

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
230775	08/01/2022	P	R129825	07/19/2022	\$2,430.30	052914	CDW LLC	\$0.00	MACHI, WATERS CAROLANN
TOTALS By PO Number					230775	\$2,430.30	PO COUNT =	1	PR COUNT = 1
230833-S	08/01/2022	P	R129860	07/22/2022	\$603.63	052914	CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					230833-S	\$603.63	PO COUNT =	1	PR COUNT = 1
230867	08/03/2022	P	R129938	07/28/2022	\$8,113.30	013856	APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number					230867	\$8,113.30	PO COUNT =	1	PR COUNT = 1
230885	08/09/2022	P	R129898	07/26/2022	\$16,923.28	013856	APPLE COMPUTER INC	\$0.00	MC KIMMIE/HALLQUIST JOANIE
TOTALS By PO Number					230885	\$16,923.28	PO COUNT =	1	PR COUNT = 1
230891	08/09/2022	P	R129906	07/26/2022	\$2,836.60	052914	CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					230891	\$2,836.60	PO COUNT =	1	PR COUNT = 1
230897	08/09/2022	P	R129918	07/27/2022	\$1,369.15	013856	APPLE COMPUTER INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By PO Number					230897	\$1,369.15	PO COUNT =	1	PR COUNT = 1
230921	08/10/2022	P	R129977	08/03/2022	\$622.58	052914	CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					230921	\$622.58	PO COUNT =	1	PR COUNT = 1
230933	08/10/2022	P	R129959	08/01/2022	\$4,685.98	052914	CDW LLC	\$0.00	QUINTANA/ALLEN JOANIE
TOTALS By PO Number					230933	\$4,685.98	PO COUNT =	1	PR COUNT = 1
230945	08/16/2022	P	R129870	07/22/2022	\$20,764.53	013856	APPLE COMPUTER INC	\$0.00	MC KIMMIE/CARMON JOANIE
TOTALS By PO Number					230945	\$20,764.53	PO COUNT =	1	PR COUNT = 1
230961	08/12/2022	P	R129991	08/03/2022	\$2,884.20	052914	CDW LLC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By PO Number					230961	\$2,884.20	PO COUNT =	1	PR COUNT = 1
230973	08/23/2022	P	R129323	07/01/2022	\$9,575.33	052914	CDW LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By PO Number					230973	\$9,575.33	PO COUNT =	1	PR COUNT = 1
230990	08/16/2022	P	R130126	08/12/2022	\$241.45	052914	CDW LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By PO Number					230990	\$241.45	PO COUNT =	1	PR COUNT = 1
230995	08/16/2022	P	R130108	08/11/2022	\$788.77	052914	CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number					230995	\$788.77	PO COUNT =	1	PR COUNT = 1

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231016	08/17/2022	P	R130151	08/15/2022	\$260.11	052914 CDW LLC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By PO Number			231016		\$260.11	PO COUNT = 1 PR COUNT = 1	1	
231024	08/18/2022	P	R130137	08/15/2022	\$4,056.65	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			231024		\$4,056.65	PO COUNT = 1 PR COUNT = 1	1	
231026	08/18/2022	P	R130012	08/05/2022	\$17,800.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			231026		\$17,800.00	PO COUNT = 1 PR COUNT = 1	1	
231030	08/18/2022	P	R130110	08/11/2022	\$3,915.96	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number			231030		\$3,915.96	PO COUNT = 1 PR COUNT = 1	1	
231031	08/18/2022	P	R130133	08/12/2022	\$0.00	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			231031		\$0.00	PO COUNT = 1 PR COUNT = 1	1	
231033	08/18/2022	P	R130115	08/12/2022	\$616.34	052914 CDW LLC	\$0.00	CHENG/HALLQUIST JOANIE
TOTALS By PO Number			231033		\$616.34	PO COUNT = 1 PR COUNT = 1	1	
231050	08/19/2022	P	R129824	07/19/2022	\$70,520.24	013856 APPLE COMPUTER INC	\$0.00	BEHAR, PIKE JOANIE
TOTALS By PO Number			231050		\$70,520.24	PO COUNT = 1 PR COUNT = 1	1	
231072	08/22/2022	P	R129997	08/04/2022	\$23,155.86	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By PO Number			231072		\$23,155.86	PO COUNT = 1 PR COUNT = 1	1	
231084	08/23/2022	P	R130105	08/11/2022	\$11,848.68	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number			231084		\$11,848.68	PO COUNT = 1 PR COUNT = 1	1	
231086	08/24/2022	P	R130187	08/16/2022	\$4,615.66	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By PO Number			231086		\$4,615.66	PO COUNT = 1 PR COUNT = 1	1	
231110	08/24/2022	P	R130212	08/18/2022	\$390.71	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			231110		\$390.71	PO COUNT = 1 PR COUNT = 1	1	
231114	08/25/2022	P	R130318	08/23/2022	\$174.80	052914 CDW LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By PO Number			231114		\$174.80	PO COUNT = 1 PR COUNT = 1	1	
231127	08/26/2022	P	R129916	07/27/2022	\$411.15	013856 APPLE COMPUTER INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By PO Number			231127		\$411.15	PO COUNT = 1 PR COUNT = 1	1	

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231135	08/29/2022	P	R130328	08/24/2022	\$968.22	052914 CDW LLC	\$0.00	CHENG/TECH JOANIE
TOTALS By PO Number				231135	\$968.22	PO COUNT = 1	PR COUNT = 1	
231145	08/29/2022	P	R130314	08/23/2022	\$220.60	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number				231145	\$220.60	PO COUNT = 1	PR COUNT = 1	
***** GRAND TOTALS *****					\$210,794.08	PO COUNT = 28	PR COUNT = 28	