

SELECT Person/Entity ID: 013856,059561,037556,035841, ; Person/Entity ID: 052914 ; 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
221117	12/13/2021	P	R124724	08/20/2021	\$2,013.00	052914 CDW LLC	\$0.00	MP/Clason, Ryan CAROLANN
TOTALS By PO Number 221117					\$2,013.00	PO COUNT = 1 PR COUNT =	1	
221745	12/20/2021	P	R126321	12/16/2021	\$553.26	052914 CDW LLC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By PO Number 221745					\$553.26	PO COUNT = 1 PR COUNT =	1	
221957	12/01/2021	P	R126082	11/29/2021	\$465.34	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By PO Number 221957					\$465.34	PO COUNT = 1 PR COUNT =	1	
221968	12/01/2021	P	R125792	11/02/2021	\$11,534.64	013856 APPLE COMPUTER INC	\$0.00	GALLO,KAT/DH CAROLANN
TOTALS By PO Number 221968					\$11,534.64	PO COUNT = 1 PR COUNT =	1	
221988	12/02/2021	P	R125941	11/15/2021	\$231.61	052914 CDW LLC	\$0.00	WADE, KECK CAROLANN
TOTALS By PO Number 221988					\$231.61	PO COUNT = 1 PR COUNT =	1	
221990	12/02/2021	P	R125945	11/15/2021	\$1,809.50	013856 APPLE COMPUTER INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By PO Number 221990					\$1,809.50	PO COUNT = 1 PR COUNT =	1	
222009	12/03/2021	P	R125819	11/03/2021	\$232.67	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By PO Number 222009					\$232.67	PO COUNT = 1 PR COUNT =	1	
222036	12/03/2021	P	R126061	11/23/2021	\$3,847.84	052914 CDW LLC	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By PO Number 222036					\$3,847.84	PO COUNT = 1 PR COUNT =	1	
222065	12/08/2021	P	R126173	12/06/2021	\$312.79	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By PO Number 222065					\$312.79	PO COUNT = 1 PR COUNT =	1	
222077	12/09/2021	P	R126097	11/30/2021	\$44,977.69	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By PO Number 222077					\$44,977.69	PO COUNT = 1 PR COUNT =	1	
222083	12/09/2021	P	R126101	11/30/2021	\$13,025.36	052914 CDW LLC	\$0.00	ASHOO, TARA LAURA
TOTALS By PO Number 222083					\$13,025.36	PO COUNT = 1 PR COUNT =	1	
222090	12/09/2021	P	R126215	12/08/2021	\$339.48	037556 DECOTECH SYSTEMS INC	\$0.00	CHENG/COITO JOANIE
TOTALS By PO Number 222090					\$339.48	PO COUNT = 1 PR COUNT =	1	
222100	12/14/2021	P	R126129	12/01/2021	\$5,206.27	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number 222100					\$5,206.27	PO COUNT = 1 PR COUNT =	1	

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222104	12/14/2021	P	R126088	11/29/2021	\$49.00	052914 CDW LLC	\$0.00	VAZQUEZ/ALVAREZ JOANIE
TOTALS By PO Number 222104					\$49.00	PO COUNT = 1 PR COUNT =	1	
222146	12/16/2021	P	R126230	12/10/2021	\$427.95	037556 DECOTECH SYSTEMS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By PO Number 222146					\$427.95	PO COUNT = 1 PR COUNT =	1	
222151	12/16/2021	P	R125979	11/17/2021	\$8,829.18	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By PO Number 222151					\$8,829.18	PO COUNT = 1 PR COUNT =	1	
222152	12/20/2021	P	R126133	12/01/2021	\$744.19	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By PO Number 222152					\$744.19	PO COUNT = 1 PR COUNT =	1	
222154	12/16/2021	P	R126150	12/02/2021	\$2,055.76	013856 APPLE COMPUTER INC	\$0.00	SWEENEY, SULLIVAN CAROLANN
TOTALS By PO Number 222154					\$2,055.76	PO COUNT = 1 PR COUNT =	1	
222156	12/16/2021	P	R126284	12/14/2021	\$4,189.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number 222156					\$4,189.00	PO COUNT = 1 PR COUNT =	1	
222167	12/20/2021	P	R126118	11/30/2021	\$3,340.30	013856 APPLE COMPUTER INC	\$0.00	MP/HEVEL, DAVID CAROLANN
TOTALS By PO Number 222167					\$3,340.30	PO COUNT = 1 PR COUNT =	1	
222179-N	12/17/2021	P	R126285	12/14/2021	\$116,115.50	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number 222179-N					\$116,115.50	PO COUNT = 1 PR COUNT =	1	
222180	12/17/2021	P	R126161	12/03/2021	\$16,907.85	013856 APPLE COMPUTER INC	\$0.00	LEJANO, AMY LAURA
TOTALS By PO Number 222180					\$16,907.85	PO COUNT = 1 PR COUNT =	1	
222236	12/29/2021	P	R126236	12/10/2021	\$411.15	013856 APPLE COMPUTER INC	\$0.00	BARWACZ, BUTTICCI JOANIE
TOTALS By PO Number 222236					\$411.15	PO COUNT = 1 PR COUNT =	1	
***** G R A N D T O T A L S *****					\$237,619.33	PO COUNT = 23 PR COUNT =	23	