



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
CERTIFIED ENTERPRISES INC	DESTRUCTION OF OPTICAL DISKS,	CT00221010123	\$3,337.50
ONE DIVERSIFIED LLC	BOARD HEARING ROOM COVID19 RELATED MODIFICATIONS	CT01121010487	\$8,482.96
PENGUIN RANDOM HOUSE LLC	AUTHOR SPEAKING & BOOK PROMOTION SERVICES	CT01220010738	\$2,000.00
PLATINUM ADVISORS LLC	LEGISLATIVE ADVOCACY SERVICES	CT01220010830	\$17,419.35
CORPORATION FOR SUPPORTIVE HOUSING	UNDERWRITING SERVICES FOR THE TRUST	CT01220011186	\$23,560.00
LANDSCAPE WEST MANAGEMENT SERVICES INC	CITRUS FRUIT HARVESTING	CT01221010026	\$5,851.20
SITEONE LANDSCAPE SUPPLY HOLDING LLC	WATER STORAGE CONTAINER FOR ALWO	CT01221010031	\$24,252.49
NATIONAL SECURITY SYSTEMS	FIRE ALARM INSTALLATION AT ROGER STANTON CLASSROOMS	CT01221010130	\$19,086.82
ABRAZAR INC	NGP OUTREACH SERVICES FOR 3RD DISTRICT	CT01221010224	\$4,000.00
ALBERT CHARPENTIER	ONLINE SOCIAL & INTERACTIVE PICTURE MOSAIC FOR ALWO	CT01221010263	\$19,500.00
MERCHANTS LANDSCAPE SERVICES INC	MISQ - PLANT INSTALLATION AT EUCLID ENTRANCE	CT01221010292	\$1,327.50
PENGUIN RANDOM HOUSE LLC	VIRTUAL AUTHOR/SPEAKING SERVICES	CT01221010324	\$7,000.00
EBERHARD EQUIPMENT	TOP DRESSER (MATERIAL SPREADER)	CT01221010464	\$3,943.94
CONTROLWORKS INC	BUILDING AUTOMATION N4 UPGRADE	CT01221010482	\$3,950.00
AWE ENTERPRISES	REPAIR 2 LIGHT FIXTURES AT BENT TREE PARK	CT01221010561	\$869.35
BAPPTRE LANDSCAPING INC	PARKS - DPH HOLIDAY LIGHTS	CT01221010599	\$20,000.00
ISABEL SARAH QUINTERO-	OCPL - AUTHOR SPEAKING	CT01221010688	\$325.00
MARGARET MEDINA	AUTHOR SPEAKING PRESENTATION SERVICES	CT01221010716	\$1,500.00
SARAH B HERNANDEZ	AUTHOR SPEAKING PRESENTATION SERVICES	CT01221010730	\$300.00
JENNIFER GORHAM ACKERMAN	AUTHOR SPEAKING PRESENTATION SERVICES	CT01221010738	\$1,000.00
LORI GOTTLIEB INC	AUTHOR SPEAKING PRESENTATION SERVICES	CT01221010739	\$2,000.00
MARIE READ	PHOTOS FOR NEW EXHIBIT FLIP BOOK	CT01221010764	\$371.45
DANIEL AGUILERA	COMMERCIAL RV WRAP DESIGN, PRINT, AND INSTALLATION	CT01221010801	\$8,450.00
WEST COAST ARBORISTS INC	OCPL - TREE MAINTENANCE SERVICES	CT01221010812	\$24,455.00
AMY ALEXANDER	TITLE 22 FOR PARK RANGERS	CT01221010895	\$9,975.00
CELLCO PARTNERSHIP	WIRELESS COMMUNICATON SERVICES AND EQUIPMENT	CT01720010237	\$504.00
AT&T SERVICES INC	CYBERSECURITY CONSULTING SERVICES	CT01720011437	\$3,075.06
ASSI SECURITY	ASSI SERVICES FOR CAMERA MIGRATION	CT01721010127	\$1,000.00
RANSCAPES INC	WEED ABATEMENT SERVICES	CT01721010295	\$19,913.75
TEVORA BUSINESS SOLUTIONS INC	LOGRHYTHM PREPAID REMOTE PROFESSIONAL SERVICES	CT01721010647	\$7,425.00



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AT&T	CYBERSECURITY CONSULTING SERVICES	CT01721010673	\$6,457.64
DAVID MICHAEL MASON	APPRAISAL REPORT CONSULTING	CT01721010712	\$1,200.00
