

FY23 - Bulk Order #1									
368 - Jennifer Tredemeyer									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
438	368	Desktop	Dell	OptiPlex	7000	1	\$ 953.68	\$ 953.68	
438	368	Laptop	Dell	Latitude	5531	2	\$ 1,158.38	\$ 2,316.76	
438	368	Monitor	Dell	34" Curved		1	\$ 469.15	\$ 469.15	
438	368	Monitor	Dell	27"		2	\$ 211.99	\$ 423.98	
438	368	Other	Dell	Case		1	\$ 15.59	\$ 15.59	
438	368	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
438	368	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	removed 1 curved, 1 optiplex 7000, 2 soundbars, 1 wir
438	368	Other	Dell	Wireless K/M		2	\$ 26.39	\$ 52.78	
								\$ 4,457.60	0100-0438-003010
425 - Mariys Tidrick									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
441	425	Laptop	Dell	Latitude	5531	2	\$ 1,158.38	\$ 2,316.76	
441	425	Monitor	Dell	34" Curved		1	\$ 469.15	\$ 469.15	
441	425	Monitor	Dell	27"		1	\$ 211.99	\$ 211.99	
441	425	Other	Dell	Soundbar		2	\$ 28.59	\$ 57.18	
								\$ 3,055.08	0100-0441-003010
911 - Michael Moody									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
581	911	Desktop	Dell	OptiPlex	7000	3	\$ 953.68	\$ 2,861.04	
581	911	Desktop	Dell	Precision	3650	7	\$ 1,245.98	\$ 8,721.86	
581	911	Desktop	Dell	Precision	3460 SFF	9	\$ 1,514.65	\$ 13,631.85	
581	911	Laptop	Dell	Latitude	5531	11	\$ 1,158.38	\$ 12,742.18	
581	911	Monitor	Dell	24"		64	\$ 172.14	\$ 11,016.96	
581	911	Other	Dell	Case		11	\$ 15.59	\$ 171.49	
581	911	Other	Dell	Soundbar		52	\$ 28.59	\$ 1,486.68	
581	911	Other	Dell	Wired K/M		16	\$ 24.95	\$ 399.20	
581	911	Other	Dell	Wireless K/M		3	\$ 26.39	\$ 79.17	
								\$ 51,110.43	0100-0581-003010
AG - Kate Whitney									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
665	AG	Laptop	Dell	Latitude	5531	3	\$ 1,158.38	\$ 3,475.14	
665	AG	Monitor	Dell	27"		2	\$ 211.99	\$ 423.98	
665	AG	Monitor	Dell	24"		1	\$ 172.14	\$ 172.14	
665	AG	Other	Dell	Case		1	\$ 15.59	\$ 15.59	
665	AG	Other	Dell	Standard Dock		3	\$ 197.07	\$ 591.21	
665	AG	Other	Dell	Soundbar		3	\$ 28.59	\$ 85.77	
665	AG	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 4,790.22	0100-0665-003010
AS - Linda Gunter									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
545	AS	AIO	Dell	OptiPlex	7400 (w/ wireless k/m)	5	\$ 991.63	\$ 4,958.15	
								\$ 4,958.15	0545-0545-003010

AUD - Julie Kiley									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
495	AUD	Laptop	Dell	Latitude	5531	7	\$ 1,158.38	\$ 8,108.66	
495	AUD	Monitor	Dell	27"		4	\$ 211.99	\$ 847.96	
495	AUD	Monitor	Dell	24"		11	\$ 172.14	\$ 1,893.54	
495	AUD	Other	Dell	Case		7	\$ 15.59	\$ 109.13	
495	AUD	Other	Dell	Standard Dock		7	\$ 197.07	\$ 1,379.49	
495	AUD	Other	Dell	Wireless K/M	Model MK710 - upgrade	3	\$ 87.99	\$ 263.97	
495	AUD	Other	Dell	Wireless K/M		3	\$ 26.39	\$ 79.17	
								\$ 12,681.92	0100-0495-003010
CA - Stephanie Lloyd									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
