



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
ONTARIO SYSTEMS LLC	SOFTWARE MAINTENANCE	CT07420010802	\$9,171.42
NORCHEM	LAUNDRY CHEMICALS	PO 060-20010935	\$4,429.35
CAPITOL BUILDERS	DOOR REPAIR	PO-012-20010627	\$998.40
BERLITZ LANGUAGES INC	LANGUAGE TESTING	PO-026-20010144	\$595.00
BODE CELLMARK FORENSICS INC	BARCODE LABELS	PO-026-20010971	\$1,201.75
SUSAN SAXE- CLIFFORD	PSYCHOLOGICAL EVALUATION	PO-057-20010431	\$1,640.00
PROTECH EMS	PROTECH EMS	PO-057-20010757	\$2,300.00
KIM A THOMPSON	6 INCIDENT MANAGEMENT BOARDS	PO-060-19012349	\$1,867.50
SECURITY SIGNAL DEVICES INC	ALARM SYSTEMS	PO-060-19012350	\$2,250.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	SOFTWARE	PO-060-20010072	\$1,244.90
SECURITY SIGNAL	ALARM SYSTEMS	PO-060-20010313	\$573.63
TRANSUNION	SOFTWARE	PO-060-20010367	\$2,130.80
SECURITY SIGNAL DEVICES INC	ALARM SYSTEMS	PO-060-20010395	\$520.95
SPECIALIZED ELEVATOR	ELEVATOR SERVICE	PO-060-20010552	\$1,584.26
TRANSUNION	SOFTWARE	PO-060-20010582	\$1,664.60
ALLSTAR FIRE EQUIPMENT	FOAM EDUCTOR	PO-060-20010584	\$1,046.50
BUCKSTAFF PUBLIC SAFETY INC	FREIGHT CHARGES	PO-060-20010881	\$1,405.15
SAFECHECKS	CHECK STOCK	PO-07420010938	\$960.43
INTERNATIONAL CODE COUNCIL INC	2019 CALIFORNIA CODES	PO-080-20010577	\$1,283.91
JOHNSON CONTROLS	FIRE ALARM SERVICE	PO-280-20010548	\$871.00