

# PO / Contract 06/01/23 - 06/30/23

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500042176	TELECOMMUNICATING WORK STATIONS	06/21/23	4043 CDW GOVERNMENT LLC	145,413.82
P	4500042177	SURFACE PRO REPLACEMENTS	06/21/23	4043 CDW GOVERNMENT LLC	87,578.38