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ALBERT ALBERT STATE	Vendor Name	Contract Description	Contract Number	Contract Amount
SAMPLE COUNTY PATEND WAY ANT INCIDENT SERVICES AUMMINISTRATION AUMMINIS	COMMERCIAL TRUCK EQUIP CO LLC	OCAC -DEERSKIN ACB REFURBISHMENT PROJECT	CT01225010006	3,272.50
AMDIOLA DE SILVERT Y SYSTEMS (1972) NOTES (1	ALISHA GADDIS	AUTHOR SPEAKING AND BOOK PROMOTION SERVICES	CT01225010009	4,000.00
MINISTREEDER	ORANGE COUNTY'S UNITED WAY	HATE INCIDENTS REPORTING	MA01725010498	17,757.09
MACCOSA COMBLETTICLE	NATIONAL SECURITY SYSTEMS	ALARM MONITORING AND SECURITY SYSTEM SERVICES	MA02724011657	20,540.00
PRINCE LIBERTY ACCRESSITATION BOOKED	NCS PEARSON INC	PSYCH ASSESSMENT TRAININGS - REQ 1641172	MA04224010880	22,500.00
PRINCE PART & ACCRETATION SOURCE ANNUAL ACCRETATION SERVICES PROSESSIONES ASSOCIATION	RAYGOZA CONSULTING LLC			20,000.00
CREATED FIRE NO.	PUBLIC HEALTH ACCREDITATION BOARD	ANNUAL ACCREDITATION SERVICES FEE-CATEGORY 4	PO04225010013	13,000.00
ADDRESS ADDR			PO06325010004	
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MARIC CARD NICE CONTROL BYTH STATE CONTROL BY				
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BRUESTON URA CORP				
DECEMBER ONE TIME FOR FOR KETTO PAYMENT OF DEAT PLANS LICENSE CROSS-000-1018 1.1145 DECEMBER CROSS-000-1018 2.000-1018				
MICHO COMPANY LLC				
DOTATION AND BASIN RT ACCOUNT SETUP PROCESSIONED 2,000.00	EVOLUTION MS INC	ONE TIME PO FOR RETRO PAYMENT OF GREAT PLAINS LICENSE	PO06024011383	9,114.30
EMILIO TAPIA	NALCO COMPANY LLC	REVERSE OSMOSIS SYSTEM MAINTENANCE AND MONITORING SERVICES	CT08025010041	20,000.00
LANGSCAPE FRANCIAL SERFLACEMENT	CDW LLC	AWS BASIC NET ACCOUNT SETUP	PO06025010040	20,000.00
MESA ENERGY SYSTEMS NO SETRICACTIVE PAYMENT - INVOICE CHALLER PROTECTION PAYALS POSSESSIONS	EMILIO TAPIA	TREE AND DECOMPOSED GRANITE (DG) INSTALLATION	CT08025010036	4,220.00
MESA PLENGY SYSTEMS NO.	EMILIO TAPIA	LANDSCAPE REMOVAL & REPLACEMENT	CT08025010039	1,390.00
SUPERIOR COURT OF CALIFORNIA	MESA ENERGY SYSTEMS INC			9,350.00
RECHILL GROUP FOR COUNTY FEMILY/FE SURVEY: REG 1665748 CT04229010075 100000 ASSE FRANTH LLC COMBULTATION SERVICES CT04229010075 A2250 CONSULTATION SERVICES CT04229010075 A2250				1,000.00
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AC CARLING INC DIELE IMMARIG DELAYER DESPONSE PERST AD SIKLE SERFESHER TRAINING DELAYER DESPONSE PERST AD SIKLE SERFESHER TRAINING PO05725010049 1000 2300 DISTRICT AGRICULTURAL ASSOCIATON SPACEMODITI RETITAL AT OCTAR PO05725010049 11,000 DAL CERT COMPANY CALBRATION SERVICES PO060200111479 ASTALLATION SERVICES PO060200111479 ASTALLATION SERVICES CORRESSIONO 7 CALBRATION S				
DELIAMANGA DELAYED RESPONSE FIRST ALD SKILD REFRESHER TRANNING C101229110494 1,000				
2340 DISTRICT AGRICULTURAL ASSOCIATION SPACEMODIT RENTAL AT OCE PAIR P005725010064 1.00.0 DAL CERT COMPANY O.A.LERNATION SERVICES P006020011479 1.10.00 DAL CERT COMPANY O.A.LERNATION SERVICES C100020011077 4.10.00 DAL CERT COMPANY O.A.LERNATION SERVICES C100020011077 4.10.00 DUTRON SERVICE CO INC				
DELL MARKETING LP	LOUIE LIWANAG	DELAYED RESPONSE FIRST AID SKILLS REFRESHER TRAINING	CT01225010049	400.00
CALEBRATON SERVICES CTOMPANY CALBRATON SERVICES CTOMPANY CANAGE COUNTY PUMPING INC TESTING AND PUMPING OF WASTEWATER SERVICE CT0802601017 4 1,000 CLIUTRON SERVICE OF INC CLIUTRON SERVICE SOFTWARE LIPICADE AND LICENSE POR024910708 RESISTED OF THE SERVICE COUNTY RESISTED OF THE SE	32ND DISTRICT AGRICULTURAL ASSOCIATION	SPACE/BOOTH RENTAL AT OC FAIR	PO05725010064	100.00
DEADLE COUNTY PUMPING INC	DELL MARKETING LP	INSTALLATION SERVICES	PO06024011478	11,660.00
LUTRON SERVICE CO INC LUTRON SERVICE SO TIVARE LIPERADE AND LECENSE PO28025010096 1.00280 RIR RIBABIO GROED COOR SHADES RIBERGOS COR DE LAS SHOES PER REVIEWS OF JUVENILE HEALTH SERVICE MA04224011888 2.10,000 ROCE CLARING SERVICE ROCE SERVICES SERVICES ROCE CLARING SERVICE ROCE SERVICES SERVICES SERVICES ROCE CLARING SERVICE ROCE SERVICES SERVICES ROCE CLARING SERVICE ROCE SERVICES SERVICES ROCE CLARING SERVICE ROCE SERVICES SERVICES SERVICES ROCE SERVICES SERVICES SERVICES ROCE SERVICES SERVICES SERVICES SERVICES ROCE SERVICES SERVICES SERVICES SERVICES SERVICES ROCE SERVICES	CAL CERT COMPANY	CALIBRATION SERVICES	CT08024011067	8,670.00
MAINT GEFEN	ORANGE COUNTY PUMPING INC	TESTING AND PUMPING OF WASTEWATER SERVICE	CT08025010017	4,100.00
MAINT GEFEN	LUTRON SERVICE CO INC	LUTRON SERVER SOFTWARE UPGRADE AND LICENSE	PO28024010786	10,024.00
PERR EVVENS OF JUVENILE HEALTH SERVICE				
ALL SURFAGE ROOF INS CO ROOF CLEANING SERVICE RIGH TYPORANT AND STANDOPPE INSPECTION SERVICES AT CRAIG PARK CT0122010076 1.7,900.0 BLACK SIRR PITE PROTECTION INC RIGH TYPORANT AND STANDOPPE INSPECTION SERVICES AT CRAIG PARK CT0122010067 4.25.0 COFORTH A MARTI STRUCTURAL RENINDERENA FOR 8228 MARINE WAY BLIGG REG 1581097 CT0122010074 4.25.0 COFORTH A MARTI STRUCTURAL RENINDERENA FOR 8228 MARINE WAY BLIGG REG 1581097 CT0422010068 2.500.0 CE MENDEZ FOLIDATION INC RESENTER FEE, TGD TRAINING, 802-1124, SCHOOL REG 168103 CT0422010074 5.700.0 FEDERAL EXPRESS CORPORATION MALING OF VARIOUS PACKAGES TO DIFFERENT ENTITES MA08024010088 4.700.0 PRIN RECYCLING CALLFORMA LLC SPECIALTY RECYCLING SERVICES MA08024010087 7.000.0 PIVE SIGNS A GRAPHICS SINC INSTALLATION NEW SIGNAGE (8021) REG 1681096 - CARPET SERVICE - REPLACES PO-042-24010896. POLICE PROJECTIVE DE MARKES OF CALLFORNIA FOUNDATION STALLATION NEW SIGNAGE (8021) FEULUS TECHNICOSO INC CHIEF PROBATION OFFICES OF CALLFORNIA FOUNDATION STANDARDS & TRAINING SERVICES MO1722010088 13,100.0 PERUS TECHNICOSO INC CHIEF PROBATION OFFICES OF CALLFORNIA FOUNDATION STANDARDS & TRAINING SERVICES MO1722010088 13,100.0 PERUS TECHNICOSO INC CHIEF PROBATION OFFICES OF CALLFORNIA FOUNDATION STANDARDS & TRAINING SERVICES MO1722010098 13,000.0 CALEGOS HEALTH ENTERPRISES INC MO1722010098 14,000.0 CALEGOS HEALTH ENTERPRISES INC MO1722010098 14,000.0 CALEGOS HEALTH ENTERPRISES INC MO17220100109 14,000.0 CALEGOS HEALTH ENTERPRISES INC MO17220101098 17,000.0 CALEGOS HEALTH ENTERPRISES INC MO17220101098 17,000.0 MO1742 SERVICES MO17220101098 17,000.0 MO174201010999 17,000.0 MO17420109999 17,000.0 MO174201099999999999999999999999999999999999				
BLACK BIRD FIRE PROTECTION INC				
MUSICAL PERFORMANCES				
COPORTH A MART				
CE MENDEZ FOUNDATION INC PRESENTER FEE. TGFD TRAINING, 802-2144, SCHOOL RED (1898) C704225010074 5,750.0 SERVICE ALTERNATIVES INC R182614 LICENSING AND CERTIFICATION TRAINING FOR COFC. P008325010032 13,665.0 PINK RECYCLING CALIFORNIA LLC SPECIALTY RECYCLING SERVICES MA20025010075 7,000.0 PINK RECYCLING CALIFORNIA LLC SPECIALTY RECYCLING SERVICES MA20025010075 7,000.0 PVLO SIRES AS CRAPHICS INC MISTALLATION NEW SIGNAGE (0021) C1701225010077 6,850.0 PVL SIGNS & GRAPHICS INC INISTALLATION NEW SIGNAGE (0021) C1701225010077 6,850.0 BLUE GA DIVERTISING INC VIDEO PRODUCTION SERVICES C1701225010077 6,850.0 BLUE GA DIVERTISING INC VIDEO PRODUCTION SERVICES C1701725010088 13,100.0 CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION STANDARDS & TRAININGS FOR CORREST TRAINING SERVICES 1/5 MA01725010049 12,000.0 COLLEGE HEALT HE ENTERPRISES INC 2024 COMMUNITY PIRST CONFERENCE - REQ 168866 P004225010117 16,000.0 COLLEGE HEALT HE ENTERPRISES INC 2024 COMMUNITY PIRST CONFERENCE - REQ 168866 P004225010117 16,000.0 COLLEGE HEALT HE ENTERPRISES INC 2024				
RESIDERAL EXPRESS CORPORATION				
FEDERAL EXPRESS CORPORATION				
PINK RECYCLING CALIFORNIA LIC	SERVICE ALTERNATIVES INC		PO06325010032	13,605.00
