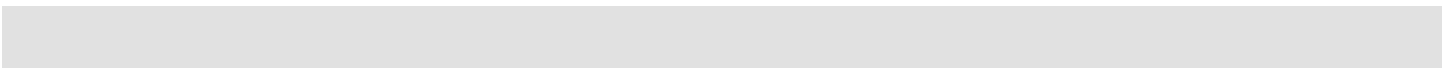
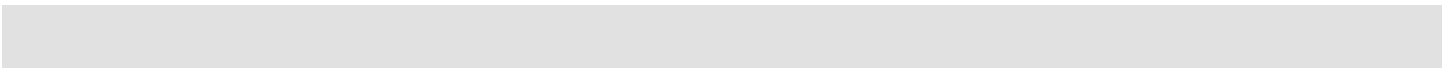
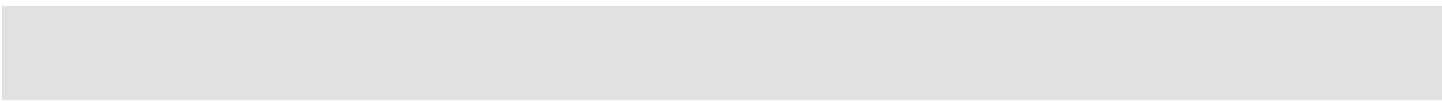


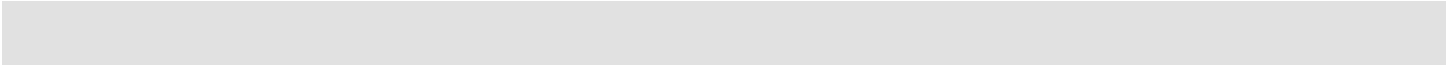
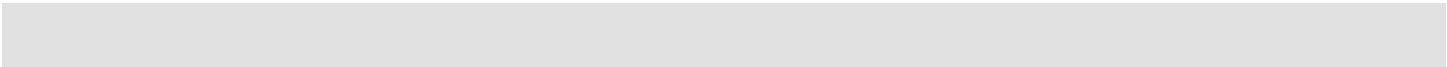
Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
83-00400	C	23-23		01	5,000.00
83-00401	C			01	750.00
83-00402	C		AMW/6	01	10,064.28
83-00403	C		C/V/	01	1,230.48
83-00404	C	22-23		01	1,483.00
83-00261				09	2,000.00
83-00451				09	1,250.00
83-00457				01	75,000.00
83-00458		2022-23		01	7,200.00
83-00459		0354-465		21	5,103.00
83-00461		0146-465		21	3,969.00
83-00462		2022-23		01	4,098.00
83-00464		4/15/23		01	200.00
83-00465		0520-464		21	48,510.00
83-00466					

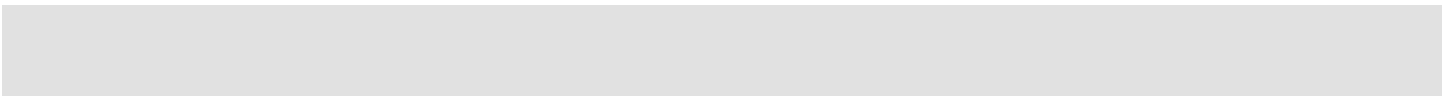
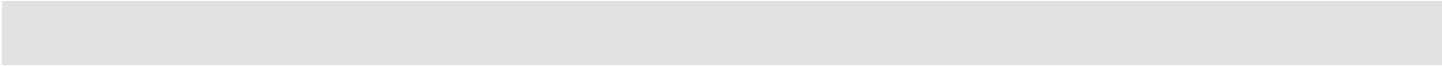
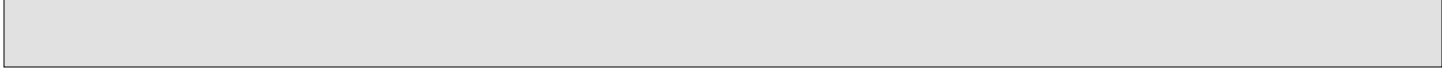


Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-00045				01	478,938.50
23-00050				01	104,000.00
23-01025				01	3,307.20
23-01997				09	754.00
23-02572				01	811.33
23-02573				01	6,164.39
23-02574					



Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***



Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P3-02616				01	129.22
P3-02617				01	239.23
P3-02618				01	1,313.37
P3-02619				01	849.00
P3-02620				01	1,834.16
P3-02621				21	154,920.47
P3-02622				01	21,093.13
P3-02623		- 220105		01	70.14
P3-02624				01	365.37
P3-02625				01	2,263.50
P3-02626				01	1,317.25
P3-02627				01	953.45
P3-02628				01	423.92
P3-02629				01	536.02
P3-02630				01	424.95
P3-02631				12	300.33
P3-02632				01	133.50
P3-02633				01	301.67
P3-02634				01	709.52
P3-02636				01	2,011.88
P3-02637				01	367.56
P3-02638				01	2,220.42

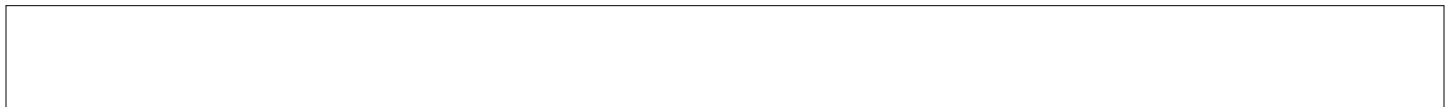
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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02639				01	1,451.79
23-02640				01	59.51
23-02641				13	2,723.28
23-02642				01	1,362.21
23-02643				01	617.70
23-02644				01	205.43
23-02645				01	7,124.11
23-02646				13	1,344.34
23-02647				11	2,274.08
23-02648				12	500.00
23-02649				01	765.46
23-02650				01	1,687.50
23-02651				01	500.00
23-02652				01	4,522.00
23-02653				11	1,278.87
23-02654				01	6,810.00
23-02655				01	330.58
23-02656	4			01	1420



Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02662				01	6,590.45
23-02663				01	129.99
23-02664				01	137.90
23-02665				01	1,008.66
23-02666				12	1,035.47
23-02667				12	1,480.72
23-02668				12	1,098.60
23-02669				01	1,781.11
23-02670				01	5,313.46
23-02671				01	493.21
23-02672				01	17,875.00
23-02673				01	5,663.07
23-02674				01	17,029.27
23-02675				01	1,242.53
23-02676				01	10,617.48
23-02677				21	20,955.86
23-02678				21	14,783.86
23-02679				21	32,700.00
23-02680				21	18,700.00
23-02681				21	114,732.07
23-02682				01	7,235.84
23-02683				01	2,280.00
23-02684				01	2,850.00
23-02685				01	19,720.00

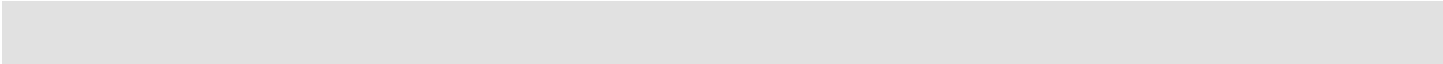
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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02689				12	868.91
23-02690				12	868.91
23-02691				01	2,201.36
23-02692				09	3,550.62
23-02693				09	6,696.66
23-02694				01	312.10
23-02695				01	7,906.50
23-02696				01	5,267.00
23-02697				09	530.00
23-02698				01	1,038.00
23-02699					
Total: 26,918.91 (530.00) 1503.25 -23.9 (23-02696) 1184.5 12.15 (23-029) 0.5 25 (23-025) 114.5 (1496.5 -2					



Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P3-02737				01	859.08
P3-02738				01	6,851.25
P3-02740				01	3,000.00
P3-02741				01	2,162.22
P3-02742				01	3,037.50
P3-02743				01	510.45
P3-02744				01	4,995.16
P3-02745				01	59,021.00
P3-02746				01	92,698.00
P3-02747				01	347.79
P3-02748				01	1,141.88
P3-02749				01	1,400.00
P3-02750				01	790.45
P3-02751				01	1,682.11
P3-02752				01	14,913.00
P3-02753				01	112.25

