

February 26, 2020

[REDACTED]

NTE	Start Date	End Date
57.90	12/20/2019	N/A
90.00	5/19/2020	5/23/2020
75.00	7/1/2019	6/30/2020
-36.00	3/30/2020	4/3/2020
60.00	6/4/2020	6/5/2020
25.00	5/13/2020	5/15/2020
00.00	5/19/2020	5/22/2020
80.00	2/28/2020	3/2/2020
00.00	6/2/2020	6/2/2020
00.00	7/1/2019	6/30/2020
00.00	4/24/2020	4/24/2020
05.00	5/29/2020	5/1/2020
00.00	8/30/2019	6/30/2020
00.00	9/19/2019	6/30/2020
00.00	12/1/2019	6/30/2020
00.00	12/12/2019	6/30/2020
00.00	12/12/2019	6/30/2020
00.00	1/19/2019	6/30/2020
00.00	12/1/2019	6/30/2020
00.00	1/19/2019	6/30/2020
00.00	1/19/2019	6/30/2020
00.00	10/1/2019	6/30/2020
1.20	1/7/2019	6/30/2020
00.00	1/1/2019	6/30/2020
00.00	1/26/2019	6/30/2020
00.00	1/18/2019	6/30/2020
00.00	12/5/2019	8/31/2020
00.00	12/5/2019	8/31/2020
00.00	11/14/2019	6/30/2020
00.00	10/1/2019	6/30/2020
00.00	11/14/2019	6/30/2020
00.00	11/26/2019	6/30/2020
00.00	10/10/2019	6/30/2020
00.00	12/1/2019	6/30/2020

End Date	Start Date	Total Cost/NTE	Type of Contract
3/30/2020	6/19/2019	\$33.16	Under \$50k
3/30/2020	7/1/2019	\$30.00	Under \$50k
3/30/2020	11/25/2019	\$25.00	Under \$50k
3/30/2020	9/3/2019	\$24.85	Under \$50k
3/30/2020	9/24/2019	\$24.68	Under \$50k
3/30/2020	8/1/2019	\$20.00	Under \$50k
3/30/2020	12/3/2019	\$20.00	Under \$50k
3/30/2020	12/12/2019	\$19.04	Under \$50k
3/30/2020	11/14/2019	\$7.00	Under \$50k
3/30/2020	12/20/2019	\$45,000.00	International Agreement
2/3/2019	12/2/2019	\$3,000.00	Agreements
2/6/2019	12/6/2019	\$500.00	Agreements
2/9/2019	12/9/2019	\$250.00	Agreements
2/12/2019	12/12/2019	\$0.00	Agreements
2/7/2019	12/7/2019	\$0.00	Agreements
2/9/2019	12/9/2019	\$0.00	Agreements
2/18/2019	12/5/2019	\$0.00	Agreements
30/2020	12/10/2019	\$7,120.00	Under \$50k
30/2020	10/10/2019	\$4,800.00	Under \$50k
30/2020	12/3/2019	\$2,000.00	Under \$50k
30/2020	12/3/2019	\$2,000.00	Under \$50k
30/2020	12/3/2019	\$1,217.44	Under \$50k
30/2020	12/6/2019	\$1,000.00	Under \$50k
30/2020	8/28/2019	\$900.00	Under \$50k
30/2020	8/13/2019	\$607.25	Under \$50k
30/2020	10/11/2019	\$465.81	Under \$50k
30/2020	12/6/2019	\$399.00	Under \$50k
30/2020	12/6/2019	\$399.00	Under \$50k
30/2020	12/5/2019	\$300.00	Under \$50k
30/2020	12/5/2019	\$300.00	Under \$50k

