

SELECT Person/Entity ID: 013856,063146,059561,052914, ; Person/Entity ID: 035841,037556 ; ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230491	09/06/2022	P	R129592	07/01/2022	\$20,908.09	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By PO Number			230491		\$20,908.09	PO COUNT = 1 PR COUNT = 1	1	
231235	09/02/2022	P	R130301	08/23/2022	\$5,460.05	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number			231235		\$5,460.05	PO COUNT = 1 PR COUNT = 1	1	
231254	09/07/2022	P	R130309	08/23/2022	\$42.80	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By PO Number			231254		\$42.80	PO COUNT = 1 PR COUNT = 1	1	
231255	09/07/2022	P	R130308	08/23/2022	\$1,920.51	013856 APPLE COMPUTER INC	\$0.00	LEJANO, AMY LAURA
TOTALS By PO Number			231255		\$1,920.51	PO COUNT = 1 PR COUNT = 1	1	
231271	09/07/2022	P	R130220	08/18/2022	\$829.89	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number			231271		\$829.89	PO COUNT = 1 PR COUNT = 1	1	
231279	09/07/2022	P	R130379	08/25/2022	\$390.71	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			231279		\$390.71	PO COUNT = 1 PR COUNT = 1	1	
231280	09/13/2022	P	R130380	08/25/2022	\$390.71	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			231280		\$390.71	PO COUNT = 1 PR COUNT = 1	1	
231294	09/08/2022	P	R130111	08/11/2022	\$59,405.85	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number			231294		\$59,405.85	PO COUNT = 1 PR COUNT = 1	1	
231296	09/08/2022	P	R130259	08/19/2022	\$177.91	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By PO Number			231296		\$177.91	PO COUNT = 1 PR COUNT = 1	1	
231302	09/08/2022	P	R130473	08/30/2022	\$509.32	052914 CDW LLC	\$0.00	BANUELOS/HEVEL CAROLANN
TOTALS By PO Number			231302		\$509.32	PO COUNT = 1 PR COUNT = 1	1	
231345	09/12/2022	P	R130332	08/24/2022	\$939.46	052914 CDW LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By PO Number			231345		\$939.46	PO COUNT = 1 PR COUNT = 1	1	
231350	09/12/2022	P	R130537	09/02/2022	\$1,273.11	052914 CDW LLC	\$0.00	SPAULDING, SANDRA/HD CAROLANN
TOTALS By PO Number			231350		\$1,273.11	PO COUNT = 1 PR COUNT = 1	1	
231353	09/12/2022	P	R129998	08/04/2022	\$9,547.00	013856 APPLE COMPUTER INC	\$0.00	QUINTANA / HEVEL, D. JOANIE
TOTALS By PO Number			231353		\$9,547.00	PO COUNT = 1 PR COUNT = 1	1	

SELECT Person/Entity ID: 013856,063146,059561,052914, ; Person/Entity ID: 035841,037556 ; ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
231355	09/12/2022	P	R130349	08/24/2022	\$538.51	052914 CDW LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By PO Number					231355	\$538.51	PO COUNT = 1	PR COUNT = 1
231356	09/12/2022	P	R130429	08/26/2022	\$1,010.75	052914 CDW LLC	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By PO Number					231356	\$1,010.75	PO COUNT = 1	PR COUNT = 1
231374-N	09/14/2022	P	R129979	08/03/2022	\$70,450.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					231374-N	\$70,450.00	PO COUNT = 1	PR COUNT = 1
231379	09/14/2022	P	R130449	08/29/2022	\$849.45	052914 CDW LLC	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By PO Number					231379	\$849.45	PO COUNT = 1	PR COUNT = 1
231392	09/14/2022	P	R130004	08/04/2022	\$1,028.84	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By PO Number					231392	\$1,028.84	PO COUNT = 1	PR COUNT = 1
231412	09/16/2022	P	R130159	08/15/2022	\$2,741.58	052914 CDW LLC	\$0.00	MCCAIN, MARKELL/DH CAROLANN
TOTALS By PO Number					231412	\$2,741.58	PO COUNT = 1	PR COUNT = 1
231419	09/14/2022	P	R130622	09/08/2022	\$2,094.82	013856 APPLE COMPUTER INC	\$0.00	HILL/JR LAURA
TOTALS By PO Number					231419	\$2,094.82	PO COUNT = 1	PR COUNT = 1
231517	09/19/2022	P	R130599	09/07/2022	\$2,852.73	013856 APPLE COMPUTER INC	\$0.00	QUINTANA/RAMOS, A. JOANIE
TOTALS By PO Number					231517	\$2,852.73	PO COUNT = 1	PR COUNT = 1
231523	09/19/2022	P	R129415	07/01/2022	\$684.84	052914 CDW LLC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By PO Number					231523	\$684.84	PO COUNT = 1	PR COUNT = 1
231526	09/19/2022	P	R130569	09/06/2022	\$35,114.95	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By PO Number					231526	\$35,114.95	PO COUNT = 1	PR COUNT = 1
231532	09/19/2022	P	R130513	09/01/2022	\$1,957.36	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number					231532	\$1,957.36	PO COUNT = 1	PR COUNT = 1
231536	09/19/2022	P	R130611	09/08/2022	\$3,848.80	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By PO Number					231536	\$3,848.80	PO COUNT = 1	PR COUNT = 1
231539	09/21/2022	P	R130103	08/11/2022	\$3,443.92	013856 APPLE COMPUTER INC	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By PO Number					231539	\$3,443.92	PO COUNT = 1	PR COUNT = 1

SELECT Person/Entity ID: 013856,063146,059561,052914, ; Person/Entity ID: 035841,037556 ; ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
231566	09/21/2022	P	R130769	09/15/2022	\$347.01	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number				231566	\$347.01	PO COUNT = 1	PR COUNT = 1	
231605	09/23/2022	P	R130798	09/16/2022	\$354.35	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				231605	\$354.35	PO COUNT = 1	PR COUNT = 1	
231680	09/30/2022	P	R130161	08/15/2022	\$5,270.40	013856 APPLE COMPUTER INC	\$0.00	PHELPS, JESSICA/DH CAROLANN
TOTALS By PO Number				231680	\$5,270.40	PO COUNT = 1	PR COUNT = 1	
231683	09/30/2022	P	R130765	09/15/2022	\$21,632.71	052914 CDW LLC	\$0.00	QUINTANA/MCGILL, J. JOANIE
TOTALS By PO Number				231683	\$21,632.71	PO COUNT = 1	PR COUNT = 1	
231695	09/30/2022	P	R130922	09/26/2022	\$191.12	052914 CDW LLC	\$0.00	BANUELOS/KWIATKOWSKI CAROLANN
TOTALS By PO Number				231695	\$191.12	PO COUNT = 1	PR COUNT = 1	
***** GRAND TOTALS *****					\$256,207.55	PO COUNT = 31	PR COUNT = 31	