475	CA	Desktop	Dell	OptiPlex	7000	8	\$ 953.68	\$ 7,629.44	
475	CA	Laptop	Dell	Latitude	5330 2-in-1	21	\$ 1,299.09	\$ 27,280.89	
475	CA	Monitor	Dell	34" Curved		11	\$ 469.15	\$ 5,160.65	
475	CA	Other	Dell	Standard Dock		21	\$ 197.07	\$ 4,138.47	
475	CA	Other	Dell	Soundbar		11	\$ 28.59	\$ 314.49	
475	CA	Other	Dell	Wireless K/M		16	\$ 26.39	\$ 422.24	
								\$ 44,946.18	0100-0475-003010
CC - Brad Weems									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
385	CC	Desktop	Dell	OptiPlex	7000	19	\$ 953.68	\$ 18,119.92	
385	CC	Laptop	Dell	Latitude	5531	1	\$ 1,158.38	\$ 1,158.38	
385	CC	Laptop	Dell	Mobile Precision	3570	1	\$ 1,842.41	\$ 1,842.41	
385	CC	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
385	CC	Other	Dell	Performance Dock		1	\$ 239.19	\$ 239.19	
385	CC	Other	Dell	Wired K/M		19	\$ 24.95	\$ 474.05	
								\$ 22,031.02	0385-0385-003010
CC1 - Elizabeth Martin									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
426	CC1	AIO	Dell	OptiPlex	7400 (w/ wireless k/m)	2	\$ 991.63	\$ 1,983.26	
426	CC1	Desktop	Dell	OptiPlex	7000	3	\$ 953.68	\$ 2,861.04	
426	CC1	Laptop	Dell	Latitude	5531	1	\$ 1,158.38	\$ 1,158.38	
426	CC1	Laptop	Dell	Latitude	5330 2-in-1	1	\$ 1,299.09	\$ 1,299.09	
426	CC1	Monitor	Dell	24"		6	\$ 172.14	\$ 1,032.84	
426	CC1	Other	Dell	Case		2	\$ 15.59	\$ 31.18	
426	CC1	Other	Dell	Soundbar		3	\$ 28.59	\$ 85.77	
426	CC1	Other	Dell	Wireless K/M		3	\$ 26.39	\$ 79.17	
								\$ 8,530.73	0100-0426-003010
CC2 - Kevin Kracht									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
427	CC2	Desktop	Dell	OptiPlex	7000	1	\$ 953.68	\$ 953.68	
427	CC2	Laptop	Dell	Latitude	5531	2	\$ 1,158.38	\$ 2,316.76	
								\$ 3,270.44	0100-0427-003010

CC3 - Diana Jackson										
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes	
428	CC3	AIO	Dell	OptiPlex	7400 (w/ wireless k/m)	1	\$ 991.63	\$ 991.63		
428	CC3	Desktop	Dell	OptiPlex	7000	1	\$ 953.68	\$ 953.68		
428	CC3	Other	Dell	Wired K/M		1	\$ 24.95	\$ 24.95		
								\$ 1,970.26	0100-0428-003010	
CC5 - Sharee Allison										
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes	
430	CC5	Monitor	Dell	34" Curved		2	\$ 469.15	\$ 938.30		
								\$ 938.30	0100-0430-003010	
CJUD - Rebecca Pruitt										
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes	
400	CJUD	Laptop	Dell	Latitude	5330 2-in-1	1	\$ 1,299.09	\$ 1,299.09		
400	CJUD	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07		
400	CJUD	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39		
								\$ 1,522.55	0100-0400-003010	
COMMCOURT - Connie Odom/Hal Hawes										
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes	
401	CJUD	Laptop	Dell	Latitude	5531	5	\$ 1,158.38	\$ 5,791.90		
401	CJUD	Monitor	Dell	24"		6	\$ 172.14	\$ 1,032.84		
401	CJUD	Other	Dell	Case		3	\$ 15.59	\$ 46.77		
401	CJUD	Other	Dell	Standard Dock		5	\$ 197.07	\$ 985.35		
