

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                |
|---------------------|------------|-----------|-------------|------------|-------------|---------------|--------------------|--------------|--------------------------------|
| 230240              | 11/03/2022 | P         | R128922     | 07/01/2022 | \$184.38    | 052914        | CDW LLC            | \$0.00       | JURANEK, LAURA<br>JOANIE       |
| TOTALS By PO Number |            |           |             |            | 230240      | \$184.38      | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232047              | 11/02/2022 | P         | R131355     | 10/24/2022 | \$177.80    | 052914        | CDW LLC            | \$0.00       | MARTIN, JENNIFER<br>LAURA      |
| TOTALS By PO Number |            |           |             |            | 232047      | \$177.80      | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232077              | 11/02/2022 | P         | R131334     | 10/24/2022 | \$1,716.20  | 013856        | APPLE COMPUTER INC | \$0.00       | ARGUELLES, ANTONIO<br>CAROLANN |
| TOTALS By PO Number |            |           |             |            | 232077      | \$1,716.20    | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232093              | 11/03/2022 | P         | R131523     | 11/01/2022 | \$6,208.08  | 052914        | CDW LLC            | \$0.00       | ROSE, ANDREA<br>CAROLANN       |
| TOTALS By PO Number |            |           |             |            | 232093      | \$6,208.08    | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232106              | 11/04/2022 | P         | R131231     | 10/18/2022 | \$1,284.08  | 052914        | CDW LLC            | \$0.00       | PRATCHARD, MELISSA<br>JOANIE   |
| TOTALS By PO Number |            |           |             |            | 232106      | \$1,284.08    | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232110              | 11/04/2022 | P         | R131475     | 10/28/2022 | \$15,323.95 | 052914        | CDW LLC            | \$0.00       | ROSE, ANDREA<br>CAROLANN       |
| TOTALS By PO Number |            |           |             |            | 232110      | \$15,323.95   | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232153              | 11/14/2022 | P         | R131549     | 11/01/2022 | \$6,822.06  | 052914        | CDW LLC            | \$0.00       | MARTIN, JENNIFER<br>LAURA      |
| TOTALS By PO Number |            |           |             |            | 232153      | \$6,822.06    | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232158              | 11/15/2022 | P         | R131430     | 10/26/2022 | \$3,319.58  | 052914        | CDW LLC            | \$0.00       | CARTER, ANASTASIA<br>JOANIE    |
| TOTALS By PO Number |            |           |             |            | 232158      | \$3,319.58    | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232159              | 11/15/2022 | P         | R131042     | 10/03/2022 | \$4,000.00  | 013856        | APPLE COMPUTER INC | \$0.00       | JONES, TIFFANY<br>LAURA        |
| TOTALS By PO Number |            |           |             |            | 232159      | \$4,000.00    | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232208              | 11/17/2022 | P         | R131448     | 10/27/2022 | \$640.53    | 013856        | APPLE COMPUTER INC | \$0.00       | ROARTY, KATHLEEN<br>CAROLANN   |
| TOTALS By PO Number |            |           |             |            | 232208      | \$640.53      | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232232              | 11/17/2022 | P         | R131826     | 11/15/2022 | \$334.42    | 052914        | CDW LLC            | \$0.00       | SPRECHER, CAROL<br>CAROLANN    |
| TOTALS By PO Number |            |           |             |            | 232232      | \$334.42      | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232288              | 11/23/2022 | P         | R131644     | 11/07/2022 | \$1,010.75  | 052914        | CDW LLC            | \$0.00       | HEALY, ALMA<br>JOANIE          |
| TOTALS By PO Number |            |           |             |            | 232288      | \$1,010.75    | PO COUNT = 1       | PR COUNT = 1 |                                |
| 232290              | 11/29/2022 | P         | R131722     | 11/09/2022 | \$277.12    | 052914        | CDW LLC            | \$0.00       | NEVILLE, LOUISE<br>CAROLANN    |
| TOTALS By PO Number |            |           |             |            | 232290      | \$277.12      | PO COUNT = 1       | PR COUNT = 1 |                                |

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|--------------------------|------------|-----------|-------------|------------|-------------|------------------------------|---------------|-----------------------------|
| 232300                   | 11/28/2022 | P         | R131681     | 11/08/2022 | \$158.04    | 052914<br>CDW LLC            | \$0.00        | NEVILLE, LOUISE<br>CAROLANN |
| TOTALS By PO Number      |            |           |             | 232300     | \$158.04    | PO COUNT = 1                 | PR COUNT = 1  |                             |
| 232301                   | 11/28/2022 | P         | R131828     | 11/15/2022 | \$812.86    | 013856<br>APPLE COMPUTER INC | \$0.00        | NEVILLE, LOUISE<br>CAROLANN |
| TOTALS By PO Number      |            |           |             | 232301     | \$812.86    | PO COUNT = 1                 | PR COUNT = 1  |                             |
| ***** GRAND TOTALS ***** |            |           |             |            | \$42,269.85 | PO COUNT = 15                | PR COUNT = 15 |                             |