

SELECT Person/Entity ID: 013856,059561,037556,035841, ; Person/Entity ID: 052914,063144 ; 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 |
|---------------------|------------|-----------|-------------|------------|--------------|--------------------------------|--------------|------------------------------|
| 213197-1 | 04/11/2022 | P | R124114 | 07/02/2021 | \$0.00 | 037556 DECOTECH SYSTEMS INC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 213197-1 | \$0.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 213198-1 | 04/11/2022 | P | R124115 | 07/02/2021 | \$0.00 | 037556 DECOTECH SYSTEMS INC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 213198-1 | \$0.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 213199-1 | 04/11/2022 | P | R124117 | 07/02/2021 | \$0.00 | 037556 DECOTECH SYSTEMS INC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 213199-1 | \$0.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 213200-1 | 04/11/2022 | P | R124119 | 07/02/2021 | \$0.00 | 037556 DECOTECH SYSTEMS INC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 213200-1 | \$0.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 213201-1 | 04/11/2022 | P | R124124 | 07/02/2021 | \$0.00 | 037556 DECOTECH SYSTEMS INC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 213201-1 | \$0.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 213202-1 | 04/11/2022 | P | R124125 | 07/02/2021 | \$0.00 | 037556 DECOTECH SYSTEMS INC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 213202-1 | \$0.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 213203-1 | 04/11/2022 | P | R124126 | 07/02/2021 | \$0.00 | 037556 DECOTECH SYSTEMS INC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 213203-1 | \$0.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 213204-1 | 04/11/2022 | P | R124127 | 07/02/2021 | \$0.00 | 037556 DECOTECH SYSTEMS INC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 213204-1 | \$0.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 221310 | 04/25/2022 | P | R124923 | 08/30/2021 | \$0.00 | 052914 CDW LLC | \$0.00 | ROARTY, KATHLEEN CAROLANN |
| TOTALS By PO Number | | | | 221310 | \$0.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 221518-N | 04/04/2022 | P | R125411 | 10/01/2021 | \$1,745.57 | 052914 CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 221518-N | \$1,745.57 | PO COUNT = 1 | PR COUNT = 1 | |
| 221520-N | 04/04/2022 | P | R125426 | 10/04/2021 | \$20,687.84 | 052914 CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 221520-N | \$20,687.84 | PO COUNT = 1 | PR COUNT = 1 | |
| 222179-N | 04/19/2022 | P | R126285 | 12/14/2021 | \$116,115.50 | 052914 CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 222179-N | \$116,115.50 | PO COUNT = 1 | PR COUNT = 1 | |
| 222393-N | 04/19/2022 | P | R126288 | 12/14/2021 | \$174,341.25 | 052914 CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 222393-N | \$174,341.25 | PO COUNT = 1 | PR COUNT = 1 | |

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| P.O. Number | P.O. Date | P.O. Type | P.R. Number | P.R. Date | Amount | Vendor Number Vendor Name | Savings | Requestor Buyer |
|------------------------------|------------|-----------|-------------|------------|-------------|------------------------------|---------|-------------------------------|
| 222482 | 04/19/2022 | P | R126610 | 01/26/2022 | \$0.00 | 052914 CDW LLC | \$0.00 | BRAUTIGAM, ELISHA JOANIE |
