

Records Series (potential)	Number Sent
Contracts	702
unknown	192
Routine Sales Files	118
Building Plan App	55
Personnel File	47
Timekeeping	42
Poll Worker File	40
Bid Files	38
Disciplinary Files	29
Payroll	19
Accounts Payable	15
Medical Release Form	9
RRDA	8
Acquisitions	5
Cost Allocation Plan Request	4
Transfer Form	2
FSA Enrollment	2
Systems Report	2
Software Request	2
Policies/Procedures	1
Access Form	1
MOUs	1
I-9	1
Statement of Economic Interest	1
Workers Compensation File	1
Grand Total	1337

Departments (Identified)	Number Sent
Board of Ethics	1
City Records	38
Comptroller	57
DCD	124
DER	11
DPW	89
Election Commission	40
Environmental Collaboration	2
Health	22
Library	25
Purchasing	738
RACM	1
unknown	189
Grand Total	1337

Subject

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Please DocuSign: 4108 A N 13th Lease.pdf

Please DocuSign: 4684 N 50th Lease.pdf

Please DocuSign: Lease Test.pdf

Please DocuSign: LeaseA.pdf

Please DocuSign: F40(A) Authorization for Release of Medical Information

Please DocuSign: GELENIAN Resignationformfinal.doc

Please DocuSign: 5631 S. 22nd Street-House-Scrap Hauling ROE.doc

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Building Plan Application--10855 W Park (Andy)

Building Plan Application--924 E Wells (Andy)

Building Plan Application--7132 W Good Hope (Andy)

Building Plan Application--7132 W Good Hope (Andy)

Building Plan Application--3201 N 40th (Andy)

Building Plan Application--5312 W Burleigh (Andy)

Building Plan Application--3090 N 53rd (Andy)

Building Plan Application--6122 N 76th (Andy)

Building Plan Application (9026 W Brown Deer--Andy)

Building Plan Application--2101 N MLK (Andy)

Building Plan Application--2101 N MLK (Andy)

Building Plan Application (5460 S 27th)

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Please DocuSign: Brown, Christopher_LOA partial signature_5-19-2021.pdf, Brown, Christopher_Med...

Please DocuSign: Sanford, Latasha_LOA partial signature_5-12-2021.pdf, Sanford, Latasha_Medical...

Please DocuSign: Robinson, Marvin_LOA partial signature_5-10-2021.pdf, Robinson, Marvin_Medical...

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Please DocuSign: Jones Jr., Bobby_LOA partial signature_4-23-2021.pdf, Jones Jr., Bobby_Medical...

Please DocuSign: Evans, Rodney_LOA partial signature_4-21-2021.pdf, Evans, Rodney_Medical Docum...

Please DocuSign: Sadowski, Timothy_LOA partial signature_4-16-2021.pdf, Hardin, James_LOA parti...

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Please DocuSign: Bickham, Irma_Probationary Report_3-12-2021.pdf

Please DocuSign: Ferguson, Willie_LOA partial signature_3-16-2021.pdf, Salton, Wade_LOA partial...

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Please DocuSign: Brandes & MDCP IMA First Amendment.doc

Building Plan Application

Building Plan Application
Building Plan Application
Building Plan Application
Building Plan Application
Building Plan Application
RRDAs to be closed/superseded (DER-Admin)
RRDAs for your approval (Staffing)
RRDAs for your approval (DER/Compensation)
RRDAs for your approval (DER/Admin/Compliance)
Building Plan Application
Building Plan Application
RRDAs for your approval (DER/Compensation)
Building Plan Application
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RRDAs for your approval (DER/Admin/Compliance)
RRDAs for your signature
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Invoice for your Plan Request
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Please DocuSign: Cancellation Agreement & Mutual Release - 10_15.pdf

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1311 N 6th St

Building Plan Application 8800 W Bradley Rd

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Please DocuSign: 3736-38 N Port Washington Ave - Closing Packet
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Building Plan Application - 311 E Erie St.
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Building Plan Application - 2441 W Capital
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Building Plan Application - 200 N Jefferson
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URGENT: City of Milwaukee Request for Signature Contract E13581, Amendment 7

URGENT: City of Milwaukee Request for Signature Contract B18117-2

URGENT: City of Milwaukee Request for Signature Contract B18117-1

COVID: Request for Signature Contract E17568, Amendment 2 Recap
URGENT: Request for Signature Contract B18117-1
URGENT: Request for Signature Contract E17572/ Purchase Order
URGENT: City of Milwaukee Request for Signature Contract E18211, Purchase Order PUR18211
URGENT: Request for Signature Contract B18117-2
Re-Routing: City of Milwaukee Request for Signature Contract B16928, Amendment 1
Testing: Please DocuSign: Minutes in Decimals.pdf
URGENT: Request for Signature Contract E18211, Purchase Order PUR18211
City of Milwaukee Request for Signature Contract E18174, Purchase Order PUR18174
City of Milwaukee Request for Signature Contract B16928, Amendment 1
URGENT: City of Milwaukee Request for Signature REVISED Contract B15671, Amendment 3
City of Milwaukee Request for Signature Contract E16224, Amendment 2
URGENT: DOA Request for Signature FIRE-IT Professional Services-2021-5-18-IT Technical Support
Request for Signature Contract B16550, Amdendment 2
City of Milwaukee Request for Signature Contract B15001, Amendment 2
City of Milwaukee Request for Signature Contract E18266, Purchase Order PUR18266
City of Milwaukee Request for Signature Contract E18225
City of Milwaukee Presents Fully Executed Contract B15269, Amendment 3
City of Milwaukee Presents: Fully Executed Contract E17823, Amendment 3
City of Milwaukee Presents: Fully Executed Contract E16902, Amendment 2
City of Milwaukee Presents Fully Executed Contract B14384-A, Amendment 6
City of Milwaukee Presents Fully Executed Contract B13747-A, Amendment 9
City of Milwaukee Presents Fully Executed Contract B18097
City of Milwaukee Presents Fully Executed Contract B17992
City of Milwaukee Request for Signature Contract E18172, Purchase Order PUR18172
City of Milwaukee Request for Signature Contract E18179, Purchase Order PUR18179
City of Milwaukee Request for Signature Contract E18264, Purchase Order PUR18264
URGENT: DOA Purchasing Request for Signature Contract E18159, Purchase Order PUR18159
City of Milwaukee Presents Fully Executed Contract E15299, Amendment 3
City of Milwaukee Presents: Fully Executed Contract E14240, Amendment 7
URGENT: DOA Purchasing Request for Signature Contract E16902, Amendment 2
DOA Purchasing Request for Signature Contract E14137, Amendment 6
Request for Signature Contract B17234, Amendment 1 Recap
Request for Signature Contract E13851, Amendment 7 Waiver Recap
CORRECTED: Request for Signature Contract B18034 REVISED Recap
Request for Signature Contract E16224, Amendment 2 Waiver Recap
Request for Signature Contract B18034 REVISED Recap
Request for Signature Contract E18174 Recap
Request for Signature Contract B16928, Amendment 1
URGENT: City of Milwaukee Request for Signature Contract E17979, Amendment 1
URGENT: City of Milwaukee Presents Finding Letter to Bid 18034, Awardee #3
URGENT: City of Milwaukee Presents Finding Letter to Bid 18034, Awardee #2
URGENT: City of Milwaukee Presents Finding Letter to Bid 18034, Awardee #1
URGENT: Request for Signature Contract B18034- 1-3
Request for Signature Contract E18266, Purchase Order PUR18266 Recap
City of Milwaukee Presents Fully Executed Contract B17442-2, Amendment 1
Request for Signature Contract E18264,Purchase Order PUR18264 Recap

Request for Signature Contract E18172 Recap
Request for Signature Contract E18179 Recap
DOA Purchasing Request for Signature Contract B17992
DOA Purchasing Request for Signature Contract E14240, Amendment 7
URGENT: DOA Purchasing Request for Signature Contract E17823, Amendment 3
Request for Signature Contract B15671, Amendment 1 Recap
City of Milwaukee Request for Signature Contract B15107, Amendment 4
City of Milwaukee Request for Signature Contract E18030
City of Milwaukee Request for Signature Contract B16931, Amendment 1
City of Milwaukee Request for Signature Contract E18251
City of Milwaukee Request for Signature Contract E18240, Purchase Order PUR18240
City of Milwaukee Request for Signature Contract E17880, Amendment 1
City of Milwaukee Request for Signature Contract E16346, Amendment 1
City of Milwaukee Request for Signature Contract B16831, Amendment 2
City of Milwaukee Request for Signature Contract B15643, Amendment 2
Request for Signature REVISED Contract B15001, Amendment 2 Recap
Request for Signature Contract REVISED Contract B15001
City of Milwaukee Presents Fully Executed Contract E18189
City of Milwaukee Presents Fully Executed Contract E17776
City of Milwaukee Presents Fully Executed Contract E15179, Amendment 4
City of Milwaukee Presents Fully Executed Contract B18032, Purchase Order PUR18032
City of Milwaukee Presents Fully Executed Contract E17730, Amendment 1
City of Milwaukee Request for Signature Contract B16153, Amendment 2
DOA Purchasing Request for Signature Contract B13747-A, Amendment 9
DOA Purchasing Request for Signature Contract B14384-A, Amendment 6
DOA Purchasing Request for Signature Contract E15299, Amendment 3
DOA Purchasing Request for Signature Contract B15269, Amendment 3
City of Milwaukee Presents Fully Executed Contract B18075
DOA Purchasing Request for Signature Contract B18097
PLEASE RESIGN- City of Milwaukee Request for Signature Contract E17472, Amendment 4
DOA Purchasing Request for Signature Contract B18075
URGENT: DOA Purchasing Request for Signature Contract B17442-2, Amendment 1
City of Milwaukee Request for Signature Contract E14240, Amendment 7
Request for Signature REVISED- Contract E14240, Amendment 7 Waiver Recap
DOA Purchasing Request for Signature Contract E16902, Amendment 2
URGENT: DOA Purchasing Request for Signature Contract E15179, Amendment 4
Request for Signature Contract B16931, Amendment 2 Recap
Request for Signature Contract E18251 Recap
City of Milwaukee Request for Signature Contract E17823, Amendment 3
URGENT: City of Milwaukee Request for Signature Contract E15565, Amendment 1
URGENT: City of Milwaukee Request for Signature Contract B10474, Amendment 15
City of Milwaukee Presents: Fully Executed Contract E17500, Amendment 2
URGENT: DOA Purchasing Request for Signature Contract E17776
City of Milwaukee Request for Signature Contract E17591, Amendment 1
URGENT: City of Milwaukee Request for Signature Contract E14137, Amendment 6
Request for Signature Contract E18030 Recap
Request for Signature Contract E18225 Recap

