

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
232364	02/10/2023	P	R131830	11/15/2022	\$161.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				232364	\$161.00	PO COUNT = 1 PR COUNT =	1	
232546	02/22/2023	P	R132164	12/07/2022	\$7,851.50	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				232546	\$7,851.50	PO COUNT = 1 PR COUNT =	1	
232547	02/17/2023	P	R132165	12/07/2022	\$3,392.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				232547	\$3,392.00	PO COUNT = 1 PR COUNT =	1	
233008	02/17/2023	P	R132675	01/24/2023	\$166.91	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				233008	\$166.91	PO COUNT = 1 PR COUNT =	1	
233011	02/17/2023	P	R132712	01/25/2023	\$119.17	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				233011	\$119.17	PO COUNT = 1 PR COUNT =	1	
233012	02/17/2023	P	R132763	01/27/2023	\$252.43	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				233012	\$252.43	PO COUNT = 1 PR COUNT =	1	
233015	02/17/2023	C	R132713	01/25/2023	\$1,549.41	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				233015	\$1,549.41	PO COUNT = 1 PR COUNT =	1	
233029	02/06/2023	P	R132570	01/18/2023	\$1,173.30	052914 CDW LLC	\$0.00	WADE, KECK CAROLANN
TOTALS By PO Number				233029	\$1,173.30	PO COUNT = 1 PR COUNT =	1	
233033	02/02/2023	P	R132669	01/23/2023	\$1,846.56	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By PO Number				233033	\$1,846.56	PO COUNT = 1 PR COUNT =	1	
233044	02/06/2023	P	R132318	12/15/2022	\$15,243.09	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number				233044	\$15,243.09	PO COUNT = 1 PR COUNT =	1	
233064	02/07/2023	P	R132678	01/24/2023	\$44,052.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				233064	\$44,052.00	PO COUNT = 1 PR COUNT =	1	
233079	02/07/2023	P	R132691	01/24/2023	\$13,895.25	052914 CDW LLC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By PO Number				233079	\$13,895.25	PO COUNT = 1 PR COUNT =	1	
233085	02/07/2023	P	R132709	01/25/2023	\$978.97	052914 CDW LLC	\$0.00	BEHAR, PIKE JOANIE
TOTALS By PO Number				233085	\$978.97	PO COUNT = 1 PR COUNT =	1	

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233118	02/09/2023	P	R132857	02/02/2023	\$329.25	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					233118	\$329.25	PO COUNT = 1	PR COUNT = 1
233138	02/10/2023	P	R132907	02/06/2023	\$2,650.46	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					233138	\$2,650.46	PO COUNT = 1	PR COUNT = 1
233142	02/10/2023	P	R132525	01/13/2023	\$184.38	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By PO Number					233142	\$184.38	PO COUNT = 1	PR COUNT = 1
233156	02/10/2023	P	R132182	12/08/2022	\$6,615.27	052914 CDW LLC	\$0.00	QUINTANA / GOLSAN JOANIE
TOTALS By PO Number					233156	\$6,615.27	PO COUNT = 1	PR COUNT = 1
233174	02/14/2023	P	R132968	02/08/2023	\$273.28	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					233174	\$273.28	PO COUNT = 1	PR COUNT = 1
233189	02/14/2023	P	R132810	01/31/2023	\$1,573.19	052914 CDW LLC	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
TOTALS By PO Number					233189	\$1,573.19	PO COUNT = 1	PR COUNT = 1
233197	02/15/2023	P	R132974	02/08/2023	\$11,579.37	052914 CDW LLC	\$0.00	VAZQUEZ/CHENAULT JOANIE
TOTALS By PO Number					233197	\$11,579.37	PO COUNT = 1	PR COUNT = 1
233244	02/21/2023	P	R133029	02/10/2023	\$12,233.78	052914 CDW LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By PO Number					233244	\$12,233.78	PO COUNT = 1	PR COUNT = 1
233253	02/17/2023	P	R133030	02/10/2023	\$2,390.36	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					233253	\$2,390.36	PO COUNT = 1	PR COUNT = 1
233254	02/17/2023	P	R133039	02/10/2023	\$1,102.92	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					233254	\$1,102.92	PO COUNT = 1	PR COUNT = 1
233255	02/21/2023	P	R133040	02/10/2023	\$11,393.15	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					233255	\$11,393.15	PO COUNT = 1	PR COUNT = 1
233259	02/21/2023	P	R132768	01/27/2023	\$780.44	052914 CDW LLC	\$0.00	DOIG, KAREN
TOTALS By PO Number					233259	\$780.44	PO COUNT = 1	PR COUNT = 1
233272	02/21/2023	P	R132366	12/19/2022	\$27,501.90	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number					233272	\$27,501.90	PO COUNT = 1	PR COUNT = 1

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233275	02/21/2023	C	R132791	01/30/2023	\$48,374.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				233275	\$48,374.00	PO COUNT = 1	PR COUNT = 1	
233290	02/23/2023	P	R132963	02/08/2023	\$4,927.36	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number				233290	\$4,927.36	PO COUNT = 1	PR COUNT = 1	
233307	02/24/2023	P	R132922	02/07/2023	\$166.81	052914 CDW LLC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By PO Number				233307	\$166.81	PO COUNT = 1	PR COUNT = 1	
233323	02/23/2023	P	R133149	02/16/2023	\$281.18	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By PO Number				233323	\$281.18	PO COUNT = 1	PR COUNT = 1	
233365	02/24/2023	P	R132945	02/07/2023	\$1,610.03	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By PO Number				233365	\$1,610.03	PO COUNT = 1	PR COUNT = 1	
233366	02/24/2023	P	R132939	02/07/2023	\$472.66	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By PO Number				233366	\$472.66	PO COUNT = 1	PR COUNT = 1	
233376	02/28/2023	P	R132701	01/25/2023	\$1,200.67	052914 CDW LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By PO Number				233376	\$1,200.67	PO COUNT = 1	PR COUNT = 1	
***** GRAND TOTALS *****					\$226,322.05	PO COUNT = 33	PR COUNT = 33	