GRIFFIN MICHAEL JUDE BONINI	TRAINING ON DOCUMENTARY EVIDENCE	CT02621010155	\$1,489.50
ADAM RICHARD DODGE	DIGITAL IMPERSONATION TRAINING	CT02621010253	\$500.00
REYNA CRESPO	COMMUNITY HEALTH WORKER & CONSULTANT	CT04221010015	\$1,500.00
ALERT MEDIA INC	MASS NOTIFICATION SERVICES	CT04221010062	\$9,975.00
COMPOSITE APPS INC	PETTY CASH SYSTEM	CT04221010097	\$25,000.00
RITA XOCHITL ESTRADA	COMMUNITY HEALTH WORKER SERVICES	CT04221010103	\$10,000.00
COPELAND CENTER FOR WELLNESS	VIRTUAL FOUR DAY WRAP TRAINING	CT04221010113	\$10,244.00
THE CAMBODIAN FAMILY	INTERPRETATION SERVICES	CT04221010181	\$1,709.25
LOS ALAMITOS UNIFIED SCHOOL DISTRICT	FUNDING FOR CHKS INITIATIVE	CT04221010227	\$2,201.40
DONN POSNER	VIRTUAL TRAINING	CT04221010244	\$1,500.00
OMNI ENTERPRISE INC	JANITORIAL SERVICES	CT04221010265	\$18,480.00
BUILDING AUTOMATION	ANNUAL EXHAUST FAN TESTING OF	CT04221010367	\$1,850.00
ACCO ENGINEERED SYSTEMS	AIR BALANCE OF LAB AREA	CT04221010388	\$2,105.00
OC CREATIVE MEDIA	TRAINING VIDEO SERVICES	CT04221010397	\$8,500.00
MARK RAGINS	VIRTUAL TRAINING FEE	CT04221010510	\$900.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	ESRI JUMPSTART	CT04221010534	\$18,400.00
TETRA TECH INC	GIS BASED WEB MAPPING APPLICATION SERVICES	CT04221010584	\$15,000.00
ALINNE BARRERA LOUCHEUR	VIRTUAL TRAINING - MOTHERS &	CT04221010648	\$1,500.00
CAPISTRANO UNIFIED SCHOOL DIST	CALIFORNIA HEALTHY KIDS SURVEY FOR 2020-2021 SCHOOL YEAR	CT04221010668	\$10,735.20
DEBORAH SILVERIA PHD PSYCHOLOGICAL SOLUTIONS	PRESENTER FEE FOR SUICIDE AWARENESS TRAINING	CT04221010770	\$1,000.00
ONEIL STORAGE INC	MOVE SERVICES	CT04221010824	\$7,145.00
DONN POSNER	PRESENTER FEE FOR VIRTUAL TRAININGS 2021	CT04221010889	\$2,400.00
TEC-REFRESH INC	EDEFENDER MIDDLE-WARE	CT05820011578	\$24,570.00
SAVOY RITZ GROUP INC	ENHANCED CLEANING SERVICES	CT05821010144	\$10,000.00
HSN GROUP INC	ENHANCED CLEANING SERVICES	CT05821010162	\$13,000.00
UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL	CT05920011286	\$3,124.61



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S&S POWER ENGINEERING INC	ELECTRICAL CORRECTIONS AND MODIFICATIONS FOR THE MAIN UPS	CT06021010368	\$9,950.00
HUNTER CONSULTING INC	LEAD ABATEMENT SERVICES	CT06021010498	\$7,566.45
GOLDEN ENGINEERING INC	X-RAY GENERATOR BATTERY UPGRADES	CT06021010526	\$5,336.86
TYCO FIRE SECURITY US	FIRE ALARM PANEL REMOTE	CT06021010773	\$1,283.00
EBS INC	EMERGENCY JANITORIAL SERVICES	CT06321010165	\$1,680.00
OMNI ENTERPRISE INC	EMERGENCY JANITORIAL SERVICES	CT06321010166	\$22,230.00
BEST POOL SERVICE	POOL REPAIRS FOR ORANGEWOOD	CT06321010316	\$343.80
BEST POOL SERVICE	POOL REPAIRS FOR ORANGEWOOD	CT06321010442	\$199.67
DG INVESTMENT	FURNISHING, INSTALLING	CT06321010690	\$899.26