Request for Signature Contract B15107, Amendment 4 Recap
Request for Signature Contract B15643, Amendment 2 Recap
Request for Signature Contract B16153, Amendment 2 Recap
URGENT: DOA Purchasing Request for Signature Contract B18032, Purchase Order PUR18032
City of Milwaukee Presents: Fully Executed Contract E18001, Amendment 2
City of Milwaukee Presents Fully Executed Contract E17701, Amendment 1
City of Milwaukee Request for Signature Contract E17472, Amendment 4
URGENT: City of Milwaukee Request for Signature Contract E17735, Amendment 1
URGENT: City of Milwaukee Request for Signature Contract E17008, Amendment 1
URGENT: City of Milwaukee Request for Signature Contract E18016, Amendment 1
URGENT: City of Milwaukee Request for Signature Contract B16384, Amendment 2
URGENT: DOA Purchasing Request for Signature Contract E17500, Amendment 2- CEPHEID
City of Milwaukee Presents Fully Executed Contract B17061-1, Amendment 2
Request for Signature Contract B15001, Amendment 2 Recap
Request for Signature Contract B16831, Amendment 2
Request for Signature Contract E17880, Amendment 1
Request for Signature Contract E16346, Amendment 1 recap
URGENT: Request for Signature Contract B10474, Amendment 15
DOA Purchasing Request for Signature Contract E18189
Request for Signature Contract B16831, Amendment 2 Recap
Request for Signature REVISED- Contract E14240, Amendment 7 Waiver Recap
COVID/NUCLEAR: Request for Signature Contract E17823, Amendment 3 Recap
URGENT: City of Milwaukee Request for Signature Contract B17442-2, Amendment 1
COVID/NUCLEAR: Request for Signature Contract E15565, Amendment 1 Recap
URGENT: Request for Signature Contract B17442-2, Amendment 1 KOHN
URGENT/COVID: Request for Signature Contract E18016, Amendment 1
Request for Signature REVISED Contract E18240, Purchase Order PUR18240 Recap
URGENT: DOA Purchasing Request for Signature Contract E18001, Amendment 2
City of Milwaukee Presents: Fully Executed Contract E16796, Amendment 2
URGENT: Re-routing City of Milwaukee Request for Signature Contract B18075
URGENT: Resending- City of Milwaukee Request for Signature Contract E18001, Amendment 2
URGENT: Request for Signature Contract B16384, Amendment 2
URGENT: Request for Signature Contract E17008, Amendment 1 Recap
City of Milwaukee Request for Signature Contract E17843, Amendment 1
URGENT: DOA Purchasing Request for Signature Contract E17701, Amendment 1 - CDWG
Request for Signature Contract E18030 Recap
URGENT: City of Milwaukee Request for Signature - Contract E18159, Purchase Order PUR18159
Urgent: Request for Signature Contract E18001, Amendment 2 Recap
City of Milwaukee Request for Signature Contract E15299, Amendment 3
URGENT: RE-ROUTING REVISED VERSION Request for Signature Contract E17735, Amendment 1
URGENT: City of Milwaukee Request for Signature Contract B17061-1, Amendment 2
URGENT: City of Milwaukee Request for Signature Contract B15825, Amendment 2
Request for Signature Contract E17843, Amendment 1
URGENT: DOA Purchasing Request for Signature Contract E17701, Amendment 1 - CDWG
Request for Signature Contract E17472, Amendment 4
City of Milwaukee Presents Fully Executed Contract B17442-2
City of Milwaukee Request for Signature Contract B13747-A, Amendment 9

URGENT: City of Milwaukee Request for Signature Contract B18032, Purchase Order PUR18032
Request for Signature Contract B17150-2 Recap
Resending-Request for Signature Contract B17150-1
Request for Signature Contract B17150-1
URGENT: DOA Purchasing Request for Signature Contract B17442-2 KOHN
HOT: Request for Signature Contract E18001, Amendment 2 Waiver Recap
Request for Signature Contract E15299 Amendment 3 Waiver Recap
EXTREMELY HOT: Request for Signature Contract B17061-1 Recap
URGENT: Request for Signature Contract E17735, Amendment 1 Recap
URGENT: Please sign E17472 Amd 4 Recap
URGENT: Request for Signature Contract E18159 Recap
URGENT: Request for Signature Contract B15825-A DPW, Amendment 2
URGENT: City of Milwaukee Request for Signature Contract B17442-2
URGENT: Request for Signature UPDATED RECAP- B17442-2 Kohn
City of Milwaukee Request for Signature Contract B15061, Amendment 2
City of Milwaukee Request for Signature Contract E16902, Amendment 2
URGENT: Request for Signature Contract B15061, Amendment 2
City of Milwaukee Presents Fully Executed Contract E15319, Amendment 2
URGENT: City of Milwaukee Request for Signature Contract B18075
URGENT: DOA Purchasing Request for Signature Contract E16796, Amendment 2
City of Milwaukee Request for Signature Contract B14384-A, Amendment 6
City of Milwaukee Presents Fully Executed Contract E17880, Purchase Order PUR17880-1
City of Milwaukee Request for Signature Contract E15897, Amendment 3
City of Milwaukee Request for Signature Contract E18222
City of Milwaukee Request for Signature Contract E18189
URGENT: Re-Routing: City of Milwaukee Request for Signature Contract E17776
DOA Purchasing Request for Signature Contract E15319 Amendment 2 Recap
Request for Signature Contract B14384-A, Amendment 6 Recap
Request for Signature Contract E18189 Recap
NUCLEAR: UPDATED Request for Signature Contract E17825 Recap- Esri Canada
Request for Signature Contract E18222 Recap
DOA Purchasing Request for Signature Contract E17880, Purchase Order PUR17880-1
City of Milwaukee Presents Fully Executed Contract E18204
City of Milwaukee Presents Fully Executed Contract E18193
URGENT: City of Milwaukee Request for Signature Revised Contract E16796, Amendment 2
NUCLEAR: Request for Signature Contract E17825 Recap- Esri Canada
Request for Signature Contract E15897, Amendment 3 Recap
URGENT: City of Milwaukee Finding Letter to Bid 18032
Request for Signature Contract B18032 Recap
URGENT: City of Milwaukee Request for Signature Contract E17690, Amendment 1
City of Milwaukee Presents Fully Executed Contract B14833-1, Amendment 2
City of Milwaukee Request for Signature Contract E16623, Amendment 3
URGENT: City of Milwaukee Request for Signature Contract B17442-1
City of Milwaukee Request for Signature Contract E17880, Purchase Order PUR17880
City of Milwaukee Request for Signature Contract E18226
City of Milwaukee Request for Signature Contract B18097
City of Milwaukee Presents Fully Executed Contract E16601, Amendment 2

City of Milwaukee Presents Finding Letter for Bid 18097
COVID: Request for Signature Contract E17690, Amendment 1
URGENT: City of Milwaukee Request for Signature Contract B17442-2
DOA Purchasing Request for Signature Contract E18204
DOA Purchasing Request for Signature Contract E18193
City of Milwaukee Presents Fully Executed Contract B17837, Amendment 1
City of Milwaukee Request for Signature Contract B15269, Amendment 3
City of Milwaukee Request for Signature Contract E15319, Amendment 2
URGENT: DOA Purchasing Request for Signature Contract E16601, Amendment 2
URGENT: CORRECTED- Request for Signature Contract B17442-2 KOHN Recap
URGENT: Request for Signature Contract B17442-2 KOHN Recap
Request for Signature Contract B18097 Recap
Request for Signature Contract E18226 Recap
Request for Signature Contract E17880, Purchase Order PUR17880 Recap
Request for Signature Contract E16623, Amendment 3 Recap
URGENT: City of Milwaukee Request for Witness Signature Contract E16601, Amendment 2
Request for Signature Contract E15319, Amendment 2 Recap
Request for Signature Contract B15269, Amendment 3 Recap
City of Milwaukee Presents Fully Executed Contract E18145, Purchase Order PUR18145
City of Milwaukee Request for Signature Contract E15179, Amendment 4
DOA Purchasing Request for Signature Contract B17837, Amendment 1
DOA Purchasing Request for Signature Contract B14833-1, Amendment 2
Please DocuSign: Contract E18188, Purchase Order PUR18188
CORRECTED : Request for Signature Contract E15179, Amd 4 Waiver Recap
City of Milwaukee Presents Fully Executed Contract E18197
City of Milwaukee Presents Fully Executed Contract E18195
City of Milwaukee Presents Fully Executed Contract E18191
City of Milwaukee Presents Fully Executed Contract E18196
City of Milwaukee Presents Fully Executed Contract E18194
DOA Purchasing Request for Signature Contract E18145, Purchase Order PUR18145
Request for Signature B17874 Xfile Recap
Request for Signature B17368 Xfile Recap
Request for Signature B17371 XFile Recap
Request for Signature Contract E17672 XFile Recap
REVISED: Request for Signature Documents from Kaitlyn
City of Milwaukee Presents Fully Executed Contract B17281
City of Milwaukee Presents Fully Executed Contract E18144, Purchase Order PUR18144
CORRECTED : Request for Signature Contract E15179, Amd 4 Waiver Recap
DOA Purchasing Request for Signature Contract E18191
DOA Purchasing Request for Signature Contract E18197
DOA-Purchasing Request for Signature Contract E18196
Please Sign Contract E18194
DOA Purchasing Request for Signature Contract E18195
DOA Purchasing Request for Signature Contract E18194
City of Milwaukee Request for Signature Contract E18145, Purchase Order PUR18145
Please Sign the QC Check form- Contract E18145
City of Milwaukee Presents Fully Executed Contract E18125