TYCO FIRE & SECURITY US MANAGEMENT INC Emergency service for surveillance camera in lobby. POL2825010077 2.110.0 POL36108 & GRAPHICS INC INSTALLATION NEW SIGNAGE (9021) RED (1656799 - CARPET SERVICE - REPLACES PO-442-24010896. PO44225010104 3.067.4 BLUE C ADVERTISING INC VIDEO PRODUCTION SERVICES MA0725010049 13.100.0 PALO ALTO UNIT 42 SERVICES MA0725010049 13.90.0 CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION STANDARDS & TRAINING SERVICES INSTANLING SERVICES IN MA0725010049 14.90.0 COLLEGE HEALTH ENTERPRISES INC 2024 COMMUNITY FIRST CONFERENCE - RED (168806) PO44225010117 (AGONA CANYON FOUNDATION LAGUNA CANYON FOUNDATION RESTORED - RED (168806) PO44225010117 (BOX) MOKE GUARD CALIFORNIA INC FIRE DOOR REPAIR SERVICE C T08025010090 (A980 ROYAL ROBOT DO SEIGNS INC WINTED SITE SERVICES OF CALIFORNIA FOR CONFERENCE - RED (168806) SOUTHERN CALIFORNIA VIETERINARY DENTAL SPECIAL TIES INC INLAND SOUTHERN CALIFORNIA VIETERINARY DENTAL SPECIAL TIES INC INLAND SOUTHERN CALIFORNIA VIETERINARY DENTAL SPECIAL TIES INC INLAND SERVICES OF CA INC UNITED SITE SERVICES OF CA INC UNITED SITE SERVICES OF CALIFORNIA FOR SOLO SOUTHERN CALIFORNIA VIETERINARY DENTAL SPECIAL TIES INC INLAND EMERGENCY PO FOR SOLO TOOTH REPAIR PO60625010042 1.669.2 BENDER ROSENTHAL INC LIGHTAN FOUNDATION SERVICES SOLD TO THE REPAIR PO60625010042 1.669.2 BENDER ROSENTHAL INC LIGHTAN FOLD SERVICES OF CA. INC LIGHTAN FOLD SERVICES OF CA. INC LIGHTAN FOLD SERVICES OF CALIFORNIA VIETERINARY DENTAL SPECIAL TIES INC INLAND EMERGENCY PO FOR SOLO TOOTH REPAIR PO60625010042 1.669.2 BENDER ROSENTHAL INC LIGHTAN FOLD SERVICES OF CA. INC LIGHTAN FOLD SERVICES TO 606250101042 1.669.2 BENDER ROSENTHAL INC LIGHTAN FOLD SERVICES OF CA. INC LIGH		MAILING OF VARIOUS PACKAGES TO DIFFERENT ENTITES	MA08024010808	4,700.00
PVL SIGNS & GRAPHICS INC PVL SIGNS & GRAPHICS INC PVCAL REALTY I LP REG 1565799 - CARPET SERVICE - REPLACES PO-042-24010896. PO04225010104 3,057.4 SPLOAL FRAILTY I LP REG 1565799 - CARPET SERVICE - REPLACES PO-042-24010896. PO04225010104 3,057.4 SPLUS TECHNOLOGY INC PALO ALTO UNIT 42 SERVICES PODUCTION SERVICES PALO ALTO UNIT 42 SERVICES MA01725010049 119,90.7 STANDARDS & REARININGS FOR CORRECTIONS TRAINING SERVICES 1.6 MA01725010049 119,90.7 STANDARDS & REARININGS FOR CORRECTIONS TRAINING SERVICES 1.6 MA01725010049 119,90.7 STANDARDS & REARININGS FOR CORRECTIONS TRAINING SERVICES 1.6 MA01725010049 119,90.7 STANDARDS & REARININGS FOR CORRECTIONS TRAINING SERVICES 1.6 MA01725010049 119,90.7 SOUTHER PROBATION OFFICERS OF CALIFORNIA FOUNDATION LAGUNA CANYON FOUNDATION PROJECT CT01225010124 4,90.0 COLLEGE HEALTH ENTERPRISES INC 2024 COMMUNITY FIRST COMPRENDE. RED 1688606 PO04225010117 16,00.00 ROYAL ROBOT DESIGNS INC KIGSK VINYL WRAPPING SERVICES PO04725010100 ROYAL ROBOT DESIGNS INC KIGSK VINYL WRAPPING SERVICES PO04725010110 PO04225010127 2,310.6 SOUTHERN CALIFORNIA VETERNARY DENTAL SPECIALTIES INC INLAND DENTAL CARE FOR RS SOLD SOUTHERN CALIFORNIA VETERNARY DENTAL SPECIALTIES INC INLAND DENTAL CARE FOR RS SOLD DENTAL CARE FOR RS SOLD DENTAL CARE FOR RS SOLD PO06025010042 ALISON R HENDRICKS TRAIMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010150 12,40.0 RANGE COUNTY PUMPING INC LESTING AND PUMPING SERVICES FOR CHS. REQ #1562638 CT04225010150 12,40.0 RAMBER CONTY PUMPING INC LESTING AND PUMPING SERVICES FOR CHS. REQ #1562638 CT04225010150 12,40.0 RAMBER CONTY PUMPING INC LESTING AND PUMPING SERVICES FOR CHS. REQ #1562638 CT04225010150 12,40.0 RAMBER CONTY PUMPING INC LESTING AND PUMPING OF WASTEWATER SERVICE COMPUTER RELATED TECHNICALS SERVICES FOR CHS. REQ #1562638 CT04225010150 13,00.0 RAMBER CONTROL BOARD AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL INSURES COURSES PO060250101089 13,02.44 13,00.0 RAMBER CONTROL BOARD REMBURSSEMENT FOR OVERWATER SERVICES CT012250101137 17,750.0 RAMBER CONT	PINK RECYCLING CALIFORNIA LLC	SPECIALTY RECYCLING SERVICES	MA28025010075	7,000.00
GPI-CAL REALTY LP	TYCO FIRE & SECURITY US MANAGEMENT INC	Emergency service for surveillance camera in lobby.	PO02625010077	2,110.00
BLUE C AVERTISING INC VIDEO PRODUCTION SERVICES CT01725010088 13,100.0 PALO ALTO UNIT 42 SERVICES MA01725010089 19,901.7 CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION STANDARDS & TRAININGS FOR CORRECTIONS TRAINING SERVICES 1/5 MA05725010086 12,000.0 LAGUNA CANYON FOUNDATION LAGUNA CANYON FOUNDATION LAGUNA CANYON FOUNDATION LAGUNA CANYON FOUNDATION PROSECULATE STANDARDS & TRAININGS FOR CORRECTIONS TRAINING SERVICES 1/5 MA05725010086 LAGUNA CANYON FOUNDATION LAGUNA CANYON FOUNDATION PROSECULATE STANDARDS & TRAININGS FOR CORRECTIONS TRAINING SERVICES 1/5 MA05725010142 4,900.0 COLLEGE HEALTH ENTERPRISES INC 2024 COMMUNITY FIRST CONFERENCE -REQ 1688606 PO04225010177 16,000.0 SMOKE GUARD CALIFORNIA INC FIRE DOOR REPAIR SERVICE CT08025010090 6,499.0 ROYAL ROBOT DESIGNS INC UNITED SITE SERVICES PO02725010110 MITTED SITE SERVICES PO02725010110 MITTED SITE SERVICES OF CA INC UNITED SITE SERVICES OF CALIFORNIA, INC. REQUISITION 1693340 PO04225010127 2,310.6 SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND DENTAL CARE FOR KIS SOLD SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND DENTAL CARE FOR KIS SOLD SENDER ROSENTHAL INC APPRAISAL SERVICES - SANTA ANA DELHI CHANNEL CT01725010143 2,500.0 ALISON R HENDRICKS TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010160 CRANGE COUNTY PUMPING INC LGBTOAL TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010160 CRANGE COUNTY PUMPING INC LGBTOAL TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010160 CRANGE COUNTY PUMPING INC LGBTOAL TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010160 CRANGE COUNTY PUMPING INC LGBTOAL TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010160 CRANGE COUNTY PUMPING INC LGBTOAL TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010163 15,000.0 CRANGE COUNTY	PVL SIGNS & GRAPHICS INC	INSTALLATION NEW SIGNAGE (9021)	CT01225010077	6,850.00
PALO ALTO UNIT 42 SERVICES	GPI-CAL REALTY I LP	REQ 1656799 - CARPET SERVICE - REPLACES PO-042-24010896.	PO04225010104	3,057.45
PALO ALTO UNIT 42 SERVICES	BLUE C ADVERTISING INC	VIDEO PRODUCTION SERVICES	CT01725010088	13,100.00
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION STANDARDS & TRAININGS FOR CORRECTIONS TRAINING SERVICES 1/5 MA05725010086 12,000.0	EPLUS TECHNOLOGY INC		MA01725010049	19,901.79
LAGUNA CANYON FOUNDATION LAGUNA CANYON FOUNDATION RESTORATION PROJECT CT01225010124 4,900.0 COLLEGE HEALTH ENTERPRISES INC 2024 COMMUNITY FIRST CONFERENCE - REQ 1688606 PO04225010117 16,000.0 SMOKE GUARD CALIFORNIA INC FIRE DOOR REPAIR SERVICE CT08025010090 6,499.0 ROYAL ROBOT DESIGNS INC KIOSK VINYL WRAPPING SERVICES PO02725010110 903.1 UNITED SITE SERVICES OF CA INC UNITED SITE SERVICES OF CALIFORNIA, INC. REQUISITION 1693340 PO04225010127 2,310.6 SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND DENTAL CARE FOR NS DOLD PO06024010192 3,248.3 SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND EMERGENCY PO FOR SOLD TOOTH REPAIR P006025010042 1,868.2 BENDER ROSENTHAL INC APPRAISAL SERVICES S. SANTA ANA DELHI CHANNEL CT01725010143 25,000.0 ALISON R. HENDRICKS TRAUMA PCOUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010160 15,000.0 SPECIAL SERVICE FOR GROUPS INC LGBTQIA TRAINING SERVICES FOR CHS. REQ #1562638 CT04225010160 15,000.0 ORANGE COUNTY PUMPING INC TESTING AND PUMPING OF WASTEWARE SERVICE CT0802501039 4,100.0 KML				12,000.00
COLLEGE HEALTH ENTERPRISES INC 2024 COMMUNITY FIRST CONFERENCE -REQ 1688606 PO04225010117 16,000.0 SMOKE GUARD CALIFORNIA INC FIRE DOOR REPAIR SERVICES CT08025010099 6,499.0 ROYAL ROBOT DESIGNS INC UNITED SITE SERVICES OF CA INC SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND DENTAL CARE FOR K9 SOLO PO06025010192 8,248.3 SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND EMERGENCY PO FOR SOLO TOOTH REPAIR PO06025010042 BENDER ROSENTHAL INC APPRAISAL SERVICES - SANTA ANA DELHI CHANNEL CT01725010143 25,000.0 ALISON R HENDRICKS TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010160 CT04225010160 CRANGE COUNTY PUMPING INC TESTING AND PUMPING OF WASTEWATER SERVICE CT08025010139 4,100.0 AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL ISSUES COURSES PO06025010089 13,024.0 KML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES MA01225010167 8,000.0 LOYEL PRODUCTIONS COPL - INTERGENERATIONAL PROGRAMMING SOOKING CLASS CT017225010180 COPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT017225010180 SUNBELT CONTROL BOARD FROM ENTRANCE SARE AT SERVICES CT017225010180 1,937.5 STATE WATER RES CONTROL BOARD FROM ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010197 CT01225010197 1,775.0 CALSE CREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES CT017225010180 CT017225010180 CT017225010180 CT017225010180 CT017225010180 CT017225010180 CT017225010180 SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAMELA HARMELL PRESENTER FEE FOR VIRTUAL ATRAININGS. REQ #1692795 CT01225010181 ENVEYORT MERCAN LATRAINING SERVICES CT01225010181 CT01225010181				
