

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
221310	05/04/2022	P	R124923	08/30/2021	\$229.38	052914 CDW LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By PO Number 221310					\$229.38	PO COUNT = 1 PR COUNT =	1	
223616	05/02/2022	P	R128134	04/11/2022	\$825.94	013856 APPLE COMPUTER INC	\$0.00	WADE, keck CAROLANN
TOTALS By PO Number 223616					\$825.94	PO COUNT = 1 PR COUNT =	1	
223694	05/04/2022	P	R127926	03/29/2022	\$31,070.04	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number 223694					\$31,070.04	PO COUNT = 1 PR COUNT =	1	
223945	05/02/2022	P	R128207	04/12/2022	\$4,064.10	052914 CDW LLC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By PO Number 223945					\$4,064.10	PO COUNT = 1 PR COUNT =	1	
223958	05/02/2022	P	R128352	04/15/2022	\$733.00	052914 CDW LLC	\$0.00	BEHAR, S.Hancioglu JOANIE
TOTALS By PO Number 223958					\$733.00	PO COUNT = 1 PR COUNT =	1	
223963	05/02/2022	P	R127351	03/08/2022	\$1,071.34	052914 CDW LLC	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By PO Number 223963					\$1,071.34	PO COUNT = 1 PR COUNT =	1	
223973	05/03/2022	P	R127826	03/25/2022	\$957.53	052914 CDW LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By PO Number 223973					\$957.53	PO COUNT = 1 PR COUNT =	1	
223974	05/03/2022	P	R127834	03/28/2022	\$8,623.06	052914 CDW LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By PO Number 223974					\$8,623.06	PO COUNT = 1 PR COUNT =	1	
223979	05/03/2022	P	R128458	04/28/2022	\$763.45	052914 CDW LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By PO Number 223979					\$763.45	PO COUNT = 1 PR COUNT =	1	
223986	05/04/2022	P	R128215	04/12/2022	\$21,817.75	052914 CDW LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By PO Number 223986					\$21,817.75	PO COUNT = 1 PR COUNT =	1	
223993	05/04/2022	P	R127693	03/23/2022	\$3,419.94	052914 CDW LLC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By PO Number 223993					\$3,419.94	PO COUNT = 1 PR COUNT =	1	
223994	05/04/2022	P	R127730	03/24/2022	\$5,682.71	052914 CDW LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By PO Number 223994					\$5,682.71	PO COUNT = 1 PR COUNT =	1	
223999	05/04/2022	P	R128472	05/02/2022	\$2,557.64	035841 D & D SECURITY RESOURCES INC	\$0.00	QUINTANA/ALVARICO JOANIE
TOTALS By PO Number 223999					\$2,557.64	PO COUNT = 1 PR COUNT =	1	

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224014	05/06/2022	P	R128441	04/26/2022	\$18,046.62	052914 CDW LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By PO Number			224014		\$18,046.62	PO COUNT = 1 PR COUNT = 1	1	
224020	05/06/2022	P	R128463	04/29/2022	\$1,073.36	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			224020		\$1,073.36	PO COUNT = 1 PR COUNT = 1	1	
224022	05/06/2022	P	R128469	05/02/2022	\$2,203.23	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			224022		\$2,203.23	PO COUNT = 1 PR COUNT = 1	1	
224025	05/09/2022	P	R128493	05/05/2022	\$2,871.27	052914 CDW LLC	\$0.00	MALIN, PAMEDLA-SUB JOANIE
TOTALS By PO Number			224025		\$2,871.27	PO COUNT = 1 PR COUNT = 1	1	
224027	05/11/2022	P	R128440	04/26/2022	\$17,605.69	052914 CDW LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By PO Number			224027		\$17,605.69	PO COUNT = 1 PR COUNT = 1	1	
224028	05/09/2022	P	R128162	04/11/2022	\$637.06	052914 CDW LLC	\$0.00	MOORE/DE TORRES JOANIE
TOTALS By PO Number			224028		\$637.06	PO COUNT = 1 PR COUNT = 1	1	
224092	05/13/2022	P	R128511	05/06/2022	\$3,598.22	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By PO Number			224092		\$3,598.22	PO COUNT = 1 PR COUNT = 1	1	
224097	05/16/2022	P	R128533	05/10/2022	\$523.67	052914 CDW LLC	\$0.00	MALIN, PAMEDLA-SUB JOANIE
TOTALS By PO Number			224097		\$523.67	PO COUNT = 1 PR COUNT = 1	1	
224098	05/16/2022	P	R128498	05/05/2022	\$1,475.05	052914 CDW LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By PO Number			224098		\$1,475.05	PO COUNT = 1 PR COUNT = 1	1	
224107	05/17/2022	P	R128449	04/27/2022	\$4,708.86	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			224107		\$4,708.86	PO COUNT = 1 PR COUNT = 1	1	
224110	05/17/2022	P	R128572	05/16/2022	\$179.99	052914 CDW LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By PO Number			224110		\$179.99	PO COUNT = 1 PR COUNT = 1	1	
224117	05/17/2022	P	R127987	03/30/2022	\$943.85	052914 CDW LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By PO Number			224117		\$943.85	PO COUNT = 1 PR COUNT = 1	1	
224123-N	05/18/2022	P	R128573	05/16/2022	\$6,083.08	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			224123-N		\$6,083.08	PO COUNT = 1 PR COUNT = 1	1	

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224148-N	05/23/2022	P	R128583	05/17/2022	\$51,878.79	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				224148-N	\$51,878.79	PO COUNT = 1 PR COUNT =	1	
224154-N	05/23/2022	P	R128575	05/16/2022	\$7,986.04	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				224154-N	\$7,986.04	PO COUNT = 1 PR COUNT =	1	
224155-N	05/23/2022	P	R128576	05/16/2022	\$18,348.43	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				224155-N	\$18,348.43	PO COUNT = 1 PR COUNT =	1	
224156-N	05/23/2022	P	R128577	05/16/2022	\$10,137.66	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				224156-N	\$10,137.66	PO COUNT = 1 PR COUNT =	1	
224157-N	05/23/2022	P	R128578	05/16/2022	\$6,454.60	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				224157-N	\$6,454.60	PO COUNT = 1 PR COUNT =	1	
224168-S	05/31/2022	P	R128523	05/06/2022	\$26,424.18	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By PO Number				224168-S	\$26,424.18	PO COUNT = 1 PR COUNT =	1	
224186	05/31/2022	P	R128565	05/13/2022	\$12,178.11	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				224186	\$12,178.11	PO COUNT = 1 PR COUNT =	1	
***** GRAND TOTALS *****					\$275,173.64	PO COUNT = 33 PR COUNT =	33	