

SELECT Person/Entity ID: 013856,059561,037556,035841, ; Person/Entity ID: 052914,063146 ; 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
221545-N	03/24/2022	P	R125410	10/01/2021	\$2,210.56	052914	CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			221545-N		\$2,210.56	PO COUNT =	1	PR COUNT =	1
222865	03/02/2022	P	R126992	02/17/2022	\$12,169.95	013856	APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			222865		\$12,169.95	PO COUNT =	1	PR COUNT =	1
222870	03/02/2022	P	R126751	02/02/2022	\$9,017.22	037556	DECOTECH SYSTEMS INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By PO Number			222870		\$9,017.22	PO COUNT =	1	PR COUNT =	1
222877	03/03/2022	P	R127070	02/24/2022	\$463.22	052914	CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By PO Number			222877		\$463.22	PO COUNT =	1	PR COUNT =	1
222880	03/03/2022	P	R127074	02/24/2022	\$1,885.51	052914	CDW LLC	\$0.00	E.Behar/T.Palmer JOANIE
TOTALS By PO Number			222880		\$1,885.51	PO COUNT =	1	PR COUNT =	1
222893	03/03/2022	B	R127087	02/24/2022	\$1,086.25	037556	DECOTECH SYSTEMS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By PO Number			222893		\$1,086.25	PO COUNT =	1	PR COUNT =	1
222911	03/11/2022	P	R127044	02/23/2022	\$3,295.79	052914	CDW LLC	\$0.00	BEHAR, EUGENIA-SUB JOANIE
TOTALS By PO Number			222911		\$3,295.79	PO COUNT =	1	PR COUNT =	1
222930	03/04/2022	P	R127018	02/18/2022	\$553.26	052914	CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By PO Number			222930		\$553.26	PO COUNT =	1	PR COUNT =	1
222935	03/04/2022	P	R127130	02/28/2022	\$1,802.63	063146	NSX TECHNOLOGIES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By PO Number			222935		\$1,802.63	PO COUNT =	1	PR COUNT =	1
222970	03/08/2022	P	R127200	03/02/2022	\$238.21	052914	CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By PO Number			222970		\$238.21	PO COUNT =	1	PR COUNT =	1
222993	03/14/2022	P	R127095	02/25/2022	\$74.63	052914	CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By PO Number			222993		\$74.63	PO COUNT =	1	PR COUNT =	1
222997	03/10/2022	P	R127247	03/03/2022	\$2,466.92	013856	APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			222997		\$2,466.92	PO COUNT =	1	PR COUNT =	1
223001	03/10/2022	P	R127129	02/25/2022	\$122.95	052914	CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By PO Number			223001		\$122.95	PO COUNT =	1	PR COUNT =	1

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223004	03/11/2022	P	R127090	02/24/2022	\$230.55	052914 CDW LLC	\$0.00	KANAN, NISME JOANIE
TOTALS By PO Number 223004					\$230.55	PO COUNT = 1 PR COUNT =	1	
223006	03/11/2022	P	R127135	02/28/2022	\$3.38	052914 CDW LLC	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By PO Number 223006					\$3.38	PO COUNT = 1 PR COUNT =	1	
223007	03/10/2022	P	R127177	03/01/2022	\$180.51	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By PO Number 223007					\$180.51	PO COUNT = 1 PR COUNT =	1	
223012	03/10/2022	P	R127280	03/04/2022	\$577.64	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By PO Number 223012					\$577.64	PO COUNT = 1 PR COUNT =	1	
223055	03/15/2022	P	R127275	03/04/2022	\$19,146.99	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By PO Number 223055					\$19,146.99	PO COUNT = 1 PR COUNT =	1	
223080	03/16/2022	P	R127458	03/14/2022	\$508.01	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number 223080					\$508.01	PO COUNT = 1 PR COUNT =	1	
223091	03/17/2022	P	R127471	03/14/2022	\$101.80	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By PO Number 223091					\$101.80	PO COUNT = 1 PR COUNT =	1	
223095	03/17/2022	P	R127194	03/02/2022	\$1,916.03	052914 CDW LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By PO Number 223095					\$1,916.03	PO COUNT = 1 PR COUNT =	1	
223096	03/17/2022	P	R127278	03/04/2022	\$44.38	037556 DECOTECH SYSTEMS INC	\$0.00	FEY, JONATHAN JOANIE
TOTALS By PO Number 223096					\$44.38	PO COUNT = 1 PR COUNT =	1	
223098	03/17/2022	P	R127321	03/08/2022	\$3,496.67	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number 223098					\$3,496.67	PO COUNT = 1 PR COUNT =	1	
223126-N	03/18/2022	P	R127390	03/10/2022	\$50,924.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number 223126-N					\$50,924.00	PO COUNT = 1 PR COUNT =	1	
223140	03/21/2022	P	R126719	02/01/2022	\$170.11	052914 CDW LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By PO Number 223140					\$170.11	PO COUNT = 1 PR COUNT =	1	
223144	03/21/2022	P	R127555	03/17/2022	\$15,913.75	052914 CDW LLC	\$0.00	WARNER, LAURA JOANIE
TOTALS By PO Number 223144					\$15,913.75	PO COUNT = 1 PR COUNT =	1	

