Cost Center: 8919 CIP INFORMATION TECHNOLOGY

Transaction Date	PO Number	Vendor Name and Transaction Description	SS	Misc	Orig FY	Invoice Number	Amount	Ck Id	Check Number	Paid Date
4295 Computers & Software										
12/21/2012	P0777956	CDW GOVERNMENT	OH	PYOH	2012	T981785	4,895.30	SS	00360874	1/23/2013
						Total for 4295	4,895.30			
						Total for 8919	4,895.30			

Cost Center: 8919 CIP INFORMATION TECHNOLOGY

Transaction Date	PO Number	Vendor Name and Transaction Description	SS	Misc	Orig FY	Invoice Number	Amount	Ck Id	Check Number	Paid Date
					Grand Total:		4,895.30			