401	CJUD	Other	Dell	Wireless K/M		4	\$ 26.39	\$ 105.56		
								\$ 7,962.42	0100-0401-003010	
COMM1 - Garry Brown										
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes	
211	COMM1	Laptop	Dell	Latitude	5330 2-in-1	1	\$ 1,299.09	\$ 1,299.09		
								\$ 1,299.09	0100-0211-003010	
COMM4 - Kelley Hernandez										
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes	
214	COMM4	Laptop	Dell	Latitude	5330 2-in-1	2	\$ 1,299.09	\$ 2,598.18		
214	COMM4	Monitor	Dell	27"		4	\$ 211.99	\$ 847.96		
214	COMM4	Other	Dell	Case		2	\$ 15.59	\$ 31.18		
214	COMM4	Other	Dell	Standard Dock		2	\$ 197.07	\$ 394.14		
214	COMM4	Other	Dell	Wireless K/M		2	\$ 26.39	\$ 52.78		
								\$ 3,924.24	0100-0214-003010	
CON1 - Patrick Youngren										
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes	
551	CON1	Desktop	Dell	OptiPlex	7000	2	\$ 953.68	\$ 1,907.36		
551	CON1	Monitor	Dell	27"		1	\$ 211.99	\$ 211.99		
551	CON1	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59		
551	CON1	Other	Dell	Wireless K/M		5	\$ 26.39	\$ 131.95		
								\$ 2,279.89	0100-0551-003010	

CON3 - Patrick Hurley									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
553	CON3	Desktop	Dell	OptiPlex	7000	4	\$ 953.68	\$ 3,814.72	
553	CON3	Monitor	Dell	24"		4	\$ 172.14	\$ 688.56	
553	CON3	Other	Dell	Wireless K/M		4	\$ 26.39	\$ 105.56	
								\$ 4,608.84	0100-0553-003010
CON4 - Brian Olson									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
554	CON4	Desktop	Dell	Precision	3650	1	\$ 1,245.98	\$ 1,245.98	
554	CON4	Monitor	Dell	34" Curved		2	\$ 469.15	\$ 938.30	
554	CON4	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	
554	CON4	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 2,239.26	0100-0554-003010
DC - Teresa Maskunas									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
450	DC	Desktop	Dell	OptiPlex	7000	4	\$ 953.68	\$ 3,814.72	
450	DC	Laptop	Dell	Latitude	5331	3	\$ 1,158.38	\$ 3,475.14	
450	DC	Monitor	Dell	24"		6	\$ 172.14	\$ 1,032.84	
450	DC	Other	Dell	Case		3	\$ 15.59	\$ 46.77	
450	DC	Other	Dell	Standard Dock		3	\$ 197.07	\$ 591.21	
450	DC	Other	Dell	Wireless K/M		7	\$ 26.39	\$ 184.73	
								\$ 9,145.41	0100-0450-003010
450	DC	Laptop	Dell	Latitude	5331	1	\$ 1,158.38	\$ 1,158.38	
450	DC	Monitor	Dell	24"		2	\$ 172.14	\$ 344.28	
450	DC	Other	Dell	Case		1	\$ 15.59	\$ 15.59	
450	DC	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
450	DC	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 1,741.71	445P DC JURY; 445A; Task 6.1
450	DC	Laptop	Dell	Latitude	5331	1	\$ 1,158.38	\$ 1,158.38	
450	DC	Monitor	Dell	24"		2	\$ 172.14	\$ 344.28	
450	DC	Other	Dell	Case		1	\$ 15.59	\$ 15.59	
450	DC	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
450	DC	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 1,741.71	445P DC JURY; 445A; Task 6.1
DCA - Ron Morgan									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
