$25,000.00
DAWN WHEELER	TRANSCRIPTION SERVICES	MA05821011143	\$5,000.00
SHERLYNNS TRANSCRIBING SERVICE INC	TRANSCRIPTION SERVICES	MA05821011146	\$5,000.00
ALLISON MECHANICAL INC	SERVER ROOM PREVENTIVE MAINTENANCE	MA05821011232	\$10,000.00
MOKXA TECHNOLOGIES LLC	R1450899 - JOGET WORKFLOW PROFESSIONAL SERVICES	MA05921011212	\$19,500.00
LSH5 ENTERPRISES INC	CONTRACT FOR PARKING LOT SWEEPING SERVICES.	MA06021010969	\$9,300.00
STEPHEN M LOJESKI DDS	POST-MANDATED BASIC DEATH INVESTIGATORS COURSE	MA06021011229	\$7,500.00
RUBEN ESCOBAR	POST-MANDATED BASIC DEATH INVESTIGATION COURSE	MA06021011245	\$7,500.00
JMG SECURITY SYSTEMS INC	ALARM SYSTEM MONITORING, SSA, 6100 CHIP, 5/5	MA06321010901	\$2,400.00
SKILL OFFICE MACHINES INC	FAX MACHINE MAINTENANCE AND REPAIR 1/3	MA06321011291	\$15,000.00
TEK PAYROLL TIME SYSTEMS INC	REPAIR SERVICE FOR DATE AND TIME STAMPERS 1/1	MA06321011555	\$6,000.00
HANNAH INDUSTRIES	WATER SOFTENER FOR BRINE TANK AT OCFC	MA06321011560	\$25,000.00
INTELLITIME SYSTEMS CORPORATION	9 - APPLICATION PROGRAMMING INTERFACE (API) MAINT. & SUPPORT	MA08021011052	\$7,500.00
COMPUTATIONAL HYDRAULICS INC	7 - PCSWMM PROFESSIONAL SUBSCRIPTION	MA08021011133	\$7,200.00
EBERHARD EQUIPMENT	6 - KUBOTA EQUIPMENT REPAIR AND SERVICES	MA08021011251	\$20,000.00
TK SERVICES INC	6 - REFRIGERATION SYSTEM MAINTENANCE AND REPAIRS	MA08021011311	\$20,000.00
OMNI ENTERPRISE INC	CLEAING/MAINTENANCE SERVICES PEREZ PARK PROJECT	MA08021011378	\$5,000.00
SOUTHERN CALIFORNIA FLAGPOLE COMPANY INC	5 - FLAGPOLE MAINTENANCE, REPAIR AND SERVICE	MA08021011425	\$25,000.00
SIDEPATH INC	2 - ACTIVE ADMIN SOFTWARE	MA08021011529	\$5,112.00
BALANCE INDUSTRIAL SCALE INC	JWA CUPPS SCALE SERVICES	MA28021010771	\$19,500.00
IRON MOUNTAIN INC	CLOSE AND DESTROY REAL PROPERTY RECORDS	PO00221011183	\$14,907.60
CALIFORNIA ASSESSORS ASSOC	CA ASSESSORS ANNUAL DUES	PO00221011453	\$5,800.00
ONE DIVERSIFIED LLC	REPLACE 8-CHANNEL 4K OUTOUT BLADE ON CRESTRON PANEL, BRD RM	PO01121011756	\$5,025.50
ONE DIVERSIFIED LLC	Reprogramming public speaker timer. Quote2068896 is attached	PO01121012118	\$5,820.00
MOSS ADAMS LLP	HOMELESSNESS & HOUSING 360 REVIEW	PO01121012119	\$7,000.00
DTNTECH	POLO SHIRTS, JACKETS FOR COB STAFF TO WEAR OFFSITE	PO01121012165	\$10,000.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OC PARKS-CLEANING FOR HISTORIC BUILDINGS AT OC PARKS HQ	PO01221011050	\$7,485.00
JOHN FLYNN ORANGE COAST PLUMBING INC	OC PARKS - PROFESSIONAL SERVICE, FOR SEWER LINE CAMERA CHECK	PO01221011382	\$4,600.00



