

SELECT 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
232093	05/12/2023	P	R131523	11/01/2022	\$0.00	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number			232093		\$0.00	PO COUNT = 1	PR COUNT = 1	
234333	05/03/2023	P	R134429	04/24/2023	\$2,695.73	052914 CDW LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By PO Number			234333		\$2,695.73	PO COUNT = 1	PR COUNT = 1	
234343	05/02/2023	P	R133922	03/23/2023	\$20,961.00	063809 STEPHENS, JAMES T	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By PO Number			234343		\$20,961.00	PO COUNT = 1	PR COUNT = 1	
234385	05/04/2023	P	R134044	03/28/2023	\$32,709.31	052914 CDW LLC	\$0.00	ESPARZA, YESENIA
TOTALS By PO Number			234385		\$32,709.31	PO COUNT = 1	PR COUNT = 1	
234393	05/02/2023	P	R134355	04/17/2023	\$184.38	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			234393		\$184.38	PO COUNT = 1	PR COUNT = 1	
234400	05/03/2023	P	R134261	04/11/2023	\$41,529.40	065459 UBEO WEST LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By PO Number			234400		\$41,529.40	PO COUNT = 1	PR COUNT = 1	
234446	05/03/2023	P	R134477	04/26/2023	\$5,127.51	064249 OWL LABS INC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By PO Number			234446		\$5,127.51	PO COUNT = 1	PR COUNT = 1	
234447	05/03/2023	P	R134432	04/24/2023	\$18,492.04	052914 CDW LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By PO Number			234447		\$18,492.04	PO COUNT = 1	PR COUNT = 1	
234458	05/04/2023	P	R134506	04/27/2023	\$2,466.92	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			234458		\$2,466.92	PO COUNT = 1	PR COUNT = 1	
234470	05/08/2023	P	R134382	04/19/2023	\$105.11	063809 STEPHENS, JAMES T	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By PO Number			234470		\$105.11	PO COUNT = 1	PR COUNT = 1	
234471	05/05/2023	P	R134612	05/03/2023	\$1,729.66	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By PO Number			234471		\$1,729.66	PO COUNT = 1	PR COUNT = 1	
234497	05/10/2023	P	R134430	04/24/2023	\$1,475.28	052914 CDW LLC	\$0.00	ESPARZA, YESENIA
TOTALS By PO Number			234497		\$1,475.28	PO COUNT = 1	PR COUNT = 1	
234556	05/12/2023	P	R134489	04/27/2023	\$60,689.59	056078 SWEETWATER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			234556		\$60,689.59	PO COUNT = 1	PR COUNT = 1	

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234599	05/15/2023	P	R134640	05/03/2023	\$51,389.00	052914 CDW LLC	\$0.00	ESPARZA, YESENIA
TOTALS By PO Number			234599		\$51,389.00	PO COUNT = 1 PR COUNT =	1	
234615	05/15/2023	P	R134787	05/11/2023	\$24,413.89	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			234615		\$24,413.89	PO COUNT = 1 PR COUNT =	1	
234619	05/15/2023	P	R134753	05/10/2023	\$120.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By PO Number			234619		\$120.15	PO COUNT = 1 PR COUNT =	1	
234664	05/17/2023	P	R134529	04/28/2023	\$3,659.97	013856 APPLE COMPUTER INC	\$0.00	TRAVER, PE/ATHLETICS JOANIE
TOTALS By PO Number			234664		\$3,659.97	PO COUNT = 1 PR COUNT =	1	
234676	05/17/2023	P	R134419	04/21/2023	\$2,854.60	052914 CDW LLC	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
TOTALS By PO Number			234676		\$2,854.60	PO COUNT = 1 PR COUNT =	1	
234677	05/17/2023	P	R134447	04/25/2023	\$1,125.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By PO Number			234677		\$1,125.21	PO COUNT = 1 PR COUNT =	1	
234708	05/22/2023	P	R134847	05/18/2023	\$1,193.00	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By PO Number			234708		\$1,193.00	PO COUNT = 1 PR COUNT =	1	
234709	05/22/2023	P	R133985	03/27/2023	\$3,240.00	035310 WEST COAST SIGN COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By PO Number			234709		\$3,240.00	PO COUNT = 1 PR COUNT =	1	
234710	05/22/2023	P	R134856	05/19/2023	\$3,443.56	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By PO Number			234710		\$3,443.56	PO COUNT = 1 PR COUNT =	1	
234713	05/22/2023	P	R134755	05/10/2023	\$1,280.29	028886 ADORAMA INC	\$0.00	ESPARZA, YESENIA/JOS CAROLANN
TOTALS By PO Number			234713		\$1,280.29	PO COUNT = 1 PR COUNT =	1	
234718	05/24/2023	P	R134812	05/15/2023	\$407.11	064701 AMAZON.COM SERVICES INC	\$0.00	GUIROLA, JENNIFER CAROLANN
TOTALS By PO Number			234718		\$407.11	PO COUNT = 1 PR COUNT =	1	
234729	05/24/2023	P	R134860	05/19/2023	\$17,143.80	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			234729		\$17,143.80	PO COUNT = 1 PR COUNT =	1	
234731	05/24/2023	P	R134859	05/19/2023	\$2,854.01	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			234731		\$2,854.01	PO COUNT = 1 PR COUNT =	1	

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234732	05/24/2023	P	R134862	05/19/2023	\$27,663.13	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				234732	\$27,663.13	PO COUNT = 1	PR COUNT = 1	
234733	05/24/2023	P	R134864	05/19/2023	\$18,438.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				234733	\$18,438.00	PO COUNT = 1	PR COUNT = 1	
234753	05/26/2023	P	R134889	05/23/2023	\$76.96	052914 CDW LLC	\$0.00	BANUELOS/BRADLEY CAROLANN
TOTALS By PO Number				234753	\$76.96	PO COUNT = 1	PR COUNT = 1	
***** GRAND TOTALS *****					\$347,468.61	PO COUNT = 29	PR COUNT = 29	