

Report of Purchases by Document

08/01/2021 - 08/15/2021

Max Not Reported Amount: 5

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
CONTRACT				
C0003501	10145 - VALLEY OFFICE EQUIPMENT INC	COPIER SVC AGREEMENT/PSHS COPIER	03-305-0001-0-1110-1000-5640	1,500.00
C0004114	101877 - DE LAGE LANDEN FINANCIAL	LEASE/ERMS/DHS	03-500-0000-0-0000-3125-5620	8,582.75
Total				\$ 10,082.75