

Computer Technology Purchasing Summary

Summary By Vendor

Vendor	Amount
Zones	51,346.47
Grant Total:	\$51,346.47



Summary by Account Number

Account Number	Amount
001.79.7900.541	658.80
008.68.6800.541	1,921.52
008.79.7900.541	2,639.52
146.79.7920.541	3,463.74
148.76.7600.534	54.90
149.79.7900.541	14,652.21
149.79.7910.541	23,791.79
400.76.7640.534	383.67
403.76.7610.534	206.78
405.76.7620.534	54.90
503.11.1100.519	3,518.64
Grant Total:	\$51,346.47

99 Items

Variance

Line	Totals
Vendors Total	51,346.47
Account Lines Total	-51,346.47
Variance:	\$0.00

A variance is typically related to rounding.

Account Breakdown

Fiscal Services Office

Kenneth J Fair

SR ADMIN SUP MGR

001.79.7900.541 60%

008.68.6800.541 5%

148.76.7600.534 5%

400.76.7640.534 15%

403.76.7610.534 5%

405.76.7620.534 5%

503.11.1100.519 5%

Fleet Management

Charles B Locklear

FLEET SERVICES COORDINATOR

503.11.1100.519 100%

Randy D Loock

FLEET SERVICES COORDINATOR

503.11.1100.519 100%

Public Works

Placeholder Engineer

ENGINEER

149.79.7910.541 100%

Placeholder AutoCAD1

AUTOCAD

149.79.7910.541 100%

Placeholder AutoCAD2

AUTOCAD

149.79.7910.541 100%

Brandon L Pohja

DEPT PROGRAMS/ANALYST

149.79.7900.541 50%

149.79.7910.541 50%

PW-Road & Bridge

Richard T Haines

MAINTENANCE SUPV II

149.79.7900.541 100%

Terry Jackson

MAINTENANCE SUPV III

149.79.7900.541 100%

Willie L Woody

MAINTENANCE SUPV II

146.79.7920.541 100%

Douglas L Myers

MAINTENANCE SUPV III

146.79.7920.541 100%

James D Witherington

MAINTENANCE SUPV II

149.79.7900.541 100%

James A Link

CIVIL ENGINEER II

008.79.7900.541 100%

Barney B Newsom

SR SURVEY TECHNICIAN

149.79.7910.541 100%

Neil C Greishaw

HORTICULTURIST

149.79.7900.541 100%

William H Poulson

GIS SPECIALIST

008.68.6800.541 25%

149.79.7910.541 75%

Travis D Dampier

MAINTENANCE SUPV III

149.79.7900.541 100%

William E Dampier

MAINTENANCE SUPV III

149.79.7900.541 100%

Robert E Wilson

SURVEY AIDE

149.79.7910.541 100%

Glover Smith III

PARTS COORD

149.79.7900.541 85%

403.76.7610.534 15%

Adrian J Wallace

SURVEY AIDE

149.79.7910.541 100%

Carl P Peoples

REAL PROPERTY COORD

149.79.7910.541 100%

Jeffery T Rogers

EQUIP OPER III

149.79.7900.541 100%

Clark C Collins

SR ENGINEERING TECH

008.68.6800.541 25%

149.79.7910.541 75%

Noah F Evans

INTERN

149.79.7910.541 100%

Kelcey M Coleman

WAREHOUSE MANAGER

149.79.7900.541 85%

400.76.7640.534 15%

Items for Employees

Department Employee Product/Vendor/Note/Cost

Fiscal Services Office

Kenneth J Fair

10007206

Equipment to Replace

HP Elitebook

5CG0172B31

D10143

Includes 5 year warranty @\$326; Loc: Public Works Main, PW Downstairs,

Dell Latitude 5540 - 15.6" - Intel Core i5 - 1335U - 16 GB RAM - 256 GB SSD

\$1,098.00

210-BGBJ (Zones)

Total:

\$1,098.00

Total:

Department Total:

\$1,098.00

Fleet Management

Charles B Locklear

10000048

Equipment to Replace

Microsoft Surface Pro 7 - 12.3" - Core i5 1035G4 - 8 GB RAM - 256 GB SSD	
082458194753	D10137 Surface, Warranty, Type Cover, Case; Loc: Fleet, Office,
Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X	\$291.95
HP3-00101 (Zones)	
Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS	\$1,254.29
S7B-00001 (Zones)	
Microsoft Surface Pro 9 Signature Keyboard (Black)	\$131.75
8XB-00001 (Zones)	
Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black	\$53.88
324015B14040 (Zones)	
Total:	\$1,731.87