435	DCA	Desktop	Dell	OptiPlex	7000	1	\$ 953.68	\$ 953.68	
435	DCA	Monitor	Dell	27"		2	\$ 211.99	\$ 423.98	
435	DCA	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	
435	DCA	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 1,432.64	0100-0435-003010

EMS - Jessica Toothman									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
540	EMS	Desktop	Dell	OptiPlex	7000	25	\$ 953.68	\$ 23,842.00	
540	EMS	Laptop	Dell	Latitude	5331	7	\$ 1,158.38	\$ 8,108.66	
540	EMS	Laptop	Dell	Latitude	5330 2-n-1	1	\$ 1,299.09	\$ 1,299.09	
540	EMS	Monitor	Dell	24"		66	\$ 172.14	\$ 11,361.24	
540	EMS	Other	Dell	Standard Dock		8	\$ 197.07	\$ 1,576.56	
540	EMS	Other	Dell	Soundbar		33	\$ 28.59	\$ 943.47	
540	EMS	Other	Dell	Wired K/M		25	\$ 24.95	\$ 623.75	
540	EMS	Other	Dell	Wireless K/M		8	\$ 26.39	\$ 211.12	
								\$ 47,965.89	0100-0540-003010
ESOC - Damaris Morales									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
583	ESOC	Laptop	Dell	Latitude	5531	1	\$ 1,158.38	\$ 1,158.38	
583	ESOC	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
583	ESOC	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 1,381.84	0100-0583-003010
FAC - Gina Wrehsnig									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
509	FAC	Laptop	Dell	Latitude	5531	8	\$ 1,158.38	\$ 9,267.04	
509	FAC	Laptop	Dell	Mobile Precision	3570	8	\$ 1,842.41	\$ 14,739.28	
509	FAC	Monitor	Dell	24"		6	\$ 172.14	\$ 1,032.84	
509	FAC	Other	Dell	Performance Dock		16	\$ 239.19	\$ 3,827.04	
								\$ 28,866.20	0100-0509-003010
FLEET - Kevin Teller									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
882	FLEET	Desktop	Dell	OptiPlex	7000	2	\$ 953.68	\$ 1,907.36	
882	FLEET	Laptop	Dell	Latitude	5331	1	\$ 1,158.38	\$ 1,158.38	
882	FLEET	Monitor	Dell	24"		6	\$ 172.14	\$ 1,032.84	
882	FLEET	Other	Dell	Case		1	\$ 15.59	\$ 15.59	
882	FLEET	Other	Dell	Performance Dock		1	\$ 239.19	\$ 239.19	
882	FLEET	Other	Dell	Soundbar		3	\$ 28.59	\$ 85.77	
882	FLEET	Other	Dell	Wireless K/M		3	\$ 26.39	\$ 79.17	
								\$ 4,518.30	0882-0882-003010
HR - Holly Jung/Rebecca Clemons									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
402	HR	Laptop	Dell	Latitude	5331	1	\$ 1,158.38	\$ 1,158.38	
402	HR	Monitor	Dell	27"		1	\$ 211.99	\$ 211.99	
402	HR	Other	Dell	Case		1	\$ 15.59	\$ 15.59	
402	HR	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
402	HR	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	
402	HR	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 1,638.01	0100-0402-003010

HZMT - Hank Jones									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
542	HZMT	Laptop	Dell	Latitude	5330 2-in-1	1	\$ 1,299.09	\$ 1,299.09	
542	HZMT	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
542	HZMT	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 1,522.55	0100-0542-003010
ITS - Holly Shell									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
503	ITS	Desktop	Dell	OptiPlex	7000	2	\$ 953.68	\$ 1,907.36	