| TOTALS By PO Number 222482 | | | | | \$0.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 222835 | 04/22/2022 | P | R126931 | 02/15/2022 | \$27,019.55 | 052914 CDW LLC | \$0.00 | ROSE, ANDREA CAROLANN |
| TOTALS By PO Number 222835 | | | | | \$27,019.55 | PO COUNT = 1 PR COUNT = | 1 | |
| 223175 | 04/27/2022 | P | R127459 | 03/14/2022 | \$515.48 | 052914 CDW LLC | \$0.00 | SARGENT, LYNDEE CAROLANN |
| TOTALS By PO Number 223175 | | | | | \$515.48 | PO COUNT = 1 PR COUNT = | 1 | |
| 223377 | 04/05/2022 | P | R127604 | 03/21/2022 | \$29,985.13 | 052914 CDW LLC | \$0.00 | DELAURA, JENNIFER CAROLANN |
| TOTALS By PO Number 223377 | | | | | \$29,985.13 | PO COUNT = 1 PR COUNT = | 1 | |
| 223473 | 04/07/2022 | P | R128012 | 03/31/2022 | \$569.60 | 052914 CDW LLC | \$0.00 | WADE, KECK CAROLANN |
| TOTALS By PO Number 223473 | | | | | \$569.60 | PO COUNT = 1 PR COUNT = | 1 | |
| 223485 | 04/12/2022 | P | R127487 | 03/15/2022 | \$6,000.00 | 013856 APPLE COMPUTER INC | \$0.00 | LEJANO, AMY LAURA |
| TOTALS By PO Number 223485 | | | | | \$6,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 223489 | 04/12/2022 | P | R127324 | 03/08/2022 | \$476.00 | 052914 CDW LLC | \$0.00 | LEWIS, SEANZELL CAROLANN |
| TOTALS By PO Number 223489 | | | | | \$476.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 223492-S | 04/26/2022 | P | R127676 | 03/23/2022 | \$51,977.94 | 052914 CDW LLC | \$0.00 | RICHARDSON, JANET LAURA |
| TOTALS By PO Number 223492-S | | | | | \$51,977.94 | PO COUNT = 1 PR COUNT = | 1 | |
| 223493-S | 04/26/2022 | P | R127685 | 03/23/2022 | \$30,730.26 | 052914 CDW LLC | \$0.00 | RICHARDSON, JANET LAURA |
| TOTALS By PO Number 223493-S | | | | | \$30,730.26 | PO COUNT = 1 PR COUNT = | 1 | |
| 223500 | 04/12/2022 | P | R127833 | 03/26/2022 | \$1,734.00 | 052914 CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number 223500 | | | | | \$1,734.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 223501 | 04/12/2022 | P | R127869 | 03/28/2022 | \$438.96 | 052914 CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number 223501 | | | | | \$438.96 | PO COUNT = 1 PR COUNT = | 1 | |
| 223502 | 04/12/2022 | C | R127879 | 03/28/2022 | \$9,100.00 | 052914 CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number 223502 | | | | | \$9,100.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 223503 | 04/13/2022 | P | R127936 | 03/30/2022 | \$685.53 | 013856 APPLE COMPUTER INC | \$0.00 | FILSTRUP, PAMELA LAURA |
| TOTALS By PO Number 223503 | | | | | \$685.53 | PO COUNT = 1 PR COUNT = | 1 | |

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| P.O. Number | P.O. Date | P.O. Type | P.R. Number | P.R. Date | Amount | Vendor Number | Vendor Name | Savings | Requestor Buyer |
|-------------|------------|---------------------|-------------|------------|----------------|---------------|----------------------|------------|--------------------------------|
| 223506 | 04/12/2022 | P | R128095 | 04/06/2022 | \$652.87 | 052914 | CDW LLC | \$0.00 | ROSE, ANDREA CAROLANN |
| | | TOTALS By PO Number | 223506 | | \$652.87 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223507 | 04/12/2022 | P | R127491 | 03/15/2022 | \$23,653.32 | 052914 | CDW LLC | \$0.00 | QUINTANA/KIRKLAND JOANIE |
| | | TOTALS By PO Number | 223507 | | \$23,653.32 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223518 | 04/12/2022 | P | R127516 | 03/16/2022 | \$3,955.21 | 052914 | CDW LLC | \$0.00 | MALIN, PAMEDLA-SUB JOANIE |
