

911 Communications - Terry Purvis/Mary Daniels									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
581	911	Dock	Dell			1	\$ 196.34	\$ 196.34	
581	911	Laptop	Dell	Latitude	5320 2-in-1	1	\$ 1,246.61	\$ 1,246.61	
581	911				TOTAL:			\$ 1,442.95	01-0100-0581-003010
CC4 - Sharrion Threadgill									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
429	CC4	AIO	Dell	Optiplex	7480	2	\$ 1,081.00	\$ 2,162.00	
429	CC4	K/M	Dell	Wireless		2	\$ 32.19	\$ 64.38	
429	CC4				TOTAL:			\$ 2,226.38	01-0100-0429-003010
CIUD - Melissa Goins									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
400	CIUD	Case	Dell			3	\$ 20.99	\$ 62.97	
400	CIUD	Dock	Dell			2	\$ 196.34	\$ 392.68	
400	CIUD	K/M	Dell	Wireless		2	\$ 32.19	\$ 64.38	
400	CIUD	Laptop	Dell	Latitude	5320 2-in-1	2	\$ 1,246.61	\$ 2,493.22	
400	CIUD	Other	Dell	USB C Adapter		2	\$ 52.49	\$ 104.98	
400	CIUD				TOTAL:			\$ 3,118.23	01-0100-0400-003010
COMM1 - Terry Cook									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
211	COMM1	Dock	Dell			2	\$ 196.34	\$ 392.68	
211	COMM1	K/M	Dell	Wireless		2	\$ 32.19	\$ 64.38	
211	COMM1	Laptop	Dell	Latitude	5320 2-in-1	2	\$ 1,246.61	\$ 2,493.22	
211	COMM1				TOTAL:			\$ 2,950.28	01-0100-0211-003010
CON4 - Brian Olson									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
554	CON4	Monitor	Dell	27"		5	\$ 221.54	\$ 1,107.70	
554	CON4	Soundbar	Dell			1	\$ 31.49	\$ 31.49	
554	CON4				TOTAL:			\$ 1,139.19	01-0100-0554-003010
CSCD - Melissa Ramos									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
572	CSCD	AIO	Dell	Optiplex	7480	7	\$ 1,081.00	\$ 7,567.00	
572	CSCD	K/M	Dell	Wireless		7	\$ 32.19	\$ 225.33	
572	CSCD	Soundbar	Dell			7	\$ 31.49	\$ 220.43	
572	CSCD				TOTAL:			\$ 8,012.76	CSCD PO issued # CSCDbulk-031621
ELEC - Julie Seippel									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
492	ELEC	Desktop	Dell	Precision	3630 - 32GB RAM	1	\$ 1,698.00	\$ 1,698.00	01.0377.0377.003010 \$1698.00
492	ELEC	Dock				3	\$ 196.34	\$ 589.02	
492	ELEC	K/M	Dell	Wired		1	\$ 21.49	\$ 21.49	
492	ELEC	K/M	Dell	Wireless		3	\$ 32.19	\$ 96.57	
492	ELEC	Laptop	Dell	Latitude	5320 2-in-1	3	\$ 1,246.61	\$ 3,739.83	01.0100.0492.003010 \$4,446.91
492	ELEC				TOTAL:			\$ 6,144.91	
HD - Michelle Broddrick									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
630	HD	Desktop	Dell	Optiplex	7080	10	\$ 689.00	\$ 6,890.00	
630	HD	Dock	Dell			1	\$ 196.34	\$ 196.34	
630	HD	Laptop	Dell	Latitude	5320 2-in-1	8	\$ 1,246.61	\$ 9,972.88	
630	HD	Laptop	Dell	Mobile Precision	3551 - GIS/Special Case	3	\$ 1,501.27	\$ 4,503.81	
630	HD	Monitor	Dell	27"		1	\$ 221.54	\$ 221.54	
630	HD	Soundbar	Dell			2	\$ 31.49	\$ 62.98	
630	HD				TOTAL:			\$ 21,847.55	01-0100-0630-003010
HR - Rebecca Clemons/Kayla Marek									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
402	HR	Dock				1	\$ 196.34	\$ 196.34	
402	HR	Monitor	Dell	24"		2	\$ 170.90	\$ 341.80	
402	HR				TOTAL:			\$ 538.14	01-0100-0402-003010
HZMT - Hank Jones									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
542	HZMT	Monitor	Dell	24"		2	\$ 170.90	\$ 341.80	
542	HZMT	Soundbar	Dell			1	\$ 31.49	\$ 31.49	
542	HZMT				TOTAL:			\$ 373.29	01-0100-0542-003010
ITS - Holly Shell / Tammy McCulley									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
503	ITS	Case	Dell			7	\$ 20.99	\$ 146.93	
503	ITS	Dock	Dell			16	\$ 196.34	\$ 3,141.44	
503	ITS	K/M	Dell	Wireless		5	\$ 32.19	\$ 160.95	
503	ITS	Laptop	Dell	Latitude	5511	4	\$ 1,179.00	\$ 4,716.00	
503	ITS	Laptop	Dell	Latitude	5320 2-in-1	2	\$ 1,246.61	\$ 2,493.22	
503	ITS	Laptop	Dell	Latitude	5320 2-in-1 - i7-32GB RAM	1	\$ 1,458.29	\$ 1,458.29	
503	ITS	Laptop	Dell	Mobile Precision	3551 - GIS/Special Case	1	\$ 1,501.27	\$ 1,501.27	
503	ITS	Monitor	Dell	24"		10	\$ 170.90	\$ 1,709.00	
503	ITS	Monitor	Dell	27"		6	\$ 221.54	\$ 1,329.24	