503	ITS	Laptop	Dell	Latitude	5531	1	\$ 1,158.38	\$ 1,158.38	
503	ITS	Monitor	Dell	34" Curved		2	\$ 469.15	\$ 938.30	working swap with CC5 - for 24" monitors
503	ITS	Monitor	Dell	27"		2	\$ 211.99	\$ 423.98	
503	ITS	Monitor	Dell	24"		0	\$ 172.14	\$ -	swap with CC5 - for 24" monitors (4 from CC5)
503	ITS	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
503	ITS	Other	Dell	Soundbar		2	\$ 28.59	\$ 57.18	
503	ITS	Other	Dell	Wireless K/M		2	\$ 26.39	\$ 52.78	
								\$ 4,735.05	0100-0503-003010
503	ITS	Desktop	Dell	OptiPlex	7000	1	\$ 953.68	\$ 953.68	
503	ITS	Laptop	Dell	Latitude	5531	2	\$ 1,158.38	\$ 2,316.76	
503	ITS	Laptop	Dell	Latitude	5531 i7-32GB	1	\$ 1,524.61	\$ 1,524.61	
503	ITS	Monitor	Dell	27"		4	\$ 211.99	\$ 847.96	
503	ITS	Monitor	Dell	24"		0	\$ 172.14	\$ -	swap with CC5 - for 24" monitors (4 from CC5)
503	ITS	Other	Dell	Case		3	\$ 15.59	\$ 46.77	
503	ITS	Other	Dell	Standard Dock		3	\$ 197.07	\$ 591.21	
503	ITS	Other	Dell	Soundbar		4	\$ 28.59	\$ 114.36	
503	ITS	Other	Dell	Wireless K/M		4	\$ 26.39	\$ 105.56	
								\$ 6,500.91	0100-0503-003010
JAIL - Abigail Dass									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
570	JAIL	Desktop	Dell	OptiPlex	7000	34	\$ 953.68	\$ 32,425.12	
570	JAIL	Laptop	Dell	Latitude	5531	2	\$ 1,158.38	\$ 2,316.76	
570	JAIL	Monitor	Dell	24"		2	\$ 172.14	\$ 344.28	
570	JAIL	Other	Dell	Case		2	\$ 15.59	\$ 31.18	
570	JAIL	Other	Dell	Wired K/M		2	\$ 24.95	\$ 49.90	
								\$ 35,167.24	0100-0570-003010
570	JAIL	Desktop	Dell	OptiPlex	7000	1	\$ 953.68	\$ 953.68	
570	JAIL	Monitor	Dell	24"		1	\$ 172.14	\$ 172.14	
570	JAIL	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	
570	JAIL	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 1,180.80	0100-0570-003010
JP3 - Cherie Vasquez									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
453	JP3	Laptop	Dell	Latitude	5531	2	\$ 1,158.38	\$ 2,316.76	
453	JP3	Monitor	Dell	24"		6	\$ 172.14	\$ 1,032.84	
453	JP3	Other	Dell	Standard Dock		2	\$ 197.07	\$ 394.14	
								\$ 3,743.74	0100-0453-003010

MAG - Alexandra Gauthier									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
477	MAG	Desktop	Dell	OptiPlex	7000	1	\$ 953.68	\$ 953.68	
477	MAG	Monitor	Dell	27"		1	\$ 211.99	\$ 211.99	
477	MAG	Monitor	Dell	24"		1	\$ 172.14	\$ 172.14	
477	MAG	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	
477	MAG	Other	Dell	Wired K/M		1	\$ 24.95	\$ 24.95	
								\$ 1,391.35	0100-0477-003010
OSSF - Kelly Murphy									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
661	OSSF	Laptop	Dell	Mobile Precision	3570	1	\$ 1,842.41	\$ 1,842.41	
661	OSSF	Other	Dell	Performance Dock		1	\$ 239.19	\$ 239.19	
661	OSSF	Other	Dell	Case		1	\$ 15.59	\$ 15.59	
								\$ 2,097.19	0100-0661-003010
PARKS - Benita Bonner									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
510	PARKS	Desktop	Dell	OptiPlex	7000	1	\$ 953.68	\$ 953.68	
