

	Requesting	Vendor Name	Vendor #,	Summary of	Cost	Revenue	Reviewed by	Contract	Funding	Board Date	QSS REQ#
20-0000579	Maintenance	BEYNON		PHS Track Resurface	\$24,260.00		J Menge		14-0605	4/4/22	
20-0000580	----No Contract Issued for 20-0000580----										
20-0000581	----No Contract Issued for 20-0000581----										
20-0000582	----No Contract Issued for 20-0000582----										
20-0000583	Technology	Instructure		Certify application edition for Aeries	\$7,291.22		J Menge		General	4/4/22	
20-0000584	Maintenance	ASC		PHS Turf repair	\$4,856.28		J Menge		14-0605	4/4/22	
20-0000585	Patterson High	Study.Com LLC		Institution Teacher Classroom Licenses	\$4,000.00		J Menge		LCAP	4/4/22	
20-0000586	Admin Services	Eide Bailly		CPAs & Business Advisors	\$53,700.00		J Menge		General	4/4/22	