

SELECT Person/Entity ID: 013856,063146,059561,052914, ; Person/Entity ID: 035841,037556

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
232316	12/12/2022	P	R131563	11/02/2022	\$0.00	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			232316		\$0.00	PO COUNT = 1 PR COUNT =	1	
232352	12/05/2022	P	R131613	11/04/2022	\$354.69	052914 CDW LLC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By PO Number			232352		\$354.69	PO COUNT = 1 PR COUNT =	1	
232364	12/05/2022	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	
232372	12/05/2022	P	R131971	11/18/2022	\$2,836.60	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			232372		\$2,836.60	PO COUNT = 1 PR COUNT =	1	
232382-S	12/05/2022	P	R131676	11/08/2022	\$78,674.77	052914 CDW LLC	\$0.00	HILL/JR LAURA
TOTALS By PO Number			232382-S		\$78,674.77	PO COUNT = 1 PR COUNT =	1	
232395-S	12/06/2022	P	R131685	11/08/2022	\$56,397.59	052914 CDW LLC	\$0.00	HILL/JR LAURA
TOTALS By PO Number			232395-S		\$56,397.59	PO COUNT = 1 PR COUNT =	1	
232396-S	12/07/2022	P	R131693	11/08/2022	\$13,482.93	052914 CDW LLC	\$0.00	HILL/JR LAURA
TOTALS By PO Number			232396-S		\$13,482.93	PO COUNT = 1 PR COUNT =	1	
232398-S	12/06/2022	P	R131695	11/08/2022	\$36,374.60	052914 CDW LLC	\$0.00	HILL/JR LAURA
TOTALS By PO Number			232398-S		\$36,374.60	PO COUNT = 1 PR COUNT =	1	
232468	12/12/2022	P	R131975	11/18/2022	\$303,480.70	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			232468		\$303,480.70	PO COUNT = 1 PR COUNT =	1	
232471	12/20/2022	P	R131976	11/18/2022	\$181,672.51	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			232471		\$181,672.51	PO COUNT = 1 PR COUNT =	1	
232473	12/12/2022	P	R132015	11/28/2022	\$2,212.93	052914 CDW LLC	\$0.00	HILL/JR LAURA
TOTALS By PO Number			232473		\$2,212.93	PO COUNT = 1 PR COUNT =	1	
232474	12/12/2022	P	R131350	10/24/2022	\$3,704.06	052914 CDW LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By PO Number			232474		\$3,704.06	PO COUNT = 1 PR COUNT =	1	
232481	12/12/2022	P	R131991	11/21/2022	\$3,032.26	052914 CDW LLC	\$0.00	ROGERS, RENEE LAURA
TOTALS By PO Number			232481		\$3,032.26	PO COUNT = 1 PR COUNT =	1	

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232543	12/15/2022	P	R131827	11/15/2022	\$2,171.41	013856 APPLE COMPUTER INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By PO Number 232543					\$2,171.41	PO COUNT = 1 PR COUNT =	1	
232544	12/15/2022	P	R131354	10/24/2022	\$888.05	013856 APPLE COMPUTER INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By PO Number 232544					\$888.05	PO COUNT = 1 PR COUNT =	1	
232546	12/16/2022	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	12/16/2022	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	
232563	12/19/2022	P	R132027	11/28/2022	\$91.81	052914 CDW LLC	\$0.00	CHENG/ATTEBURY JOANIE
TOTALS By PO Number 232563					\$91.81	PO COUNT = 1 PR COUNT =	1	
232591	12/21/2022	P	R131717	11/09/2022	\$23,850.52	052914 CDW LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By PO Number 232591					\$23,850.52	PO COUNT = 1 PR COUNT =	1	
232667	12/29/2022	P	R131375	10/25/2022	\$2,724.00	052914 CDW LLC	\$0.00	GUZMAN, MARC-ANTHONY JOANIE
TOTALS By PO Number 232667					\$2,724.00	PO COUNT = 1 PR COUNT =	1	
***** GRAND TOTALS *****					\$723,353.93	PO COUNT = 20 PR COUNT =	20	