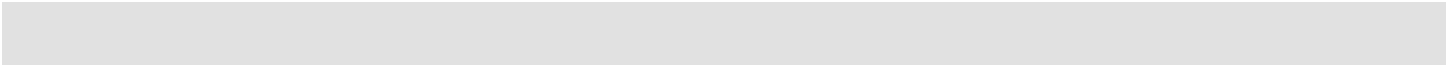
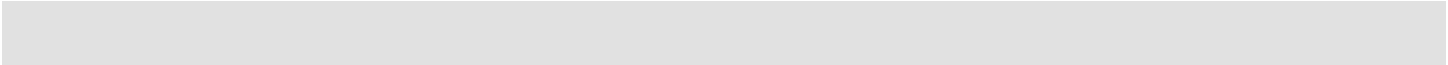
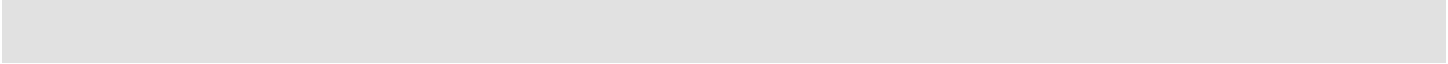
P3-02744.25
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P3-02749



Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02787					



Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P3-02811				01	1,651.10
P3-02812				01	49,796.88
P3-02813				01	16,705.00
P3-02814				01	10,632.00
P3-02815				01	932.38
P3-02816				01	6,605.01
P3-02817				01	556.63
P3-02818				01	208.27
P3-02819				12	44,214.28
P3-02820	916 M	916 h		01	5,000.00
P3-02821				01	1,026.90
P3-02822				01	99.96
P3-02824				01	219.39
P3-02825				01	544.21
P3-02826				01	1,299.86
P3-02827				01	1,459.60
P3-02828				01	623.55
P3-02829				01	707.42
P3-02830				01	354.61
P3-02831				01	398.58

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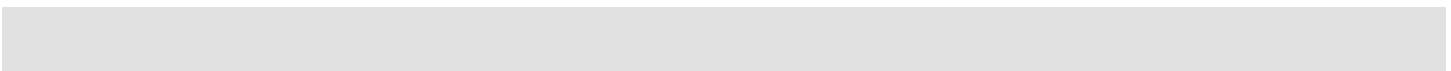
Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02832			AMN/18	01	255.50
23-02833			AMN/18	01	243.26
23-02834			AMN/18	01	316.63
23-02835				01	4,114.45
23-02836				01	2,597.39
23-02837				01	2,771.66
23-02838				01	2,733.47
23-02839				01	2,226.55
23-02840				01	163.42
23-02841				01	42,955.38
23-02842				01	12,027.05
23-02843				01	8,269.44
23-02844				01	5,257.95
23-02845				01	5,257.95
23-02846				01	8,275.76
23-02847				01	8,275.76
23-02848				01	14,652.22
23-02849				01	



Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02856	C	18	12	12	624.57
23-02857	C	18	12	12	2,579.20
23-02858	C	18	12	12	1,842.56
23-02859	C	18	12	12	1,176.19
23-02860	C	18	12	12	973.94
23-02861	C	18	12	12	774.97
23-02862	C	18	12	12	586.41
23-02863	C	18	12	12	735.06
23-02864	C	18	12	12	424.54
23-02865	C	18	01	01	237.68
23-02866	C	18	01	01	1,365.10
23-02867	C	18	01	01	237.68



