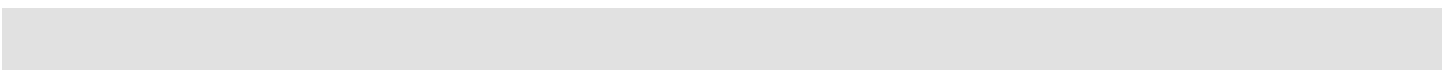
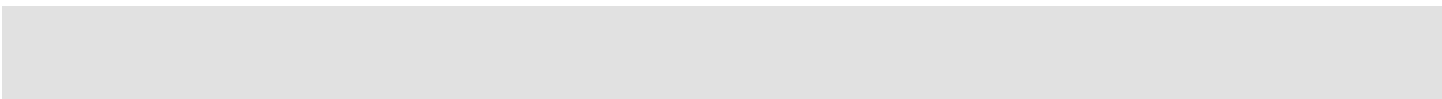


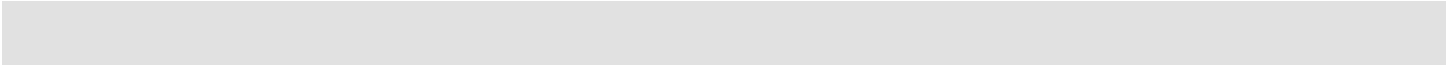
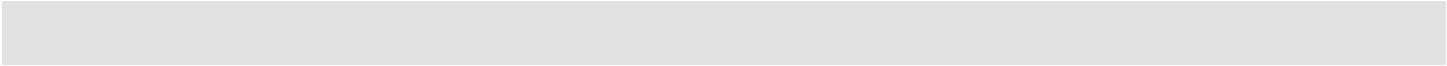
Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
C	DP BUSINESS LLC	23-03-0001	0001	0123-00400	5,000.00
C	DP BUSINESS LLC	23-03-0001	0001	0123-00401	750.00
C	DP BUSINESS LLC	23-03-0001	0001	0123-00402	10,064.28
C	DP BUSINESS LLC	23-03-0001	0001	0123-00403	1,230.48
C	DP BUSINESS LLC	23-03-0001	0001	0123-00404	1,483.00
23-00261	JUN SC	LANE, LLO	LANE, LLO	09	2,000.00
23-00451	JUN SC	LANE, LLO	LANE, LLO	09	1,250.00
23-00457	PA	R SLP SE	EA	01	75,000.00
23-00458	SC	2022-23	EA	01	7,200.00
23-00459	IN	0354-465	EA	21	5,103.00
23-00461		0146-465	EA	21	3,960.00
23-00462		2022-23	EA	01	4,098.00
23-00464	IA	4/15/23	EA	01	200.00
23-00465	IA	0520-464	EA	21	48,510.00
23-00466	IA		EA		

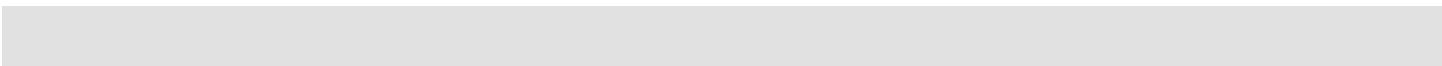
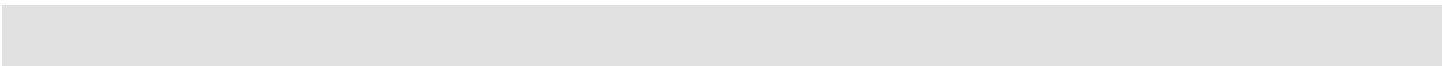
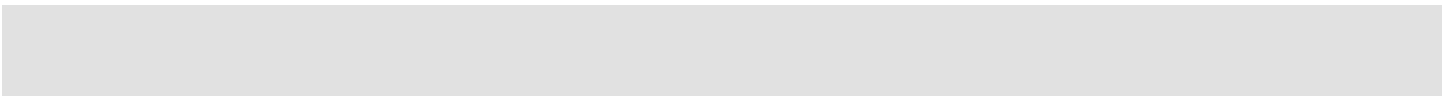
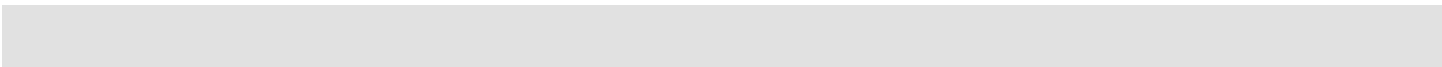
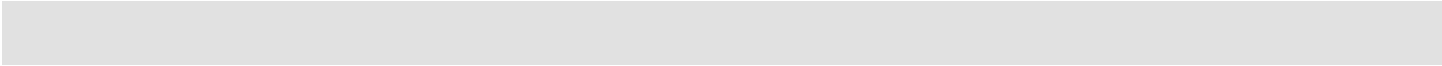
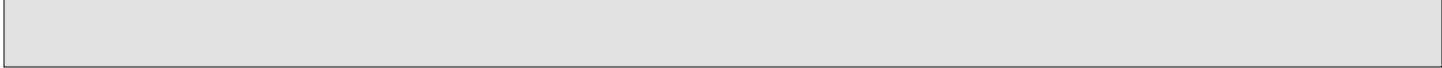


Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-00045	WILEY C	R	ESDEN	01	478,938.50
23-00050	ALEA	R O NICA G	ESDEN	01	104,000.00
23-01025	UN	K	ESDEN	01	3,307.20
23-01997	UN	K	ESDEN	09	754.00
23-02572	IA	R W O IEN	ESDEN	01	811.33
23-02573	IA	R	ESDEN	01	6,164.39
23-02574	F O LLET SC LU O	0 -11.25 Id(\$)	ESDEN	01	L3(



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
23-02616	IA	EE	Z IA	R 01	129.22 C
23-02617	IA	IE IA	K Z IA	R 01	239.23 C
23-02618	J O	STENO	DIPL O	R 01	1,313.37
23-02619	D O U G	LAR BILL	R SC	H 01	849.00
23-02620	EPIC O	A	R SC	H 01	1,834.16
23-02621	OV G O	OV	R R	H 21	154,920.47
23-02622	C O	NE SC	R SC	H 01	21,093.13
23-02623	SD-LIN	K	R TEC	D-B 01	70.13
23-02624	SC	IN	H R	D R 00	365.37
23-02625	IA	SUL	Z LIB	IA 01	2,263.50 C
23-02626	IA	SUL	Z	IA 01	1,317.25 C
23-02627	C T	T F O	H R	IV 00	199.45
23-02628	IA	P N O	Z R	IA 01	423.92 f
23-02629	IA	SP ED	Z	E 01	536.02 C
23-02630	SC	CA	H R	00	424.95
23-02631	T	C	H W O	O H 01	306.33
23-02632	T	E O O	H	R 01	136.50
23-02633	T	STUEN	H J O R	01	306.67
23-02634	SC	PU F O	H R	C 01	709.52
23-02636	F O S O	LLET SC LU O N	LIB SE	R 01	2,011.88
23-02637	LLC	DP BUSINESS	LIB R SC	K 01	357.56
23-02638	LLC	DP BUSINESS	STUEN	R 01	2,220.42

*** See the top of the report

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount	
23-02639	W G O	CA	R R O	NEH 00	R 51.79	
23-02640	W G O	WEST W SPECIALTIN G	VE R DEPA	NEH 01	50.51	
23-02641	W G O	P	R N R DEPA	NEH R 13	2,723.28	
23-02642	SC	SC	H P O	NEP H 01	R,362.21	
23-02643	BY DESI G NO	STENLE	R O	VE 01	R 617.70	
23-02644	PA	R RYC LIS 225 WLIA	IN DEPA	O N H 01	205.43	
23-02645	SE	R R RINEC O N	R O	R 01 R	7,124.11	
23-02646	UN	K R 4710/5800	R N DEPA R	DB 13	1,344.34	
23-02647	G and Scith	f N ic	R C	SIN 0	2,274.08	
23-02648	DEPT SE	O F O RLIENN G	R EA NE P	A R 12	500.00	
23-02649	BLIC	K A A	R VE R RSC	TIN R01 TVE	765.46	
23-02650	W/T	R REA G	MIDDLE SC ELES	SELL BU G AZELEIEM	ENEZ 001 R 01 N	1,687.50
23-02651	G O	AN O PA ELEIEM	LYN G R R	ILE\$ dba TY PULLS	01 OH YC O	500.00
23-02652	C O	O LE SOENLE	FR O	H 01	R 4,522.00	
23-02653	P O C	P K P SOLIES	ETN R & ED	R H 11	1,278.87	
23-02654	W G	K LE VA R	EEES-N SE A	O N R G	01 & R O IE	6810.00
23-02655	S SOLY C	O #121087	R RSC	ACR LIN O	L R01 O	330.50
23-02656	4 IP	R JG	RIN C ETS	O N 01 O	SLIN R 102	