510	PARKS	Monitor	Dell	27"		1	\$ 211.99	\$ 211.99	
510	PARKS	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	
510	PARKS	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	0100-0510-003010 parent LI
								\$ 1,220.65	0100-3103-003010
510	PARKS	Desktop	Dell	OptiPlex	7000	1	\$ 953.68	\$ 953.68	
510	PARKS	Monitor	Dell	27"		1	\$ 211.99	\$ 211.99	
510	PARKS	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	
510	PARKS	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	0100-0510-003010 parent LI
								\$ 1,220.65	0100-3106-003010
510	PARKS	Laptop	Dell	Latitude	5331	1	\$ 1,158.38	\$ 1,158.38	
510	PARKS	Monitor	Dell	27"		1	\$ 211.99	\$ 211.99	
510	PARKS	Monitor	Dell	24"		2	\$ 172.14	\$ 344.28	
510	PARKS	Other	Dell	Case		1	\$ 15.59	\$ 15.59	
510	PARKS	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
510	PARKS	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	reduced 24" to 2 instead of 4
510	PARKS	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 1,982.29	0508-0508-003010
PTS - Jamie Carrillo									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
591	PTS	Laptop	Dell	Latitude	5531	1	\$ 1,158.38	\$ 1,158.38	
591	PTS	Monitor	Dell	24"		2	\$ 172.14	\$ 344.28	
591	PTS	Other	Dell	Case		1	\$ 15.59	\$ 15.59	
591	PTS	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
591	PTS	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	
591	PTS	Other	Dell	Wireless K/M		1	\$ 26.39	\$ 26.39	
								\$ 1,770.30	0100-0591-003010

591	PTS	Laptop	Dell	Latitude	5531	2	\$ 1,158.38	\$ 2,316.76	
591	PTS	Monitor	Dell	24"		4	\$ 172.14	\$ 688.56	
591	PTS	Other	Dell	Case		2	\$ 15.59	\$ 31.18	
591	PTS	Other	Dell	Standard Dock		2	\$ 197.07	\$ 394.14	
591	PTS	Other	Dell	Soundbar		2	\$ 28.59	\$ 57.18	
591	PTS	Other	Dell	Wireless K/M		2	\$ 26.39	\$ 52.78	
								\$ 3,540.60	0100-0591-003010
PURCH - Kerstin Hancock									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
494	PURCH	Laptop	Dell	Latitude	5330 2-in-1	1	\$ 1,299.09	\$ 1,299.09	
494	PURCH	Monitor	Dell	24"		2	\$ 172.14	\$ 344.28	
494	PURCH	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
								\$ 1,840.44	0100-0494-003010
RADIO - Paul Swisher									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
587	RADIO	Desktop	Dell	OptiPlex	7000	2	\$ 953.68	\$ 1,907.36	
587	RADIO	Monitor	Dell	24"		4	\$ 172.14	\$ 688.56	
587	RADIO	Other	Dell	Soundbar		2	\$ 28.59	\$ 57.18	
								\$ 2,653.10	0100-0587-003010
507	RADIO	Desktop	Dell	OptiPlex	7000	1	\$ 953.68	\$ 953.68	
507	RADIO	Laptop	Dell	Latitude	5531	1	\$ 1,158.38	\$ 1,158.38	
507	RADIO	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
507	RADIO	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	
								\$ 2,337.72	0507-0507-003010
SO - Starla Hall									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
560	SO	Desktop	Dell	OptiPlex	7000	10	\$ 953.68	\$ 9,536.80	