| | | TOTALS By PO Number | 223518 | | \$3,955.21 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223544 | 04/13/2022 | P | R128100 | 04/07/2022 | \$141.74 | 052914 | CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| | | TOTALS By PO Number | 223544 | | \$141.74 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223546 | 04/12/2022 | P | R128035 | 03/31/2022 | \$5,840.58 | 052914 | CDW LLC | \$0.00 | SWEENEY, SULLIVAN CAROLANN |
| | | TOTALS By PO Number | 223546 | | \$5,840.58 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223568 | 04/13/2022 | P | R127857 | 03/28/2022 | \$4,836.63 | 013856 | APPLE COMPUTER INC | \$0.00 | QUINTANA/VILLARS JOANIE |
| | | TOTALS By PO Number | 223568 | | \$4,836.63 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223588 | 04/13/2022 | P | R127821 | 03/25/2022 | \$258.92 | 052914 | CDW LLC | \$0.00 | CHENG/WELLNESS JOANIE |
| | | TOTALS By PO Number | 223588 | | \$258.92 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223589-N | 04/14/2022 | P | R127929 | 03/29/2022 | \$1,313,488.50 | 052914 | CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| | | TOTALS By PO Number | 223589-N | | \$1,313,488.50 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223640 | 04/15/2022 | P | R128231 | 04/12/2022 | \$297.42 | 052914 | CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| | | TOTALS By PO Number | 223640 | | \$297.42 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223650 | 04/18/2022 | P | R127946 | 03/30/2022 | \$7,461.34 | 052914 | CDW LLC | \$0.00 | PARK, CHLOE JOANIE |
| | | TOTALS By PO Number | 223650 | | \$7,461.34 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223657 | 04/18/2022 | P | R128037 | 03/31/2022 | \$20,856.51 | 013856 | APPLE COMPUTER INC | \$0.00 | QUINTANA/HALLQUIST, JOANIE |
| | | TOTALS By PO Number | 223657 | | \$20,856.51 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223671 | 04/19/2022 | P | R127616 | 03/21/2022 | \$34,516.97 | 037556 | DECOTECH SYSTEMS INC | \$0.00 | SHATSWELL, BERTA - S JOANIE |
| | | TOTALS By PO Number | 223671 | | \$34,516.97 | PO COUNT = | 1 | PR COUNT = | 1 |
| 223680 | 04/19/2022 | P | R128342 | 04/15/2022 | \$490.58 | 052914 | CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| | | TOTALS By PO Number | 223680 | | \$490.58 | PO COUNT = | 1 | PR COUNT = | 1 |

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|---------------------|------------|-----------|-------------|------------|-------------|------------------------------|---------|------------------------------|
| 223681 | 04/19/2022 | P | R128356 | 04/18/2022 | \$1,660.92 | 052914 CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | 223681 | | \$1,660.92 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223687 | 04/20/2022 | P | R127032 | 02/22/2022 | \$2,208.09 | 052914 CDW LLC | \$0.00 | LEJANO, AMY LAURA |
| TOTALS By PO Number | | | 223687 | | \$2,208.09 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223694 | 04/20/2022 | P | R127926 | 03/29/2022 | \$12,720.04 | 052914 CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | 223694 | | \$12,720.04 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223723 | 04/19/2022 | P | R128058 | 04/04/2022 | \$3,187.92 | 052914 CDW LLC | \$0.00 | WADE, keck CAROLANN |
| TOTALS By PO Number | | | 223723 | | \$3,187.92 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223740 | 04/21/2022 | P | R127635 | 03/22/2022 | \$726.36 | 052914 CDW LLC | \$0.00 | HEALY, ALMA JOANIE |
| TOTALS By PO Number | | | 223740 | | \$726.36 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223741 | 04/21/2022 | P | R127695 | 03/23/2022 | \$260.11 | 052914 CDW LLC | \$0.00 | RHINEBECK, HEATHER JOANIE |