URGENT: City of Milwaukee Presents: Finding Letter to Bid 18075
DOA Purchasing Request for Signature Contract E18144
City of Milwaukee Request for Signature Contract B17992
URGENT: **UPDATED** City of Milwaukee Request for Signature Contract E16796, Amendment 2
Request for Signature Contract E15179, Amd 4 Waiver Recap
City of Milwaukee Request for Signature Contract E18204
UPDATED City of Milwaukee Request for Signature Contract E18197
UPDATED City of Milwaukee Request for Signature Contract E18195
UPDATED City of Milwaukee Request for Signature Contract E18194
UPDATED City of Milwaukee Request for Signature Contract E18193
UPDATED City of Milwaukee Request for Signature Contract E18191
UPDATED City of Milwaukee Request for Signature Contract E18196
Request for Signature Contract E18145
City of Milwaukee Request for Signature Contract E18194
City of Milwaukee Request for Signature Contract E18191
City of Milwaukee Request for Signature Contract E18197
City of Milwaukee Request for Signature Contract E18196
URGENT: Please DocuSign: Exception to Bidding Form- Contract E18145
DOA Purchasing Request for Signature Contract E18125
City of Milwaukee Presents Fully Executed Contract E18081, Purchase Order PUR18081
Request for Signature Contract B18075
Request for Signature Contract B13747-A, Amendment 9 Recap
Re-routing- URGENT: Request for Signature Contract E17979 Recap
URGENT: Request for Signature Contract E17979 Recap
Request for Signature Contract E18204
Request for Signature Contract E18197
Request for Signature Contract E18196
Request for Signature Contract E18195
Request for Signature Contract E18194
Request for Signature Contract E18193
Request for Signature Contract E18191
Request for Signature Contract B14304-6 Xfile Recap
Please Re-sign: City of Milwaukee Request for Signature Contract B17837, Amendment 1
Request for Signature Contract B14304-2, Amendment 3 XFile Recap
Request for Signature Contract E16303 XFile Recap
URGENT: City of Milwaukee Request for Signature Contract B17442-1
DOA Purchasing Request for Signature Contract E18081, Purchase Order PUR18081 (updated PO)
DOA Purchasing Request for Signature Contract E18081, Purchase Order PUR18081
CORRECTIONS MADE: Request for Signature Contract B17442-1 Recap
City of Milwaukee Request for Signature B15036-A, Amendment 2
City of Milwaukee Presents Fully Executed Contract E18005, Purchase Order PUR18005
DOA Purchasing Request for Signature Contract E18005, Purchase Order PUR18005
City of Milwaukee Request for Signature Contract B17837, Amendment 1
City of Milwaukee Request for Signature Contract E18081, Purchase Order PUR18081
DOA Purchasing Request for Signature Contract E18188, Purchase Order PUR18188
URGENT: City of Milwaukee Request for Signature Contract E17776
City of Milwaukee Presents: Fully Executed Contract E18152

Request for Signature Contract B17837, Amendment 1
REVISED: Request for Signature Contract E18081, Purchase Order PUR18081
City of Milwaukee Presents Fully Executed Contract E14202, Amendment 6
Request for Signature Contract E18081, Purchase Order PUR18081
URGENT: City of Milwaukee Request for Signature Contract E18005, Purchase Order PUR18005
URGENT: Request for Signature Contract B15036-A, Amendment 2
City of Milwaukee Presents Fully Executed Contract B17914
Request for Signature Contract E18005, Purchase Order PUR18005
Request for Signature Contract E16019 Xfile Recap
Request for Signature Contract E15227 XFile Recap
URGENT: DOA Purchasing Request for Signature Purchase Order PUR17730-A
URGENT: DOA Purchasing Request for Signature Contract B17914
DOA Purchasing Request for Signature Contract E17730, Amendment 1
Re-sending: City of Milwaukee Request for Signature Contract E18125
Request for Signature Contract RFP 18213 ETB
City of Milwaukee Presents Fully Executed Contract E17771, Amendment 1
City of Milwaukee Presents Fully Executed Contract E16338, Amendment 4
City of Milwaukee Presents Fully Executed Contract E18127
DOA Purchasing Request for Signature Contract E17771, Amendment 1
Re-Sending: City of Milwaukee Request for Signature Contract B17914
City of Milwaukee Presents Fully Executed Contract E18203, Purchase Order PUR18203
City of Milwaukee Presents Fully Executed Contract E17872, Purchase Order PUR17872
City of Milwaukee Presents Fully Executed Contract E18131, Purchase Order PUR18131
City of Milwaukee Presents Fully Executed Contract E17275, Amendment 1
URGENT: DOA Purchasing Request for Signature Contract E18127
DOA Purchasing Request for Signature Contract E16338, Amendment 4
URGENT: City of Milwaukee Request for Signature Contract E16338, Amendment 4.pdf
URGENT: Please complete page 2 of Contract E18188, Purchase Order PUR18188.pdf
DOA Purchasing Request for Signature Contract E17275, Amendment 1
URGENT: City of Milwaukee Request for Signature Contract B17914
URGENT- CORRECTED CONTRACT NO.: City of MKE- Presents Fully Executed Contract E17614, Amendment 2
City of Milwaukee Presents Finding Letter for Bid 17992
URGENT: DOA Purchasing Request for Signature Contract E18152
DOA Purchasing Request for Signature Contract E14202, Amendment 6
City of Milwaukee Presents Fully Executed Contract E18130, Purchase Order PUR18130
Re-routing of Contract E18152 for Signature
City of Milwaukee Presents Fully Executed Contract E11889, Amendment 9
City of Milwaukee Request for Signature
City of Milwaukee Request for Signature Contract E18152
URGENT: DOA Purchasing Request for Signature Contract E18203, Purchase Order PUR18203
City of Milwaukee Request for Signature E14202, Amendment 6
CORRECTION to Contract No.: City of Milwaukee Presents Fully Executed Contract E16703-2, Amendment 1
City of Milwaukee Presents Fully Executed Contract E17771, Amendment 1
City of Milwaukee Presents Fully Executed Contract B10474, Amendment 14
City of Milwaukee Request for Signature Contract E18144, Purchase Order PUR18144
DOA Purchasing Request for Signature Contract E11889, Amendment 9
Request for Signature Contract E18152

URGENT: City of Milwaukee Request for Signature Contract B18050
URGENT: DOA Purchasing Request for Signature Contract E17872, Purchase Order PUR1782
URGENT: Request for Signature Contract B18050 Recap
Request for Signature Contract E14202, Amendment 6 Waiver Recap
URGENT: City of Milwaukee Request for Signature Contract E17872, Purchase Order PUR17872
Request for Signature Contract E17771, Amendment 1
URGENT: Request for Signature Contract E17875, Purchase Order PUR17872
City of Milwaukee Presents: Fully Executed Contract E17956, Amendment 1
City of Milwaukee Presents Fully Executed Contract E18056, Amendment 1
City of Milwaukee Presents Fully Executed Contract E17882, Purchase Order PUR17882
City of Milwaukee Presents Fully Executed Contract E17914, Amendment 2
City of Milwaukee Presents Fully Executed Contract E18199, Purchase Order PUR18199
Request for Signature- Req 15227 Recap
Request for Signature Contract B17992 Recap
EXTREMELY URGENT: DOA Purchasing Request for Signature Contract E18199, Purchase Order PUR18199
URGENT: DOA Purchasing Request for Signature Contract E17614, Amendment 2
URGENT: DOA Purchasing Request for Signature Contract E17882, Purchase Order PUR17882
DOA Purchasing Request for Signature Contract Contract E16703-2, Amendment 1
Request for Signature Contract E18144, PUR18144 Recap
DOA Purchasing Request for Signature Contract B10474, Amendment 14
HOT/URGENT: Pricing ends today- Request for Signature Contract E18203, Purchase Order PUR18203
City of Milwaukee Presents Fully Executed Contract E14585, Amendment 3
City of Milwaukee Presents Fully Executed Contract E18146, Purchase Order PUR18146
City of Milwaukee Presents Fully Executed Contract E16622, Amendment 6
City of Milwaukee Presents Fully Executed Contract B14103, Amendment 3
City of Milwaukee Presents Fully Executed Contract E18136, Purchase Order PUR18136
City of Milwaukee Presents Fully Executed Contract E18098, Purchase Order PUR18098
EXTREMEL URGENT: DOA Purchasing Request for Signature Contract E18056, Amendment 1
City of Milwaukee Presents Fully Executed Contract E17857
City of Milwaukee Request for Signature Contract E17882, Purchase Order PUR17882- Updated
NUCLEAR HOT: Request for Signature Contract E18199, Purchase Order PUR18199 Recap
NUCLEAR HOT: Request for Signature Contract E18056, Amendment 1 Recap
URGENT: Request for Signature Contract E17882, Purchase Order PUR17882 Recap
Request for Review of Letter
DOA Purchasing Request for Signature Contract E18146, Purchase Order PUR18146
URGENT: Please Contract E18146, Purchase Order PUR18146 as witness
DOA Purchasing Request for Signature Contract E16622, Amendment 6
DOA Purchasing Request for Signature Contract E17882, Purchase Order PUR17882
DOA Purchasing Request for Signature Contract E18098, Purchase Order PUR18098
DOA Purchasing Request for Signature Contract E14585, Amendment 3
URGENT: DOA Purchasing Request for Signature Contract E17956
URGENT: DOA Purchasing Request for Signature Contract E18136, Purchase Order PUR18136
DOA Purchasing Request for Signature Contract B14103, Amendment 3
City of Milwaukee Request for Signature E17275, Amendment 1
City of Milwaukee Request for Signature E16703-2, Amendment 1
City of Milwaukee Presents Fully Executed Contract E18061, Purchase Order PUR18061
Re-routing: City of Milwaukee Request for Signature Contract E17882, Purchase Order PUR17882

