



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
South Mooring Company	Inspection, Service & Testing of Mooring Buoys and Weights	PO06023010407	\$ 6,965.00
Pritchard Supply	HVAC Vertical Package Unit	PO06023010448	\$ 6,815.19
Mitra Automation Technologies	Emissions Troubleshooting and Monitoring Repair	CT08023010332	\$ 6,630.00
McPrint Direct	Printing and Mailing of Property Value and Supplemental Notices	DO00223012436	\$ 6,003.44
Interpreters Unlimited Inc	Language Interpretation and Translation Services	PO06323010226	\$ 4,308.39
Heidi Werstler Douty DBA Promote This!	Disaster Response Equipment	PO06023010413	\$ 3,741.75
National Construction Rentals	Construction Fence Rental	PO01223010656 & PO01223010655	\$ 2,500.00
Airgas Supply	Crime Lab Gas Supply	PO06023010492	\$ 1,925.27
AT&T Corp	Wireless Router and WiFi	PO02623010813	\$ 1,874.73
Ai Technology	Troubleshoot and Repair Malfunctioning System	PO05723010074	\$ 1,750.00
Encore GAs + Supply	Plumbing and Air Conditioning Gas Supply	CT08023010455	\$ 1,151.07
Fisher Scientific Co LLC	Crime Lab Gas Supply	PO06023010034	\$ 1,075.36
Rafael Solorzano	Cultural Awareness Training	PO06323010119	\$ 1,000.00
GRM Records Storage Management	Records Storage and Management Services	PO00322011677	\$ 905.56
Porter Rents LLC	Tractor Tire Repair	PO06023010627	\$ 873.34
Pacwest Security Services	Security Services	PO06023010815	\$ 681.92
USA Weighing Systems	Weights and Measures Inspection and Calibration	CT08023010715	\$ 655.00
Summer Rentals Inc Dorothy's Military	Uniform Tailoring	PO02623010071	\$ 651.00
CDW LLC	Office Computer Components	PO02623010513	\$ 568.88
Galls LLC	Physical Training Attire	PO06022011664	\$ 539.83