



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
THE WALIN GROUP BRILLIANT AV	SUBSCRIPTION PAYMENT FOR MATRIX MODEL CURRICULUM	Cal-Card	\$ 2,399.00
ESCHAT	MINI EXCAVATOR RENTAL	CT -080-22010489	\$ 2,821.90
OMEGA FIRE	ALERT WEATHER EQUIPMENT PAYMENT	CT-080-21011584	\$ 1,723.06
CERILLIANT	KITCHEN SUPPRESSION AND HOOD SYSTEM INSPECTION	CT-080-22010820	\$ 1,040.93
HIGH SIERRA	27 BOX.NET LICENSES	CT-299-21011501	\$ 8,845.20
HAZELDEN PUBLISHING	AUDIO VISUAL REPAIR SERVICE	PO-012-22010481	\$ 812.50
ORANGE COAST PLUMBING INC	PROFESSIONAL SERVICE, FOR SEWER LINE CAMERA CHECK	PO-012-22010625	\$ 2,812.00
QUINN RENTALS	OC PARKS - FUNCTIONALITY IMPROVEMENTS TO CALFLORA APPLICATIO	PO-012-22010683	\$ 6,900.00
AVIATION SPECIALTIES UNLIMITED	PAYMENT FOR RANGER ACADEMY TRAINNG SERVICES	PO-012-22010777	\$ 9,000.00
CALFLORA DATABASE	EXTENDED WARRANTY COVERAGE 7/1/20-6/30/21	PO-060-22010179	\$ 8,895.00
NTT AMERICA	SEMI ANNUAL SUBSCRIPTION SERVICE	PO-060-22010231	\$ 1,023.72
FAAC INC.	PURCHASE FOR NIGHT VISION GOGGLES REPAIR	PO-060-22010382	\$ 3,943.33
RIPPLE CONSULTING	PAYMENT - CHEMICAL STANDARDS FOR TOX	PO-060-22010566	\$ 1,364.12