URGENT: DOA Purchasing Request for Signature Contract E17857
City of Milwaukee Request for Signature Contract E15316, Amendment 2
City of Milwaukee Request for Signature Contract E18188, Purchase Order PUR18188
City of Milwaukee Request for Signature Contract E17882, Purchase Order PUR17882
Request for Signature Contract E17882- Amended Recap
City of Milwaukee Presents Fully Executed Contract E18096, Purchase Order PUR18096
City of Milwaukee Presents Fully Executed Contract E18055, Purchase Order PUR18055
City of Milwaukee Presents Fully Executed Contract E18056, Purchase Order PUR18056
City of Milwaukee Presents Fully Executed Contract E18119, Purchase Order OUR18119
Request for Signature Contract E16703-2, Amendment 1
Request for Signature Contract E17275, Amendment 1
Request for Signature Contract E18144, Purchase Order PUR18144
Request for Signature Contract E15316, Amendment 2
Request for Signature Contract E18188, Purchase Order PUR18188
City of Milwaukee Presents Fully Executed Contract E18140, Purchase Order PUR18140
City of Milwaukee Presents Fully Executed Contract E18139, Purchase Order PUR18139
DOA Purchasing Request for Signature Contract E14858, Amendment 3
City of Milwaukee Presents Fully Executed Contract E18060, Purchase Order PUR18060
City of Milwaukee Presents Fully Executed Contract E18053, Purchase Order PUR18053
City of Milwaukee Presents Fully Executed Contract B13851-4, Amendment 8
City of Milwaukee Presents: Fully Executed Contract E18153
City of Milwaukee Presents Fully Executed Contract E18135, Purchase Order PUR18135
City of Milwaukee Request for Signature Contract B10474, Amendment 14
City of Milwaukee Request for Signature Contract E18098, Purchase Order PUR18098
DOA Purchasing Request for Signature Contract E18130, Purchase Order PUR18130
DOA Purchasing Request for Signature Contract E18131, Purchase Order PUR18131
URGENT: DOA Purchasing Request for Signature Contract E181, Purchase Order PUR18140
URGENT: DOA Purchasing Request for Signature Contract E18139, Purchase Order PUR18139
URGENT: DOA Purchasing Request for Signature Contract E18135, Purchase Order PUR18135
Request for Signature RFP 18117 Compliance Forms
City of Milwaukee Presents Fully Executed Contract E18115, Purchase Order PUR18115
City of Milwaukee Presents Fully Executed Contract E18109, Purchase Order PUR18109
City of Milwaukee Presents Fully Executed Contract E18167, Purchase Order PUR18167
DOA Purchasing Request for Signature Contract E18096, Purchase Order PUR18096
DOA Purchasing Request for Signature Contract E18056, Purchase Order PUR18056
DOA Purchasing Request for Signature Contract E18055, Purchase Order PUR18055
CORRECTED CONTRACT: City of Milwaukee Presents Fully Executed Contract B14290-3, Amendment 10
DOA Purchasing Request for Signature Contract E18061, Purchase Order PUR18061
URGENT: City of Milwaukee Request for Signature E17614, Purchase Order PUR17614-2
DOA Purchasing Request for Signature Contract E18060, Purchase Order PUR18060
DOA Purchasing Request for Signature Contract E18053, Purchase Order PUR18053
City of Milwaukee Request for Signature E17500, Amendment 2
DOA Purchasing Request for Signature Contract E18115, Purchase Order PUR18115
DOA Purchasing Request for Signature Contract E18167, Purchase Order PUR18167
COVID: Request for Signature Contract E17500, Amendment 2 - Cepheid
URGENT: Request for Signature Contract E17614, Amendment 2
DOA Purchasing Request for Signature Contract E18109, Purchase Order PUR18109

City of Milwaukee Request for Signature Contract B14103, Amendment 3
City of Milwaukee Request for Signature Contract E18125
URGENT: City of Milwaukee Request for Signature Contract E18127
Finding Letter to Bid 17914
Testing
URGENT: City of Milwaukee Request for Signature Contract E18109, Purchase Order PUR18109
City of Milwaukee Request for Signature Contract E17730, Amendment 1, Purchase Order PUR17730-A
Request for Signature Contract B10474, Amendment 14
DOA Purchasing Request for Signature Contract B13851-4, Amendment 8
City of Milwaukee Presents: Fully Executed Contract E18115
City of Milwaukee Presents Fully Executed Contract E18009, Purchase Order PUR18009
DOA Purchasing Request for Signature Contract E18153
City of Milwaukee Presents Fully Executed Contract E17343 Purchase Order PUR17343, Amendment 1
Request for Signature Contract E18098, Purchase Order PUR18098
URGENT: Request for Signature Contract E18109, Purchase Order PUR18109
URGENT: Request for Signature Contract E18127
Request for Signature Contract E18125
City of Milwaukee Presents Fully Executed Contract E16115, Amendment 1
Request for Signature Contract B14103, Amendment 3
Resending: City of Milwaukee Request for Signature Contract E18167, Purchase Order PUR18167
URGENT Request for Signature Contract B17914
Request for Signature Contract E18142 F&P Waiver Recap
RE-ROUTING - Request for Signature Contract E17730, Amendment 1
DOA Purchasing Request for Signature Contract E17343, Amendment 1
URGENT: DOA Purchasing Request for Signature Contract E16115, Amendment 1
Request for Signature Contract E17730, Amendment 1
Re-routing City of Milwaukee Request for Signature E18153
DOA Purchasing Request for Signature Contract E18155
DOA Purchasing Request for Signature Contract E18009, Purchase Order PUR18009
City of Milwaukee Request for Signature Contract E17343, Amendment 1
City of Milwaukee Presents Fully Executed Contract E17518 Purchase Order PUR17518-A, Amendment 1
City of Milwaukee Presents: Fully Executed Contract B13776, Amendment 4
City of Milwaukee Request for Signature Contract E18153
UPDATED 2: Request for Signature Contract E17343, Amd 1 F&P Recap
UPDATED: Request for Signature Contract E17343, Amd 1 F&P Recap
DOA Purchasing Request for Signature Contract B13776, Amendment 4
Request for Signature Contract E18153 Recap
City of Milwaukee Request for Signature Contract E16622, Amendment 6
City of Milwaukee Presents: Fully Executed Contract E17823, Amendment 2
City of Milwaukee Request for Signature Contract E16858, Amendment 2
City of Milwaukee Request for Signature Contract E18155
City of Milwaukee Request for Signature Contract E18146, Purchase Order PUR18146
Request for Signature Contract E16622, Amendment 6 Recap
Request for Signature Contract E18146, Purchase Order PUR18146
Request for Signature Contract E18155 Recap
Request for Signature Contract E17343, Amendment 1
Request for Signature Contract E16858, Amendment 2 Recap

City of Milwaukee Presents Fully Contract B14893, Amendment 1
City of Milwaukee Presents Fully Executed Contract E18078, Purchase Order PUR18078
URGENT: DOA Purchasing Request for Signature Contract B14893, Amendment 1
DOA Purchasing Request for Signature Contract E18119, Purchase Order PUR18119
City of Milwaukee Presents Fully Executed Contract E18004 - IBM Corporation
Please Resign - City of Milwaukee Request for Signature Contract E18119, Purchase Order PUR18119
Please Resign- URGENT: City of Milwaukee Request for Signature Contract E17857
DOA Purchasing Request for Signature Contract E18078, Purchase Order PUR18078
PLEASE RESIGN- City of Milwaukee Request for Signature Contract B13776, Amendment 4
URGENT: DOA Purchasing Request for Signature Contract E17823, Amendment 2 - Fisher Scientific
URGENT: City of Milwaukee Request for Signature Contract E16338, Amendment 4
City of Milwaukee Presents Fully Executed Contract B14290-3, Amendment 10
City of Milwaukee Presents Fully Executed Contract E18134
City of Milwaukee Request for Signature Contract E17823, Amendment 2
DOA Purchasing Request for Signature Contract E18004 - IBM
City of Milwaukee Request for Signature Contract E18167, Purchase Order PUR18167
PLEASE RESIGN- URGENT City of Milwaukee Request for Signature Contract E18004
DOA Purchasing Request for Signature Contract B14290-3, Amendment 10
City of Milwaukee Request for Signature Contract E18078, Purchase Order PUR18078
DOA Purchasing Request for Signature Contract E18134
Request for Signature Contract E18167, Purchase Order PUR18167
URGENT/COVID: Request for Signature Contract E17823, Amendment 2- Fisher Scientific
City of Milwaukee Presents Fully Executed Contract E18116, Purchase Order PUR18116
Please resign- Request for Signature Contract E18134 Recap
Request For Signature Contract E18078 Recap
DOA Purchasing Request for Signature Contract E17518, Amendment 1
City of Milwaukee Presents: Fully Executed Contract E18143
URGENT: Procard Control Group Register
City of Milwaukee Request for Signature Contract E18134
City of Milwaukee Presents: Fully Executed Contract E18016
Request for Signature - updated - Contract E18134 Waiver Recap
Correction: City of Milwaukee Presents Fully Executed Contract E13097, Amendment 5
City of Milwaukee Presents Fully Executed Contract E1397, Amendment 5
City of Milwaukee Request for Signature Contract E18081, Purchase Order PUR18081
URGENT: DOA Purchasing Request for Signature Contract E18016
Request for Signature Contract E18134 Waiver Recap
City of Milwaukee Request for Signature Contract E17518, Amendment 1
DOA Purchasing Request for Signature Contract E13097, Amendment 5
City of Milwaukee Request for Signature Contract E18016
Request for Signature B17989 X-File Recap
Request for Signature Contract E18081, Purchase Order PUR18081
City of Milwaukee Request for Signature Contract E18009, Purchase Order PUR18009
Request for Signature E17518, Amendment 1 Recap
Request for Signature E16032 X-File Recap
Request for Signature E15761 X-File Recap
URGENT: Updated: Request for Signature E18141 F&P Waiver Recap- Laredo License
URGENT/COVID: Request for Signature E18016 Recap

City of Milwaukee Request for Signature Contract E15538, Amendment 2
DOA Purchasing Request for Signature Contract B17281
City of Milwaukee Request for Signature Contract E18004 - Revised
URGENT: Request for Signature E18004 F&P Waiver Recap Revised.pdf
URGENT: DOA Purchasing Request for Signature Contract E18116, Purchase Order PUR18116
City of Milwaukee Presents Fully Executed Contract B16360, Amendment 1
URGENT: City of Milwaukee Request for Signature UPDATED- Contract E18116, Purchase Order PUR18116
City of Milwaukee Presents Fully Executed Contract E15289, Amendment 1
City of Milwaukee Presents Fully Executed Contract E18095
City of Milwaukee Presents Fully Executed Contract E15289, Amendment 1
DOA Purchasing Request for Signature Contract B16360, Amendment 1
City of Milwaukee Request for Signature Contract E18115, Purchase Order PUR18115
City of Milwaukee Presents Fully Executed Contract E17967, Purchase Order PUR17967-1
Testing- Do nothing
Testing- Do nothing
Testing- Do nothing
Testing- Do nothing
DOA Purchasing Request for Signature Contract E15289, Amendment 1
URGENT: DOA Purchasing Request for Signature Contract E18095
City of Milwaukee Request for Signature Contract E16601, Amendment 2
URGENT: DOA Purchasing Request for Signature Contract E18143
URGENT: DOA Purchasing Request for Signature Contract E17967, PUR17967-1
Request for Signature Contract E18115 Recap
City of Milwaukee Presents: Fully Executed Contract E18118, Purchase Order PUR18118
URGENT: City of Milwaukee Request for Signature Contract E17857
City of Milwaukee Presents: Fully Executed Contract E18001, Amendment 1
City of Milwaukee Presents: Fully Executed Contract E18001, Amendment 1
City of Milwaukee Presents: Fully Executed Contract E18001, Amendment 1
City of Milwaukee Presents: Fully Executed Contract E18001, Amendment 1
City of Milwaukee Presents: Fully Executed Contract E18001, Amendment 1
City of Milwaukee Presents: Fully Executed Contract E18001, Amendment 1
URGENT: Please Resign pages 18 and 19 - Contract E17967, Purchase Order PUR17967-1
City of Milwaukee Presents: Fully Executed Contract B16106, Amendment 2
URGENT: City of Milwaukee Request for Signature- Contract E18143
DOA Request for Signature: Contract E18118, Purchase Order PUR18118
City of Milwaukee Presents: Fully Executed Contract E18057, Purchase Order PUR18057
City of Milwaukee Presents: Fully Executed Contract B15625, Amendment 6
URGENT: Request for Signature E18143 Waiver Recap- Theiagen Consulting
HOT CONTRACT: Request for Signature E18140 Recap
HOT: Request for Signature Contract E18139 Recap
EXTREMELY HOT: Request for Signature E18136 Recap
EXTREMELY HOT: Request for Signature Contract E18135 Recap- EWALD
City of Milwaukee: Please Resign- Contract E18118, Purchase Order PUR18118
City of Milwaukee Request for Signature Contract B13851-4, Amendment 8
Request for Signature Contract B13851-4, Amendment 8 Recap
URGENT: DOA Request for Signature Contract E18001, Amendment 1
City of Milwaukee Request for Signature Contract E18118, Purchase Order PUR18118