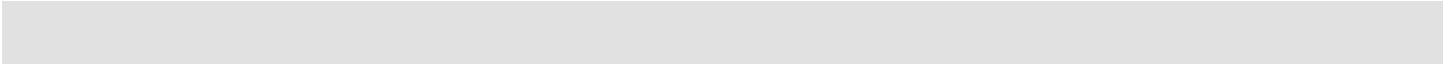
Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02662	IA	POS SERVICES	Z IA	01	6,590.45
P23-02663	O DP BUSINESS LLC	03 Per	O N IA	R 01	129.99
P23-02664	IA	per bus	Z IA	R 01	137.90
P23-02665	T	FE RELIERS	H RLU	SC 01	1,006.66
P23-02666	DISC RELY	E. W SA	REA H R P	R 12	1,035.47
P23-02667	DISC RELY	03 per	EA H R	R 12	1,480.72
P23-02668	REC RELIERS	K E	EA R	H R 12 SC	1,098.60
P23-02669	T	G O H E J O	H E J O	R 01	1,781.11
P23-02670	OV G	O E C O	R DEPLY	REN 01 R	5,303.46
P23-02671	OV-LIN S	K R SPLIT CASES	R	IP 2013	493.21
P23-02672	REC O	R 6T R SEALAF O	ET SC R	H 01	17,875.00
P23-02673	LUAE	22-23 6T	OV O	H 01	5,663.07
P23-02674	OV G	O E STUENC	R SE SC	RENH 01	17,029.27
P23-02675	OV G	O E	R ST	REN R 01	1,242.53
P23-02676	OV G	O E A O	R SE A E	REN 01	10,617.48
P23-02677	P C O	O 0363-409 T	REC RELIERS	NO 2H	20,955.86
P23-02678	P C O	O 0037-465	REC RELIERS	NO 2Z	14,783.86
P23-02679	PE	R0505-465	G R SE	O K R 21	INELEC 32,700.00
P23-02680	PE	R0242-465	VAIA R SE	O K 21	INELEC 18,700.00
P23-02681	P O	O 0029-401 B R	RELIERS SE	TE O R 21	ET R 114,782.07
P23-02682	G G	G LIFE RELY Gba LEA G	R RELIERS	01	7,235.87
P23-02683	REC O	AA STU G R	R RELIERS	B O EII 01 O	2,280.00
P23-02684	REC O	AA STU G R	R RELIERS	B O EII 01 O	2,250.00
P23-02685	REC	3 RELIERS	H RELIERS	01	19,720.00

*** See the top of the report for details

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02689	LA	K G E O	LIENEA	R 12 H	868.91
23-02690	LA	K JAEVA E	BA	R 12 H	868.91
23-02691	G BC G	ENLaid	R EA	ANR 01 G	2,201.36
23-02692	SC	YES Eff1	H B G C	09	3,550.62
23-02693	T	R	BO O ELL WN GH	09 G	6,696.66
23-02694	O DP BUSINESS LLC	NO STANNU GO DEN CA	C K K F	00	312.10
23-02695		UN G E EN G	REC	01	7,906.50 C
23-02696	NU	R IN ENF O	ES AE B R R	R 01	5,267.00 D
23-02697	NE	Rt G rde H tp	B G C R	09	H 530.00 A
23-02698	SD-UN	K AC B	R C K A	01	1,038.00
23-02699	E93aLAC	R LPAELDT	D SC R H	P 5/10	
	the City of	Sc.2o f	H		



