

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

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
220794	02/07/2022	P	R124505	08/02/2021	\$0.00	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By PO Number			220794		\$0.00	PO COUNT = 1 PR COUNT =	1	
221545-N	02/23/2022	P	R125410	10/01/2021	\$2,923.35	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			221545-N		\$2,923.35	PO COUNT = 1 PR COUNT =	1	
222455	02/01/2022	P	R126572	01/21/2022	\$35.38	037556 DECOTECH SYSTEMS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By PO Number			222455		\$35.38	PO COUNT = 1 PR COUNT =	1	
222482	02/07/2022	P	R126610	01/26/2022	\$340.23	052914 CDW LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By PO Number			222482		\$340.23	PO COUNT = 1 PR COUNT =	1	
222484	02/02/2022	P	R126634	01/26/2022	\$7,017.42	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By PO Number			222484		\$7,017.42	PO COUNT = 1 PR COUNT =	1	
222488	02/03/2022	P	R126691	01/31/2022	\$26,395.66	013856 APPLE COMPUTER INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number			222488		\$26,395.66	PO COUNT = 1 PR COUNT =	1	
222492	02/03/2022	P	R126583	01/24/2022	\$1,701.13	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By PO Number			222492		\$1,701.13	PO COUNT = 1 PR COUNT =	1	
222493	02/14/2022	P	R126627	01/26/2022	\$0.00	037556 DECOTECH SYSTEMS INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By PO Number			222493		\$0.00	PO COUNT = 1 PR COUNT =	1	
222496	02/03/2022	P	R126658	01/28/2022	\$687.43	052914 CDW LLC	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By PO Number			222496		\$687.43	PO COUNT = 1 PR COUNT =	1	
222501	02/03/2022	P	R126629	01/26/2022	\$7,055.96	052914 CDW LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By PO Number			222501		\$7,055.96	PO COUNT = 1 PR COUNT =	1	
222522	02/14/2022	P	R126615	01/26/2022	\$1,984.44	052914 CDW LLC	\$0.00	BARWACZ, PIKE JOANIE
TOTALS By PO Number			222522		\$1,984.44	PO COUNT = 1 PR COUNT =	1	
222531	02/08/2022	P	R126698	01/31/2022	\$588.49	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number			222531		\$588.49	PO COUNT = 1 PR COUNT =	1	
222534	02/08/2022	P	R126385	12/27/2021	\$1,489.25	013856 APPLE COMPUTER INC	\$0.00	PINTADO, DAVID/DH CAROLANN
TOTALS By PO Number			222534		\$1,489.25	PO COUNT = 1 PR COUNT =	1	

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222548	02/09/2022	P	R126732	02/02/2022	\$3,182.51	013856 APPLE COMPUTER INC	\$0.00	WADE,KECK CAROLANN
TOTALS By PO Number			222548		\$3,182.51	PO COUNT = 1 PR COUNT =	1	
222562	02/08/2022	P	R126389	12/27/2021	\$664.31	013856 APPLE COMPUTER INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By PO Number			222562		\$664.31	PO COUNT = 1 PR COUNT =	1	
222608	02/10/2022	P	R126834	02/08/2022	\$95.15	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By PO Number			222608		\$95.15	PO COUNT = 1 PR COUNT =	1	
222642	02/11/2022	P	R126618	01/26/2022	\$232.67	052914 CDW LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By PO Number			222642		\$232.67	PO COUNT = 1 PR COUNT =	1	
222675	02/15/2022	P	R126749	02/02/2022	\$1,146.89	037556 DECOTECH SYSTEMS INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By PO Number			222675		\$1,146.89	PO COUNT = 1 PR COUNT =	1	
222677	02/28/2022	P	R126796	02/07/2022	\$338.68	052914 CDW LLC	\$0.00	MEME,MAGGIE JOANIE
TOTALS By PO Number			222677		\$338.68	PO COUNT = 1 PR COUNT =	1	
222682	02/15/2022	P	R126874	02/10/2022	\$3,045.56	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			222682		\$3,045.56	PO COUNT = 1 PR COUNT =	1	
222712	02/17/2022	P	R126839	02/08/2022	\$9,109.96	013856 APPLE COMPUTER INC	\$0.00	LEJANO,AMY LAURA
TOTALS By PO Number			222712		\$9,109.96	PO COUNT = 1 PR COUNT =	1	
222740	02/28/2022	P	R126923	02/14/2022	\$170.11	052914 CDW LLC	\$0.00	DALPIAZ,ELSA CAROLANN
TOTALS By PO Number			222740		\$170.11	PO COUNT = 1 PR COUNT =	1	
222794	02/28/2022	P	R126916	02/14/2022	\$54.00	052914 CDW LLC	\$0.00	WADE,MILLER CAROLANN
TOTALS By PO Number			222794		\$54.00	PO COUNT = 1 PR COUNT =	1	
222797	02/25/2022	P	R126862	02/09/2022	\$1,278.93	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number			222797		\$1,278.93	PO COUNT = 1 PR COUNT =	1	
222801	02/25/2022	P	R126909	02/14/2022	\$170.11	052914 CDW LLC	\$0.00	LEJANO,AMY LAURA
TOTALS By PO Number			222801		\$170.11	PO COUNT = 1 PR COUNT =	1	
222805	02/28/2022	P	R127067	02/24/2022	\$232.67	052914 CDW LLC	\$0.00	E.Behar/F.Marcelo JOANIE
TOTALS By PO Number			222805		\$232.67	PO COUNT = 1 PR COUNT =	1	

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222810	02/28/2022	P	R126973	02/17/2022	\$1,460.57	052914 CDW LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By PO Number 222810					\$1,460.57	PO COUNT = 1 PR COUNT =	1	
222813	02/28/2022	P	R127008	02/18/2022	\$2,943.41	052914 CDW LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By PO Number 222813					\$2,943.41	PO COUNT = 1 PR COUNT =	1	
222814	02/28/2022	P	R126630	01/26/2022	\$745.09	052914 CDW LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By PO Number 222814					\$745.09	PO COUNT = 1 PR COUNT =	1	
222816	02/28/2022	P	R126899	02/11/2022	\$1,147.38	052914 CDW LLC	\$0.00	KANAN, NISME JOANIE
TOTALS By PO Number 222816					\$1,147.38	PO COUNT = 1 PR COUNT =	1	
222818	02/28/2022	P	R126901	02/11/2022	\$231.61	052914 CDW LLC	\$0.00	KANAN, NISME JOANIE
TOTALS By PO Number 222818					\$231.61	PO COUNT = 1 PR COUNT =	1	
222827	02/28/2022	P	R126689	01/31/2022	\$10,794.65	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number 222827					\$10,794.65	PO COUNT = 1 PR COUNT =	1	
222835	02/28/2022	P	R126931	02/15/2022	\$27,019.55	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number 222835					\$27,019.55	PO COUNT = 1 PR COUNT =	1	
222836	02/28/2022	P	R126906	02/14/2022	\$17,798.46	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number 222836					\$17,798.46	PO COUNT = 1 PR COUNT =	1	
222853	02/28/2022	P	R127120	02/25/2022	\$26.02	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By PO Number 222853					\$26.02	PO COUNT = 1 PR COUNT =	1	
***** GRAND TOTALS *****					\$132,107.03	PO COUNT = 35 PR COUNT =	35	