

Order Number	Supplier Name	Line Description	Order Date	Original Ordered Amount
200645	TRI - DIM FILTER CORP.	Air Filters DELV. WEST	8-Feb-22	\$ 902.68
200703	TRI - DIM FILTER CORP.	Air Filters EAST DELV. SOUTH	17-Feb-22	\$ 891.82
200803	TRI - DIM FILTER CORP.	WEST Air Filters DEL. WEST	10-Mar-22	\$ 898.09
200920	TRI - DIM FILTER CORP.	NORTH AIR FILTERS DELV. SOUTH	1-Apr-22	\$ 4,737.66
200923	TRI - DIM FILTER CORP.	ARENA AIR FILTERS DELV. WEST	1-Apr-22	\$ 812.40
201381	TRI - DIM FILTER CORP.	Air Filters DELV. WEST	11-Jul-22	\$ 347.65
201432	TRI - DIM FILTER CORP.	Air Filters WEST BUILDING	22-Jul-22	\$ 75.96
201433	TRI - DIM FILTER CORP.	Air Filters DELV. WEST	22-Jul-22	\$ 1,075.37
201435	TRI - DIM FILTER CORP.	Air Filters ENERGY CENTER	22-Jul-22	\$ 459.00
201437	TRI - DIM FILTER CORP.	Air Filters DELV. SOUTH (EAST)	22-Jul-22	\$ 2,816.96
201499	TRI - DIM FILTER CORP.	Air Filters SOUTH	5-Aug-22	\$ 2,569.02
201732	TRI - DIM FILTER CORP.	Air Filters DELV. WEST	19-Sep-22	\$ 1,865.76
201888	TRI - DIM FILTER CORP.	Air Filters East Delv. South	18-Oct-22	\$ 725.56
202042	TRI - DIM FILTER CORP.	Air Filters ARENA DELV. WEST	15-Nov-22	\$ 2,212.20
202067	TRI - DIM FILTER CORP.	Air Filters DELV. WEST	17-Nov-22	\$ 1,864.36
202158	TRI - DIM FILTER CORP.	Air Filters DELV. SOUTH	8-Dec-22	\$ 860.12
<b>YEAR 2022 CONTRACT SPEND</b>				<b>\$ 23,114.61</b>
202335	TRI - DIM FILTER CORP.	Air Filters DELV. SOUTH	12-Jan-23	\$ 1,498.80
202535	TRI - DIM FILTER CORP.	Air Filters ARENA DELV. WEST	22-Feb-23	\$ 698.04
202549	TRI - DIM FILTER CORP.	Air Filters SOUTH DELV. SOUTH	23-Feb-23	\$ 11,100.36
202550	TRI - DIM FILTER CORP.	Air Filters CORP DELV. WEST	23-Feb-23	\$ 929.28
202551	TRI - DIM FILTER CORP.	Air Filters EAST DELV. SOUTH	23-Feb-23	\$ 7,744.18
202552	TRI - DIM FILTER CORP.	Air Filters NORTH DELV. SOUTH	23-Feb-23	\$ 8,263.02
202601	TRI - DIM FILTER CORP.	Air Filters DELV. WEST	1-Mar-23	\$ 1,844.52
<b>YEAR 2023 CONTRACT SPEND</b>				<b>\$ 32,078.20</b>