560	SO	Laptop	Dell	Latitude	5531	15	\$ 1,158.38	\$ 17,375.70	
560	SO	Monitor	Dell	27"		26	\$ 211.99	\$ 5,511.74	
560	SO	Other	Dell	Case		6	\$ 15.59	\$ 93.54	
560	SO	Other	Dell	Standard Dock		15	\$ 197.07	\$ 2,956.05	
560	SO	Other	Dell	Soundbar		16	\$ 28.59	\$ 457.44	
560	SO	Other	Dell	Wireless K/M		16	\$ 26.39	\$ 422.24	
								\$ 36,353.51	0100-0560-003010
SO - Mary Johnson									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
560	SO	Desktop	Dell	OptiPlex	7000	13	\$ 953.68	\$ 12,397.84	
560	SO	Laptop	Dell	Latitude	5531	7	\$ 1,158.38	\$ 8,108.66	
560	SO	Monitor	Dell	27"		50	\$ 211.99	\$ 10,599.50	
560	SO	Other	Dell	Case		4	\$ 15.59	\$ 62.36	
560	SO	Other	Dell	Standard Dock		4	\$ 197.07	\$ 788.28	
560	SO	Other	Dell	Soundbar		21	\$ 28.59	\$ 600.39	
560	SO	Other	Dell	Wired K/M		2	\$ 24.95	\$ 49.90	
560	SO	Other	Dell	Wireless K/M		19	\$ 26.39	\$ 501.41	
								\$ 33,108.34	0100-0560-003010

SO - Amanda Hisbrook									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
560	SO	Desktop	Dell	OptiPlex	7000	9	\$ 953.68	\$ 8,583.12	
560	SO	Laptop	Dell	Latitude	5531	1	\$ 1,158.38	\$ 1,158.38	
560	SO	Monitor	Dell	27"		9	\$ 211.99	\$ 1,907.91	
560	SO	Other	Dell	Standard Dock		1	\$ 197.07	\$ 197.07	
560	SO	Other	Dell	Soundbar		9	\$ 28.59	\$ 257.31	
560	SO	Other	Dell	Wireless K/M		9	\$ 26.39	\$ 237.51	
								\$ 12,341.30	0100-0560-003010
TAX -Matt Johnson									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
499	TAX	Desktop	Dell	OptiPlex	7000	26	\$ 953.68	\$ 24,795.68	
499	TAX	Laptop	Dell	Latitude	5531	5	\$ 1,158.38	\$ 5,791.90	
499	TAX	Monitor	Dell	27"		6	\$ 211.99	\$ 1,271.94	
499	TAX	Other	Dell	Case		5	\$ 15.59	\$ 77.95	
499	TAX	Other	Dell	Standard Dock		2	\$ 197.07	\$ 394.14	
499	TAX	Other	Dell	Wired K/M		5	\$ 24.95	\$ 124.75	
499	TAX	Other	Dell	Wireless K/M		6	\$ 26.39	\$ 158.34	
								\$ 32,614.70	0100-0499-003010
URS - Kelly Murphy									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
210	URS	Desktop	Dell	Precision	3650	4	\$ 1,245.98	\$ 4,983.92	
210	URS	Desktop	Dell	OptiPlex	7000	6	\$ 953.68	\$ 5,722.08	
210	URS	Laptop	Dell	Mobile Precision	3570	1	\$ 1,842.41	\$ 1,842.41	
210	URS	Laptop	Dell	Latitude	5531	13	\$ 1,158.38	\$ 15,058.94	
210	URS	Monitor	Dell	24"		7	\$ 172.14	\$ 1,204.98	
210	URS	Other	Dell	Performance Dock		14	\$ 239.19	\$ 3,348.66	
210	URS	Other	Dell	Soundbar		1	\$ 28.59	\$ 28.59	
210	URS	Other	Dell	Wireless K/M		16	\$ 26.39	\$ 422.24	
								\$ 32,611.82	0200-0210-003010
VET - Karen Walker									
Dept #	Dept Nam	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
405	VET	Laptop	Dell	Latitude	5531	3	\$ 1,158.38	\$ 3,475.14	
405	VET	Monitor	Dell	27"		6	\$ 211.99	\$ 1,271.94	
405	VET	Other	Dell	Case		3	\$ 15.59	\$ 46.77	
405	VET	Other	Dell	Standard Dock		3	\$ 197.07	\$ 591.21	
405	VET	Other	Dell	Wireless K/M		3	\$ 26.39	\$ 79.17	
								\$ 5,464.23	0100-0405-003010
						1309			
						TOTAL		\$ 510,406.81	