DOA Purchasing Request for Signature Contract B15625, Amendment 6
City of Milwaukee Presents Fully Executed Contract E17724, Amendment 2
City of Milwaukee Presents Fully Executed Contract E17724, Amendment 2
City of Milwaukee Presents Fully Executed Contract E17724, Amendment 2
City of Milwaukee Presents Fully Executed Contract E17724, Amendment 2
City of Milwaukee Presents Fully Executed Contract E17724, Amendment 2
City of Milwaukee Presents Fully Executed Contract E17724, Amendment 2
City of Milwaukee Request for Signature Contract E14585, Amendment 3
City of Milwaukee presents Fully Executed Contract B16613 RB #1, Amendment 1
City of Milwaukee presents Fully Executed Contract B16613 RB #1, Amendment 1
City of Milwaukee presents Fully Executed Contract B16613 RB #1, Amendment 1
City of Milwaukee presents Fully Executed Contract B16613 RB #1, Amendment 1
City of Milwaukee presents Fully Executed Contract B16613 RB #1, Amendment 1
URGENT: Please resign E13097, Amd 5 Waiver Recap
URGENT: DOA Purchasing Request for Signature Contract E17472, Amendment 3
DOA Purchasing Request for Signature Contract B16106, Amendment 2
URGENT: City of Milwaukee Request for Signature Contract E11889, Amendment 9
URGENT: Please resign- E11889 Waiver Recap - Itron
Urgent: Contract E14585, Amd 3 Waiver Recap
City of Milwaukee Request for Signature Contract E17472, Amendment 3
2nd Request: City of Milwaukee Request for Signature - Contract E17472, Amendment 3
URGENT: DOA Purchasing Request for Signature Contract E17724, Amendment 2
URGENT: DOA Purchasing Request for Signature Contract B16613 RB #1, Amendment 1
DOA Purchasing Presents: Fully Executed Contract E11583, Amendment 6
City of Milwaukee Request for Signature contract B14290-2, Amendment 6
City of Milwaukee Request for Signature Contract B13776, Amendment 4
City of Milwaukee Request for Signature Contract E18130, Purchase Order PUR18130
City of Milwaukee Request for Signature Contract E18131, Purchase Order PUR18131
City of Milwaukee Request for Signature Contract E18119, Purchase Order PUR18119
City of Milwaukee Request for Signature Contract E11889, Amendment 9
City of Milwaukee Request for Signature Contract E13097, Amendment
URGENT: City of Milwaukee Request for Signature Contract E17967, Purchase Order PUR17967-1.pdf
City of Milwaukee Request for Signature Contract E17724, Amendment 2
City of Milwaukee Request for Signature Contract B15625, Amendment 6
City of Milwaukee Request for Signature Contract B15671, Amendment 3
Testing
City of Milwaukee Presents: Fully Executed Contract E17936
City of Milwaukee Presents: Fully Executed Contract E18080, Purchase Order PUR18080
DOA Purchasing Presents: Fully Executed Contract E13964, Amendment 7
City of Milwaukee Request for Signature Contract B14833-1, Amendment 2
COVID: Request for Signature Contract E17724, Amd 2 Recap
NUCLEAR: Request for Signature Contract E17967 Recap
URGENT: Request for Signature Contract E1189, Amd 9 Waiver Recap - Itron
URGENT: Request for Signature Contract E13097, Amd 5 Waiver Recap
URGENT: City of Milwaukee Request for Signature - Contract E16115, Amendment 1
URGENT: Request for Signature Contract E16115, Amendment 1 Recap
Request for Signature - Contract E18119 Recap

Request for signature Contract E18131 Recap
Request for Signature Please Contract E18130 Recap
DOA Purchasing presents Fully Executed Contract E17847
DOA Purchasing Request for Signature Contract E18057, Purchase Order PUR18057
City of Milwaukee Request for Signature Contract E18116, Purchase Order PUR18116
URGENT: City of Milwaukee Request for Signature - Contract E17956, Amendment 1
City of Milwaukee Request for Signature Contract B16613 RB #1, Amendment 1- Kor N Seal Gaskets
DOA Purchasing Request for Signature E11583, Amendment 6
URGENT: DOA Purchasing Request for Signature Contract E18080, Purchase Order PUR18080
URGENT: City of Milwaukee Request for Signature and Routing of Microsoft Licensing Agreement
URGENT: Microsoft Licensing Agreement
URGENT: DOA Purchasing Request for Signature - E13964, Amendment 7
URGENT: DOA Purchasing Request for Signature Contract E17936
Please clarify and/or sign: Contract E16601 Recap, Amd 2 - Callyo 2009 Corp.
Request for Signature Contract E18118 Recap - Dive Right In Scuba
Request for Signature B13776, Amd 4 Recap - EWT Holdings II Corp.
Request for Signature B14290-3, Amd 10 Recap - Personnel Specialists, LTD
Request for Signature - Contract E14585, Amd 3 Recap
Request for Signature - Contract B15625 Recap
Request for Signature- Contract B15761 Recap
Request for Signature: Contract E18115 Recap
Request for Signature: Contract B14833-1 Recap
URGENT: E18116 Waiver Recap
URGENT: Request for Signature Contract E17956 Waiver Recap
URGENT: Request for Signature - B16613 Rebid 1, Amendment 1 RECAP
DOA Purchasing Presents: Fully Executed Contract E17691, Amendment 2 - Blest, LLC
DOA Purchasing Presents: Fully Executed Contract E17691, Amendment 2 - Blest, LLC
DOA Purchasing Presents: Fully Executed Contract E17691, Amendment 2 - Blest, LLC
DOA Purchasing Presents: Fully Executed Contract E17691, Amendment 2 - Blest, LLC
DOA Purchasing Presents: Fully Executed Contract E17691, Amendment 2 - Blest, LLC
DOA Purchasing Presents: Fully Executed Contract E17691, Amendment 2 - Blest, LLC
URGENT: City of Milwaukee Request for Signature - Contract E18001, Amendment 1
URGENT: DOA Requests for Signature - Contract E17847
URGENT: DOA Purchasing Request for Signature - Contract E17847.pdf
DOA Purchasing: Request for Signature - Contract E17691, Amendment 2
City of Milwaukee Request for Signature: Contract E17691, Amendment 2
URGENT: City of Milwaukee Signature Request - Contract E17691, Amendment 2
City of Milwaukee Request for Signature - Contract E17472, Amendment 3
FYI City of Milwaukee Request for Signature - Contract E18095
DOA Purchasing Presents: Fully Executed Contract B17961-3
DOA Purchasing presents: Fully Executed Contract B14290-2, Amendment 6
DOA Purchasing presents: Fully Executed Contract B16831, Amendment 1
DOA Purchasing presents: Fully Executed Contract B15612, Amendment 1
City of Milwaukee Request for Signature Contract E13964, Amendment 7
DOA Purchasing presents: Fully Executed Contract B17856, Purchase Order PUR17856
HOT CONTRACT: E13964, Amendment 7
DOA Purchasing presents: Fully Executed Contract E17274, Amendment 1

DOA- Purchasing Request for Signature Contract B15612, Amendment1
DOA Purchasing Request for Signature B16971-3
DOA Purchasing presents: Fully Executed Contract E18105, Purchase Order PUR18105
City of Milwaukee: Contract B10474, Amendment 13
DOA Purchasing Presents: Fully Executed Contract E15199, Amendment 4
City of Milwaukee Fully Executed Contract B17961-1
DOA Purchasing: Fully Executed contract E12018A, Amendment 6
DOA Purchasing Fully Executed Contract E18070
City of Milwaukee Fully Executed Contract B17972
DOA Purchasing Fully Executed Contract E12745, Purchase Order PUR1245-2
City of Milwaukee Request for Signature - Contract B1630, Amendment 1
City of Milwaukee Request for Signature- Contract B17281
URGENT: Request for Signature- City of Milwaukee Contract E17936
DOA Purchasing Fully Executed Contract E17863
DOA Purchasing Fully Executed Contract B16869, Amendment 1
City of Milwaukee Fully Executed Contract B17744
DOA Purchasing Request for Signature - Contract E12745, Amendment
City of Milwaukee- Fully Executed Contract E17994
URGENT: DOA Purchasing is Requesting Signature for Contract E17863
DOA Purchasing Requests for Signature : Contract B17856, Purchase Order PUR17856
HOT CONTRACT: Request for Signature - Contract E17994 Heartland Business Systems, LLC
URGENT: City of Milwaukee Requests Signature for Contract B17856, Purchase Order PUR17856
Request for Signature: Contract B17972
Request for Signature - Contract E18061, Purchase Order PUR18061
Request for Signature - Contract E18053, Purchase Order PUR18053
Request for Signature - Contract B15612, Amendment 1
Request for Signature - Contract E17274, Amendment 1
Contract to Vendor for Signature- E18080, Purchase Order PUR18080
Please DocuSign: Testing for DocuSign.docx
Test #2
Testing #1
NUCLEAR Contract E18080
Contract E17944
Contract B16831, Amendment 1
City of Milwaukee Request for Signature - Contract B17961-3
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Please DocuSign: Whitney Jones - Termination During Probation Notice 5_25_2021.pdf