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
223168	03/21/2022	P	R127081	02/24/2022	\$9,488.63	052914 CDW LLC	\$0.00	HEALY,ALMA JOANIE
TOTALS By PO Number					223168	\$9,488.63	PO COUNT = 1	PR COUNT = 1
223177	03/22/2022	P	R127082	02/24/2022	\$67,873.62	052914 CDW LLC	\$0.00	E.Behar/J.Pike JOANIE
TOTALS By PO Number					223177	\$67,873.62	PO COUNT = 1	PR COUNT = 1
223189	03/22/2022	P	R127103	02/25/2022	\$1,567.01	037556 DECOTECH SYSTEMS INC	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By PO Number					223189	\$1,567.01	PO COUNT = 1	PR COUNT = 1
223191	03/22/2022	P	R127005	02/18/2022	\$54.00	052914 CDW LLC	\$0.00	E.Behar/J.Collier JOANIE
TOTALS By PO Number					223191	\$54.00	PO COUNT = 1	PR COUNT = 1
223199	03/23/2022	P	R127484	03/15/2022	\$8,315.59	013856 APPLE COMPUTER INC	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By PO Number					223199	\$8,315.59	PO COUNT = 1	PR COUNT = 1
223204	03/23/2022	P	R127545	03/17/2022	\$664.31	013856 APPLE COMPUTER INC	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
TOTALS By PO Number					223204	\$664.31	PO COUNT = 1	PR COUNT = 1
223224	03/23/2022	P	R127551	03/17/2022	\$158.00	013856 APPLE COMPUTER INC	\$0.00	BANUELOS/HALLQUIST CAROLANN
TOTALS By PO Number					223224	\$158.00	PO COUNT = 1	PR COUNT = 1
223235	03/23/2022	P	R127636	03/22/2022	\$24,318.53	059561 BROADWAY TYPEWRITER COMPANY	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number					223235	\$24,318.53	PO COUNT = 1	PR COUNT = 1
223250	03/25/2022	P	R127486	03/15/2022	\$2,942.91	052914 CDW LLC	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By PO Number					223250	\$2,942.91	PO COUNT = 1	PR COUNT = 1
223254	03/25/2022	P	R127336	03/08/2022	\$842.25	052914 CDW LLC	\$0.00	LEJANO,AMY LAURA
TOTALS By PO Number					223254	\$842.25	PO COUNT = 1	PR COUNT = 1
223255	03/25/2022	P	R127547	03/17/2022	\$3,687.19	052914 CDW LLC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By PO Number					223255	\$3,687.19	PO COUNT = 1	PR COUNT = 1
223257-N	03/25/2022	P	R127601	03/20/2022	\$37,863.75	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number					223257-N	\$37,863.75	PO COUNT = 1	PR COUNT = 1
223263	03/25/2022	P	R127504	03/15/2022	\$1,483.40	052914 CDW LLC	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By PO Number					223263	\$1,483.40	PO COUNT = 1	PR COUNT = 1