ptal	Start Date	End Date
5.00	1/25/2019	6/30/2020
10,000.00	7/1/2019	6/30/2020
5,000.00	1/27/2019	6/30/2020
5,000.00	7/1/2019	6/30/2020
5,000.00	7/1/2019	6/30/2020
5,000.00	10/15/2019	5/31/2020
5,000.00	9/3/2019	6/30/2020
4,437.00	11/1/2019	6/30/2020
0,000.00	12/27/2019	12/30/2020
500.00	10/15/2019	5/31/2020
495.90	9/1/2019	6/30/2020
0,000.00	12/12/2019	6/30/2020
0,000.00	12/12/2019	6/30/2020
0,000.00	8/1/2019	7/31/2020
0,000.00	11/26/2019	6/30/2020
0,000.00	9/3/2019	6/30/2020
0,000.00	11/26/2019	6/30/2020
165.99	11/22/2019	6/30/2020
075.22	11/21/2019	6/30/2020
800.00	11/26/2019	6/30/2020
429.30	11/22/2019	6/30/2020
429.30	11/22/2019	6/30/2020
300.00	11/25/2019	6/30/2020
246.00	11/21/2019	6/30/2020

Start Date	End Date
12/12/2019	6/30/2020
11/22/2019	6/30/2020
11/22/2019	6/30/2020
11/3/2019	6/30/2020
11/15/2019	6/30/2020
11/21/2019	6/30/2020
12/5/2019	6/30/2020
12/5/2019	6/30/2020
11/15/2019	6/30/2020
11/4/2019	6/30/2020
5/9/2019	6/30/2020
11/19/2019	6/30/2020
11/1/2019	6/30/2020
11/1/2019	6/30/2020
11/15/2019	6/30/2020
1/24/2020	2/2/2020
11/16/2019	11/15/2020
12/20/2019	12/19/2020
9/10/2019	9/9/2020
11/2/2019	3/20/2020
12/14/2019	N/A
5/5/2020	N/A
10/2/2019	3/18/2020

DATE	Start Date	Rate
525.00	5/22/2020	020
517.00	5/27/2020	019
500.00	6/8/2020	020
400.00	9/9/2020	020
300.00	6/6/2020	019
300.00	5/30/2020	020
300.00	12/14/2019	020
200.00	5/16/2020	019
200.00	3/27/2020	020
14.00	12/6/2019	019
10.00	4/27/2020	020
10.00	6/5/2020	020
10.00	12/17/2019	019
10.00	11/26/2019	020
10.00	1/16/2020	020
10.00	12/17/2019	019
10.00	12/18/2019	019
10.00	12/18/2019	019
10.00	12/17/2019	019
10.00	1/22/2020	020
10.00	1/23/2020	020
10.00	12/10/2019	019
10.00	12/10/2019	019

Start Date	End Date
12/17/2019	N/A
00	1/7/2020
00	12/6/2019
00	12/20/2019
30	12/12/2019
00	1/7/2020
00	11/6/2019
00	12/20/2019
00	12/6/2019
00	12/23/2019
25	10/29/2019
00	1/6/2020
00	12/5/2019
12	12/3/2019
10	12/23/2019
10	1/7/2020
10	12/2/2019
2	12/19/2019
10	12/6/2019
3	12/13/2019
10	11/27/2019
10	12/6/2019
10	12/18/2019
10	12/6/2019
0	12/16/2019
8	12/11/2019
0	12/19/2019
	12/23/2019
	1/6/2020
	12/23/2019
	12/16/2019
	11/20/2019
	12/3/2019
	11/6/2019

- December 2019 Contracts

Board Rule 7-13(i)

Vendor Name	Vendor Number	Contract Name	Type of Contract	Total Cost/NTE	Start Date	End	Rate
	N/A	Alia	Settlement	\$1,091.50	N/A	11/6/19	019
	N/A	abatunde	Settlement	\$447.85	N/A	12/5/19	019
	N/A	iel	Settlement	\$138.28	N/A	8/20/19	019
	N/A	Ariel	Settlement	\$85.28	N/A	11/6/19	019

Vendor Name	Vendor Number
	N/A
	N/A
	N/A
	N/A