SMOKE GUARD CALIFORNIA INC				
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UNITED SITE SERVICES OF CA INC UNITED SITE SERVICES OF CALIFORNIA, INC. REQUISITION 1693340 PO04225010127 2,310.6 SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND DENTAL CARE FOR K9 SOLO PO06024010192 8,248.3 SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND EMERGENCY PO FOR SOLO TOOTH REPAIR PO06025010042 ENDER ROSENTHAL INC APPRAISAL SERVICES - SANTA ANA DELHI CHANNEL CT01725010143 25,000.0 ALISON R HENDRICKS TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010150 12,400.0 SPECIAL SERVICE FOR GROUPS INC LGBTQIA TRAINING SERVICES FOR CHS. REQ #1562638 CT04225010160 15,000.0 ORANGE COUNTY PUMPING INC AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL ISSUES COURSES PO06025010089 13,024.0 KML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES AM01225010187 8,000.0 CINTAS TRAINING MAINTENANCE FIRST AID TRAINING CT08025010175 9,108.0 LOYEL PRODUCTIONS CUPIC SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT017225010180 1,937.5 STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES FY24/25 CT28025010174 23,000.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06024011319 6,500.0 CPL- STAFF TRAINING AND SPEAKER EVENT CT01225010193 17,780.0 PAMELA H ARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT01225010184 1,500.0 CPL- STAFF TRAINING AND SPEAKER EVENT CT01225010184 1,500.0 CPL- STAFF TRAINING SERVICES CT01225010184 1,500.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES CT01225010184 1,500.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES CT01225010184 1,500.0 CHASE CROSSNO CHASE SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT01225010181 2,300.0 CHASE CROSSNO CHASE CROSSNO				
SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND DENTAL CARE FOR K9 SOLO P006024010192 8,248.3 SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND EMERGENCY PO FOR SOLO TOOTH REPAIR P006025010042 1,869.2 BENDER ROSENTHAL INC APPRAISAL SERVICES - SANTA ANA DELHI CHANNEL CT01725010143 25,000.0 ALISON R HENDRICKS TRAUMA FOQUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010150 12,400.0 SPECIAL SERVICE FOR GROUPS INC LGBTQIA TRAINING SERVICES FOR CHS. REQ #1562638 CT04225010160 15,000.0 ORANGE COUNTY PUMPING INC TESTING AND PUMPING OF WASTEWATER SERVICE CT08025010139 4,100.0 AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL ISSUES COURSES P006025010089 13,024.0 KIML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES MA01225010187 8,000.0 CINTAS CORPORATION NO 2 CINTAS TRAINING MAINTENANCE FIRST AID TRAINING CT08025010175 9,108.0 LOVELL PRODUCTIONS OCPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT01224011283 22,600.0 AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01225010180 1,937.5				
SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES INC INLAND EMERGENCY PO FOR SOLO TOOTH REPAIR PO06025010042 1,869.2 BENDER ROSENTHAL INC APPRAISAL SERVICES - SANTA ANA DELHI CHANNEL CT01725010143 25,000.0 ALISON R HENDRICKS TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010150 12,400.0 ALISON R HENDRICKS TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010150 12,400.0 ORANGE COUNTY PUMPING INC LOGRICIA TRAINING SERVICES FOR CHS. REQ #1562638 CT04225010160 15,000.0 ORANGE COUNTY PUMPING INC TESTING AND PUMPING OF WASTEWATER SERVICE CT08025010139 4,100.0 AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL ISSUES COURSES P060625010089 13,024.0 KML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES MA01225010187 8,000.0 LOYELL PRODUCTIONS OCPL - INTERGENERRATIONAL PROGRAMMING COOKING CLASS CT01224011283 22,600.0 AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01725010180 1,937.5 STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES CT04225010174 23,000.0 SUNBE				
BENDER ROSENTHAL INC APPRAISAL SERVICES - SANTA ANA DELHI CHANNEL CT01725010143 25,000.0 ALISON R HENDRICKS TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010150 12,400.0 SPECIAL SERVICE FOR GROUPS INC LGBTQIA TRAINING SERVICES FOR CHS. REQ #1562638 CT04225010160 15,000.0 ORANGE COUNTY PUMPING INC TESTING AND PUMPING OF WASTEWATER SERVICE CT08025010139 4,100.0 AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL ISSUES COURSES PO66025010089 13,024.0 KML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES MA01225010187 8,000.0 CINTAS CORPORATION NO 2 CINTAS TRAINING MAINTENANCE FIRST AID TRAINING CT08025010175 9,108.0 LOYELL PRODUCTIONS OCPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT01224011283 22,600.0 AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01725010180 1,937.5 STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES CT01022501014 23,000.0 SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR FRONT E				8,248.38
ALISON R HENDRICKS TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION CT04225010150 12,400.0 SPECIAL SERVICE FOR GROUPS INC LGBTQIA TRAINING SERVICES FOR CHS. REQ #1562638 CT04225010160 15,000.0 ORANGE COUNTY PUMPING INC TESTING AND PUMPING OF WASTEWATER SERVICE CT08025010139 4,100.0 AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL ISSUES COURSES PO60025010089 13,024.0 KML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES MA01225010187 8,000.0 CINTAS CORPORATION NO 2 CINTAS TRAINING MAINTENANCE FIRST AID TRAINING CT08025010175 9,108.0 LOVELL PRODUCTIONS OCPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT01224011283 22,600.0 AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01725010180 1,937.5 STATE WATER RES CONTROL BOARD SUMBELT CONTROLS INC RE-PROGRAM SUMBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010193 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES OCPL - STAFF TRAINING AND SPEAKER EVENT CT01225010045 17,500.0 PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010141 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHASE SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT01225010181 23,355.5				1,869.27
SPECIAL SERVICE FOR GROUPS INC LGBTQIA TRAINING SERVICES FOR CHS. REQ #1562638 CT04225010160 15,000.0 ORANGE COUNTY PUMPING INC TESTING AND PUMPING OF WASTEWATER SERVICE CT08025010139 4,100.0 AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL ISSUES COURSES P006025010089 13,024.0 KML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES MA01225010187 8,000.0 CINTAS CORPORATION NO 2 CINTAS TRAINING MAINTENANCE FIRST AID TRAINING CT08025010175 9,108.0 LOYELL PRODUCTIONS OCPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT017225010180 1,937.5 STATE WATER RES CONTROL BOARD TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01725010180 1,937.5 SUNBELT CONTROLS INC REIMBURSEMENT FOR OVERSIGHT SERVICES FY24/25 CT28025010174 23,000.0 SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION P028025010147 1,775.0 PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010193 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES P006024011319 6,500.0 PEFFERSON FISHER OCPL - STAFF TRAINING AND SPEAKER EVENT	BENDER ROSENTHAL INC	APPRAISAL SERVICES - SANTA ANA DELHI CHANNEL	CT01725010143	25,000.00
ORANGE COUNTY PUMPING INC TESTING AND PUMPING OF WASTEWATER SERVICE CT08025010139 4,100.0 AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL ISSUES COURSES PO06025010089 13,024.0 KML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES MA01225010187 8,000.0 CINTAS CORPORATION NO 2 CINTAS TRAINING MAINTENANCE FIRST AID TRAINING CT08025010175 9,108.0 LOVELL PRODUCTIONS OCPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT01224011283 22,600.0 AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01725010180 1,937.5 STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES FY24/25 CT28025010174 23,000.0 SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010193 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06024011319 6,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-	ALISON R HENDRICKS	TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY AND CONSULTATION	CT04225010150	12,400.00
