



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
EDGEWORTH	PAYMENT TO LS DENTAL SERVICE	CT-042-21010096	\$813.91
LS DENTAL	MAINTENANCE AND REPAIR OF AVIGILION VIDEO	CT-080-21010061	\$2,241.73
FASTFRAME	STORAGE OF BOXES FOR REAL PROPERTY RECORDS	PO-002-21010377	\$6,579.09
MASS GROUP INC	UNARMED SECURITY GUARD SERVICES	PO-026-21010169	\$2,320.64
CRASH DATA	DNA CONSULTING SERVICES	PO-026-21010951	\$1,570.98
SCUBA MENIA	PSYCH CONGRESS NETWORK ADVERTISEMENT	PO-042-21010576	\$563.00
IRON MOUNTAIN	ANNUAL SOFTWARE SUBSCRIPTION RENEWAL	PO-057-21010063	\$3,305.79
NACCME	CDR SOFTWARE SUBSCRIPTION	PO-060-21010336	\$1,250.00
LC ACTION	PURCHASE & DELIVERY OF INDUSTRY GRADE NITROGEN	PO-060-21010391	\$1,009.37
AIRGAS	MAINTENANCE & PURCHASE OF DIVING EQUIPMENT	PO-060-21010459	\$7,859.82
BIOONE	SHIPPING COSTS	PO-060-21010471	\$500.00
TRUTH BE TOLD	PURCHASE OF POLYGRAPH SERVICES	PO-060-21010643	\$5,800.00
BLUE VIOLET	SPECIALIZED VETERINARY CARE	PO-060-21010993	\$3,884.26
ALPHA OMEGA	PURCHASE OF GLOVES	PO-060-21011002	\$826.78
SIGN DESIGN	VETERINARY SERVICES	PO-060-21011112	\$2,085.23
ADVANCED VET INTERNAL MED	DIRECTIONAL GRAPHICS FOR CAS BUILDING	PO-080-21010727	\$756.75
SCOVILLE RETIRED DA	JOURNAL SUBSCRIPTION	PO-080-21010806	\$1,231.49
ADVANCED VET INTERNAL MED	MATTING FOR STUDENT ART CONTEST	PO-280-21010060	\$877.09
ULINE	FEE BOOTH CAMERA AT FRB	PO-299-21010874	\$555.00