| TOTALS By PO Number | | | 223741 | | \$260.11 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223743 | 04/21/2022 | P | R127766 | 03/25/2022 | \$291.58 | 052914 CDW LLC | \$0.00 | ARABIAN, TAMI JOANIE |
| TOTALS By PO Number | | | 223743 | | \$291.58 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223744 | 04/28/2022 | P | R127812 | 03/25/2022 | \$96,786.90 | 052914 CDW LLC | \$0.00 | KANAN, NISME JOANIE |
| TOTALS By PO Number | | | 223744 | | \$96,786.90 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223748 | 04/21/2022 | P | R127800 | 03/25/2022 | \$2,963.25 | 052914 CDW LLC | \$0.00 | KIMACK, JOELLE JOANIE |
| TOTALS By PO Number | | | 223748 | | \$2,963.25 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223768 | 04/19/2022 | P | R128280 | 04/13/2022 | \$1,582.56 | 013856 APPLE COMPUTER INC | \$0.00 | WADE, KECK CAROLANN |
| TOTALS By PO Number | | | 223768 | | \$1,582.56 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223837 | 04/21/2022 | P | R128318 | 04/14/2022 | \$19,466.31 | 052914 CDW LLC | \$0.00 | HUMPHREY, PAM CAROLANN |
| TOTALS By PO Number | | | 223837 | | \$19,466.31 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223846 | 04/25/2022 | P | R128353 | 04/15/2022 | \$1,696.12 | 052914 CDW LLC | \$0.00 | JURANEK, LAURA JOANIE |
| TOTALS By PO Number | | | 223846 | | \$1,696.12 | PO COUNT = 1 PR COUNT = 1 | 1 | |
| 223849 | 04/25/2022 | P | R127962 | 03/30/2022 | \$274.60 | 052914 CDW LLC | \$0.00 | NEVILLE, LOUISE CAROLANN |
| TOTALS By PO Number | | | 223849 | | \$274.60 | PO COUNT = 1 PR COUNT = 1 | 1 | |

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|--------------------------|------------|-----------|-------------|------------|----------------|--------------------------------|---------------|------------------------------|
| 223862 | 04/25/2022 | P | R127895 | 03/29/2022 | \$802.05 | 052914 CDW LLC | \$0.00 | SARGENT,LYNDEE CAROLANN |
| TOTALS By PO Number | | | | 223862 | \$802.05 | PO COUNT = 1 | PR COUNT = 1 | |
| 223867 | 04/25/2022 | P | R128120 | 04/07/2022 | \$5,581.90 | 052914 CDW LLC | \$0.00 | BARBOSA,LORNE/DH CAROLANN |
| TOTALS By PO Number | | | | 223867 | \$5,581.90 | PO COUNT = 1 | PR COUNT = 1 | |
| 223882 | 04/26/2022 | P | R127811 | 03/25/2022 | \$1,282.91 | 052914 CDW LLC | \$0.00 | KANAN, NISME JOANIE |
| TOTALS By PO Number | | | | 223882 | \$1,282.91 | PO COUNT = 1 | PR COUNT = 1 | |
| 223887 | 04/26/2022 | P | R128073 | 04/05/2022 | \$260.11 | 052914 CDW LLC | \$0.00 | DIAS-MARTIN, LISA JOANIE |
| TOTALS By PO Number | | | | 223887 | \$260.11 | PO COUNT = 1 | PR COUNT = 1 | |
| 223931 | 04/29/2022 | P | R128451 | 04/27/2022 | \$2,824.97 | 052914 CDW LLC | \$0.00 | HAMMONS, MICHELLE JOANIE |
| TOTALS By PO Number | | | | 223931 | \$2,824.97 | PO COUNT = 1 | PR COUNT = 1 | |
| 223935 | 04/29/2022 | P | R128412 | 04/21/2022 | \$4,984.58 | 052914 CDW LLC | \$0.00 | SCOTT, KARLYNN JOANIE |
| TOTALS By PO Number | | | | 223935 | \$4,984.58 | PO COUNT = 1 | PR COUNT = 1 | |
| 223942 | 04/29/2022 | P | R128446 | 04/27/2022 | \$259.19 | 052914 CDW LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 223942 | \$259.19 | PO COUNT = 1 | PR COUNT = 1 | |
| 223949 | 04/29/2022 | P | R128414 | 04/21/2022 | \$31,315.92 | 037556 DECOTECH SYSTEMS INC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By PO Number | | | | 223949 | \$31,315.92 | PO COUNT = 1 | PR COUNT = 1 | |
| ***** GRAND TOTALS ***** | | | | | \$2,079,709.59 | PO COUNT = 60 | PR COUNT = 60 | |