ORANGE COUNTY PUMPING INC TESTING AND PUMPING OF WASTEWATER SERVICE CT08025010139 4,100.0 AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL ISSUES COURSES PO06025010089 13,024.0 KML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES MA01225010187 8,000.0 CINTAS CORPORATION NO 2 CINTAS TRAINING MAINTENANCE FIRST AID TRAINING CT08025010175 9,108.0 LOVELL PRODUCTIONS OCPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT01224011283 22,600.0 AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01122610180 1,937.5 STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES FY24/25 CT28025010174 23,000.0 SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010193 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06024011319 6,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-	SPECIAL SERVICE FOR GROUPS INC	LGBTQIA TRAINING SERVICES FOR CHS. REQ #1562638	CT04225010160	15,000.00
AMERICAN JAIL ASSOCIATION CUSTODY-SPECIFIC LEGAL ISSUES COURSES PO06025010089 13,024.0 KML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES MA01225010187 8,000.0 CINTAS CORPORATION NO 2 CINTAS TRAINING MAINTENANCE FIRST AID TRAINING CT08025010175 9,108.0 LOVELL PRODUCTIONS OCPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT01224011283 22,600.0 AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01725010180 1,937.5 STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES FY24/25 CT28025010174 23,000.0 SUNDELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06025010193 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06025101045 17,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT01225010181 23,355.5	ORANGE COUNTY PUMPING INC	TESTING AND PUMPING OF WASTEWATER SERVICE	CT08025010139	4,100.00
KML ENTERPRISES CAREER DEVELOPMENT LLC COMPUTER RELATED TECHNICAL TRAINING SERVICES MA01225010187 8,000.0 CINTAS CORPORATION NO 2 CINTAS TRAINING MAINTENANCE FIRST AID TRAINING LOVELL PRODUCTIONS OCPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT01224011283 22,600.0 AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01725010180 1,937.5 STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES FY24/25 CT28025010147 23,000.0 SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010193 17,980.0 JEFFERSON FISHER OCPL - STAFF TRAINING AND SPEAKER EVENT CT01225010045 17,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT01225010181 23,355.5				13,024.00
CINTAS CORPORATION NO 2 CINTAS TRAINING MAINTENANCE FIRST AID TRAINING CT08025010175 9,108.0 LOVELL PRODUCTIONS OCPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT01224011283 22,600.0 AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01725010180 1,937.5 STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES FY24/25 CT28025010174 23,000.0 SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010193 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06024011319 6,500.0 JEFFERSON FISHER OCPL - STAFF TRAINING AND SPEAKER EVENT CT01225010045 17,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT01225010211 4,959.4 BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5				8,000.00
LOVELL PRODUCTIONS OCPL - INTERGENERATIONAL PROGRAMMING COOKING CLASS CT01224011283 22,600.0 AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01725010180 1,937.5 STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES FY24/25 CT28025010174 23,000.0 SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT0122501093 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06024011319 6,500.0 JEFFERSON FISHER OCPL - STAFF TRAINING AND SPEAKER EVENT CT01225010045 17,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT01225010211 4,959.4 BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5				
AUBREY C SITLER TECHNICAL ASSISTANCE AND CONSULTING SERVICES CT01725010180 1,937.5 STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES FY24/25 CT28025010174 23,000.0 SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010193 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06024011319 6,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT01225010181 23,355.5				
STATE WATER RES CONTROL BOARD REIMBURSEMENT FOR OVERSIGHT SERVICES FY24/25 CT28025010174 23,000.0 SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010193 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06024011319 6,500.0 JEFFERSON FISHER OCPL - STAFF TRAINING AND SPEAKER EVENT CT01225010045 17,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT04225010211 4,959.4 BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5				
SUNBELT CONTROLS INC RE-PROGRAM SUNBELT FAN CONTROLS FOR BAS MIGRATION PO28025010147 1,775.0 PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010193 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06024011319 6,500.0 JEFFERSON FISHER OCPL - STAFF TRAINING AND SPEAKER EVENT CT01225010045 17,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT04225010211 4,959.4 BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5				
PAUL L ENNOR FRONT ENTRANCE GATE REPAIR AT IRVINE REGIONAL CT01225010193 17,980.0 CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06024011319 6,500.0 JEFFERSON FISHER OCPL - STAFF TRAINING AND SPEAKER EVENT CT01225010045 17,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT04225010211 4,959.4 BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5				
CHASE CROSSNO KEYNOTE SPEAKER SERVICES PO06024011319 6,500.0 JEFFERSON FISHER OCPL - STAFF TRAINING AND SPEAKER EVENT CT01225010045 17,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT04225010211 4,959.4 BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5				1,775.00
JEFFERSON FISHER OCPL - STAFF TRAINING AND SPEAKER EVENT CT01225010045 17,500.0 PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT04225010211 4,959.4 BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5				17,980.00
PAMELA H HARMELL PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795 CT04225010184 3,000.0 NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT04225010211 4,959.4 BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5				6,500.00
NEWPORT MESA UNIFIED SCHL DIST CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR CT04225010211 4,959.4 BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5	JEFFERSON FISHER	OCPL - STAFF TRAINING AND SPEAKER EVENT	CT01225010045	17,500.00
BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5	PAMELA H HARMELL	PRESENTER FEE FOR VIRTUAL TRAININGS. REQ #1692795	CT04225010184	3,000.00
BLACK BIRD FIRE PROTECTION INC OC PARKS-FIRE HYDRANT SERVICES CT01225010181 23,355.5	NEWPORT MESA UNIFIED SCHL DIST	CHKS SURVEY FUNDING FOR 2021-2022 AND 2022-2023 SCHOOL YEAR	CT04225010211	4,959.40
	BLACK BIRD FIRE PROTECTION INC			23,355.57
	PVL SIGNS & GRAPHICS INC	INSTALL DISPLAY PANELS #SP502, YORE P-480s	CT01225010197	16,000.00



		•	FORD
Vendor Name	Contract Description	Contract Number	Contract Amount
OPERATIONAL CONSULTING INTERNATIONAL INC	RETRO PAYMENT FOR POTENTIAL VIOLENCE RISK ASSESSMENT	PO02625010137	1,500.00
AG COAST INC	UNARMED SECURITY GUARD SERVICES FOR 9/14/24 EVENT	CT04225010220	2,256.30
KEVIN SMITH	8 HOUR BEHAVIORAL THREAT ASSESSMENT (3 COURSES)	MA06025010147	21,000.00
KEVIN SMITH	8 HOUR ADVANCED THREAT ASSESSMENT PREVENTION MASS CASUALTY	MA06025010148	21,000.00
STAPLES CONTRACT AND COMMERCIAL LLC	STAPLES OFFICE SUPPLY CATALOG SOLUTIONS	PO06025010176	6,278.86
GOFORTH & MARTI	FURNITURE INSTALLATION AND RELATED SERVICES	CT08025010171	2,394.02
BERLITZ LANGUAGES INC	R1695484- CR Recruitment Assessment and Testing Services	PO05925010171	60.00
GOFORTH & MARTI	CT : CONSTRUCTION STAFF FURNITURE INSTALLATION AND RELATED	CT08025010027	8,875.02
RONDEUX RELOCATION SVCS INC	MOVING BOXES	CT01725010241	667.00
TEAM ONE MANAGEMENT	JANITORIAL SERVICES	CT08025010226	4,720.00
MICHAEL BAKER INTERNATIONAL INC	OC PARKS- WATER LINE CONDITION ASSESSMENT	CT01225010218	11,769.00
CBRE INC	APPRAISAL SERVICES - 1015 AND 1055 N MAIN ST ACQUISITIONS	CT01725010203	6,000.00
CONSILIO INC	CONSILIO	CT01725010203	17,205.20
CORPORATE OFFICE INTERIORS INC	Professional services for HON Furniture	CT01725010254 CT05825010255	5,000.00
CALI ELECTRIC MOTORS INC	PUMP REPAIR SERVICE		655.50
WBCP INC		CT08025010202 CT02625010232	12,400.00
	Recruitment Advertising & Headhunting for Assistant Chief		
FRANKLIN COVEY CLIENT SALES IN	LEADING AT THE SPEED OF TRUST TRAINING	PO28025010160	7,030.00