KEY CODE MEDIA INC	FLAT PANELS	CT08020011665	\$23,310.78
INCIDENT CATERING SERVICES LLC	PROPANE REFILL SERVICE	CT08020011722	\$7,000.00
ORANGE COUNTY PUMPING INC	DOMESTIC WATER BOOSTER SYSTEM	CT08020011734	\$2,810.49
UNITED SITE SERVICES OF CA INC	PORTABLE TOILETS RENTAL AND SERVICES	CT08021010008	\$14,969.00
GUADALUPE MEDINA	JANITORIAL SERVICES	CT08021010020	\$13,869.00
INTELLIGENT TECH & SERVICE	AIR DRYER REPLACEMENT AND	CT08021010035	\$5,742.00
MEI RIGGING & CRATING LLC	FORKLIFT AND DRIVER RENTAL	CT08021010051	\$2,380.00
SOUTHERN CALIFORNIA	GUTTER CLEANING	CT08021010059	\$840.00
BROAD USA INC	INSTALLATION OF ZINC ANODE ON AR-3 CONDENSER SHELL	CT08021010118	\$2,840.50
HAMPTON TEDDER ELECTRIC CO INC	HAMPTON TEDDER ELECTRIC CO., INC.	CT08021010175	\$10,500.00
SKY RIDER EQUIPMENT CO INC	SUSPENSION DEVICES CERTIFICATION AND REPAIR SERVICES	CT08021010179	\$15,808.92
BERMINGHAM CONTROLS INC	STEAM VALVE REBUILD	CT08021010188	\$4,909.70
SOUTHERN CALIFORNIA BUILDING SERVICE INC	WINDOW ADHESIVE REMOVAL	CT08021010190	\$175.00
BERMINGHAM CONTROLS INC	STEAM VALVE REBUILD	CT08021010282	\$4,544.80
HARDY & HARPER INC	ASPHALT REMOVAL & REPLACEMENT SERVICES	CT08021010288	\$2,450.00
FAKOURI ELECTRICAL ENGINEERING INC	UPS BATTERY REPLACEMENT	CT08021010297	\$2,900.00
TOM MALLOY CORP	TREATED TRENCH PLATE RENTAL AT MILE SQUARE PARK	CT08021010348	\$6,200.00
INVERTER TECHNOLOGY INC	TROUBLESHOOTING, MAINTENANCE	CT08021010477	\$20,000.00
BENDER READY MIX INC	READY MIX CONCRETE	CT08021010523	\$10,000.00
ORANGE COUNTY PUMPING INC	GREASE INTERCEPTOR ANNUAL	CT08021010582	\$950.00
ENVIRONMENTAL REMEDIATION CONTRACTORS	EMERGENCY COVID-19 CLEANING SERVICES	CT08021010588	\$15,000.00
OMNI ENTERPRISE INC	ELECTION TIME CUSTODIAL SERVICES	CT08021010598	\$10,872.72



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ORANGE COUNTY PUMPING INC	EMERGENCY REPAIR TO PUMP IN SEWAGE PIT	CT08021010603	\$930.00
OMNI ENTERPRISE INC	EMERGENCY COVID-19 CLEANING SERVICES	CT08021010620	\$850.00
COMMONWEALTH LAND TITLE	UPDATING PRELIMINARY REPORT	CT08021010685	\$1,500.00
MUTUAL LIQUID GAS & EQUIPMENT CO INC	PROPANE TANK REPLACEMENT	CT08021010736	\$6,768.36
ORANGE COUNTY PUMPING INC	DUPLEX SEWER PUMP STATION REPLACEMENT	CT08021010805	\$15,070.27
MIRATECH GROUP LLC	CATALYST PERFORMANCE TESTING AND CHEMICAL WASHING	CT08021010809	\$10,500.00
THE SEXTANT GROUP INC	AUDIOVISUAL AND TECHNICAL LIGHTING PEER REVIEW SERVICES	CT08021010896	\$5,000.00
ANTONIETA SULLIVAN	GUEST-CURATORIAL SERVICES: PHASE II HOT GLASS/OC EXHIBITION	CT28021010278	\$6,000.00
WGJ ENTERPRISES INC	LOWER ROADWAY RE-STRIPING	CT28021010298	\$6,400.00
ALOHA ISLAND CABLE INC	FIBER OPTIC CABLE IDENTIFICATION	CT28021010301	\$2,000.00
