

markjanice\Purchasing\Req Approval List.xls: pivot F03 loc x cat																				
28-May-03																				
Summary of Bldg/Dept-Level, non-standard technical expenses reviewed & approved by Technical Services in F03																				
Location	Assist Tech	Graphics	LangArts	Math	music	Pix/spirat	Sci	Tech Ed SW	Misc. PC SW	misc	Mac	On Line Trng	cable	Cameras	PC HW	PC Supplies	Prntr/Scnr	RAM	TVg	Grand Total
Alternate									\$199											\$199
Black Hawk		\$249				\$90									\$550					\$889
Brearily		\$1,588							\$1,154						\$7,044			\$60		\$9,846
Chavez			\$67	\$590		\$3,101			\$400						\$702					\$4,860
Cherokee		\$2,085				\$72					\$90				\$235	\$27				\$2,509
Children's Hosp									\$70		\$202									\$272
Crestwood			\$150																	\$150
Doyle	\$199	\$1,095	\$425	\$198		\$4,610			\$17,337	\$62	\$599	\$21,925	\$350		\$6,584		\$3,529	\$70		\$56,983
East		\$6,006	\$40					\$1,295	\$475	\$350				\$3,700	\$7,351		\$167	\$172		\$19,555
Emerson									\$60											\$60
Franklin						\$355			\$125											\$480
Glendale		\$189				\$1,976			\$250											\$2,415
Gompers			\$59																	\$59
Hamilton		\$88													\$1,056	\$70		\$1,031		\$2,245
Hawthorne						\$1,839														\$1,839
Jefferson	\$84			\$600																\$684
Kennedy						\$1,525														\$1,525
LaFollette		\$6,822				\$6		\$27,273	\$966		\$5,756				\$4,966			\$34	\$320	\$46,143
Lake View													\$50		\$34			\$110		\$194
Lapham			\$100						\$470						\$825					\$1,395
Leopold									\$524											\$524
Lincoln	\$94		\$99																	\$193
Lindburgh									\$250											\$250
Lowell										\$1,000										\$1,000
Marquette		\$1,050	\$209	\$205	\$102				\$264	\$43			\$150					\$165		\$2,187
Memorial		\$898		\$1,044			\$759		\$1,079	\$836	\$40		\$200		\$2,195			\$1,220		\$8,271
Mendota									\$225		\$2,769				\$336			\$40		\$3,370
O'Keeffe							\$1,028		\$418				\$64					\$272		\$1,782
Pflaum															\$166		\$678	\$36		\$880
Sandburg															\$148					\$148
Schenk										\$65										\$65
Sennett		\$50													\$206					\$256
Shabazz		\$179							\$362		\$180				\$1,457	\$13				\$2,190
Sherman			\$6,375																	\$6,375
Spring Harbor		\$139					\$124												\$436	\$698
Stephens						\$102														\$102
Thoreau															\$624					\$624
Toki									\$112		\$1,658				\$1,269			\$308		\$3,346
UW Hospital School											\$59								\$350	\$409
W/L Brearily									\$790											\$790
West		\$579		\$1,085			\$709		\$100	\$1,633	\$2,148		\$950		\$16,168		\$500	\$456		\$24,327
Whitehorse		\$50							\$25					\$460						\$535
Wright	\$168	\$98													\$336				\$252	\$854
Grand Total	\$545	\$21,164	\$7,524	\$3,722	\$102	\$13,677	\$2,620	\$28,568	\$25,655	\$3,987	\$13,501	\$21,925	\$1,764	\$4,160	\$52,251	\$110	\$5,659	\$4,226	\$320	\$211,477
									Total misc. SW: \$103,575											
Note: all expenses listed are from accounts other than Technical Services' budget																				