

SELECT ORG KEY Codes: @ ; OBJECT Codes: 4385,4485

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
233598	04/17/2023	P	R133385	02/27/2023	\$9,787.26	013856 APPLE COMPUTER INC	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
TOTALS By PO Number			233598		\$9,787.26	PO COUNT = 1 PR COUNT =	1	
233619	04/26/2023	P	R133383	02/27/2023	\$11,534.64	013856 APPLE COMPUTER INC	\$0.00	GALLO,KAT/DH CAROLANN
TOTALS By PO Number			233619		\$11,534.64	PO COUNT = 1 PR COUNT =	1	
233621	04/17/2023	P	R133382	02/27/2023	\$12,458.72	013856 APPLE COMPUTER INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By PO Number			233621		\$12,458.72	PO COUNT = 1 PR COUNT =	1	
233843	04/17/2023	P	R132840	02/02/2023	\$432.42	052914 CDW LLC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By PO Number			233843		\$432.42	PO COUNT = 1 PR COUNT =	1	
233930	04/03/2023	P	R133665	03/10/2023	\$6,076.93	052914 CDW LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By PO Number			233930		\$6,076.93	PO COUNT = 1 PR COUNT =	1	
233933	04/03/2023	P	R133298	02/23/2023	\$684.84	052914 CDW LLC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By PO Number			233933		\$684.84	PO COUNT = 1 PR COUNT =	1	
233939	04/03/2023	P	R132363	12/19/2022	\$158.04	052914 CDW LLC	\$0.00	CABRERA FRANCO, EDDY LAURA
TOTALS By PO Number			233939		\$158.04	PO COUNT = 1 PR COUNT =	1	
233940	04/25/2023	P	R133857	03/21/2023	\$106,503.03	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			233940		\$106,503.03	PO COUNT = 1 PR COUNT =	1	
233941	04/05/2023	P	R133858	03/21/2023	\$421,129.36	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			233941		\$421,129.36	PO COUNT = 1 PR COUNT =	1	
233952	04/04/2023	P	R133947	03/24/2023	\$2,513.14	013856 APPLE COMPUTER INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By PO Number			233952		\$2,513.14	PO COUNT = 1 PR COUNT =	1	
234023	04/05/2023	P	R133406	02/28/2023	\$22,006.14	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By PO Number			234023		\$22,006.14	PO COUNT = 1 PR COUNT =	1	
234024	04/05/2023	P	R133409	02/28/2023	\$1,529.68	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By PO Number			234024		\$1,529.68	PO COUNT = 1 PR COUNT =	1	
234124	04/12/2023	P	R134148	03/30/2023	\$20,221.14	052914 CDW LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By PO Number			234124		\$20,221.14	PO COUNT = 1 PR COUNT =	1	

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234296	04/25/2023	P	R133653	03/09/2023	\$12,235.48	052914 CDW LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By PO Number 234296					\$12,235.48	PO COUNT = 1 PR COUNT =	1	
234300	04/28/2023	P	R133881	03/22/2023	\$15,319.00	063809 STEPHENS, JAMES T	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By PO Number 234300					\$15,319.00	PO COUNT = 1 PR COUNT =	1	
234303	04/25/2023	P	R133760	03/15/2023	\$2,308.46	052914 CDW LLC	\$0.00	ESPARZA, YESENIA
TOTALS By PO Number 234303					\$2,308.46	PO COUNT = 1 PR COUNT =	1	
234304	04/25/2023	P	R133824	03/21/2023	\$12,524.53	065534 MAKER MAVEN LLC	\$0.00	ESPARZA, YESENIA
TOTALS By PO Number 234304					\$12,524.53	PO COUNT = 1 PR COUNT =	1	
234306	04/25/2023	P	R133952	03/24/2023	\$11,242.79	052914 CDW LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By PO Number 234306					\$11,242.79	PO COUNT = 1 PR COUNT =	1	
234316	04/25/2023	P	R134418	04/21/2023	\$2,373.76	052914 CDW LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By PO Number 234316					\$2,373.76	PO COUNT = 1 PR COUNT =	1	
234335	04/27/2023	P	R131730	11/09/2022	\$41,343.15	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number 234335					\$41,343.15	PO COUNT = 1 PR COUNT =	1	
234341	04/27/2023	P	R134415	04/21/2023	\$553.26	052914 CDW LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By PO Number 234341					\$553.26	PO COUNT = 1 PR COUNT =	1	
***** GRAND TOTALS *****					\$712,935.77	PO COUNT = 21 PR COUNT =	21	