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Please DocuSign: K Belcher Last Chance 15 Day 5.21.2021.pdf

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Please DocuSign: Grainger 9859008964.pdf
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Memo
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Status	Sender Name	Sent On	Completed On	EnvelopeCreator
Completed	Ahnong Vang Schacherer	5/10/2021 15/10/2021 12:56:42		Ahnong Vang Schacherer
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Completed	Alex Becker	5/25/2021 15/25/2021 12:54:05		Alex Becker
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Delivered	Andy Marten	5/24/2021 12:08:07 PM PDT		Andy Marten
Sent	Andy Marten	5/20/2021 12:18:29 PM PDT		Andy Marten
Voided	Andy Marten	5/20/2021 12:12:54 PM PDT		Andy Marten
Completed	Andy Marten	5/19/2021 95/20/2021 10:48:51		Andy Marten
Delivered	Andy Marten	5/18/2021 9:14:25 AM PDT		Andy Marten
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Correct	Andy Marten	5/10/2021 1:10:53 PM PDT		Andy Marten
Completed	Andy Marten	5/6/2021 1:15/13/2021 12:55:26		Andy Marten
Delivered	Aoife Roberts	5/13/2021 9:10:47 AM PDT		Aoife Roberts
Completed	Arlanda Freeman	5/20/2021 55/20/2021 7:14:07		Arlanda Freeman
Completed	Arlanda Freeman	5/19/2021 85/19/2021 9:04:24		Arlanda Freeman
Completed	Arlanda Freeman	5/14/2021 15/16/2021 7:15:58		Arlanda Freeman
Completed	Arlanda Freeman	5/10/2021 85/10/2021 8:41:19		Arlanda Freeman
Completed	Arlanda Freeman	5/10/2021 55/10/2021 5:34:10		Arlanda Freeman
Sent	Arlanda Freeman	4/30/2021 7:27:14 AM PDT		Arlanda Freeman
Completed	Arlanda Freeman	4/23/2021 14/23/2021 12:48:00		Arlanda Freeman
Completed	Arlanda Freeman	4/21/2021 34/28/2021 8:12:40		Arlanda Freeman
Completed	Arlanda Freeman	4/21/2021 64/21/2021 6:42:09		Arlanda Freeman
Completed	Arlanda Freeman	4/16/2021 14/16/2021 1:16:56		Arlanda Freeman
Completed	Arlanda Freeman	4/16/2021 64/16/2021 7:21:09		Arlanda Freeman
Sent	Arlanda Freeman	3/31/2021 11:05:45 AM PDT		Arlanda Freeman
Completed	Arlanda Freeman	3/26/2021 14/16/2021 7:23:06		Arlanda Freeman
Completed	Arlanda Freeman	3/26/2021 93/26/2021 12:07:00		Arlanda Freeman
Completed	Arlanda Freeman	3/26/2021 93/26/2021 12:09:53		Arlanda Freeman
Completed	Arlanda Freeman	3/11/2021 63/25/2021 7:26:40		Arlanda Freeman
Completed	Arlanda Freeman	3/11/2021 63/11/2021 6:49:03		Arlanda Freeman
Completed	Arlanda Freeman	3/11/2021 43/25/2021 7:13:02		Arlanda Freeman
Completed	Beth Conradson Cleary	4/9/2021 3:14/29/2021 8:15:21		Beth Conradson Cleary
Declined	Brad Houston	5/27/2021 12:19:37 PM PDT		Brad Houston

Sent	Brad Houston	5/25/2021 11:33:58 AM PDT	Brad Houston
Sent	Brad Houston	5/25/2021 6:15:27 AM PDT	Brad Houston
Declined	Brad Houston	5/23/2021 12:53:36 PM PDT	Brad Houston
Sent	Brad Houston	5/23/2021 12:32:40 PM PDT	Brad Houston
Completed	Brad Houston	5/20/2021 7 5/26/2021 5:44:39	Brad Houston
Sent	Brad Houston	5/19/2021 8:43:56 AM PDT	Brad Houston
Sent	Brad Houston	5/14/2021 8:14:46 AM PDT	Brad Houston
Sent	Brad Houston	5/14/2021 7:43:15 AM PDT	Brad Houston
Sent	Brad Houston	5/14/2021 7:00:16 AM PDT	Brad Houston
Completed	Brad Houston	5/13/2021 15/14/2021 5:35:42	Brad Houston
Voided	Brad Houston	5/13/2021 8:26:36 AM PDT	Brad Houston
Voided	Brad Houston	5/12/2021 9:00:33 AM PDT	Brad Houston
Declined	Brad Houston	5/11/2021 9:35:35 AM PDT	Brad Houston
Voided	Brad Houston	5/11/2021 8:01:30 AM PDT	Brad Houston
Voided	Brad Houston	5/11/2021 7:21:40 AM PDT	Brad Houston
Sent	Brad Houston	5/11/2021 6:45:21 AM PDT	Brad Houston
Voided	Brad Houston	5/9/2021 2:09:43 AM PDT	Brad Houston
Sent	Brad Houston	5/9/2021 2:06:24 AM PDT	Brad Houston
Sent	Brad Houston	5/9/2021 2:01:59 AM PDT	Brad Houston
Sent	Brad Houston	5/9/2021 1:52:06 AM PDT	Brad Houston
Completed	Brad Houston	5/4/2021 12 5/13/2021 12:46:34	Brad Houston
Completed	Brad Houston	4/30/2021 7 4/30/2021 7:17:40	Brad Houston
Completed	Brad Houston	4/30/2021 6 4/30/2021 7:00:08	Brad Houston
Completed	Brad Houston	4/28/2021 8 4/29/2021 1:51:42	Brad Houston
Completed	Brad Houston	4/19/2021 8 4/19/2021 8:17:10	Brad Houston
Completed	Brad Houston	4/19/2021 7 4/19/2021 7:55:27	Brad Houston
Completed	Brad Houston	4/7/2021 8: 4/7/2021 8:31:54 A	Brad Houston
Voided	Brad Houston	4/7/2021 7:58:45 AM PDT	Brad Houston
Completed	Brad Houston	3/29/2021 6 3/29/2021 6:55:10	Brad Houston
Completed	Brad Houston	3/19/2021 9 3/19/2021 10:46:42	Brad Houston
Completed	Brad Houston	3/16/2021 1 3/16/2021 11:59:53	Brad Houston
Completed	Brad Houston	3/16/2021 1 3/16/2021 11:43:37	Brad Houston
Completed	Brad Houston	3/16/2021 1 3/16/2021 11:33:00	Brad Houston
Declined	Brad Houston	3/16/2021 11:17:55 AM PDT	Brad Houston
Completed	Brad Houston	3/11/2021 4 3/11/2021 4:47:06	Brad Houston
Completed	Brad Houston	3/11/2021 4 3/11/2021 4:03:02	Brad Houston
Completed	Brad Houston	3/2/2021 2: 3/2/2021 2:54:43 P	Brad Houston
Completed	Brad Houston	3/2/2021 1 3/2/2021 11:49:29	Brad Houston
Voided	Brad Houston	3/2/2021 11:32:11 AM PST	Brad Houston
Voided	Brad Houston	3/2/2021 11:02:43 AM PST	Brad Houston
Completed	Brad Houston	3/2/2021 9: 3/2/2021 10:59:47	Brad Houston
Completed	Brad Houston	3/1/2021 6: 3/1/2021 6:52:00 A	Brad Houston
Completed	Celeste Jantz	5/24/2021 6 5/24/2021 6:37:49	Celeste Jantz
Completed	Celeste Jantz	5/22/2021 5 5/22/2021 6:13:34	Celeste Jantz
Completed	Celeste Jantz	5/22/2021 5 5/22/2021 6:12:20	Celeste Jantz
Voided	Celeste Jantz	5/20/2021 4:04:27 PM PDT	Celeste Jantz
Completed	Celeste Jantz	5/20/2021 4 5/20/2021 4:01:35	Celeste Jantz

Completed	Celeste Jantz	4/22/2021 7	4/22/2021 9:01:20	Celeste Jantz
Completed	Celeste Jantz	4/22/2021 6	4/22/2021 6:59:09	Celeste Jantz
Completed	Chantelle Duke	5/27/2021 8	5/27/2021 9:55:23	Chantelle Duke
Completed	Chantelle Duke	5/27/2021 8	5/27/2021 9:20:26	Chantelle Duke
Completed	Chantelle Duke	5/27/2021 8	5/27/2021 8:02:44	Chantelle Duke
Completed	Chantelle Duke	5/26/2021 2	5/26/2021 2:31:35	Chantelle Duke
Completed	Chantelle Duke	5/26/2021 2	5/26/2021 2:37:29	Chantelle Duke
Voided	Chantelle Duke	5/26/2021 1:	19:39 PM PDT	Chantelle Duke
Completed	Chantelle Duke	5/26/2021 1	5/27/2021 9:32:42	Chantelle Duke
Completed	Chantelle Duke	5/25/2021 1	5/25/2021 1:26:03	Chantelle Duke
Completed	Chantelle Duke	5/25/2021 1	5/25/2021 1:35:38	Chantelle Duke
Completed	Chantelle Duke	5/25/2021 1	5/25/2021 10:49:50	Chantelle Duke
Completed	Chantelle Duke	5/25/2021 9	5/25/2021 9:58:31	Chantelle Duke
Completed	Chantelle Duke	5/25/2021 8	5/25/2021 8:47:37	Chantelle Duke
Completed	Chantelle Duke	5/24/2021 8	5/24/2021 1:28:51	Chantelle Duke
Completed	Chantelle Duke	5/24/2021 8	5/24/2021 8:30:21	Chantelle Duke
Completed	Chantelle Duke	5/24/2021 7	5/24/2021 8:50:01	Chantelle Duke
Voided	Chantelle Duke	5/21/2021 12:	03:19 PM PDT	Chantelle Duke
Completed	Chantelle Duke	5/21/2021 1	5/21/2021 11:53:16	Chantelle Duke
Completed	Chantelle Duke	5/21/2021 8	5/21/2021 8:41:31	Chantelle Duke
Completed	Chantelle Duke	5/21/2021 6	5/21/2021 6:22:24	Chantelle Duke
Completed	Chantelle Duke	5/21/2021 6	5/21/2021 12:06:52	Chantelle Duke
Completed	Chantelle Duke	5/20/2021 2	5/26/2021 2:38:44	Chantelle Duke
Completed	Chantelle Duke	5/20/2021 1	5/20/2021 12:17:38	Chantelle Duke
Completed	Chantelle Duke	5/20/2021 7	5/20/2021 8:42:40	Chantelle Duke
Completed	Chantelle Duke	5/20/2021 6	5/20/2021 8:44:13	Chantelle Duke
Voided	Chantelle Duke	5/19/2021 9:	16:23 AM PDT	Chantelle Duke
Completed	Chantelle Duke	5/18/2021 2	5/19/2021 6:20:14	Chantelle Duke
Completed	Chantelle Duke	5/18/2021 1	5/18/2021 1:54:49	Chantelle Duke
Completed	Chantelle Duke	5/17/2021 1	5/20/2021 8:48:26	Chantelle Duke
Completed	Chantelle Duke	5/17/2021 1	5/20/2021 8:50:25	Chantelle Duke
Completed	Chantelle Duke	5/17/2021 9	5/17/2021 10:51:23	Chantelle Duke
Completed	Chantelle Duke	5/17/2021 8	5/17/2021 9:47:25	Chantelle Duke
Completed	Chantelle Duke	5/14/2021 2	5/17/2021 5:59:05	Chantelle Duke
Completed	Chantelle Duke	5/14/2021 2	5/17/2021 5:58:23	Chantelle Duke
Completed	Chantelle Duke	5/12/2021 1	5/12/2021 1:45:02	Chantelle Duke
Completed	Chantelle Duke	5/12/2021 1	5/12/2021 1:04:10	Chantelle Duke
Completed	Chantelle Duke	5/12/2021 1	5/12/2021 1:01:28	Chantelle Duke
Completed	Chantelle Duke	5/12/2021 9	5/12/2021 9:05:31	Chantelle Duke
Completed	Chantelle Duke	5/10/2021 2	5/11/2021 6:11:44	Chantelle Duke
Completed	Chantelle Duke	5/7/2021 8:	5/7/2021 8:12:35 A	Chantelle Duke
Completed	Chantelle Duke	5/7/2021 6:	5/7/2021 6:48:32 A	Chantelle Duke
Completed	Chantelle Duke	5/6/2021 1:	5/6/2021 1:15:50 P	Chantelle Duke
Completed	Chantelle Duke	5/6/2021 8:	5/6/2021 8:15:53 A	Chantelle Duke
Completed	Chantelle Duke	5/6/2021 7:	5/6/2021 8:09:00 A	Chantelle Duke
Completed	Chantelle Duke	5/4/2021 6:	5/4/2021 6:52:09 A	Chantelle Duke
Completed	Chantelle Duke	5/4/2021 6:	5/4/2021 6:50:55 A	Chantelle Duke