US POSTAL SERVICE	MA FOR USPS ACCOUNTS	MA02525010353	12,500.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	LEASE OF HP DESIGN JET SD PRO MFP 44"	MA06024011540	5,454.89
DONOVAN DISTRIBUTION	UPS MAINT. & REPAIR SERVICES - BSEA-EFF: 9/1/24 - 8/31/25	MA29924011708	3,191.40
PHENOVA INC	MICROBIOLOGY PROFICIENCY TESTING SRVCS. REQ #1671729	MA04224011690	15,000.00
CUMMINS ALLISON CORPORATION	R1688277 - SC and CAS (Clerk Ops) Currency Counter PMIA	PO05925010048	1,559.18
ON POINT LAND MANAGEMENT INC	OC PARKS - PEST CONTROL ADVISOR SERVICES	CT01225010194	5,870.00
EMBASSY CONSULTING SERVICES LLC	INTERACTING EFFECTVELY WITH MENTALLY ILL TRAINING COURSE	CT01225010258	3,277.50
SKY RIDER EQUIPMENT CO INC	WINDOW CLEANING EQUIPMENT REPAIRS - CAS BUILDING	CT08025010042	11,479.45
WINDOW RESTORATION ACQUISITION CORP	OC PARKS- WINDOW REPLACEMENT	CT01225010106	11,410.00
LOUIE LIWANAG	CPR AND FIRST AID TRAINING	CT01225010257	2,475.00
YUKON GROUP INC	STORYLINE 360 TRAINING	CT01725010177	10,000.00
ELITE SPECIAL EVENTS INC	RENT AMUSEMENT DEVICES INFLATABLE ATTRACTIONS - REQ 1692161	CT04225010265	2,900.00
AMERICAN LEISURE PRODUCTS INC	R1699204 INSTALLATION SERVICES FOR MRV	PO06325010204	1,328.60
SUPERIOR COURT OF CALIFORNIA	COURT BUILDING KEY CARD ACCESS	PO02725010238	44.90
TRIPEPI SMITH AND ASSOCIATES INC	SOCIAL MEDIA ANALYSIS AND RECOMMENDATION REQ #1573663	CT04225010299	15,585.25
ORANGE COUNTY PUMPING INC	PUMP AND CLEAN TRIPLEX SEWER PUMP STATION	CT08025010268	2,000.00
MIELE INC	PREVENTIVE MAINTENANCE/REPAIRS GLASSWARE WASHERS REQ 1662594	CT08025010208 CT04225010107	16,387.50
EUGENIO DE SANTIS	ONE-TIME REPAIR, PURCHASE, & INSTALL OF LAB WASHER EQUIPMENT	PO06025010213	
			1,704.56
BERLITZ LANGUAGES INC	HR- FOR BILINGUAL CERTIFICATION OF STAFF	MA29925010375	300.00
PROJECT KINSHIP	2024 OC PUBLIC SAFETY & RE-ENTRY CONFERENCE	CT01725010269	10,000.00
FREDERICK J SIMON JR	VULNERABILITY ASSESSMENT FOR SCHOOL FACILITIES-BASIC COURSE	MA06025010149	21,000.00
POSEIDON EDUCATION LLC	STORMWATER QUALITY LEADERSHIP PROGRAM LBUSD	CT08025010210	25,000.00
DAVENPORT ENGINEERING INC	EMERGENCY 3RD PARTY VERIFICATION OF GHG REPORT FOR CUF	CT08025010228	6,900.00
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC	UNARMED SECURITY GUARD SERVICES	MA06325010393	20,000.00
NAMI ORANGE COUNTY	NAMI MARKETING SERVICES & EXHIBITION/RESOURCE #1701208	PO04225010247	15,000.00
TK BURGERS CATERING INC	CATERING FOR 2ND ANNUAL RECOVERY HAPPENS PICNIC EVENT	PO04225010280	10,715.79
CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES	OUTPATIENT BIENNIAL CERTIFICATION	PO04225010269	3,517.00
CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES	OUTPATIENT BIENNIAL CERTIFICATION	PO04225010283	3,517.00
CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES	OUTPATIENT BIENNIAL CERTIFICATION	PO04225010284	3,517.00
ANAHEIM ELEMENTARY SCHOOL DISTRICT	OC PARKS - BUSSING FOR MADISION ELEMENTARY SCHOOL	CT01225010321	1,400.76
KAJA DONIKOWSKI	CREATE TWO THREE-LANGUAGE SIGNS - REQ 1690226	CT04225010168	2,595.76
JOE MACPHERSON FORD	MOTOR REPLACEMENT AND LABOR	CT08025010304	4,285.05
TODD PAINTING INC	Touch up painting of unsightly areas on 5th floor	CT02625010290	7,475.00
TYCO FIRE SECURITY US MANAGEMENT INC	FM-200 FIRE SUPPRESSION	MA02725010377	4,600.00
FILTERS PLUS INC	PAINT BOOTH CLEAN-UP AND REPAIR	CT08025010085	14,382.12
AMERICAN ALARM SYSTEMS	MONITORING AND AS-NEEDED REPAIRS OF ALARM SYSTEMS	CT08025010342	16,247.00
NEW ANSWERNET INC	24-HOUR ANSWERING SERVICE	MA08024011391	16,800.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	PATIO ROOF CLEANING/DEBRIS REMOVAL SERVICE	CT08025010301	450.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	ROOF GUTTER REPAIR	CT08025010302	140.00
ANDREW QUAN NGUYEN	REFRESH THE CITY DRIVE COUNTY OF ORANGE MONUMENT SIGN	CT08025010302	7,469.75
AMTEC HUMAN CAPITAL INC	HR Temporary Help Services- Staff Assistant	CT08025010303	12,000.00
FULLERTON SIGNS INC	REQ 1687629 - EXTERIOR SIGNAGE FOR CCSC BREA LOCATION	CT05825010341 CT06325010038	10,000.00
INDUSTRIAL WASTE UTILIZATION INC			3,640.00
INDUSTRIAL WASTE STILIZATION INC			3.040.00
DITNEY BOWES INC	DISPOSAL OF REMAINING COVID PPE FOR OCCR / OCPL MAINTENANCE FOLIDMENT, SUDDIJES AND MAINTENANCE	PO01225010307	
PITNEY BOWES INC	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE.	MA05725010435	10,000.00
AT APPLIANCE SERVICE INC	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA	MA05725010435 PO05725010276	10,000.00 214.65
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS	MA05725010435 PO05725010276 MA06325010408	10,000.00 214.65 8,178.90
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE	MA05725010435 PO05725010276 MA06325010408 CT08025010192	10,000.00 214.65 8,178.90 13,999.30
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC PAUL L ENNOR	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE GATE REPAIR AT LAGUNA COAST WILDERNESS PARK	MA05725010435 PO05725010276 MA06325010408 CT08025010192 CT01225010308	10,000.00 214.65 8,178.90 13,999.30 16,880.00
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC PAUL L ENNOR ORANGE COUNTY LGBT PRIDE INC	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE GATE REPAIR AT LAGUNA COAST WILDERNESS PARK ORANGE COUNTY PRIDE FESTIVAL SPONSORSHIP	MA05725010435 PO05725010276 MA06325010408 CT08025010192 CT01225010308 PO04225010357	10,000.00 214.65 8,178.90 13,999.30 16,880.00 15,000.00
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC PAUL L ENNOR ORANGE COUNTY LGBT PRIDE INC SWANK MOTION PICTURES INC	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE GATE REPAIR AT LAGUNA COAST WILDERNESS PARK ORANGE COUNTY PRIDE FESTIVAL SPONSORSHIP ANNUAL PUBLIC PERFORMANCE LICENSE 1/1	MA05725010435 PO05725010276 MA06325010408 CT08025010192 CT01225010308 PO04225010357 MA05725010264	10,000.00 214.65 8,178.90 13,999.30 16,880.00 15,000.00
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC PAUL L ENNOR ORANGE COUNTY LGBT PRIDE INC SWANK MOTION PICTURES INC DAVID FLORES	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE GATE REPAIR AT LAGUNA COAST WILDERNESS PARK ORANGE COUNTY PRIDE FESTIVAL SPONSORSHIP ANNUAL PUBLIC PERFORMANCE LICENSE 1/1 OC PARKS - HOLIDAY LIGHT INSTALLATION SERVICES	MA05725010435 PO05725010276 MA06325010408 CT08025010192 CT01225010308 PO04225010367 MA05725010264 CT01225010312	10,000.00 214.65 8,178.90 13,999.30 16,880.00 15,000.00 1,037.90 6,970.00
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC PAUL L ENNOR ORANGE COUNTY LGBT PRIDE INC SWANK MOTION PICTURES INC	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE GATE REPAIR AT LAGUNA COAST WILDERNESS PARK ORANGE COUNTY PRIDE FESTIVAL SPONSORSHIP ANNUAL PUBLIC PERFORMANCE LICENSE 1/1	MA05725010435 PO05725010276 MA06325010408 CT08025010192 CT01225010308 PO04225010357 MA05725010264	10,000.00 214.65 8,178.90 13,999.30 16,880.00 15,000.00 1,037.90 6,970.00
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC PAUL L ENNOR ORANGE COUNTY LGBT PRIDE INC SWANK MOTION PICTURES INC DAVID FLORES	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE GATE REPAIR AT LAGUNA COAST WILDERNESS PARK ORANGE COUNTY PRIDE FESTIVAL SPONSORSHIP ANNUAL PUBLIC PERFORMANCE LICENSE 1/1 OC PARKS - HOLIDAY LIGHT INSTALLATION SERVICES	MA05725010435 PO05725010276 MA06325010408 CT08025010192 CT01225010308 PO04225010367 MA05725010264 CT01225010312	10,000.00 214.65 8,178.90 13,999.30 16,880.00 15,000.00 1,037.90 6,970.00
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC PAUL L ENNOR ORANGE COUNTY LGBT PRIDE INC SWANK MOTION PICTURES INC DAVID FLORES OMNI ENTERPRISE INC	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE GATE REPAIR AT LAGUNA COAST WILDERNESS PARK ORANGE COUNTY PRIDE FESTIVAL SPONSORSHIP ANNUAL PUBLIC PERFORMANCE LICENSE 1/1 OC PARKS - HOLIDAY LIGHT INSTALLATION SERVICES ISOLATION HOUSING DISINFECTING SERVICES	MA05725010435 PO05725010276 MA06325010408 CT08025010192 CT01225010308 PO04225010357 MA05725010264 CT01225010312 PO04225010371	10,000.00 214.65 8,178.90 13,999.30 16,880.00 15,000.00 1,037.90 6,970.00 500.00 6,172.63
