

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): LEASE REV - MAR 2024, Date Range: 3/2/2026 - 6/30/2026

PO No	Date	Vendor No	Vendor	Description	Amount
23	03/10/2026	2015	CONVERGINT TECHNOLOGIES LLC	CAMERA PURCHASE/INSTALL/CONNECT SMS	29,293.77
24	03/11/2026	3158	WILLIAM A. HARRISON, INC.	PROP #PR06016 HVAC SENSORS	5,100.00
25	03/30/2026	544	NABHOLZ CONSTRUCTION CORPORATION	WALK GRID ADDITION	453,373.00
26	04/01/2026	3158	WILLIAM A. HARRISON, INC.	SMS CHILLER PARTS/REPAIR	6,896.00
<b>Non-Payroll Total:</b>					<b>\$494,662.77</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$494,662.77</b>