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PETER BROWN STUDIO CORPORATION	OCPL - VIRTUAL AUTHOR PRESENTATION SERVICES	PO01221011451	\$750.00
CAPITOL BUILDERS HARDWARE INC	OCPL-TROUBLESHOOT AUTO DOORS-DANA POINT LIBRARY.	PO01221011638	\$190.00
MIRANDA LOGISTICS ENTERPRISE LLC	OC PARKS - DUMP TRUCK RENTAL WITH OPERATOR CAPO BEACH	PO01221011646	\$23,520.00
VERA BROSGOL	OCPL - VIRTUAL AUTHOR PRESENTATION SERVICES	PO01221011722	\$1,000.00
TRAINING FOR IMPACT LLC	OC PARKS - VERBAL JUDO TRAINING SERVICES	PO01221011886	\$8,543.50
WILD WONDERS	OCPL - VIRTUAL SAFARI EVENT SERVICES	PO01221012032	\$300.00
PRONTO GYM SERVICES INC	MONTHLY CLEANING SERVICES TO EXERCISE EQUIPMENT	PO01721010748	\$4,875.00
APPLOON THE MURDOCK CORP	RE-IP AUDIO & VIDEO DEVICES	PO01721011281	\$989.00
STEVEN CHARLES WHITE	GUEST SPEAKER PRESENTATION	PO01721011505	\$500.00
RADIO BOLSA CORP	RADIO ADVERTISING SERVICES	PO01721011851	\$18,975.00
VIETLINK MEDIA GROUP INC	RADIO ADVERTISING SERVICES	PO01721011862	\$9,000.00
LITTLE SAIGON TV NETWORK INC	TELEVISION ADVERTISING SERVICES	PO01721012047	\$15,000.00
B J BINDERY	P&G - DOUBLE GATE FOLD, SCORE	PO03121011912	\$1,011.66
LAWRENCE NORMAN	PROFESSIONAL SERVICES	PO04221010451	\$14,940.00
US METRO GROUP INC	CURTAIN CLEANING REQ1430359	PO04221010650	\$595.00
SANTA ANA CA II SGF LLC	AFTER HOUR AIR CONDITIONING REQ1453435	PO04221011210	\$975.00
DAVID J BALLASCH	FABRICATE AND INSTALL WALL ART DECAL REQ1457919	PO04221011342	\$1,706.62
OC LUGGERS INC	WOODEN CRATES REMOVAL REQ1464759	PO04221011530	\$2,880.00
DAVID J BALLASCH	SIGNS AND INSTALLATION REQ1460699	PO04221011569	\$194.80
OC LUGGERS INC	WOODEN CRATES REMOVAL REQ1464759	PO04221011625	\$390.00
DAVID J BALLASCH	SIGNS AND INSTALLATION REQ1466780	PO04221011628	\$387.09
DAVID J BALLASCH	SIGNS AND INSTALLATION REQ1466780	PO04221011660	\$728.10
DAVID J BALLASCH	SIGNS AND INSTALLATION REQ1460699	PO04221011738	\$191.19
CAROLYN HANESWORTH	CAROLYN HANESWORTH DBA RIGHT WHERE YOU ARE TRAINING CONTRACT	PO04221011809	\$15,000.00
ZOOM VIDEO COMMUNICATIONS INC	ZOOM VIDEO COMMUNICATIONS LICENSE	PO04221011848	\$6,580.56
SANTA ANA CA II SGF LLC	AFTER HOURS AIR CONDITIONING REQ1474133	PO04221012137	\$390.00
PHARMCHEM INCORPORATED	SWEAT PATCH DRUG TESTING ANALYSIS	PO05721010822	\$114.20
JOHN PAUL	SAO AND WCFSO CCTV CAMERA CLEANING SERVICES	PO05721011847	\$1,280.00
HSN GROUP INC	Enhanced Cleaning	PO05821012154	\$1,800.00
