Release Dates 02/17/14 - 07/01/14 **Vendor # 000001 - 101167** **Invoice # 011635 - XJF6D716**

Vendor# Vendor Name And Address		Year Account Number / P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
003757 DELL COMPUTER CORPORATION	**PREMIER ACCOUNTS ONE DELL WAY ROUND ROCK TX 78682-**						
Latitude E6540 (210-AAFM)	$36,077.16	14-15 21-2840-758-000-00-000-000		XJDKTKM42	06/01/14	No	07/01/14
		14000004	Yes	1			
Quote #: 682792664 Advanced Data Protection Software	$3,298.00	14-15 21-2840-648-000-00-000-000		XJF1K5M96	05/29/14	No	07/01/14
		14150003	Yes	1			
Quote #: 682724282	$6,460.60	14-15 21-2840-648-000-00-000-000		XJF243225	05/30/14	No	07/01/14
		14150002	Yes	1			
Quote #: 683173855	$19,374.55	14-15 21-2840-758-000-00-000-000		XJF6D716	06/12/14	No	07/01/14
		14150004	Yes	1			
003757 Vendor Total	**$65,210.31**						
Report Total	**$65,210.31**	**14-15 $65,210.31**					