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC PAUL L ENNOR ORANGE COUNTY LGBT PRIDE INC SWANK MOTION PICTURES INC DAVID FLORES OMNI ENTERPRISE INC CONNELLY MACHINE WORKS INC	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE GATE REPAIR AT LAGUNA COAST WILDERNESS PARK ORANGE COUNTY PRIDE FESTIVAL SPONSORSHIP ANNUAL PUBLIC PERFORMANCE LICENSE 1/1 OC PARKS - HOLIDAY LIGHT INSTALLATION SERVICES ISOLATION HOUSING DISINFECTING SERVICES CUSTOM TUBE STORAGE RACKS FOR DNA SAMPLES	MA05725010435 PO05725010276 MA06325010408 CT08025010408 CT01225010308 PO04225010357 MA05725010264 CT01225010312 PO04225010371 PO06025010367	10,000.00 214.65 8,178.90 13,999.30 16,880.00
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC PAUL L ENNOR ORANGE COUNTY LGBT PRIDE INC SWANK MOTION PICTURES INC DAVID FLORES OMNI ENTERPRISE INC CONNELLY MACHINE WORKS INC UNIVERSAL BUILDING MAINTENANCE LLC	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE GATE REPAIR AT LAGUNA COAST WILDERNESS PARK ORANGE COUNTY PRIDE FESTIVAL SPONSORSHIP ANNUAL PUBLIC PERFORMANCE LICENSE 1/1 OC PARKS - HOLIDAY LIGHT INSTALLATION SERVICES ISOLATION HOUSING DISINFECTING SERVICES CUSTOM TUBE STORAGE RACKS FOR DNA SAMPLES Janitorial Cleaning Services	MA05725010435 PO05725010276 MA06325010408 CT08025010192 CT01225010308 PO04225010357 MA05725010264 CT01225010371 PO06025010367 CT05825010199	10,000.00 214.65 8,178.90 13,999.30 16,880.00 15,000.00 1,037.90 6,970.00 500.00 6,172.63
AT APPLIANCE SERVICE INC CARAHSOFT TECHNOLOGY CORP BERMINGHAM CONTROLS INC PAUL L ENNOR ORANGE COUNTY LGBT PRIDE INC SWANK MOTION PICTURES INC DAVID FLORES OMNI ENTERPRISE INC CONNELLY MACHINE WORKS INC UNIVERSAL BUILDING MAINTENANCE LLC ALFRED ANTHONY RAMIREZ JR	MAINTENANCE EQUIPMENT, SUPPLIES AND MAINTENANCE. DIAGNOSIS / REPAIR FOR RESIDENTIAL TYPE CLOTHES DRYER AT YLA REQ 1698096 - CARAHSOFT BOX SUBSCRIPTIONS VALVE REBUILD SERVICE GATE REPAIR AT LAGUNA COAST WILDERNESS PARK ORANGE COUNTY PRIDE FESTIVAL SPONSORSHIP ANNUAL PUBLIC PERFORMANCE LICENSE 1/1 OC PARKS - HOLIDAY LIGHT INSTALLATION SERVICES ISOLATION HOUSING DISINFECTING SERVICES CUSTOM TUBE STORAGE RACKS FOR DNA SAMPLES Janitorial Cleaning Services REMOVE AND INSTALL NEW POWER FEED TABLE DRIVE	MA05725010435 PO05725010276 MA06325010408 CT08025010192 CT01225010357 MA05725010264 CT01225010312 PO04225010317 PO06025010367 CT05825010199 CT08025010363	10,000.00 214.65 8,178.90 13,999.30 16,880.00 15,000.00 6,970.00 500.00 6,172.63 10,000.00 1,910.00



MAILTON TOWNSHIPM MAIL				FORM
SELDMANDORSWANE DEFELT	Vendor Name	Contract Description	Contract Number	Contract Amount
PRINCE PRINCE CORP ORI REC Alasman Load Research Wombring CTRESCOCIENT OUTSIDE CONTROL CONTR	MCKINLEY EQUIPMENT CORPORATION	P&G - DOCK MAINTENANCE	MA03125010499	3,461.63
CONCRETE NAME		REIMBURSEMENT APPRAISAL SERVICES FOR SAR - PRADO DAM	CT08025010267	5,000.00
PRICE PRIC	ENVIRONMENTAL NETWORK CORP	MOB CRC Asbestos & Lead Abatement Monitoring	CT08025010330	10,000.00
TESS NEC		·		1,888.00
SOUTH COST TWINDOW THYTHIS DESPREYES OCC. PRISINGENERAL THROUGH CONCEST TWINDOW THYTHIS DESPREYES OCC. PRISINGENERAL THROUGH CONCEST TWINDOW THYTHIS DESPREYES OCC. PRISINGENERAL THROUGH CONCEST TWINDOW THY THE THROUGH CONCEST TWINDOW THROUGH CONCEST TWINDOW THE THROUGH CONCEST TWINDOW THROUGH CONCEST T				1,050.00
2000 DESIGN ADMINISTRATION ASSOCIATION				21,800.00
SAMAMA SCHOOL DETRIET				9,505.00
COUNTERPRITY NEUTRALAPORE SENDED CONTENTION CONTENT				2,000.00
CONTENTED TROUBLOSS CONTINUED CO				439.80
CRESTRION DEPOSITION				1,113.60 3,194.44
CULPOTAL REPARTMENT OF SOCIAL SERVICES				
PRINCEDATE HIGHER DEATH ROUTED USAN RC PRINCEDATION TITLED AND REPORTED THE PRODUCTS 0.00003514012 1.1				7,102.66 420.00
MISCHAFTED ARMESSONS INC				6,319.26
ASSURED VINIDAMENTA, SERVICES RECLAMATION SERVICES MORRISON ADDITION				1,655.65
FLATEC AMERICAN INC				25,000.00
BAYCHARDOY GENERAL MARTENANCE SERVICES - PARRING PAYER REPAIRS CTRASSISTION				12,374.88
COLUMINOS GOLOMO CURINOS GOLOMO COLORISOS G				22,190.00
REPAIR MERCAN DOVERNINGS INC				5,000.00
PAL SIGNS & GRAPHICS INC				3,511.00
MARYOTHERIA RIC				7,480.00
ENVISION FLOW INC. CONFIDENCE CONFIDEN				8,200.00
VECTOR MEDIA HOLDING CORP				5,670.08
MANTENANCE AND SERVICE A OREEMENT FOR THE AS EVOLUTION	VECTOR MEDIA HOLDING CORP			11,525.50
MOVING PROWARD PSYCHOLOGICAL INSTITUTE INC	ARLINGTON SCIENTIFIC INC	MAINTENANCE AND SERVICE AGREEMENT FOR THE ASI EVOLUTION	MA04225010340	15,000.00
BORDET HICLDINGS BINC	ECHELON K9 LLC	E-COLLAR COURSE	PO06025010425	6,008.75
DIAGRET HOLDINGS INC	MOVING FORWARD PSYCHOLOGICAL INSTITUTE INC	INTERNATIONAL VIETNAMESE MENTAL HEALTH ASSOC	PO04225010488	5,000.00
DC FILLIC	JOSH SENYAK	R1662932 CONSULTING SERVICE FOR THP TRACKING SYSTEM SOFTWARE	CT06324010889	3,500.00
DATE DIFFERENCES DESCRIPTION	BUDGET HOLDINGS INC	OFFICE SUITE OPAQUE FILM	CT08025010381	672.00
APPRIAGN SERVICES - PUR OWNERSHIPS SATIA AND DELHI CHANNEE. CT01720010458 8.9.	OC FUN LLC	FACE PAINTING ARTISTS SERVICES FOR DIA DE LOS MUERTOS GUEST	CT28025010414	600.00
SANTA NAN CA II SGFILIC	ONE DIVERSIFIED LLC	CEO OFFICE 569 SOUNDBAR AND CAMERA	CT01725010346	2,858.36
PARTAIN TOOL LLC	PACIFIC REAL ESTATE CONSULTANTS INC	APPRAISAL SERVICES - FIVE OWNERSHIPS SANTA ANA DELHI CHANNEL	CT01725010458	8,000.00
STATE OF CALIFORNIA				1,155.00
SPECIALTY EQUIPMENT CO				1,739.47
AMTER CONSTRUCTION				1,200.00
FEDERAL EXPRESS CORPORATION				15,447.80
THE ALPHA A OMEGA GROUP SECURITY SERVICES INC				20,554.84
PERIOL FACILITY MAINTENANCE INC				10,010.08
APPLIED TECHNIQUOSY COUNCIL				309.75
FINERADER SWM MAINTENANCE - REQ 1681245 MARA225010216 10, COOPERATIVE PERSONNEL SERVICES EXECUTIVE RECRUITMENT SERVICES CT05725010388 25, TECAN US INC PREVENTATIVE MAINTENANCE (PM) FOR TOXICOLOGY TECAN INSTRUMEN PO06025010428 1, TOXICOLOGY TECAN INSTRUMEN PO06025010438 25, TOXICOLOGY TECAN INSTRUMEN PO06025010438 25, TOXICOLOGY TECAN INSTRUMEN PO06025010438 25, TECAREFRESH ING TOXICOLOGY TECAN INSTRUMEN TOXICOLOGY TECAN INSTRUMEN PO06025010438 25, TECAREFRESH ING TOXICOLOGY TECAN INSTRUMEN TOXICOLOGY TECAN INSTRUMENT TOXI				2,345.00 5,684.01
COOPERATIVE PERSONNEL SERVICES				10,102.00
PEZEMINATIVE MAINTENANCE PREVENTATIVE MAINTENANCE PRA FOR TOXICOLOGY TECAN INSTRUMEN PO06025010429 1.1				25,000.00
VACATE TERRITE & PEST ELIMINATION COMPANY INC RED # 1700928 PEST MANAGEMENT AND CONTROL SERVICES MA06925010438 25, CONSILIO INC CONSILIO - MOBILE DEVICE ANALYSIS CT01725010348 25, CONSILIO INC CONSILIO - MOBILE DEVICE ANALYSIS CT01725010348 25, CONSILIO INC CT01725010348 25, CONSILIO - MOBILE DEVICE ANALYSIS CT01725010348 25, CONSILIO - MOBILE DEVICE PARALYSIS CT01725010348 25, CONSILIO - MOBILE DEVICE PARALYSIS CT01725010348 25, CT01725010349 CT017250				1,719.68
CONSILLO NC				25,000.00
TEC-REFRESH INC				25,000.00
PACIFIC TRUCK EQUIPMENT INC				10,000.00
RROWN MARKETING STRATEGIES INC		FABRICATION AND INSTALLATION OF EQUIPMENT		6,711.26
CS ALAMITOS UNIFIED SCHOOL DISTRICT				1,941.00
BUILDING CLOUDS LLC OPENDIEM PERPETUAL LICENSE WITH MAINTENANCE MA08025010107 25, ERICA CURTIS LICENSED MARRIAGE AND FAMILY THERAPIST INC ART THERAPY SKILLS TRAINING REQ 1710943 CT04225010472 7. SBTACTICAL ACTIVE SHOOTER MOBILE TRAINING PO28025010526 5, PACIFIC REAL ESTATE CONSULTANTS INC APPRAISAL SERVICES CT01725010493 9, CBRE INC APPRAISAL SERVICES - OC LOOP BIKEWAY PROJECT CT01725010513 2, HILLS BROS LOCK & SAFE INC LOCK COMBINATION CHANGEREQ1772744 PO04225010457 3. SOUTHERN CALIFORNIA BUILDING SERVICE INC ROOF AND GUTTER CLEANING/DEBRIS REMOVAL CT08025010440 3. 33RD INC AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO28025010375 7. MARY C LAWRENCE-JONES PROFESSIONAL LEADERSHIP DEVELOPMENT TRAINING PO02725010405 15. PRO PHARMA PHARMACEUTICAL CONS MEDICAL SAFETY NET FORMULARY REVIEW REQ 1668973 CT04225010032 22. EHS INTERNATIONAL INC MANDATORY SAFETY TRAINING CT08025010447 20. MGT IMPACT SOLUTIONS LLC FEE STUDY CONSULTING SERVICES MA03125010589 21. ROMAINE	LOS ALAMITOS UNIFIED SCHOOL DISTRICT			1,815.00