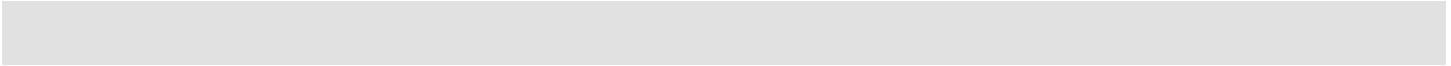
Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02737	IA	R W	ES O	GH SE 01 E	859.08
P23-02738	AG A	T R	WU IEN&	01	16,851.25
P23-02740	SC	SC	H IA	H R 01	3,000.00
P23-02741	OV G O	EP	RR WVELEIEM	NE 01 R	2,162.22
P23-02742	FO LLET C O	ONEby	LIB	R 01	3,037.50
P23-02743	SC	LU O	SE	R	510.45
P23-02744	FO LLET C O	OMP Lb	LIB	R 01	4,995.16
P23-02745	JEM	RE	MEONE NETA	01 G	11.00
P23-02746	JEM	RE	MEONE NETA	01 G	18.00
P23-02747	IA	Arider	Z ELIE	01	347.79
P23-02748	OV G O	CA	R R	NE 01	1,041.88
P23-02749	SC O E	SE	SLY PA	R	1,400.00
P23-02750	O DP BULSS S O	CA LU O N	RLU	01	790.45
P23-02751	WAGLE SYSTEMS	K C O U	B O A	SC R O R	1,682.11
P23-02752	IS	K LIB	INE O	R O .WE	1,913.00
P23-02753	SD IN O W O	NGA	EBIEM	R R	
P23-0277	01R	R	O	G	R
		P23-02749	F O LLET C O	21d6	



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02787	SC	R	EN O C O N		



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02811	WV G O	E T	RR	NEFN 03	LA 1,651.10
23-02812	WV G O	E C STUENBU WAE	R E SC	NEFN R 01	49,796.88
23-02813	O LLC	R I- LIENE F O	R A ELEIEM R	R EAR \$ 01 O	PA6,705.00
23-02814	IL LEA	IL REA	NR G	NO1 G	10,632.90
23-02815	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	.licCC 932.38
23-02816	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	.licCC 6,605.01
23-02817	SC	C C	H A ELEIEM	H R 01 H R	556.63
23-02818	O LLC	DP BUSINESS O DI LU G O ITA TINE C TA	O C O R ELEIEM	. WE K 01 DIES R	FR 206.27
23-02819	C O	R P 080819-IB	J C E O R P	ME H R 12 ESC R	44,214.28
23-02820	916 IN	K 916 IN			01 5,000.00
23-02821	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	1,026.90
23-02822	dba D	R D SIC	ULB STILTS RAN O	TEB O K K VAN 00 IPT - D O	109.96
23-02824	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	219.39
23-02825	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	544.21
23-02826	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	1,299.86
23-02827	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	1,459.60
23-02828	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	623.55
23-02829	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	707.42
23-02830	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	354.61
23-02831	WV G O	E EWE S TEC	K R C SC	T OK NEFN 01	398.58

*** See the top of each page for details

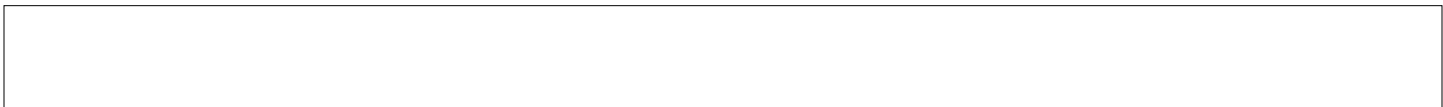
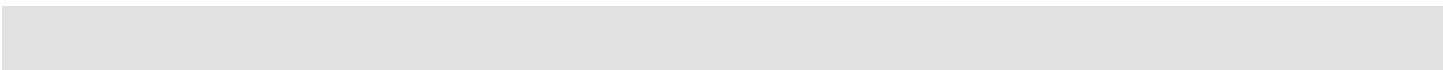
Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02832	IA	CA	Z R AL. IN	K 00	-8 255.50 C
23-02833	IA	TEC	Z AL. IN	KH 01	-8 243.26 C
23-02834	IA	CA	Z R AL. IN	K 00	-8 316.63 C
23-02835	IA	SOLIE/VAE	Z STUENR	015 -	4,114.45 C
23-02836	IA	SOLIE/VAE	Z STUENR	015	2,597.39 C
23-02837	IA	SOLIE/VAE	Z STUENR	015 -	2,771.66 C
23-02838	IA	SOLIE/VAE	Z STUENR	015	2,733.47 C
23-02839	IA	SOLIE/VAE	Z STUENR	015 -	2,226.55 C
23-02840	IA	A O	Z DEPA R	01	163.42 C
23-02841	NEI	TEIP LI	R ENINER	01	42,955.38
23-02842	G EA	F O	R ENINER	01	12,027.05 F
23-02843	SEC O IPN LLC	C O	R ENINER	01	8,209.44
23-02844	O ST O	P T	R ENINER	01	16,257.95
23-02845	O ST O	P T	R ENINER	01	16,257.95
23-02846	O ST O	P F O	R ENINER	01	18,275.76
23-02847	O ST O	P F O	R ENINER	01	18,275.76
23-02848	IFE O O	G YI W	R ENINER	01	14,652.22
23-02849	G A	R	R ENINER	01	C O R