MORROW MEADOWS CORPORATION	SURVEY OF EXISTING CONDUITS	CT28021010453	\$14,320.00
QUINN COMPANY	MAINTENANCE ON A RENTAL	CT29921010262	\$12,386.00
GOLDEN STAR TECHNOLOGY	ARUBA SOFTWARE MAINTENANCE &	CT29921010270	\$2,778.26
IDEA HALL	LANDFILL TOUR VIDEO SEQUEL - RESOURCE RECOVERY	CT29921010557	\$20,000.00
SHI INTERNATIONAL CORP	VIRTUAL TRAINING SERVICES	MA00221010820	\$7,651.79
INTERPRETERS UNLIMITED INC	INTERPRETATION SERVICES	MA01120011992	\$21,000.00
OMNI ENTERPRISE INC	PARKS - DPH INTERIM JANITORIAL	MA01220011325	\$16,698.00
COMPLIANCELINE LLC	ETHICS/COMPLIANCE HOTLINE	MA01220011742	\$23,625.00
ROBERT J HAAS	WIOA PROGRAM POLICY TRAINING SVCS	MA01220011840	\$10,220.00
KOOLFOG INC	MAINTENANCE OF COOLING/FOGGING SYSTEM	MA01221010111	\$10,000.00
GLOBAL WORKS INC	SIGN LANGUAGE INTERPRETING	MA01221010393	\$2,000.00
SHERRY LYNN DROBNER	OC READ/FAMILIES FOR LITERACY CONSULTING SERVICES	MA01221010589	\$15,600.00
RSG INC	RELOCATION ADVISORY SERVICES FOR HOMEKEY	MA01221010871	\$20,000.00
TEVORA BUSINESS SOLUTIONS INC	LOGRHYTHM TRAINING	MA01720011986	\$17,820.00
LIBERMAN BROADCASTING INC	RADIO ADVERTISING SERVICES	MA01720012186	\$22,500.00
FELIX E CARRILLO	NEWSPAPER ADVERTISING SERVICES	MA01720012187	\$2,275.00
CLIMATEC LLC	ALARM MONITORING SERVICES	MA01721010091	\$1,200.00
SKILL OFFICE MACHINES INC	FAX MACHINE MAINTENANCE SERVICES	MA01721010185	\$5,000.00
MYBINDING LLC	BINDING EQUIPMENT MAINTENANCE SERVICES	MA02620010489	\$2,246.00
PRONTO INSTALLATION INC	RELOCATION OF GYM EQUIPMENT	MA02621010269	\$9,609.00



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SKILL OFFICE MACHINES INC	FAX MACHINE MAINTENANCE SERVICES	MA02621010309	\$12,500.00
TAEKWONDOJANG LLC	OC GRIP ATHLETIC ENRICHMENT PROGRAM	MA02621010350	\$7,000.00
COMPUTER AND PERIPHERALS INC	PLOTTER MAINTENANCE SERVICES	MA02621010811	\$15,877.53
MGT OF AMERICA CONSULTING LLC	REGISTRAR OF VOTERS FEE STUDY CONSULTING SERVICES	MA03121010326	\$8,250.00
COMPLIANCeline LLC	HOTLINE MONITORING & REPORTING	MA04220011437	\$12,748.00
TELETASK INC	HEALTH MESSENGER MAINTENANCE	MA04220011646	\$3,800.00
THE CAMBODIAN FAMILY	INTERPRETATION AND MATERIAL	MA04221010216	\$10,000.00
SECURE TELEHEALTH INC	SECURE TELEHEALTH VIDEO CONFERENCING SOFTWARE	MA04221010225	\$12,600.00
CSU FULLERTON AUXILIARY	RESEARCH AND INFORMATION	MA04221010376	\$4,500.00
GATEHOUSE MSI LLC	MOBILE SYSTEM MAINTENANCE	MA04221010689	\$14,635.00
OMNI ENTERPRISE INC	EMERGENCY JANITORIAL SERVICES	MA05720012165	\$10,000.00
JASON AKIYAMA	EMBROIDERY AND RELATED SERVICES	MA05721010008	\$5,000.00
LIEBERT CASSIDY & WHITMORE	STANDARD AND TRAINING FOR CORRECTIONS TRAINING SERVICES	MA05721010459	\$17,750.00
MICRONET COMMUNICATIONS INC	MICROWAVE PATH MONITORING	MA06020011416	\$2,000.00
