

PURCHASE (
FO

PO#	VENDOR	AMOUNT
20013474	BRAYCO	\$ 180,000
20013310	PCS REVENUE CONTROL SYST INC	\$ 129,903
20013533	NORRIS PRODUCTS CORPORATION	\$ 51,835

**ORDERS OVER \$50,000
FOR JUNE 2020**

General Comments	APPROVAL PROCESS
COVID Mask/MCH	EMERGENCY PROCUREMENT
POS mobile feeding POS	BUYBOARD CONTRACT #579-19
Nutrition Transport with Insulated Bags	EMERGENCY PROCUREMENT