Randy D Loock

10000049

Equipment to Replace

HP SB EliteDesk 800 G4 DM Core i5-8500T 8GB RAM	
MXL90342B6	D10086 Fleet FR (Last Observed: Online, bmorris); Loc: Fleet FR, Garage,
Microsoft Surface Pro 7 - 12.3" - Core i5 1035G4 - 8 GB RAM - 256 GB SSD	
037216201953	D10140 ; Loc: Fleet, Office,
Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X	\$291.95
HP3-00101 (Zones)	
Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS	\$1,254.29
S7B-00001 (Zones)	
Microsoft Surface Pro 9 Signature Keyboard (Black)	\$131.75
8XB-00001 (Zones)	
Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black	\$53.88
324015B14040 (Zones)	
Total:	\$1,731.87

Total: Department Total: **\$3,463.74**

Public Works

Brandon L Pohja

10004688

Equipment to Replace

Dell P2422H - LED monitor - Full HD (1080p) - 24"	\$151.20
210-BBCC (Zones) For use at open workspace	
Dell P2422H - LED monitor - Full HD (1080p) - 24"	\$151.20
210-BBCC (Zones) For use at open workspace	
Dell P2422HE (DOCK) - LED monitor - Full HD (1080p) - 24"	\$210.60
210-BBCH (Zones) For use at open workspace	
Dell P2422HE (DOCK) - LED monitor - Full HD (1080p) - 24"	\$210.60
210-BBCH (Zones) For use at open workspace	
Microsoft Surface 65W Power Supply - power adapter - 65 Watt	\$65.87
W8Z-00001 (Zones) For use at open workspace	
Microsoft Surface 65W Power Supply - power adapter - 65 Watt	\$65.87
W8Z-00001 (Zones) For use at open workspace	

Total: \$855.34

Placeholder AutoCAD1

102

Equipment to Replace

Dell E2424HS - LED monitor - Full HD (1080p) - 24"	\$131.25
210-BGPK (Zones)	
Dell E2424HS - LED monitor - Full HD (1080p) - 24"	\$131.25
210-BGPK (Zones)	
Dell Precision 3660 Tower - MT - Core i7 13700 2.1 GHz - 32 GB - SSD 512 GB - RTX A4000 w/ 5yr	\$2,285.70
338-CKHZ (Zones)	

Total: \$2,548.20

Placeholder AutoCAD2

103

Equipment to Replace

Dell E2424HS - LED monitor - Full HD (1080p) - 24"	\$131.25
210-BGPK (Zones)	
Dell E2424HS - LED monitor - Full HD (1080p) - 24"	\$131.25
210-BGPK (Zones)	
Dell Precision 3660 Tower - MT - Core i7 13700 2.1 GHz - 32 GB - SSD 512 GB - RTX A4000 w/ 5yr	\$2,285.70
338-CKHZ (Zones)	

Total: \$2,548.20

Placeholder Engineer

101

Equipment to Replace

Department Employee Product/Vendor/Note/Cost

Dell E2424HS - LED monitor - Full HD (1080p) - 24"	\$131.25
210-BGPK (Zones)	
Dell E2424HS - LED monitor - Full HD (1080p) - 24"	\$131.25
210-BGPK (Zones)	
Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X	\$291.95
HP3-00101 (Zones)	
Microsoft Surface Dock 2 - docking station - Surface Connect - 2 x USB-C - GigE	\$190.30
1GK-00001 (Zones)	
Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS	\$1,254.29
S7B-00001 (Zones)	
Microsoft Surface Pro 9 Signature Keyboard (Black)	\$131.75
8XB-00001 (Zones)	
Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black	\$53.88
324015B14040 (Zones)	

Total: **\$2,184.67**

Total: Department Total: **\$8,136.41**

PW-Road & Bridge

Adrian J Wallace

100002092

Equipment to Replace

HP ELITEDESK 800 G3 8CG7255BJY	D10028	Surveying; Loc: Public Works Annex, General,
Dell E2424HS - LED monitor - Full HD (1080p) - 24" 210-BGPK (Zones)		\$131.25
Dell E2424HS - LED monitor - Full HD (1080p) - 24" 210-BGPK (Zones)		\$131.25
Dell OptiPlex 7010 - micro - Core i5 13500T 1.6 GHz - vPro Enterprise - 16 GB - SSD 256 GB w/ 5yr 210-BFXP (Zones)		\$750.00
Total:		\$1,012.50