E I COMPUTER SYSTEMS INC	XPROTECT CORPORATE BASE LICENSE, MAINTENANCE & SUPPORT	MA06020011662	\$5,832.90
ZETX INC	TRAX ANALYTICAL SUITE	MA06020012144	\$22,000.00
MORPHO USA INC	LATENT EXPERT WORKSTATION MAINTENANCE	MA06021010006	\$3,450.00
NEXXSOL CORPORATION	NET BRAIN SOFTWARE MAINTENANCE	MA06021010253	\$6,160.00
LENORA J PENA-SANCHEZ	CORONER BASIC DEATH	MA06021010621	\$5,000.00
ROBERT GARY OSBORNE	CORONER BASIC DEATH INVESTIGATION TRAINING	MA06021010642	\$5,000.00
DEVIN ANDREW CHASE	CORONER BASIC DEATH INVESTIGATION TRAINING	MA06021010643	\$7,500.00
EPIQ CLASS ACTION & CLAIMS SOLUTIONS INC	DATA BREACH NOTIFICATION SERVICES	MA06321010434	\$12,000.00
LOCUS TECHNOLOGIES	THIRD PARTY VERIFICATION FOR CARB MANDATORY GHG REPORT	MA08021010226	\$15,560.00
DLT SOLUTIONS LLC	BIM 360 DOCS AND BIM 360 DESIGN	MA08021010614	\$11,535.00
J HARRIS INDUSTRIAL WATER TREATMENT INC	WATER DEIONIZER SERVICES	MA28021010148	\$25,000.00
AG COAST INC	SECURITY FOR JENNIFER LANE	MA29920011834	\$8,000.00
JOHN PAUL	MAINTENANCE AND SUPPORT SVS	MA29921010833	\$5,631.03
MATT CHLOR INC	WATER TESTING AND DISINFECTION SERVICES	PO01221010043	\$4,865.00
MIRANDA LOGISTICS	OC PARKS - HAUL TRUCK RENTAL	PO01221010107	\$7,840.00



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CARE AMBULANCE SERVICE INC	HEALTH & SAFETY SERVICES	PO01221010285	\$5,040.00
ENDEMIC ENVIRONMENTAL SERVICES INC.	PROFESSIONAL SERVICE, SURVEY REMOVAL OF TURTLES	PO01221010310	\$3,600.00
GOFORTH & MARTI	ERGONOMIC CHAIR FOR STAFF	PO01221010389	\$2,986.23
JOHN WILLIAMS	OC PARKS - PROFESSIONAL SERVICE, FOR GLASS WINDOW REPAIR	PO01221010404	\$840.00
HAMILTON BIOLOGICAL INC	OC PARKS - PROFESSIONAL SERVICE, NEST MONITORING & SURVEY	PO01221010546	\$2,500.00
US POSTAL SERVICE	BRM PERMIT FEE AND MAINTENANCE	PO01221011036	\$965.00
LIFFEY THAMES GROUP LLC	IT FORENSIC & E-DISCOVERY SERVICES	PO01721010402	\$393.60
SUPERIOR COURT OF CALIFORNIA	COURT BUILDING KEY CARD ACCESS	PO02721010474	\$1,000.00
PITNEY BOWES SOFTWARE INC	STREAMWEAVER MODIFICATIONS	PO03121010056	\$9,125.00
CORPORATE TRANSLATION SERVICES INC	NOVEMBER 2020 OC CAMPAIGN SCRIPTS SOS TRANSLATIONS	PO03121010369	\$6,329.52
DAVID J BALLASCH	SIGNS AND INSTALLATION	PO04221010042	\$4,969.68
CORPORATE OFFICE INTERIORS INC	FURNITURE	PO04221010047	\$3,550.62
SANTA ANA CA II SGF LLC	AFTER HOUR AIR CONDITIONING	PO04221010199	\$130.00
GPI-CAL REALTY I LP	ACCESS CARDS	PO04221010211	\$780.00
DAVID J BALLASCH	SIGNS AND INSTALLATION	PO04221010425	\$3,483.39
GPI-CAL REALTY I LP	ACCESS CARDS	PO04221010559	\$60.00
MICHAEL URAM	TRAINING SERVICES	PO04221010575	\$495.00
US METRO GROUP INC	CURTAIN CLEANING	PO04221010650	\$650.04
DAVID J BALLASCH	NEW INTERIOR & EXTERIOR SIGNAG AND INSTALLATION	PO04221010651	\$11,649.26