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

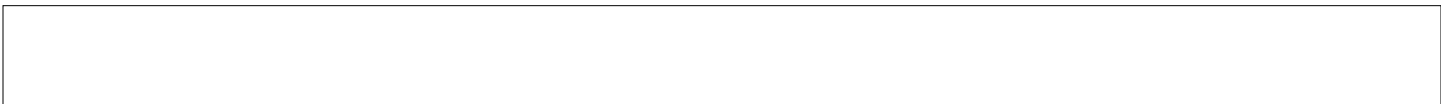
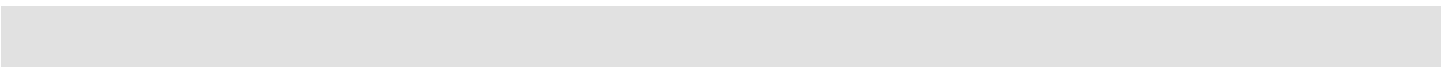
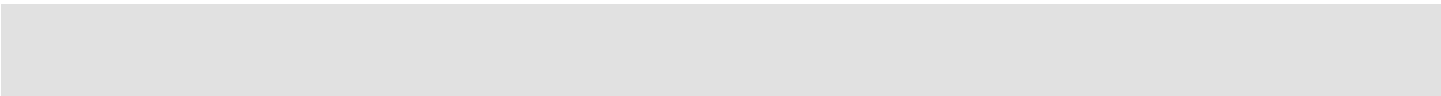
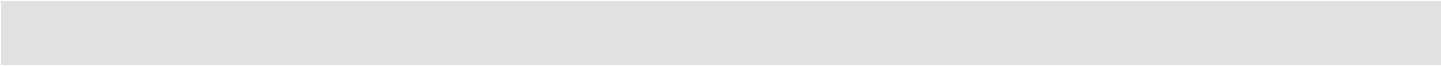
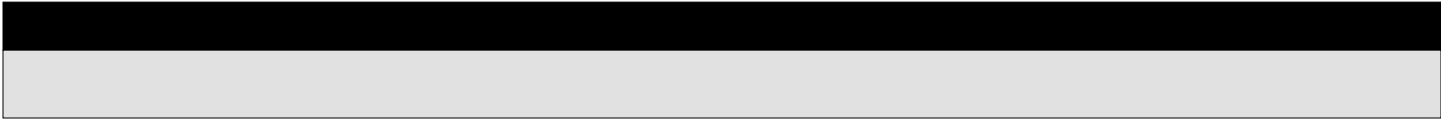
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02856	O DP BUSINESS S LLC	O CALU O N LIS O LN	REA P R	R 10 R	624.57
P23-02857	O DP BUSINESS S LLC	O CALU O N PAC	REA RP	R 10 RC	2579.20
P23-02858	O DP BUSINESS S LLC	O CALU O N IC O Y P O	REA P R	R 10 R H	1042.56
P23-02859	O DP BUSINESS S LLC	O CALU O N P2 K	REA P EBLE P	R 10 R	1076.19
P23-02860	O DP BUSINESS S LLC	O CALU O N J	REA R P	R 10 P R	973.94
P23-02861	O DP BUSINESS S LLC	O CALU O N LEWA 1	REA PR	R 10 REIC	774.97
P23-02862	O DP BUSINESS S LLC	O CALU O N	REA R P	R 10 ID R G E P	586.41
P23-02863	O DP BUSINESS S LLC	O CALU O N ET	REA P R	R 10 H R 29	735.06
P23-02864	O DP BUSINESS S LLC	O CALU O N BIOBALL P 22	REA P R	R 10 R EIC	924.54
P23-02865	O DP BUSINESS S LLC	O CALU O N SP	REA R SC	EE R 01 IN G PU	237.68
P23-02866	O DP BUSINESS S LLC	O CALU O N	RC	K 00 .llc	237.68
P23-02867	O DP BUSINESS S LLC	O CALU O N 1	SC	00	237.68