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number	Vendor Name	Savings	Requestor Buyer
223264	03/25/2022	P	R127514	03/16/2022	\$1,812.10	052914	CDW LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By PO Number			223264		\$1,812.10	PO COUNT =	1	PR COUNT =	1
223265	03/25/2022	P	R127534	03/17/2022	\$9,888.03	052914	CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number			223265		\$9,888.03	PO COUNT =	1	PR COUNT =	1
223267	03/25/2022	P	R127246	03/03/2022	\$87,296.85	052914	CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By PO Number			223267		\$87,296.85	PO COUNT =	1	PR COUNT =	1
223306	03/28/2022	P	R127479	03/15/2022	\$178.71	052914	CDW LLC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By PO Number			223306		\$178.71	PO COUNT =	1	PR COUNT =	1
223308	03/28/2022	P	R127641	03/22/2022	\$1,922.82	052914	CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By PO Number			223308		\$1,922.82	PO COUNT =	1	PR COUNT =	1
223309	03/28/2022	P	R127283	03/04/2022	\$4,632.92	035841	D & D SECURITY RESOURCES INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By PO Number			223309		\$4,632.92	PO COUNT =	1	PR COUNT =	1
223310	03/29/2022	P	R127521	03/16/2022	\$957.53	052914	CDW LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By PO Number			223310		\$957.53	PO COUNT =	1	PR COUNT =	1
223314	03/30/2022	P	R127707	03/23/2022	\$2,212.31	052914	CDW LLC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By PO Number			223314		\$2,212.31	PO COUNT =	1	PR COUNT =	1
223324	03/30/2022	P	R127419	03/11/2022	\$13,163.30	013856	APPLE COMPUTER INC	\$0.00	QUINTANA/MOORE JOANIE
TOTALS By PO Number			223324		\$13,163.30	PO COUNT =	1	PR COUNT =	1
223326	03/29/2022	P	R127386	03/10/2022	\$1,787.86	052914	CDW LLC	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By PO Number			223326		\$1,787.86	PO COUNT =	1	PR COUNT =	1
223327	03/30/2022	P	R127607	03/21/2022	\$5,406.29	037556	DECOTECH SYSTEMS INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number			223327		\$5,406.29	PO COUNT =	1	PR COUNT =	1
223340	03/29/2022	P	R127559	03/17/2022	\$6,071.37	052914	CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By PO Number			223340		\$6,071.37	PO COUNT =	1	PR COUNT =	1
223347	03/29/2022	P	R127725	03/24/2022	\$3,816.02	037556	DECOTECH SYSTEMS INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By PO Number			223347		\$3,816.02	PO COUNT =	1	PR COUNT =	1

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
223348	03/29/2022	P	R127736	03/24/2022	\$2,350.52	037556 DECOTECH SYSTEMS INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By PO Number 223348					\$2,350.52	PO COUNT = 1 PR COUNT =	1	
223357	03/30/2022	P	R127884	03/29/2022	\$124.07	052914 CDW LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By PO Number 223357					\$124.07	PO COUNT = 1 PR COUNT =	1	
223361	03/30/2022	P	R127468	03/14/2022	\$694.83	052914 CDW LLC	\$0.00	CHENG/PRINTERS JOANIE
TOTALS By PO Number 223361					\$694.83	PO COUNT = 1 PR COUNT =	1	
223373	03/31/2022	P	R127527	03/16/2022	\$2,528.15	013856 APPLE COMPUTER INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By PO Number 223373					\$2,528.15	PO COUNT = 1 PR COUNT =	1	
223374	03/31/2022	P	R127724	03/24/2022	\$195.36	013856 APPLE COMPUTER INC	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
TOTALS By PO Number 223374					\$195.36	PO COUNT = 1 PR COUNT =	1	
223377	03/31/2022	P	R127604	03/21/2022	\$29,985.13	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By PO Number 223377					\$29,985.13	PO COUNT = 1 PR COUNT =	1	
***** GRAND TOTALS *****					\$462,884.28	PO COUNT = 58 PR COUNT =	58	