Completed	Chantelle Duke	4/30/2021 9	4/30/2021 9:39:16	Chantelle Duke
Completed	Chantelle Duke	4/26/2021 1	4/30/2021 8:49:43	Chantelle Duke
Completed	Chantelle Duke	4/26/2021 1	4/28/2021 7:20:54	Chantelle Duke
Completed	Chantelle Duke	4/26/2021 1	4/26/2021 12:34:42	Chantelle Duke
Completed	Chantelle Duke	4/20/2021 8	4/20/2021 3:44:29	Chantelle Duke
Voided	Chantelle Duke	4/19/2021 10:42:04 AM PDT		Chantelle Duke
Completed	Chantelle Duke	4/19/2021 7	4/19/2021 7:28:15	Chantelle Duke
Voided	Chantelle Duke	4/19/2021 6:54:59 AM PDT		Chantelle Duke
Completed	Chantelle Duke	4/16/2021 1	4/16/2021 3:40:41	Chantelle Duke
Voided	Chantelle Duke	4/16/2021 11:09:55 AM PDT		Chantelle Duke
Voided	Chantelle Duke	4/14/2021 12:29:33 PM PDT		Chantelle Duke
Completed	Chantelle Duke	4/9/2021 8:	4/9/2021 10:02:24	Chantelle Duke
Voided	Chantelle Duke	4/7/2021 1:02:54 PM PDT		Chantelle Duke
Voided	Chantelle Duke	4/7/2021 8:21:40 AM PDT		Chantelle Duke
Completed	Chantelle Duke	4/6/2021 10	4/6/2021 10:39:30	Chantelle Duke
Completed	Chantelle Duke	4/6/2021 10	4/6/2021 10:35:57	Chantelle Duke
Completed	Chantelle Duke	3/31/2021 7	3/31/2021 7:50:39	Chantelle Duke
Completed	Chantelle Duke	3/30/2021 1	3/30/2021 1:18:14	Chantelle Duke
Completed	Chantelle Duke	3/30/2021 8	3/30/2021 9:19:38	Chantelle Duke
Completed	Chantelle Duke	3/30/2021 6	3/30/2021 6:12:40	Chantelle Duke
Completed	Chantelle Duke	3/23/2021 2	3/23/2021 2:36:55	Chantelle Duke
Completed	Chantelle Duke	3/23/2021 1	3/23/2021 1:23:30	Chantelle Duke
Completed	Chantelle Duke	3/23/2021 1	3/23/2021 11:02:16	Chantelle Duke
Completed	Chantelle Duke	3/17/2021 1	3/17/2021 10:45:22	Chantelle Duke
Completed	Chantelle Duke	3/15/2021 1	3/15/2021 1:51:38	Chantelle Duke
Voided	Chantelle Duke	3/15/2021 1:26:40 PM PDT		Chantelle Duke
Completed	Chantelle Duke	3/12/2021 8	3/12/2021 9:04:27	Chantelle Duke
Completed	Chantelle Duke	3/4/2021 12	3/4/2021 12:42:08	Chantelle Duke
Sent	Chris Sather	5/27/2021 8:00:49 AM PDT		Chris Sather
Completed	Chris Sather	5/21/2021 7	5/26/2021 5:43:58	Chris Sather
Completed	Chris Wanty	5/28/2021 6	5/28/2021 6:36:09	Chris Wanty
Completed	Chris Zamora	5/20/2021 2	5/21/2021 5:38:54	Chris Zamora
Completed	Chris Zamora	5/20/2021 8	5/20/2021 8:37:52	Chris Zamora
Completed	Chris Zamora	5/20/2021 8	5/20/2021 8:04:16	Chris Zamora
Completed	Chris Zamora	4/22/2021 9	4/22/2021 9:29:32	Chris Zamora
Completed	Chris Zamora	4/16/2021 1	5/5/2021 12:58:56	Chris Zamora
Completed	Chris Zamora	4/15/2021 9	4/15/2021 10:56:32	Chris Zamora
Completed	Chris Zamora	4/9/2021 12	4/9/2021 2:12:56 P	Chris Zamora
Completed	Chris Zamora	4/7/2021 1:	4/8/2021 8:38:22 A	Chris Zamora
Completed	Chris Zamora	4/5/2021 9:	4/5/2021 12:22:25	Chris Zamora
Sent	Christella Juarez-Villarreal	5/26/2021 2:18:21 PM PDT		Christella Juarez-Villarreal
Sent	Christella Juarez-Villarreal	5/26/2021 2:10:00 PM PDT		Christella Juarez-Villarreal
Sent	Christella Juarez-Villarreal	5/26/2021 2:01:22 PM PDT		Christella Juarez-Villarreal
Sent	Christella Juarez-Villarreal	5/26/2021 1:47:35 PM PDT		Christella Juarez-Villarreal
Sent	Christella Juarez-Villarreal	5/26/2021 1:34:15 PM PDT		Christella Juarez-Villarreal
Completed	Christella Juarez-Villarreal	5/25/2021 7	5/25/2021 7:12:15	Christella Juarez-Villarreal
Completed	Christella Juarez-Villarreal	5/25/2021 7	5/25/2021 7:07:09	Christella Juarez-Villarreal

Completed	Christina Alcalá	5/25/2021 25/26/2021 6:34:36	Christina Alcalá
Completed	Christina Alcalá	5/25/2021 25/25/2021 2:52:19	Christina Alcalá
Completed	Christina Alcalá	5/25/2021 15/25/2021 12:51:45	Christina Alcalá
Completed	Christina Alcalá	5/24/2021 15/24/2021 1:27:30	Christina Alcalá
Completed	Christina Alcalá	5/19/2021 25/19/2021 3:11:25	Christina Alcalá
Completed	Christina Alcalá	5/19/2021 25/19/2021 2:22:10	Christina Alcalá
Completed	Christina Alcalá	5/19/2021 25/19/2021 3:18:28	Christina Alcalá
Completed	Christina Alcalá	5/19/2021 25/19/2021 3:17:36	Christina Alcalá
Completed	Christina Alcalá	5/19/2021 25/19/2021 3:16:03	Christina Alcalá
Completed	Christina Alcalá	5/19/2021 25/19/2021 3:13:21	Christina Alcalá
Completed	Christina Alcalá	5/17/2021 35/17/2021 3:08:28	Christina Alcalá
Completed	Christina Alcalá	5/17/2021 25/17/2021 3:05:13	Christina Alcalá
Completed	Christina Alcalá	5/17/2021 15/17/2021 3:02:53	Christina Alcalá
Sent	Christina Alcalá	5/17/2021 11:33:58 AM PDT	Christina Alcalá
Completed	Christina Alcalá	5/14/2021 15/17/2021 5:52:07	Christina Alcalá
Completed	Christina Alcalá	5/13/2021 15/13/2021 11:18:18	Christina Alcalá
Completed	Christina Alcalá	5/13/2021 95/13/2021 10:04:46	Christina Alcalá
Completed	Christina Alcalá	5/13/2021 95/13/2021 10:00:32	Christina Alcalá
Completed	Christina Alcalá	5/13/2021 95/13/2021 9:53:12	Christina Alcalá
Completed	Christina Alcalá	5/13/2021 95/13/2021 9:52:00	Christina Alcalá
Completed	Christina Alcalá	5/13/2021 95/13/2021 9:51:00	Christina Alcalá
Completed	Christina Alcalá	5/13/2021 95/13/2021 9:56:42	Christina Alcalá
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Completed	Christina Alcalá	5/13/2021 95/13/2021 9:54:30	Christina Alcalá
Completed	Christina Alcalá	5/12/2021 75/13/2021 10:21:04	Christina Alcalá
Completed	Christina Alcalá	5/6/2021 115/6/2021 11:45:25	Christina Alcalá
Completed	Christina Alcalá	5/6/2021 105/6/2021 10:54:43	Christina Alcalá
Completed	Christina Alcalá	5/5/2021 6:5/5/2021 6:44:37 A	Christina Alcalá
Completed	Christina Alcalá	5/4/2021 115/4/2021 11:20:37	Christina Alcalá
Completed	Christina Alcalá	5/4/2021 8:5/4/2021 8:11:50 A	Christina Alcalá
Completed	Christina Alcalá	5/3/2021 115/10/2021 6:28:08	Christina Alcalá
Completed	Christina Alcalá	4/27/2021 24/27/2021 3:11:13	Christina Alcalá
Completed	Christina Alcalá	4/26/2021 24/27/2021 6:35:54	Christina Alcalá
Completed	Christina Alcalá	4/21/2021 14/21/2021 1:21:05	Christina Alcalá
Completed	Christina Alcalá	4/19/2021 14/20/2021 7:08:38	Christina Alcalá
Completed	Christina Alcalá	4/19/2021 84/19/2021 9:56:24	Christina Alcalá
Completed	Christina Alcalá	4/19/2021 74/19/2021 9:58:23	Christina Alcalá
Completed	Christina Alcalá	4/14/2021 74/15/2021 12:04:41	Christina Alcalá
Sent	Christina Alcalá	4/13/2021 2:43:19 PM PDT	Christina Alcalá
Completed	Christina Alcalá	4/1/2021 3:4/4/2021 6:14:23 P	Christina Alcalá
Sent	Christina Alcalá	3/23/2021 7:25:06 AM PDT	Christina Alcalá
Completed	Christina Alcalá	3/8/2021 7:3/11/2021 10:41:46	Christina Alcalá
Voided	Christina Alcalá	3/4/2021 12:57:24 PM PST	Christina Alcalá
Completed	Christina Alcalá	3/4/2021 123/4/2021 12:19:59	Christina Alcalá
Completed	Dan Keeley	3/3/2021 123/3/2021 12:46:26	Daniel Keeley
Completed	Dan Keeley	3/3/2021 123/3/2021 12:42:36	Daniel Keeley
Voided	Dan Keeley	3/3/2021 12:39:47 PM PST	Daniel Keeley