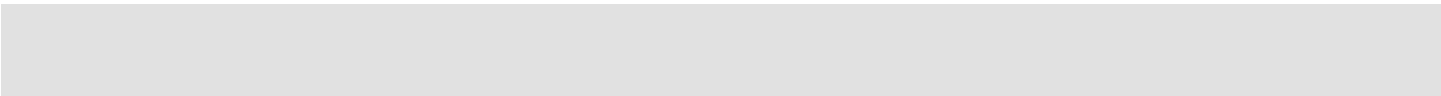
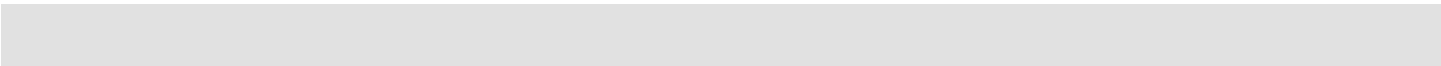
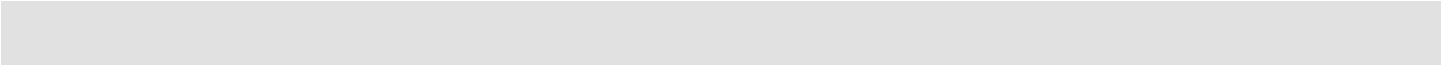
Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02879				12	2,018.14
23-02880				12	597.04
23-02881				12	1,269.11
23-02882				12	549.21
23-02883				12	1,430.88
23-02884				01	238.45
23-02885				12	1,257.15
23-02886				12	2,609.13
23-02887				01	420.24
23-02888				12	1,499.66
23-02889				12	868.91
23-02890				01	9,786.52
23-02891				01	3,262.17
23-02892				01	774.52
23-02893				01	1,277.37
23-02894				01	626.33
23-02895				01	141.30
23-02896				12	177.56
23-02897				01	216.53
23-02898				01	348.79
23-02899				12	239.16
23-02900				01	17,544.52
23-02901				12	228.85

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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02925				11	2,563.26
23-02926				01	11,768.56
23-02927				09	40,313.14
23-02928				01	6,199.23
23-02929				01	1,595.40
23-02930				01	5,502.32
23-02931				01	330.12
23-02932				01	130.32
23-02933				01	3,327.66
23-02934				01	4,565.74
23-02935				01	462.83
23-02936				01	253.47
23-02937				01	259.76
23-02938				01	248.56
23-02939				01	243.44
23-02940				01	231.14
23-02941				01	233.91
23-02942				01	239.07
23-02943				01	240.41
23-02944				01	946.54
23-02945				01	594.61
23-02946				01	474.54
23-02947				01	1,619.02
23-02948				01	2,448.35
23-02949				01	2,953.20

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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02950		M&B	BAR	11	740.94
	C	B	& B		
23-02951				01	1,583.29
23-02952			BAR	11	776.11
	C	B/	& B		
23-02953				01	710.28
	C				
23-02954				09	456.68
23-02956			C/W/	01	8,850.00
23-02957		2023		01	10,120.00
		-2026			
23-02958		900 b		01	19,760.00
		by			
23-02959				01	14,732.00
23-02960			AMW/6	01	1,676.83
23-02961			AMW/6	01	382.67
23-02962				01	5,072.09
23-02963				01	977.15
23-02964				01	345.94
23-02965			AMW/6	01	2,718.12
23-02966				12	513.16
23-02967				01	207.29
23-02968				01	199.01
23-02969				01	1,824.89
	5858824				
23-02970				01	332.09
	5858824				
23-02971				01	403.98
23-02972				01	95.43
23-02975				21	84,634.76