503	ITS				TOTAL:			\$ 16,656.34	01-0100-0503-003010

JAIL - Terri Countess / Abigail Dass									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
570	JAIL	Case	Dell			1	\$ 20.99	\$ 20.99	
570	JAIL	Desktop	Dell	Optiplex	7080	4	\$ 689.00	\$ 2,756.00	
570	JAIL	Dock	Dell			1	\$ 196.34	\$ 196.34	
570	JAIL	K/M	Dell	Wired		4	\$ 21.49	\$ 85.96	
570	JAIL	Laptop	Dell	Latitude	5511	1	\$ 1,179.00	\$ 1,179.00	
570	JAIL	Monitor	Dell	24"		4	\$ 170.90	\$ 683.60	
570	JAIL				TOTAL:			\$ 4,921.89	01-0100-0570-003010
JP1 - Geneva Salazar									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
451	JP1	Dock	Dell			1	\$ 196.34	\$ 196.34	
451	JP1	Misc	Dell	Power Adapter	for Latitude 5320 2-in-1	1	\$ 48.99	\$ 48.99	
451	JP1				TOTAL:			\$ 245.33	01-0100-0451-003010
JP2 - Sheri Friedman									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
452	JP2	Case	Dell			3	\$ 20.99	\$ 62.97	
452	JP2	Dock	Dell			3	\$ 196.34	\$ 589.02	
452	JP2	Laptop	Dell	Latitude	5511	3	\$ 1,179.00	\$ 3,537.00	
452	JP2				TOTAL:			\$ 4,188.99	01-0372-0452-003010
JP3 - Cherie Vasquez									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
453	JP3	Case	Dell			1	\$ 20.99	\$ 20.99	
453	JP3	Desktop	Dell	Optiplex	7080	1	\$ 689.00	\$ 689.00	
453	JP3	Dock	Dell			3	\$ 196.34	\$ 589.02	
453	JP3	K/M	Dell	Wireless		2	\$ 32.19	\$ 64.38	
453	JP3	Laptop	Dell	Latitude	5511	1	\$ 1,179.00	\$ 1,179.00	
453	JP3				TOTAL:			\$ 2,542.39	01-0372-0453-003010
JP4 - Jessica Tiedt									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
454	JP4	Laptop	Dell	Latitude	5511	3	\$ 1,179.00	\$ 3,537.00	
454	JP4				TOTAL:			\$ 3,537.00	01-0372-0454-003010
JUV - Roberto Lopez									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
576	JUV	Dock	Dell			3	\$ 196.34	\$ 589.02	
576	JUV	Laptop	Dell	Latitude	5511	3	\$ 1,179.00	\$ 3,537.00	
576	JUV				TOTAL:			\$ 4,126.02	01-0100-0576-003010
PTS - Ron Morgan/Jamie Carrillo									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
591	PTS	Case	Dell			5	\$ 20.99	\$ 104.95	grant funded - Transformative Justic Program - Ron Morgan
591	PTS	Laptop	Dell	Latitude	5511	5	\$ 1,179.00	\$ 5,895.00	
591	PTS	Case	Dell			5	\$ 20.99	\$ 104.95	431P; 431A; Task 6.1 \$5,999.95
591	PTS	Dock	Dell			5	\$ 196.34	\$ 981.70	
591	PTS	K/M	Dell	Wireless		5	\$ 32.19	\$ 160.95	
591	PTS	Laptop	Dell	Latitude	5511	5	\$ 1,179.00	\$ 5,895.00	
591	PTS	Monitor	Dell	24"		12	\$ 170.90	\$ 2,050.80	
591	PTS	Soundbar	Dell			5	\$ 31.49	\$ 157.45	01-0100-0591-003010 \$9,350.85
591	PTS				TOTAL:			\$ 15,350.80	
SO - Starla Hall / Hannah Nestorick									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
560	SO	Case	Dell			2	\$ 20.99	\$ 41.98	grant funded - SO VA Unit - Hannah Nestorick
560	SO	Dock	Dell			2	\$ 196.34	\$ 392.68	
560	SO	Laptop	Dell	Mobile Precision	3551 - GIS/Special Case	2	\$ 1,501.27	\$ 3,002.54	grant funded - SO VA Unit - Hannah Nestorick
560	SO	Case	Dell			3	\$ 20.99	\$ 62.97	434P; 434A; Task 3.4 \$3,542.80
560	SO	Desktop	Dell	Optiplex	7080	6	\$ 689.00	\$ 4,134.00	
560	SO	Dock	Dell			1	\$ 196.34	\$ 196.34	
560	SO	K/M	Dell	Wireless		5	\$ 32.19	\$ 160.95	
560	SO	Laptop	Dell	Latitude	5320 2-in-1	3	\$ 1,246.61	\$ 3,739.83	
560	SO	Monitor	Dell	27"		12	\$ 221.54	\$ 2,658.48	
560	SO	Soundbar	Dell			5	\$ 31.49	\$ 157.45	01-0100-0560-003010 \$11,110.02
560	SO				TOTAL:			\$ 14,547.22	TOTAL
TAX - Judy Kocian									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
499	TAX	K/M	Dell	Wired		4	\$ 21.49	\$ 85.96	
499	TAX	K/M	Dell	Wireless		4	\$ 32.19	\$ 128.76	
499	TAX				TOTAL:			\$ 214.72	01-0100-0499-003010
VET - Karen Walker									
Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
405	VET	Monitor	Dell	27"		3	\$ 221.54	\$ 664.62	
405	VET				TOTAL:			\$ 664.62	01-0100-0405-003006
					GrandTotal:	286		\$ 114,789.00	