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02879	LA	CA ES	REA	R 12 H	2018.14
23-02880	LA	S ES	REA	PET, TR 12 H	597.04
23-02881	LA	TABLES, W EO	O	R 12 H	1,269.11
23-02882	LA	CA ES	REA	R 12 H	549.21
23-02883	LA	CA ES	REA	R 12 H	130.88
23-02884	LA	LA ES	REA	R 12 H	238.45
23-02885	LA	W ES	EA	H R 12 H	1,257.15
23-02886	LA	ELECT. WEEES	EA R	R 12 H	2,609.13
23-02887	LA	PU ES	R	C 01 H	420.24
23-02888	LA	O ES A	EA	R 12 H	1,496.66
23-02889	LA	R G ES O	LIENEA	R 12 H	868.91
23-02890	LA	R ES	ELIE	H 01 H	9,786.52
23-02891	LA	SA ES	R ELIE	E 01 H	3,262.17
23-02892	LA	W O ES O	BLE DA	R 01 H	774.52
23-02893	LA	1ST GE\$	O RA	R 01 H	277.37
23-02894	LA	REA ES	R	R 01 H	626.33
23-02895	LA	SPED AL EO	IA	R 01 H	141.30
23-02896	I	M G	EA	H R 12	175.56
23-02897	I	CA	R	H R 12	216.53
23-02898	I	7FILES	R	H R 12	346.79
23-02899	I	ELECTRICALS	EA	R 12	235.16
23-02900	M	R LN	C	H 01	17,544.52
23-02901	DISC O NC	E.W SA	REA	H R 12	228.85

*** See the report for details



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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02925	INC O	WAF O R	C P R	11	2,563.26
23-02926	PALE IN	C O PUE	DF O R	01	1,768.56
23-02927	T C O	R INCA	DF O R	09	40,313.14
23-02928	SC PA	C O G	H	01	6,199.23
23-02929	SC	W CA	H DF O	01	1,595.40
23-02930	G O P	IN PE	R AE SC	01	5,502.32
23-02931	B LIC K	A A	R SA R	01	330.12
23-02932	SC	PU CA	H R	01	130.32
23-02933	SC	CA	H R	01	327.66
23-02934	SC	W O BILE DES	H E K	01	4,565.74
23-02935	SC IN	W	H LU	01	462.83
23-02936	B O O	CA G K	R LU EN O	00	258.47
23-02937	B O O	CA K	R LU EN O	00	258.76
23-02938	B O O	CA O K G	R LU EN O	00	248.56
23-02939	B O O	CA K	R LU EN O	00	248.44
23-02940	B O O	CA SYN K	R LU EN O	00	238.14
23-02941	B O O	CA K	R LU EN O	00	238.91
23-02942	B O O	CA K	R LU EN O	00	238.07
23-02943	B O O	CA G K	R LU EN O	00	248.41
23-02944	T	P CA	H R	01	948.54
23-02945	T	TEC CA	H	01	598.61
23-02946	SC PA	W O BILE ST	H E O L S F O R	01	474.54
23-02947	OV G O	E PE	R R ML OW O	01	169.02
23-02948	IN	W O G	Z R	01	2,488.95
23-02949	D O O G	NS O O G	SC PU R	01	2,953.20

