



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
ONTARIO SYSTEMS LLC	SOFTWARE	CT07420010802	\$9,171.42
US JETTING	JETTER NOZZLE MAINTENANCE	CT-080-20010032	\$1,510.76
SURVEY MONKEY	SURVEYS	MEMO	\$3,600.00
ASTROPHYSICS INC	XRAY MACHINE SERVICE	PO 060-20010491	\$1,516.78
EVOQUE	MULTI-MODE FIBER CROSS CONNECT SETUP	PO-002-20011810	\$951.61
CALIFA GROUP	ENKI LIBRARY EBOOKS SUBSCRIPTION	PO-012-20011720	\$2,400.00
COASTAL BUILDING	JANITORAL SERVICES	PO-012-20012140	\$4,189.50
AB SCIEX LLC	REPLACE PRESSURE SENSOR ASSEMBLY	PO-060-20010750	\$3,331.63
BOB BARKER COMPANY INC	PURCHASE OF TABLES AND CHAIRS	PO06020011073	\$7,616.29
CONVERNIGHT	CONVERGINT TECHNOLOGIES	PO-060-20011138	\$1,757.43
SCHOOL THREAT ASSESSMENT	TRAINING	PO-060-20011257	\$7,000.00
PRECISION	GARAGE DOOR REPAIR	PO-060-20011939	\$1,604.00
ALAN'S LAWNMOWER	REPLACING TORO RIDING LAWN MOWER	PO-060-20012026	\$9,508.03
SOUTHLAND MEDICAL	CDC MANDATED BODY BAGS	PO-060-20012141	\$1,474.88
SAFECHECKS	CHECKS STOCK	PO-074-20011316	\$719.19
BIOONE	SCIENTIFIC JOURNAL SUBSCRIPTION	PO-080-20011838	\$1,195.63
MOBILE MINI	STORAGE CONTAINER	PO-080-20012229	\$4,481.88