ERICA CURTIS LICENSED MARRIAGE AND FAMILY THERAPIST INC ART THERAPY SKILLS TRAINING REQ 1710943 CT04225010472 7, SBTACTICAL ACTIVE SHOOTER MOBILE TRAINING PO28025010526 5, STATE CONSULTANTS INC APPRAISAL SERVICES CT01725010513 9, PACIFIC REAL ESTATE CONSULTANTS INC APPRAISAL SERVICES - OC LOOP BIKEWAY PROJECT CT01725010513 2, HILLS BROS LOCK & SAFE INC LOCK COMBINATION CHANGEREG1712744 PO04225010457 SOUTHERN CALIFORNIA BUILDING SERVICE INC ROOF AND GUTTER CLEANING/DEBRIS REMOVAL 33RD INC AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO28025010440 33RD INC AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO280250104375 7, MARY C LAWRENCE-JONES PROFESSIONAL LEADERSHIP DEVELOPMENT TRAINING PO2725010405 15, PRO PHARMA PHARMACEUTICAL CONS MEDICAL SAFETY NET FORMULARY REVIEW REQ 1668973 CT04225010032 22, MGT IMPACT SOLUTIONS LLC MGT IMPACT SOLUTIONS LLC MGANDATORY SAFETY TRAINING CT08025010447 20, MGT IMPACT SOLUTIONS LLC FEE STUDY CONSULTING SERVICES MA03125010589 21, ROMAINE EMPIRE INC DISIA FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA042250100270 BRIGHTLIFE DESIGNS LLC DECORATING AND LIGHTING RENTAL SERVICES CT01225010356 24, KATIE PARSONS CMS RFP ADVISORY SERVICES CT04225010032 18, AMTEK CONSTRUCTION EXTERIOR LIGHTING RENTAL SERVICE CT04225010032 18, AMTEK CONSTRUCTION EXTERIOR LIGHTING RENTAL SERVICE CT04225010032 18, AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010492 2, FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01225010498 2, FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES SOUTHERN CALIFORNIA BUILDING SERVICE INC R171736 STEAM CLEANING SERVICES SOUTHERN CALIFORNIA BUILDING SERVICE INC R171736 STEAM CLEANING SERVICES PO06325010575 4, 500THERN CALIFORNIA BUILDING SERVICE INC R171736 STEAM CLEANING SERVICES SOUTHERN CALIFORNIA BUILDING SERVICE INC R171736 STEAM CLEANING SERVICES PO06325010575 4, 500THERN CALIFORNIA BUILDING SERVICE INC RT1736 STEAM CLEANING SERVICES SOUTHERN CALIFO	ARXIUM INC	MEDSELECT EQUIPMENT RELOCATION	PO04225010114	670.00
ERICA CURTIS LICENSED MARRIAGE AND FAMILY THERAPIST INC ART THERAPY SKILLS TRAINING REQ 1710943 CT04225010472 7, SBTACTICAL ACTIVE SHOOTER MOBILE TRAINING PO28025010526 5, STATE CONSULTANTS INC APPRAISAL SERVICES CT01725010513 2, HILLS BROS LOCK & SAFE INC APPRAISAL SERVICES CT01725010513 2, HILLS BROS LOCK & SAFE INC LOCK COMBINATION CHANGEREG1712744 PO04225010457 SOUTHERN CALIFORNIA BUILDING SERVICE INC AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO28025010457 AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO28025010405 7, MARY C LAWRENCE-JONES PROFESSIONAL LEADERSHIP DEVELOPMENT TRAINING PO2725010405 15, PRO PHARMA PHARMACEUTICAL CONS MEDICAL SAFETY NET FORMULARY REVIEW REQ 1668973 CT04225010032 22, MGT IMPACT SOLUTIONS LLC MANDATORY SAFETY TRAINING CT08025010447 20, MGT IMPACT SOLUTIONS LLC FEE STUDY CONSULTING SERVICES MA03125010589 21, ROMAINE EMPIRE INC DISIA FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA042250100270 REIGHTLIFE DESIGNS LLC CMS RFP ADVISORY SERVICES CT01225010356 24, KATIE PARSONS CMS RFP ADVISORY SERVICES CT04225010032 18, AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010492 2, FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01225010498 PO06325010575 4, 500THERN CALIFORNIA BUILDING SERVICE INC RT17376 STEAM CLEANING SERVICES PO06325010575 4, 500THERN CALIFORNIA BUILDING SERVICE INC RT1736 STEAM CLEANING SERVICES PO06325010575 4, 500THERN CALIFORNIA BUILDING SERVICE INC RT1736 STEAM CLEANING SERVICES PO06325010575 4, 500THERN CALIFORNIA BUILDING SERVICE INC RT1736 STEAM CLEANING SERVICES PO06325010575 4, 500THERN CALIFORNIA BUILDING SERVICE IN	BUILDING CLOUDS LLC	OPENDIEM PERPETUAL LICENSE WITH MAINTENANCE		25,000.00
PACIFIC REAL ESTATE CONSULTANTS INC APPRAISAL SERVICES CT01725010493 9,1 CBRE INC APPRAISAL SERVICES APPRAISAL SERVICES APPRAISAL SERVICES CT01725010513 2,1 HILLS BROS LOCK & SAFE INC LOCK COMBINATION CHANGEREQ1712744 PO04225010457 SOUTHERN CALIFORNIA BUILDING SERVICE INC ROOF AND GUTTER CLEANING/DEBRIS REMOVAL 33RD INC AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO28025010375 7,3 MARY C LAWRENCE-JONES PROFESSIONAL LEADERSHIP DEVELOPMENT TRAINING PO02725010405 15,1 PRO PHARMA PHARMACEUTICAL CONS MEDICAL SAFETY RET FORMULARY REVIEW REQ 1668973 CT04225010032 22,2 HILLS REVICES MA03125010589 21,3 ROMAINE EMPIRE INC D/B/A FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA04225010270 BRIGHTLIFE DESIGNS LLC DECORATING AND LIGHTING RENTAL SERVICES CT04225010356 24,4 KATIE PARSONS CMS REP ADVISORY SERVICES CT04225010356 CMS REP ADVISORY SERVICES CT04225010356 CMS REP ADVISORY SERVICES CT04225010492 AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010492 2,6 FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01724010458 2,7 FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES REVICES CT07225010566 12,1 MARA BRENNER REVICES PO06325010575 4,5 SOUTHERN CALIFORNIA BUILDING SERVICE PROMABER CT04225010457 CT042		ART THERAPY SKILLS TRAINING REQ 1710943	CT04225010472	7,200.00
CBRE INC APPRAISAL SERVICES - OC LOOP BIKEWAY PROJECT CT01725010513 2, HILLS BROS LOCK & SAFE INC LOCK COMBINATION CHANGEREQ1712744 PO04225010457 SOUTHERN CALIFORNIA BUILDING SERVICE INC ROOF AND GUTTER CLEANING/DEBRIS REMOVAL CT0325010440 33RD INC AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO28025010375 7, MARY C LAWRENCE-JONES PROFESSIONAL LEADERSHIP DEVELOPMENT TRAINING PO02725010405 15, PRO PHARMA PHARMACEUTICAL CONS MEDICAL SAFETY NET FORMULARY REVIEW REQ 1668973 CT04225010032 22, EHS INTERNATIONAL INC MANDATORY SAFETY TRAINING CT08025010447 20, MACT IMPACT SOLUTIONS LLC FE STUDY CONSULTING SERVICES MA0312501089 21, ROMAINE EMPIRE INC DIBJA FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA04225010270 BRIGHTLIFE DESIGNS LLC DECORATING AND LIGHTING RENTAL SERVICES CT01225010356 24, KATIE PARSONS CMS REP ADVISIONY SERVICES CT02625010481 5, DANA MERRIE CARREY INCIDENT COMMAND SYSTEM 300 COURSE CT02625010481 5, DANA MERRIE CARREY INCIDENT COMMAND SYSTEM 300 COURSE CT02425010322 18, AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE CT01225010492 2, FIDELITY NATIONAL TITLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE CT01225010556 12, MARA BRENNER R1713712 TRAINING SERVICES PO06325010575 4, SOUTHERN CALIFORNIA BUILDING SERVICES PO06325010575 4,	SBTACTICAL	ACTIVE SHOOTER MOBILE TRAINING	PO28025010526	5,800.00
HILLS BROS LOCK & SAFE INC LOCK COMBINATION CHANGEREQ1712744 PO04225010457 SOUTHERN CALIFORNIA BUILDING SERVICE INC ROOF AND GUTTER CLEANING/DEBRIS REMOVAL AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO28025010375 7. AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO28025010375 7. PROFESSIONAL LEADERSHIP DEVELOPMENT TRAINING PO02725010405 15. PRO PHARMA PHARMACEUTICAL CONS MEDICAL SAFETY NET FORMULARY REVIEW REQ 1668973 CT04225010032 22. EHS INTERNATIONAL INC MANDATORY SAFETY TRAINING CT08025010447 20. MGT IMPACT SOLUTIONS LLC FEE STUDY CONSULTING SERVICES MA03125010589 21., ROMAINE EMPIRE INC D/B/A FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA04225010270 BRIGHTLIFE DESIGNS LLC DECORATING AND LIGHTING RENTAL SERVICES CT01225010356 24. KATIE PARSONS CMS REP ADVISORY SERVICES CT04225010322 18. AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010491 10. THE PUPPETS AND PLAYERS LITTLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE CT01225010482 2. FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES SOUTHERN CALIFORNIA BUILDING SERVICE INC R17173712 TRAINING SERVICES PO06325010575 4. SOUTHERN CALIFORNIA BUILDING SERVICE INC R1717366 STEAM CLEANING SERVICES PO06325010575 4.				9,600.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC ROOF AND GUTTER CLEANING/DEBRIS REMOVAL CT08025010440 33RD INC AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO28025010375 7,3 MARY C LAWRENCE-JONES PROFESSIONAL LEADERSHIP DEVELOPMENT TRAINING PO2725010405 15,9 PROFESSIONAL LEADERSHIP DEVELOPMENT TRAINING PO2725010405 15,9 REDICAL SAFETY NET FORMULARY REVIEW REQ 1668973 CT04225010032 22,2 EHS INTERNATIONAL INC MANDATORY SAFETY TRAINING CT08025010447 20,1 MAGT IMPACT SOLUTIONS LLC FEE STUDY CONSULTING SERVICES MA03125010589 21,3 ROMAINE EMPIRE INC DIS/A FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA04225010270 BRIGHTLIFE DESIGNS LLC DECORATING AND LIGHTING RENTAL SERVICES CT01225010356 24,4 KATIE PARSONS CMS RFP ADVISORY SERVICES CT01225010481 5,4 AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO4225010490 10,1 THE PUPPETS AND PLAYERS LITTLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE CT01225010458 2,2 TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010518 SOUTHERN CALIFORNIA BUILDING SERVICE INC R1713766 STEAM CLEANING SERVICES PO66325010575 4,5				2,000.00