*** See the report for details

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
23-02950	O DP BUSINESS LLC	MAGN CO NE	C & ED	11	740.94
23-02951	SC	STUENC	H A	HR 01	1,583.29
23-02952	O DP BUSINESS LLC	ESLU O N	CR & ED	FIN RO NCA	776.11
23-02953	O DP BUSINESS LLC	CALU O N	R	00	010.28
23-02954	WA	W	K Z B O IE TA WN G	09 G	456.68
23-02956	D	R 10-YEA LIENE	EIA RO O LEAVE	01	R 8,850.00
23-02957	IL LEA	ILR -2026 SC	RNC G IS	01	10,120.00
23-02958	EN G A G	E 1900 bas	RLB	01G	19,760.00
23-02959	IC G	WZLY LEA R	LU R W	01 ELA	14,732.00
23-02960	SC	SEC & S O	CA STILES SC	01	-81,676.83
23-02961	G	O P SOC CA	R AL W	H K 01	8 382.67
23-02962	G	O P G O P P O NEP H	STUEN ELEIEM	01	8,072.99
23-02963	LA WAE	K T ES K	PA High Etm	R 01 H	977.15
23-02964	LA WAE	K R ES	R JAE: WA	15 LA 01 H	345.94
23-02965	G	O P SOLIES F O	AL W	R H K 01	82,718.02
23-02966	LA WAE	K CA ES	REA	R 12 H	513.16
23-02967	DEIC O	IN LIB	R C	K A 01	207.29
23-02968	DEIC O	IN Derol by & Ctn	LIB	R 01	199.01
23-02969	BA B O 5858824	O R B O O	ES & N O BLEK	01 SF O	1,824.89
23-02970	BA B O 5858824	O R TIC O N	ES & N O RILE	01	332.09
23-02971	C O	O R O	ISA ON K	01 SF R	403.98
23-02972	EN	R	RLE: VA	01	95.43
23-02975	E-WIDE	C R O N	IN G EIEN O	21	84,634.76

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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
23-00002	770,000.00	13-4710	C f etir/	180,000.00-
23-00004	175,000.00	13-4710	C f etir/	50,000.00-
23-00026	14,000.00	01-4320	G ent/	4,000.00
23-00039	8,168.16	01-4320	G ent/	6,504.09
23-00085	5,500.00	01-5800	G ent/ O	2,000.00
23-00090	11,831.84	01-5690	G ent/ O	R 6,668.16-
23-00117	25,000.00	01-5800	G ent/ O	5,000.00
23-00119	309,000.00	13-4710	C f etir/	170,000.00-
23-00128	343,153.30	13-4710	C f etir/	28,000.00
23-00134	795,784.12	13-4710	C f etir/	150,000.00
23-00143	106,000.00	13-4326	C f etir/	45,000.00
23-00158	10,580.00	13-4710	C f etir/	2,580.00
23-00195	1,819.62	01-4320	G ent/	319.62
23-00202	9,680.38	01-4320	G ent/	319.62-
23-00206	.00	01-4320	G ent/	5,000.00-
23-00240	45,500.00	01-4320	G ent/	8,000.00
23-00243	37,500.00	01-4320	G ent/	2,500.00
23-00248	1,000.00	01-4320	G ent/	500.00
23-00259	6,500.00	13-4325	C f etir/	2,276.26
23-00265	19,600.00	01-5690	G ent/ O	R 500.00
		13-5690	C f etir/ O	R 2,000.00
			O	2,500.00
23-00271	17,500.00	13-5540	C f etir/	R 4,641.30
23-00276	11,762.00	13-5690	C f etir/ O	R 12,000.00-
23-00287	3,100.00	13-4325	C f etir/	464.49
23-00304	136,000.00	13-4710	C f etir/	37,000.00
23-00305	406.95	01-4320	G ent/	9,186.10-
23-00310	90,000.00	01-4320	G ent/	15,950.00
23-00313	5,000.00	01-4320	G ent/	2,000.00
23-00314	976.92	01-4320	G ent/	23.08-
23-00316	6,500.00	01-4320	G ent/	2,500.00-
23-00319	12,528.08	01-4320	G ent/	2,528.08
23-00323	.00	01-4320	G ent/	2,500.00-
23-00335	649,000.00	13-4710	C f etir/	100,000.00
23-00336	180,000.00	13-4710	C f etir/	30,000.00-
23-00421	19,200.00	01-4320	G ent/	11,700.00
23-00433	12,000.00	01-4320	G ent/	7,000.00
23-00437	2,300.00	01-4320	G ent/	500.00
23-00468	768.70	01-5930	G ent/	24,231.30-

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