

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
213207-1	06/30/2022	P	R124095	07/01/2021	\$0.00	013856 APPLE COMPUTER INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number 213207-1					\$0.00	PO COUNT = 1 PR COUNT =	1	
220437	06/13/2022	P	R124211	07/09/2021	\$0.00	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By PO Number 220437					\$0.00	PO COUNT = 1 PR COUNT =	1	
220909	06/13/2022	P	R124612	08/11/2021	\$0.00	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By PO Number 220909					\$0.00	PO COUNT = 1 PR COUNT =	1	
221603	06/28/2022	P	R125568	10/15/2021	\$471.38	052914 CDW LLC	\$0.00	MP/VILLARS, ALLISON CAROLANN
TOTALS By PO Number 221603					\$471.38	PO COUNT = 1 PR COUNT =	1	
222151	06/22/2022	P	R125979	11/17/2021	\$7,852.60	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By PO Number 222151					\$7,852.60	PO COUNT = 1 PR COUNT =	1	
223140	06/28/2022	P	R126719	02/01/2022	\$0.00	052914 CDW LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By PO Number 223140					\$0.00	PO COUNT = 1 PR COUNT =	1	
223744	06/24/2022	P	R127812	03/25/2022	\$97,620.01	052914 CDW LLC	\$0.00	KANAN, NISME JOANIE
TOTALS By PO Number 223744					\$97,620.01	PO COUNT = 1 PR COUNT =	1	
224025	06/30/2022	P	R128493	05/05/2022	\$2,858.10	052914 CDW LLC	\$0.00	MALIN, PAMEDLA-SUB JOANIE
TOTALS By PO Number 224025					\$2,858.10	PO COUNT = 1 PR COUNT =	1	
***** GRAND TOTALS *****					\$108,802.09	PO COUNT = 8 PR COUNT =	8	