AUTOMATED TELLER MACHINE (ATM) RELOCATION SERVICES PO28025010375 7,3 MARY C LAWRENCE-JONES PROFESSIONAL LEADERSHIP DEVELOPMENT TRAINING PO2725010405 15,4 PRO PHARMA PHARMACEUTICAL CONS MEDICAL SAFETY NET FORMULARY REVIEW REQ 1668973 CT04225010032 22,2 EHS INTERNATIONAL INC MANDATORY SAFETY TRAINING CT08025010447 20,4 MGT IMPACT SOLUTIONS LLC MEDICAL SAFETY PRINING MANDATORY SAFETY TRAINING SERVICES MANDATORY MANDATORY SAFETY TRAINING SERVICES MANDATORY M				458.85
MARY C LAWRENCE-JONES PROFESSIONAL LEADERSHIP DEVELOPMENT TRAINING PRO PHARMA PHARMACEUTICAL CONS MEDICAL SAFETY NET FORMULARY REVIEW REQ 1668973 CT04225010032 22, EHS INTERNATIONAL INC MANDATORY SAFETY TRAINING CT08025010447 20, MGT IMPACT SOLUTIONS LLC FEE STUDY CONSULTING SERVICES MA03125010589 21, ROMAINE EMPIRE INC D/B/A FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA04225010270 BRIGHTLIFE DESIGNS LLC DECORATING AND LIGHTING RENTAL SERVICES CT01225010366 24, KATIE PARSONS CMS RFP ADVISORY SERVICES CT02625010481 5, DANA MERRIE CARREY INCIDENT COMMAND SYSTEM 300 COURSE CT04225010322 18, AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010492 2, FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01225010556 12, MARA BRENNER R1713712 TRAINING SERVICES PO06325010575 4, SOUTHERN CALIFORNIA BUILDING SERVICE INC				350.00
PRO PHARMA PHARMACEUTICAL CONS MEDICAL SAFETY NET FORMULARY REVIEW REQ 1668973 CT04225010032 22, EHS INTERNATIONAL INC MANDATORY SAFETY TRAINING CT08025010447 20, MGT IMPACT SOLUTIONS LLC FEE STUDY CONSULTING SERVICES MA03125010589 21, ROMAINE EMPIRE INC D/B/A FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA04225010270 BRIGHTLIFE DESIGNS LLC DECORATING AND LIGHTING RENTAL SERVICES CT01225010356 24, KATIE PARSONS CMS RFP ADVISORY SERVICES CT02625010481 5, DANA MERRIE CARREY INCIDENT COMMAND SYSTEM 300 COURSE AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010190 10, THE PUPPETS AND PLAYERS LITTLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01724010458 2, TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010556 12, MARA BRENNER R1713712 TRAINING SERVICES PO06325010575 4,5		- (,		7,576.00
EHS INTERNATIONAL INC MANDATORY SAFETY TRAINING CT08025010447 20,0 MGT IMPACT SOLUTIONS LLC FEE STUDY CONSULTING SERVICES MA03125010589 21,2 ROMAINE EMPIRE INC D/B/A FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA04225010270 8RIGHTLIFE DESIGNS LLC DECORATING AND LIGHTING RENTAL SERVICES CT01225010356 24,4 KATIE PARSONS CMS RFP ADVISORY SERVICES CT02625010481 5,5 DANA MERRIE CARREY INCIDENT COMMAND SYSTEM 300 COURSE CT04225010322 18,4 MTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010190 10,4 EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE CT01225010492 2,5 FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01724010458 2,7 TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010556 12,5 MARA BRENNER R1713712 TRAINING SERVICES PO06325010575 4,5 SOUTHERN CALIFORNIA BUILDING SERVICE INC				15,000.00
MGT IMPACT SOLUTIONS LLC FEE STUDY CONSULTING SERVICES MA03125010589 21, ROMAINE EMPIRE INC D/B/A FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA04225010270 REFRIGERATED VENDING MACHINESERVICES MA04225010356 24, KATIE PARSONS CMS RFP ADVISORY SERVICES CT02625010481 5, DANA MERRIE CARREY INCIDENT COMMAND SYSTEM 300 COURSE AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010322 18, ATHE PUPPETS AND PLAYERS LITTLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE CT01225010492 2, FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01724010458 2, TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010576 12, MARA BRENNER R1713712 TRAINING SERVICES PO06325010575 4, SOUTHERN CALIFORNIA BUILDING SERVICE INC				22,472.00
ROMAINE EMPIRE INC D/B/A FARMERS FRIDGE REFRIGERATED VENDING MACHINESERVICES MA04225010270 BRIGHTLIFE DESIGNS LLC DECORATING AND LIGHTING RENTAL SERVICES CT01225010356 24, KATIE PARSONS CMS RFP ADVISORY SERVICES CT02625010481 5, DANA MERRIE CARREY INCIDENT COMMAND SYSTEM 300 COURSE CT04225010322 18, AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010190 10, THE PUPPETS AND PLAYERS LITTLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE CT01225010492 2, TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010556 12, MARA BRENNER R1713712 TRAINING SERVICES PO06325010575 4,5 SOUTHERN CALIFORNIA BUILDING SERVICE INC				20,000.00
BRIGHTLIFE DESIGNS LLC DECORATING AND LIGHTING RENTAL SERVICES CT01225010356 24, KATIE PARSONS CMS RFP ADVISORY SERVICES CT02625010481 5, DANA MERRIE CARREY INCIDENT COMMAND SYSTEM 300 COURSE CT04225010322 18, AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010190 10, THE PUPPETS AND PLAYERS LITTLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE CT01225010492 2, TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010556 12, MARA BRENNER R1713712 TRAINING SERVICES SOUTHERN CALIFORNIA BUILDING SERVICE INC R1717366 STEAM CLEANING SERVICES PO06325010575 4,				21,250.00
KATIE PARSONS CMS RFP ADVISORY SERVICES CT02625010481 5,0 DANA MERRIE CARREY INCIDENT COMMAND SYSTEM 300 COURSE CT04225010322 18,1 AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010190 10,1 THE PUPPETS AND PLAYERS LITTLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE CT01225010492 2,7 TILLE SERVICES CT01724010458 2,2 TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010556 12,1 MARA BRENNER R1713712 TRAINING SERVICES SOUTHERN CALIFORNIA BUILDING SERVICE INC R1717366 STEAM CLEANING SERVICES PO06325010575 4,2				0.00
DANA MERRIE CARREY INCIDENT COMMAND SYSTEM 300 COURSE CT04225010322 18, AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010190 10, THE PUPPETS AND PLAYERS LITTLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE CT01225010492 2; FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01724010458 2; TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010556 12; MARA BRENNER R1713712 TRAINING SERVICES PO06325010518 SOUTHERN CALIFORNIA BUILDING SERVICE INC R1717366 STEAM CLEANING SERVICES PO06325010575 4,5				24,740.00
AMTEK CONSTRUCTION EXTERIOR LIGHTING FIXTURES, PARTS, ACCESSORIES AND SERVICE PO04225010190 10,0 THE PUPPETS AND PLAYERS LITTLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE CT01225010492 2; FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01724010458 2; TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010556 12; MARA BRENNER R1713712 TRAINING SERVICES PO06325010518 SOUTHERN CALIFORNIA BUILDING SERVICE INC R1717366 STEAM CLEANING SERVICES PO06325010575 4,6				5,000.00 18,000.00
THE PUPPETS AND PLAYERS LITTLE THEATER OC PARKS - PUPPET SHOW PERFORMANCE CT01225010492 2, FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01724010458 2, TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010556 12, MARA BRENNER R1713712 TRAINING SERVICES PO06325010518 SOUTHERN CALIFORNIA BUILDING SERVICE INC R1717366 STEAM CLEANING SERVICES PO06325010575 4,				18,000.00
FIDELITY NATIONAL TITLE COMPANY TITLE SERVICES CT01724010458 2, TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010556 12, MARA BRENNER R1713712 TRAINING SERVICES P006325010518 SOUTHERN CALIFORNIA BUILDING SERVICE INC R1717366 STEAM CLEANING SERVICES P006325010575 4,				2,750.00
TEC-REFRESH INC Services for upgrading HPE Equipment at the OC Data Center CT05825010556 12,1 MARA BRENNER R1713712 TRAINING SERVICES PO06325010518 SOUTHERN CALIFORNIA BUILDING SERVICE INC R1717366 STEAM CLEANING SERVICES PO06325010575 4,3				2,750.00
MARA BRENNER R1713712 TRAINING SERVICES PO06325010518 SOUTHERN CALIFORNIA BUILDING SERVICE INC R17177366 STEAM CLEANING SERVICES PO06325010575 4,3				12,500.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC R1717366 STEAM CLEANING SERVICES PO06325010575 4,				100.00
				4,240.00
				7,500.00
				1,750.00



Vendor Name	Contract Description	Contract Number	Contract Amount
AMTEK CONSTRUCTION	GENERATOR REPAIR AND SERVICE	CT08025010521	19,804.76
STANFORD SOUND AND STAGE	Television Media Production Services	CT01125010091	7,000.00
ONEOC	HEALTHY KID ATHLETIC ENRICHMENT PROGRAM	CT02625010532	10,500.00
CUMMINS ALLISON CORPORATION	R1720002 - Finance Currency Counter PMIA	PO05925010629	1,109.18
SCHOOLSFIRST FEDERAL CREDIT UNION	PO FOR TECHNICIAN SERVICES FOR ATM	PO28025010458	2,461.50