ESECURITY SOLUTIONS LLC	R21-1463280 Web Penetration Test	PO05921011749	\$7,500.00
CANBERRA INDUSTRIES INC	TROUBLESHOOT AND REPAIR CANBERRA PORTAL MONITORS	PO06021010029	\$11,750.00
INTERIOR OFFICE SOLUTIONS INC	Purchase Office Furniture, Installation & Related Services	PO06021010735	\$9,597.65
THERMO ELECTRON N AMERICA LLC	VALIDATION WHEEL	PO06021010800	\$3,435.33



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BACKUPWORKS.COM INC	REMOVABLE DISK CARTRIDGES	PO06021011102	\$5,178.45
SECURITY SIGNAL DEVICES INC	ONE-TIME PO FOR FIRE SPRINKLER REPAIR PER RX 1451211	PO06021011133	\$1,895.87
SEAWIDE MARINE DISTRIBUTION	MARINE ELECTRONIC NAVIGATION SYSTEM W/RADAR	PO06021011271	\$5,812.45
AVIAT U S INC	REPAIR RFU AND NCC CARD/REQ#1455879/E. LAJOM	PO06021011296	\$2,700.00
MATRIX INNOVATIONS LLC	CARPET CLEANING SERVICES	PO06021011332	\$2,399.00
SUPERIOR COURT OF CALIFORNIA	REIMBURSEMENT TO THE SUPERIOR COURT PER RX 1456367/1474533	PO06021011368	\$7,507.59
MAUREEN S PRANGHOFER	PURCHASE AND DELIVERY OF TRANSCRIPTION OF JAIL DOCUMENTS	PO06021011551	\$432.38
PERFECT AGREEMENTS LEASING INC	STRIP AND PAINT AIRBUS AS350B2 HELICOPTER	PO06021011744	\$2,875.50
SUPERIOR COURT OF CALIFORNIA	TO REIMBURSE SUPERIOR COURT OF CALIFORNIA PER RX 1470513	PO06021011773	\$3,142.85
A & A HARRIS ENTERPRISES	REPAIR OF PERFECT VISION V20 VIDEO SCOPE	PO06021011818	\$3,178.63
B&H FOTO & ELECTRONICS CORP	VIDEO PRODUCTION UNIT SOFTWARE	PO06021011878	\$5,380.57
SOUTHLAND MEDICAL LLC	One Time Purchase of Autopsy and PPE Supplies	PO06021011951	\$9,952.42
OMNI ENTERPRISE INC	ONE TIME CLEANING SERVICES FOR RECORDS DIVISION	PO06021012117	\$700.00
ACCESS SECURITY CONTROLS INTL	ALARM DETECTOR REPLACEMENT SERVICES	PO06321010057	\$898.01
AM-TEC TOTAL SECURITY INC	Surveillance Services	PO06321011079	\$8,124.16
SVM LP	VARIOUS GIFT CARDS FOR RESOURCE FAMILY APPROVAL	PO06321011146	\$23,020.95
YERICH FACILITY MAINTENANCE INC	ELECTROSTATIC CLEANING SERVICES	PO06321011201	\$2,119.64
COUNTY OF SAN BERNARDINO	CalSAWS ORG 02-21 ☉ STP 52264 / INVOICE 60019983	PO06321011386	\$3,840.00
ACCESS SECURITY CONTROLS INTL	ALARM INSTALLATION SERVICES	PO06321011844	\$6,122.59
DON DONIKOWSKI	SIGNAGE SERVICES	PO06321011910	\$4,986.00
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES	COMMUNITY CARE LICENSING FEES FOR OCFC.	PO06321012138	\$2,420.00
TEVORA BUSINESS SOLUTIONS INC	CYBER RESILIENCE REVIEW	PO28021011842	\$24,000.00
QUINN COMPANY	WELD ATTACHMENTS TO TARPING SPOOLS FOR SOUTH REGION	PO29921012020	\$3,660.00