

May Bond Disbursement Payables 05-22-24

Voucher Number	Vendor	Amount				
May Bond Disbursements 2024	CDW Computer Centers Inc	\$228,608.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
QR38666	CDW Computer Centers Inc	00062970	05/12/2024	Promethean ActivPanel 9 75" LED-backlit LCD display - 4K - for interactive	19-1000-733-1400	\$88,000.00
QR38666	CDW Computer Centers Inc	00062970	05/12/2024	Promethean ActivCare Plus On-Site Support - extended service agreement - 5 years - on-site -	19-1000-733-1400	\$1,920.00
QR38666	CDW Computer Centers Inc	00062970	05/12/2024	Promethean AP-ASW-70 - stand - for touchscreen	19-1000-733-1400	\$18,560.00
QM27201	CDW Computer Centers Inc	00062970	05/12/2024	ASUS VA24ECPSN 23.8" Full HD IPS Frameless Docking Monitor	19-1000-733-1400	\$5,120.00
QL82741	CDW Computer Centers Inc	00062970	05/12/2024	Logitech MK270 Wireless Combo - keyboard and mouse set - English	19-1000-733-1400	\$704.00
QL82741	CDW Computer Centers Inc	00062970	05/12/2024	Logitech MK270 Wireless Combo - keyboard and mouse set - English	19-1000-733-3200	\$704.00
QM27201	CDW Computer Centers Inc	00062970	05/12/2024	ASUS VA24ECPSN 23.8" Full HD IPS Frameless Docking Monitor	19-1000-733-3200	\$5,120.00
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QR38666	CDW Computer Centers Inc	00062970	05/12/2024	Promethean ActivPanel 9 75" LED-backlit LCD display - 4K - for interactive	19-1000-733-3200	\$88,000.00
Sub Total						\$228,608.00
Grand Total						\$228,608.00