

SELECT Person/Entity ID: 013856,063146,052914,035841, ; Person/Entity ID: 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
230000	07/01/2022	P	R128727	07/01/2022	\$600.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number 230000					\$600.00	PO COUNT = 1 PR COUNT =	1	
230048-N	07/01/2022	P	R128784	07/01/2022	\$15,247.84	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number 230048-N					\$15,247.84	PO COUNT = 1 PR COUNT =	1	
230062	07/01/2022	P	R128751	07/01/2022	\$97.41	037556 DECOTECH SYSTEMS INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By PO Number 230062					\$97.41	PO COUNT = 1 PR COUNT =	1	
230233-S	07/01/2022	P	R129174	07/01/2022	\$44,548.50	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By PO Number 230233-S					\$44,548.50	PO COUNT = 1 PR COUNT =	1	
230240	07/01/2022	P	R128922	07/01/2022	\$170.11	052914 CDW LLC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By PO Number 230240					\$170.11	PO COUNT = 1 PR COUNT =	1	
230247	07/01/2022	P	R128941	07/01/2022	\$3,151.05	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number 230247					\$3,151.05	PO COUNT = 1 PR COUNT =	1	
230351	07/08/2022	P	R129458	07/01/2022	\$9,767.75	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number 230351					\$9,767.75	PO COUNT = 1 PR COUNT =	1	
230464	07/07/2022	P	R129461	07/01/2022	\$2,222.44	052914 CDW LLC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By PO Number 230464					\$2,222.44	PO COUNT = 1 PR COUNT =	1	
230469-N	07/07/2022	P	R129115	07/01/2022	\$12,106.87	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number 230469-N					\$12,106.87	PO COUNT = 1 PR COUNT =	1	
230475-S	07/07/2022	P	R129205	07/01/2022	\$52,290.22	035841 D & D SECURITY RESOURCES INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By PO Number 230475-S					\$52,290.22	PO COUNT = 1 PR COUNT =	1	
230489	07/18/2022	P	R129464	07/01/2022	\$2,729.54	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number 230489					\$2,729.54	PO COUNT = 1 PR COUNT =	1	
230491	07/12/2022	P	R129592	07/01/2022	\$21,172.27	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By PO Number 230491					\$21,172.27	PO COUNT = 1 PR COUNT =	1	
230497	07/12/2022	P	R129162	07/01/2022	\$1,168.93	052914 CDW LLC	\$0.00	WADE, KECK CAROLANN
TOTALS By PO Number 230497					\$1,168.93	PO COUNT = 1 PR COUNT =	1	

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230511	07/12/2022	P	R129462	07/01/2022	\$53,988.65	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number				230511	\$53,988.65	PO COUNT = 1	PR COUNT = 1	
230521	07/12/2022	P	R129591	07/01/2022	\$60.93	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number				230521	\$60.93	PO COUNT = 1	PR COUNT = 1	
230530	07/13/2022	P	R129474	07/01/2022	\$3,182.86	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By PO Number				230530	\$3,182.86	PO COUNT = 1	PR COUNT = 1	
230555	07/13/2022	P	R129651	07/08/2022	\$47.52	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				230555	\$47.52	PO COUNT = 1	PR COUNT = 1	
230649	07/19/2022	P	R129283	07/01/2022	\$1,004.91	013856 APPLE COMPUTER INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By PO Number				230649	\$1,004.91	PO COUNT = 1	PR COUNT = 1	
230659	07/20/2022	P	R129774	07/15/2022	\$603.82	052914 CDW LLC	\$0.00	HELTON, NICCOLE LAURA
TOTALS By PO Number				230659	\$603.82	PO COUNT = 1	PR COUNT = 1	
230665	07/20/2022	P	R129292	07/01/2022	\$9,583.11	052914 CDW LLC	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By PO Number				230665	\$9,583.11	PO COUNT = 1	PR COUNT = 1	
230802	07/29/2022	P	R129712	07/12/2022	\$482.90	052914 CDW LLC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By PO Number				230802	\$482.90	PO COUNT = 1	PR COUNT = 1	
***** GRAND TOTALS *****					\$234,227.63	PO COUNT = 21	PR COUNT = 21	