

DIFS Attributes

Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract	Contract Term Begin Date	Contract Term End Date	Contract Period (FY25)	Contract Period Total Amount (FY25)	FY25 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes	
Webster & Fredrickson		Outside Legal Counsel	TBD		\$76,573	10/1/2024	9/30/2025	lot Applicab	\$ 76,573.00	\$ 76,573.00	Ongoing		1010001	100092	50279	No Project		
West Publishing		Publishing	TBD		\$10,635	10/1/2024	9/30/2025	lot Applicab	\$ 10,635.00	\$ 10,635.00	Ongoing		1010001	100092	50279	No Project		

DIFS Attributes

Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY25)	Contract / Grant Period Total Amount (FY25)	FY25 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	Notes
TBD		Office Supplies	TBD			10/1/2024	9/30/2025	Not Applicable	\$ 5,800.00	\$ 5,800.00			1010001	500197	50279	7111002	No Project	
TBD		Office Supplies	TBD			10/1/2024	9/30/2025	Not Applicable	\$ 4,000.00	\$ 4,000.00			1010001	100092	50279	7110002	No Project	
TBD		Telecommunications	TBD			10/1/2024	9/30/2025	Not Applicable	\$ 25,011.15	\$ 15,352.92			1010001	100071	50279	7121009	No Project	
						10/1/2024	9/30/2025			\$ 9,658.23			1010001	100071	50279	7121009	No Project	
TBD		Comp Board Members and Commission	TBD			10/1/2024	9/30/2025	Not Applicable	\$ 31,200.00	\$ 31,200.00			1010001	500197	50279	7131027	No Project	
TBD		Payment of Membership Dues	TBD			10/1/2024	9/30/2025	Not Applicable	\$ 400.00	\$ 400.00			1010001	100092	50279	7131025	No Project	
TBD		Prof Service Fees and Contracts	TBD			10/1/2024	9/30/2025	Not Applicable	\$ 98,923.00	\$ 98,923.00			1010001	100092	50279	713100C	No Project	
TBD		Purchases-Equipment and Machinery	TBD			10/1/2024	9/30/2025	Not Applicable	\$ 10,000.00	\$ 10,000.00			1010001	500197	50279	7171003	No Project	