

SELECT Person/Entity ID: 013856,063146,059561,052914, ; Person/Entity ID: 035941,037556 ; 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
231033	10/04/2022	P	R130115	08/12/2022	\$357.42	052914 CDW LLC	\$0.00	CHENG/HALLQUIST JOANIE
TOTALS By PO Number				231033	\$357.42	PO COUNT = 1	PR COUNT = 1	
231072	10/04/2022	P	R129997	08/04/2022	\$23,185.86	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By PO Number				231072	\$23,185.86	PO COUNT = 1	PR COUNT = 1	
231623	10/04/2022	P	R130810	09/19/2022	\$390.71	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number				231623	\$390.71	PO COUNT = 1	PR COUNT = 1	
231722	10/04/2022	P	R130539	09/03/2022	\$1,272.52	052914 CDW LLC	\$0.00	VANG, MAO/DH CAROLANN
TOTALS By PO Number				231722	\$1,272.52	PO COUNT = 1	PR COUNT = 1	
231724	10/04/2022	P	R130956	09/28/2022	\$3,704.06	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By PO Number				231724	\$3,704.06	PO COUNT = 1	PR COUNT = 1	
231795	10/06/2022	P	R130966	09/28/2022	\$4,691.80	052914 CDW LLC	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By PO Number				231795	\$4,691.80	PO COUNT = 1	PR COUNT = 1	
231796	10/06/2022	P	R130967	09/28/2022	\$938.36	052914 CDW LLC	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By PO Number				231796	\$938.36	PO COUNT = 1	PR COUNT = 1	
231829	10/12/2022	P	R130970	09/28/2022	\$5,326.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				231829	\$5,326.00	PO COUNT = 1	PR COUNT = 1	
231897	10/19/2022	P	R130965	09/28/2022	\$505.94	052914 CDW LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By PO Number				231897	\$505.94	PO COUNT = 1	PR COUNT = 1	
231914	10/20/2022	P	R131061	10/04/2022	\$2,310.95	052914 CDW LLC	\$0.00	WADE, HIGHBERGER CAROLANN
TOTALS By PO Number				231914	\$2,310.95	PO COUNT = 1	PR COUNT = 1	
231917	10/20/2022	P	R131196	10/14/2022	\$6,128.07	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				231917	\$6,128.07	PO COUNT = 1	PR COUNT = 1	
231922	10/21/2022	P	R130668	09/12/2022	\$33,003.73	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				231922	\$33,003.73	PO COUNT = 1	PR COUNT = 1	
232006	10/27/2022	P	R130851	09/21/2022	\$1,342.03	052914 CDW LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By PO Number				232006	\$1,342.03	PO COUNT = 1	PR COUNT = 1	

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232007	10/27/2022	P	R131024	09/30/2022	\$46.10	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By PO Number				232007	\$46.10	PO COUNT = 1	PR COUNT = 1	
232014-N	10/27/2022	P	R131313	10/21/2022	\$568,840.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				232014-N	\$568,840.00	PO COUNT = 1	PR COUNT = 1	
232020	10/28/2022	P	R131326	10/21/2022	\$122.92	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				232020	\$122.92	PO COUNT = 1	PR COUNT = 1	
232040	10/28/2022	P	R131069	10/04/2022	\$2,021.51	052914 CDW LLC	\$0.00	ROGERS, RENEE LAURA
TOTALS By PO Number				232040	\$2,021.51	PO COUNT = 1	PR COUNT = 1	
***** GRAND TOTALS *****					\$654,187.98	PO COUNT = 17	PR COUNT = 17	