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PO 625

Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B3-00002	770,000.00	13-4710	☒	180,000.00-
B3-00004	175,000.00	13-4710	☒	50,000.00-
B3-00026	14,000.00	01-4320	☒☒☒	4,000.00
B3-00039	8,168.16	01-4320	☒☒☒	6,504.09
B3-00085	5,500.00	01-5800	☒☒☒	2,000.00
B3-00090	11,831.84	01-5690	☒☒☒☒	6,668.16-
B3-00117	25,000.00	01-5800	☒☒☒	5,000.00
B3-00119	309,000.00	13-4710	☒	170,000.00-
B3-00128	343,153.30	13-4710	☒	28,000.00
B3-00134	795,784.12	13-4710	☒	150,000.00
B3-00143	106,000.00	13-4326	☒☒☒	45,000.00
B3-00158	10,580.00	13-4710	☒	2,580.00
B3-00195	1,819.62	01-4320	☒☒☒	319.62
B3-00202	9,680.38	01-4320	☒☒☒	319.62-
B3-00206	.00	01-4320	☒☒☒	5,000.00-
B3-00240	45,500.00	01-4320	☒☒☒	8,000.00
B3-00243	37,500.00	01-4320	☒☒☒	2,500.00
B3-00248	1,000.00	01-4320	☒☒☒	500.00
B3-00259	6,500.00	13-4325	☒☒☒	2,276.26
B3-00265	19,600.00	01-5690	☒☒☒☒	500.00
		13-5690	☒☒☒☒	2,000.00
			B3-00265	2,500.00
B3-00271	17,500.00	13-5540	☒☒	4,641.39
B3-00276	11,762.00	13-5690	☒☒☒☒	12,000.00-
B3-00287	3,100.00	13-4325	☒☒☒	464.49
B3-00304	136,000.00	13-4710	☒	37,000.00
B3-00305	406.95	01-4320	☒☒☒	9,186.10-
B3-00310	90,000.00	01-4320	☒☒☒	15,950.00
B3-00313	5,000.00	01-4320	☒☒☒	2,000.00
B3-00314	976.92	01-4320	☒☒☒	23.08-
B3-00316	6,500.00	01-4320	☒☒☒	2,500.00-
B3-00319	12,528.08	01-4320	☒☒☒	2,528.08
B3-00323	.00	01-4320	☒☒☒	2,500.00-
B3-00335	649,000.00	13-4710	☒	100,000.00
B3-00336	180,000.00	13-4710	☒	30,000.00-
B3-00421	19,200.00	01-4320	☒☒☒	11,700.00
B3-00433	12,000.00	01-4320	☒☒☒	7,000.00
B3-00437	2,300.00	01-4320	☒☒☒	500.00
B3-00468	768.70	01-5930	☒☒	24,231.30-

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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B3-00495	53,750.00	13-4710	EB	250.00
B3-00499	154,701.00	13-4710	EB	16,000.00
B3-00510	85,000.00	13-4710	EB	25,000.00-
B3-00511	86,000.00	13-4710	EB	31,000.00
B3-00515	173,000.00	13-4710	EB	16,000.00
B3-00521	6,800.00	01-5800	EBEB	42.67
B3-00529	2,000.00	01-4310	EBEB	200.00
B3-00562	500.00	01-5800	EBEB	100.00
B3-00568	39,000.00	12-5560	EBEB	15,000.00
B3-00570	59,000.00	13-4710	EB	14,000.00
B3-00581	10,432.96	01-5800	EBEB	898.93
B3-00593	96,000.00	13-4710	EB	15,805.27
B3-00621	101,360.96	13-4710	EB	16,504.48
B3-00629	183,000.00	13-4710	EB	17,000.00
B3-00689	94,333.80	13-4710	EB	30,666.20-
B3-00704	91,000.00	13-4710	EB	31,000.00
B3-00733	18,000.00	01-5832	EBEB	8,000.00
B3-00737	24,000.00	01-5832	EBEB	4,000.00
B3-00756	107,000.00	13-4710	EB	77,000.00
B3-00759	7,840.00	13-4710	EB	7,000.00
B3-00771	1,530.35	01-5800	EBEB	28.53
B3-00772	1,530.35	01-5800	EBEB	28.53
B3-00779	1,530.35	01-5800	EBEB	28.53
B3-00780	1,530.35	01-5800	EBEB	28.53
B3-00784	1,530.35	01-5800	EBEB	28.53
B3-00792	1,530.35	01-5800	EBEB	28.53
B3-00795	102,294.44	13-4710	EB	21,000.00
B3-00810	62,394.27	13-4710	EB	5,289.27
B3-00816	6,980.80	13-4710	EB	5,000.00-
B3-00817	50,000.00	13-4710	EB	20,000.00
B3-00827	1,530.35	01-5800	EBEB	28.53
B3-00828	70,302.00	01-5810	EBEB	357.00
B3-00832	196,881.00	01-5100	EBEB	81,881.00
B3-00837	32,481.00	13-4710	EB	2,689.00-
B3-00001	20,000.00	01-4310	EBEB	5,000.00
B3-00014	1,500.00	01-4320	EBEB	300.00
B3-00017	40,000.00	13-4320	EBEB	7,000.00
B3-00018	6,000.00	01-4320	EBEB	5,000.00
B3-00020	17,000.00	01-4310	EBEB	7,000.00

*** Budget

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ESCAPE ONLINE

B3 625

