



VENDOR NAME	CONTRACT DESCRIPTION	CONTRACT NUMBER	CONTRACT AMOUNT
LPA INC	CONSTRUCTION REVIEW GREEN BUSINESS CERTIFICATION	PO-080-21011185	\$3,494.66
ADOBE	SUBSCRIPTION AUTO RENEWED	MEMO	\$599.88
A SOURCE OF PRIDE	FRAMED CERTIFICATES	PO-060-21011297	\$1,697.06
CRITIAL MENTION	SUBSCRIPTION FOR MEDIA MONITORING	PO-063-21011329	\$5,500.00
AETNA SERVICES	CONSULTING SERVICES	PO-080-21011647	\$750.00
PORTCO PACKAGING	REFUSE BAGS	PO-060-21011649	\$1,345.45
US FOODS INC	FOOD PRODUCTS	PO-057-21011613	\$9,352.35
QUINN RENTAL	EQUIPMENT RENTAL SERVICE	PO-060-21011710	\$1,729.40
WINDCAVE	GATEWAY SERVICES	PO-074-21011853	\$698.49
EAGOLE AERIAL SOLUTIONS	AERIAL PHOTOGRAPHY	PO-280-21011885	\$7,495.11
ICONNECTIV LLC	SUBSCRIPTION	PO02621011917	\$1,150.00
ULINE	RECLOSABLE EVIDENCE STORAGE BAGS	PO06021012052	\$793.98
VIGILANT SOLUTIONS INC	SUBSCRIPTION	PO-060-21011999	\$9,000.00
BIRTCHEER ANDERSON DAVIS	COVID CLEANING	PO02621012094	\$2,235.00
LPA INC	PRESENTATION	PO-080-21012151	\$7,500.00
MINE SAFETY APPLIANCES (MSA)	REPAIR OF GX2 GALAXY 4-GAS SENSOR CALIBRATION DEVICE	PO06021011557	\$1,185.88