Barney B Newsom

100000086

Equipment to Replace

HP EliteDesk 800 G3 Mini 35W i7-7700 512GB/16GB 8CG806491C	D10051	Vacant Position; Loc: Public Works Annex, General,
Dell P2422H - LED monitor - Full HD (1080p) - 24" 210-BBCC (Zones)		\$151.20
Dell P2422HE (DOCK) - LED monitor - Full HD (1080p) - 24" 210-BBCH (Zones)		\$210.60
Dell Precision 7680 - 16" - Intel Core i7 - 13850HX - vPro Enterprise - 32 GB RAM - 512 GB SSD w/ 210-BGNV (Zones)		\$2,987.00
Total:		\$3,348.80

Carl P Peoples

100002139

Equipment to Replace

HP Elitedesk 800 G3 DM 35W 8CG7255BKF	D10012	Replace with Surface Pro; Reassign to another user, true replacement for 2022
Dell Latitude 5540 - 15.6" - Intel Core i5 - 1335U - 16 GB RAM - 256 GB SSD 210-BGBJ (Zones)		\$1,098.00
Dell P2422H - LED monitor - Full HD (1080p) - 24" 210-BBCC (Zones)		\$151.20
Dell P2422HE (DOCK) - LED monitor - Full HD (1080p) - 24" 210-BBCH (Zones)	Home Use	\$210.60
Dell P2422HE (DOCK) - LED monitor - Full HD (1080p) - 24" 210-BBCH (Zones)		\$210.60
Total:		\$1,670.40

Clark C Collins

100002824

Equipment to Replace

Surface Pro 6 i7 8650U-16GB RAM 512GB SSD 023435492153	D10104	; Loc: Public Works Main, Upstairs,
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Dell P2422H - LED monitor - Full HD (1080p) - 24"	\$151.20
210-BBCC (Zones)	
Dell P2422HE (DOCK) - LED monitor - Full HD (1080p) - 24"	\$210.60
210-BBCH (Zones)	
Dell Precision 7680 - 16" - Intel Core i7 - 13850HX - vPro Enterprise - 32 GB RAM - 512 GB SSD w/	\$2,987.00
210-BGNV (Zones)	

Total: **\$3,348.80**

Douglas L Myers

10008668

Equipment to Replace

Surface Pro 6 i5 8350U-8GB RAM 256GB SSD 014661392053 D10099 ; Loc: Public Works Warehouse, District Office,	
Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X	\$291.95
HP3-00101 (Zones)	
Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS	\$1,254.29
S7B-00001 (Zones)	
Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black	\$53.88
324015B14040 (Zones)	
Microsoft Surface Pro Signature Keyboard (RED) - with touchpad, accelerometer, Surface Slim Pe	\$131.75
8XB-00021 (Zones)	

Total: **\$1,731.87**

Glover Smith III

10002053

Equipment to Replace

HP EliteDesk 800 G4 SFF i5 8500 8GB 256GB MXL9225BQK D10102 ; Loc: Public Works Warehouse, WH Office, WH Office	
Dell E2424HS - LED monitor - Full HD (1080p) - 24"	\$131.25
210-BGPK (Zones)	
Dell E2424HS - LED monitor - Full HD (1080p) - 24"	\$131.25
210-BGPK (Zones)	
Dell OptiPlex 7010 - micro - Core i5 13500T 1.6 GHz - vPro Enterprise - 16 GB - SSD 256 GB w/ 5yr	\$750.00
210-BFXP (Zones)	

Total: **\$1,012.50**

James A Link

10008850

Equipment to Replace

MS Surface Pro 7 - 12.3" - Core i7 1065G7 - 16 GB RAM - 256 GB SSD 011928793853 D10131 Recorded price includes \$141 warranty, case, and keyboard; HP E243 x2; Surfa	
Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X	\$291.95
HP3-00101 (Zones)	
Microsoft Surface Pro 9 i7 for Business - 13" - Intel Core i7 - 1265U - Evo - 32 GB RAM - 1 TB SSD	\$2,161.94
SA1-00001 (Zones)	
Microsoft Surface Pro 9 Signature Keyboard (Black)	\$131.75
8XB-00001 (Zones)	

Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black \$53.88
 324015B14040 (Zones)

Total: **\$2,639.52**

James D Witherington

10008742

Equipment to Replace

Surface Pro 6 i5 8350U-8GB RAM 256GB SSD
 014576592053 D10096 HP E233 x2; Loc: Public Works Warehouse, District Office,

Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X \$291.95
 HP3-00101 (Zones)

Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS \$1,254.29
 S7B-00001 (Zones)

Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black \$53.88
 324015B14040 (Zones)

Microsoft Surface Pro Signature Keyboard (RED) - with touchpad, accelerometer, Surface Slim Pe \$131.75
 8XB-00021 (Zones)

Total: **\$1,731.87**

Jeffery T Rogers

100002315

Equipment to Replace

Surface Pro 6 i5 8350U-8GB RAM 256GB SSD
 011727392053 D10094 ; Loc: Public Works Warehouse, District Office,

Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X \$291.95
 HP3-00101 (Zones)

Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS \$1,254.29
 S7B-00001 (Zones)

Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black \$53.88
 324015B14040 (Zones)

Microsoft Surface Pro Signature Keyboard (RED) - with touchpad, accelerometer, Surface Slim Pe \$131.75
 8XB-00021 (Zones)

Total: **\$1,731.87**

Kelcey M Coleman

100003081

Equipment to Replace

HP EliteDesk 800 G4 SFF i5 8500 8GB 256GB
 MXL922586D D10103 Assigned To: Last User; Loc: Public Works Warehouse, WH Office, WH Office

Dell Latitude 5540 - 15.6" - Intel Core i5 - 1335U - 16 GB RAM - 256 GB SSD \$1,098.00
 210-BGBJ (Zones)

Dell P2422H - LED monitor - Full HD (1080p) - 24" \$151.20
 210-BBCC (Zones)

Dell P2422HE (DOCK) - LED monitor - Full HD (1080p) - 24" \$210.60
 210-BBCH (Zones)

Total: **\$1,459.80**

Kylie E Bartlett

100003077

Equipment to Replace

HP EliteDesk 800 G5 Mini i7-9700T 8GB RAM 256GB SSD MXL9481Q8L D10123 Recommend Repurpose Device (warranty exp 11/2024).	
Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X HP3-00101 (Zones)	\$291.95
Microsoft Surface Dock 2 - docking station - Surface Connect - 2 x USB-C - GigE 1GK-00001 (Zones)	\$190.30
Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS S7B-00001 (Zones)	\$1,254.29
Microsoft Surface Pro 9 Signature Keyboard (Black) 8XB-00001 (Zones)	\$131.75
Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black 324015B14040 (Zones)	\$53.88
Total:	\$1,922.17

Neil C Greishaw

100000825

Equipment to Replace

Surface Pro 6 i5 8350U-16GB RAM 256GB SSD 003059492253 D10100 ; Loc: Public Works Main, SW Downstairs,	
Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X HP3-00101 (Zones)	\$291.95
Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS S7B-00001 (Zones)	\$1,254.29
Microsoft Surface Pro 9 Signature Keyboard (Black) 8XB-00001 (Zones)	\$131.75
Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black 324015B14040 (Zones)	\$53.88
Total:	\$1,731.87

Noah F Evans

100002980

Equipment to Replace

HP Z4 G4-MT-Xeon W-2123 3.6 GHz-16GB-512GB MXL9254RG3 D10106 Autocad; HP E233 x2; Intern; Loc: Public Works Main, PW Upstairs,	
Dell Precision 3660 Tower - MT - Core i7 13700 2.1 GHz - 32 GB - SSD 512 GB - RTX A4000 w/ 5yr 338-CKHZ (Zones)	\$2,285.70
Total:	\$2,285.70

Richard T Haines

10007277

Equipment to Replace

Surface Pro 6 i5 8350U-8GB RAM 256GB SSD 014635292053 D10098 ; Loc: Public Works Warehouse, District Office,	
Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X HP3-00101 (Zones)	\$291.95

Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS	\$1,254.29
S7B-00001 (Zones)	
Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black	\$53.88
324015B14040 (Zones)	
Microsoft Surface Pro Signature Keyboard (RED) - with touchpad, accelerometer, Surface Slim Pe	\$131.75
8XB-00021 (Zones)	