HILLS BROS LOCK & SAFE INC	LOCK COMBINATION CHANGE	PO04221010652	\$214.00
DS SERVICES OF AMERICA INC	BOTTLED WATER FOR YGC	PO05721010190	\$83.04
GALLS LLC	4X SOFTSHELL JACKETS	PO05721010311	\$305.92
PROMET SOLUTIONS CORPORATION	R21-1428756 - WEBPAGE	PO05921010318	\$4,536.00
CITY OF ANAHEIM	FALSE ALARM FEE FOR CITY OF	PO05921010480	\$230.00
CREATE A PARTY INC	SPECIAL EVENT EQUIPMENT RENTAL	PO05921010594	\$1,463.63
JONES COVEY GROUP INC	FUEL TANK REPAIR	PO06020011971	\$531.77



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AMERICAN LEISURE PRODUCTS INC	CUSTOM RETROFIT OF LAB RESPONSE VAN	PO06021010013	\$23,626.24
RICE LAKE WEIGHING SYSTEMS	PO TO PAY THE REMAINING BALANCE OF PO-060-20010743	PO06021010157	\$290.00
SOUTH MOORING CO A	REMOVAL AND DESTRUCTION OF	PO06021010215	\$6,545.50
EDWARD ALLEN PERRY	REMOVAL AND DESTRUCTION OF	PO06021010282	\$8,200.00
POLICE RECORDS AND INFORMATION MANAGEMENT GROUP	ONLINE CLASS FOR CRIME STATISTICS AND NIBRS	PO06021010320	\$12,195.00
FAAC INCORPORATED	CAPOST REPLACEMENT COMPUTER	PO06021010362	\$1,993.38
OMNI ENTERPRISE INC	CLEANING AND DISINFECTING SERVICES	PO06021010438	\$3,225.00
FOSTER & FREEMAN USA INC	SOFTWARE FOR FOOTWEAR DATABASE	PO06021010506	\$19,153.83
OMNI ENTERPRISE INC	ONE TIME CLEANING SERVICE FOR RECORDS MANAGEMENT-3RD FLOOR	PO06021010521	\$650.00
OMNI ENTERPRISE INC	ONE TIME CLEANING SERVICE FOR	PO06021010574	\$650.00
OMNI ENTERPRISE INC	ONE TIME CLEANING SERVICE FOR	PO06021010662	\$900.00
PRAETORIAN GROUP INC	ADVERTISING SERVICES - JOB LISTING PACKAGE	PO06021010681	\$400.00
GOFORTH & MARTI	OFFICE FURNITURE, INSTALLATION & RELATED SERVICES	PO06021010734	\$2,606.77
INTERIOR OFFICE SOLUTIONS INC	PURCHASE OFFICE FURNITURE, INSTALLATION & RELATED SERVICES	PO06021010735	\$7,620.89
OMNI ENTERPRISE INC	ONE TIME CLEANING SERVICE FOR INFO. MGT. 1ST AND 3RD FLOORS	PO06021010882	\$850.00
CDCE INC	GAMBER JOHNSON DOCKING STATION REPAIRS FOR PATROL UNIT	PO06021011018	\$419.58
MD INSTALLATIONS INTL INC	INSTALLATION OF PEXI-GLASS	PO06321010009	\$1,410.00
MD INSTALLATIONS INTL INC	REMOVAL OF SAFE	PO06321010135	\$423.00
WILLIAM B SENDZIAK	GRAPHIC DESIGN SERVICES FOR THE	PO06321010153	\$5,500.00
MAHIN GIFFEN	INSTALL WINDOW COVERINGS	PO06321010290	\$282.57
MAXIMILIANO RODRIGUEZ	FLOOR STEAM CLEANING SERVICES	PO06321010325	\$750.00
ALMA E SMITH	PROFESSIONAL SERVICES- TRAINING SERVICES	PO06321010368	\$450.00
MD INSTALLATIONS INTL INC	INSTALLATION SERVICES AT 840 N. ECKHOFF	PO06321010470	\$1,860.00
A-1 ENTERPRISES INC	FENCING SERVICES	PO06321010784	\$13,503.00
GREENTECH LANDSCAPE INC	LANDSCAPING/ REPAIR	PO06321011021	\$1,554.00
MICHAEL STRAUSS	VIDEOGRAPHY SERVICES	PO28021010792	\$400.00
ISCO INDUSTRIES INC	ISCO FUSION MACHINE REPAIR - FRB	PO29921011106	\$1,624.38