Total: **\$1,731.87**

Robert E Wilson

100001241

Equipment to Replace

HP ELITEDESK 800 G3 8CG7255BJX D10027 Surveying; Loc: Public Works Annex, General,	
Dell E2424HS - LED monitor - Full HD (1080p) - 24"	\$131.25
210-BGPK (Zones)	
Dell E2424HS - LED monitor - Full HD (1080p) - 24"	\$131.25
210-BGPK (Zones)	
Dell OptiPlex 7010 - micro - Core i5 13500T 1.6 GHz - vPro Enterprise - 16 GB - SSD 256 GB w/ 5yr	\$750.00
210-BFXP (Zones)	

Total: **\$1,012.50**

Terry Jackson

10007282

Equipment to Replace

Surface Pro 6 i5 8350U-8GB RAM 256GB SSD 056847595053 D10138 Warranty Replacement; Acquired on 4/6/2020; Loc: Public Works Annex, Gene	
Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X	\$291.95
HP3-00101 (Zones)	
Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS	\$1,254.29
S7B-00001 (Zones)	
Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black	\$53.88
324015B14040 (Zones)	
Microsoft Surface Pro Signature Keyboard (RED) - with touchpad, accelerometer, Surface Slim Pe	\$131.75
8XB-00021 (Zones)	

Total: **\$1,731.87**

Travis D Dampier

100000991

Equipment to Replace

Surface Pro 6 i5 8350U-8GB RAM 256GB SSD 011617592053 D10093 ; Loc: Public Works Warehouse, District Office,	
Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X	\$291.95
HP3-00101 (Zones)	
Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS	\$1,254.29
S7B-00001 (Zones)	
Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black	\$53.88
324015B14040 (Zones)	

Microsoft Surface Pro Signature Keyboard (RED) - with touchpad, accelerometer, Surface Slim Pe \$131.75
 8XB-00021 (Zones)

Total: **\$1,731.87**

William E Dampier

100001018

Equipment to Replace

Surface Pro 6 i5 8350U-8GB RAM 256GB SSD

012040792053 D10095 ; Loc: Public Works Warehouse, District Office,

Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X \$291.95
 HP3-00101 (Zones)

Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS \$1,254.29
 S7B-00001 (Zones)

Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black \$53.88
 324015B14040 (Zones)

Microsoft Surface Pro Signature Keyboard (RED) - with touchpad, accelerometer, Surface Slim Pe \$131.75
 8XB-00021 (Zones)

Total: **\$1,731.87**

William H Poulson

100000918

Equipment to Replace

HP Z4 G4-MT-Xeon W-2123 3.6 GHz-16GB-512GB

MXL9254RFY D10105 ; Loc: Public Works Main, Upstairs,

Dell P2422H - LED monitor - Full HD (1080p) - 24" \$151.20
 210-BBCC (Zones)

Dell P2422HE (DOCK) - LED monitor - Full HD (1080p) - 24" \$210.60
 210-BBCH (Zones)

Dell Precision 7680 - 16" - Intel Core i7 - 13850HX - vPro Enterprise - 32 GB RAM - 512 GB SSD w/ \$2,987.00
 210-BGNV (Zones)

Total: **\$3,348.80**

Willie L Woody

10008592

Equipment to Replace

Surface Pro 6 i5 8350U-8GB RAM 256GB SSD

014588292053 D10097 Assigned to: Last User; Loc: Public Works Warehouse, District Office,

Microsoft 4 Year Complete for Business Protection Plan Plus-Surface Pro 7+/8/9/X \$291.95
 HP3-00101 (Zones)

Microsoft Surface Pro 9 i5 for Business - 13" - Intel Core i5 - 1245U - Evo - 16 GB RAM - 256 GB SS \$1,254.29
 S7B-00001 (Zones)

Microsoft Surface Pro 9 UAG Rugged Case Metropolis SE (Antimicrobial) - Black \$53.88
 324015B14040 (Zones)

Microsoft Surface Pro Signature Keyboard (RED) - with touchpad, accelerometer, Surface Slim Pe \$131.75
 8XB-00021 (Zones)

Total: **\$1,731.87**

Total: **Department Total:** **\$38,648.32**

Department Employee Product/Vendor/Note/Cost

Grant Total:

\$51,346.47