Completed	Dan Keeley	3/3/2021 12:37:09	Daniel Keeley
Completed	Daniel Keeley	5/13/2021 1:52:25	Daniel Keeley
Completed	Daniel Keeley	5/13/2021 6:39:12	Daniel Keeley
Completed	Daniel Keeley	5/10/2021 11:17:35	Daniel Keeley
Completed	Daniel Keeley	5/3/2021 2:09:10 P	Daniel Keeley
Completed	Daniel Keeley	5/3/2021 9:04:23 A	Daniel Keeley
Completed	Daniel Keeley	4/14/2021 12:56:30	Daniel Keeley
Completed	Daniel Keeley	4/8/2021 1:13:19 P	Daniel Keeley
Completed	Daniel Keeley	4/7/2021 10:21:16	Daniel Keeley
Completed	Daniel Keeley	3/19/2021 7:06:02	Daniel Keeley
Completed	Daniel Keeley	3/16/2021 8:51:35	Daniel Keeley
Completed	Daniel Keeley	3/16/2021 8:50:56	Daniel Keeley
Completed	Daniel Keeley	3/16/2021 8:50:12	Daniel Keeley
Completed	Daniel Keeley	3/9/2021 2:00:07 P	Daniel Keeley
Completed	Daniel Keeley	3/8/2021 2:01:14 P	Daniel Keeley
Completed	Daniel Keeley	3/8/2021 1:24:58 P	Daniel Keeley
Voided	Daniel Keeley	3/8/2021 1:20:40 PM PST	Daniel Keeley
Completed	Daniel Keeley	3/8/2021 12:05:35	Daniel Keeley
Completed	David Dorsey	5/21/2021 11:24:07	David Dorsey
Completed	David Klein	5/26/2021 6:34:55	David Klein
Completed	David Klein	5/24/2021 7:05:59	David Klein
Completed	David Klein	5/18/2021 11:29:49	David Klein
Completed	David Klein	5/14/2021 10:13:44	David Klein
Completed	David Klein	5/14/2021 11:23:43	David Klein
Completed	David Klein	5/14/2021 8:43:15	David Klein
Completed	David Klein	5/7/2021 6:50:22 A	David Klein
Completed	David Klein	5/3/2021 6:40:59 A	David Klein
Completed	David Klein	4/30/2021 1:53:53	David Klein
Voided	David Klein	4/29/2021 7:41:07 AM PDT	David Klein
Completed	David Klein	4/28/2021 12:55:13	David Klein
Completed	David Klein	4/28/2021 11:38:34	David Klein
Completed	David Klein	4/23/2021 1:07:26	David Klein
Completed	David Klein	4/23/2021 1:06:29	David Klein
Completed	David Klein	4/22/2021 8:29:05	David Klein
Completed	David Klein	4/19/2021 7:46:11	David Klein
Completed	David Klein	4/15/2021 6:46:05	David Klein
Completed	David Klein	4/14/2021 1:58:36	David Klein
Voided	David Klein	4/14/2021 1:54:51 PM PDT	David Klein
Completed	David Klein	4/14/2021 12:00:39	David Klein
Voided	David Klein	4/14/2021 11:50:20 AM PDT	David Klein
Completed	David Klein	4/5/2021 7:22:38 A	David Klein
Voided	David Klein	4/5/2021 7:16:47 AM PDT	David Klein
Voided	David Klein	4/5/2021 7:14:38 AM PDT	David Klein
Completed	David Klein	4/5/2021 7:14:49 A	David Klein
Completed	David Klein	3/25/2021 12:20:32	David Klein
Completed	David Klein	3/25/2021 12:04:21	David Klein
Voided	David Klein	3/25/2021 12:00:30 PM PDT	David Klein

Completed	David Klein	3/25/2021 13/25/2021 10:54:39	David Klein
Completed	David Klein	3/25/2021 7 3/25/2021 7:08:33	David Klein
Completed	David Klein	3/23/2021 6 3/23/2021 6:32:41	David Klein
Completed	David Klein	3/19/2021 6 3/19/2021 6:42:24	David Klein
Completed	David Klein	3/19/2021 6 3/19/2021 6:35:41	David Klein
Completed	David Klein	3/16/2021 1 3/16/2021 1:34:45	David Klein
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Completed	David Klein	3/9/2021 8: 3/9/2021 10:18:04	David Klein
Voided	David Klein	3/9/2021 8:50:47 AM PST	David Klein
Completed	David Klein	3/8/2021 9: 3/8/2021 9:07:53 A	David Klein
Voided	David Klein	3/8/2021 8:05:41 AM PST	David Klein
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Completed	David Klein	3/5/2021 11 3/5/2021 11:41:12	David Klein
Completed	David Klein	3/5/2021 11 3/5/2021 11:28:24	David Klein
Completed	David Klein	3/5/2021 11 3/5/2021 11:17:43	David Klein
Declined	Delisha Moore	5/15/2021 6:47:06 AM PDT	Delisha Moore
Sent	Dinh Trang	5/12/2021 2:55:46 PM PDT	Dinh Trang
Sent	Don McLeod	5/27/2021 8:44:56 AM PDT	Don McLeod
Completed	Don McLeod	5/19/2021 15/24/2021 8:30:29	Don McLeod
Completed	Don McLeod	5/19/2021 7 5/26/2021 5:43:10	Don McLeod
Completed	Don McLeod	5/11/2021 15/13/2021 1:02:05	Don McLeod
Completed	Don McLeod	5/7/2021 12 5/13/2021 1:00:35	Don McLeod
Sent	Don McLeod	5/7/2021 9:09:52 AM PDT	Don McLeod
Completed	Don McLeod	5/5/2021 11 5/13/2021 12:43:52	Don McLeod
Completed	Don McLeod	5/5/2021 11 5/13/2021 12:53:06	Don McLeod
Completed	Don McLeod	5/5/2021 11 5/13/2021 12:50:39	Don McLeod
Voided	Don Turner	3/4/2021 2:37:36 PM PST	ITMD
Completed	Don Turner	3/4/2021 9: 3/4/2021 9:25:02 A	ITMD
Voided	Don Turner	3/4/2021 9:15:30 AM PST	ITMD
Completed	Don Turner	3/4/2021 7: 3/4/2021 7:34:06 A	ITMD
Voided	Don Turner	3/3/2021 4:38:45 PM PST	ITMD
Voided	Don Turner	3/3/2021 4:25:48 PM PST	ITMD
Completed	Don Turner	2/25/2021 7 2/25/2021 7:05:32	ITMD
Completed	Donnell Rushing	4/27/2021 7 4/27/2021 7:45:41	Donnell Rushing
Completed	Donnell Rushing	4/27/2021 7 4/27/2021 7:33:57	Donnell Rushing
Sent	Eric Shambarger	3/22/2021 7:18:29 PM PDT	Erick Shambarger
Completed	Eric Shambarger	3/22/2021 1 3/22/2021 1:20:39	Erick Shambarger
Sent	Erick Shambarger	3/25/2021 6:40:41 PM PDT	Erick Shambarger
Sent	Erick Shambarger	3/25/2021 6:39:19 PM PDT	Erick Shambarger
Sent	Erick Shambarger	3/23/2021 8:22:59 AM PDT	Erick Shambarger
Completed	Fischer Jodi	5/21/2021 6 5/21/2021 6:13:24	Jodi Fischer
Voided	Fischer Jodi	5/21/2021 5:44:18 AM PDT	Jodi Fischer
Completed	Fischer Jodi	5/21/2021 5 5/21/2021 5:41:07	Jodi Fischer
Voided	Fischer Jodi	5/19/2021 8:57:14 AM PDT	Jodi Fischer
Completed	ITMD	5/5/2021 8: 5/5/2021 8:39:01 A	ITMD
Completed	James Barbara	4/16/2021 8 4/16/2021 8:43:12	James Barbara

Delivered	Jennifer Zillmer	3/24/2021 6:48:12 AM PDT	Jennifer Zillmer
Voided	Joann Bielinski	3/2/2021 4:37:02 AM PST	Joann Bielinski
Completed	Jodi Fischer	5/21/2021 65/21/2021 6:36:51	Jodi Fischer
Completed	Jodi Fischer	5/21/2021 65/21/2021 6:35:03	Jodi Fischer
Completed	Jodi Fischer	5/21/2021 65/21/2021 6:23:17	Jodi Fischer
Completed	Jonatan Zuniga	5/13/2021 75/13/2021 7:49:34	Jonatan Zuniga
Completed	Jonatan Zuniga	4/8/2021 4:4/8/2021 4:58:49 P	Jonatan Zuniga
Completed	Jonatan Zuniga	4/6/2021 114/6/2021 11:21:50	Jonatan Zuniga
Delivered	Jonatan Zuniga	4/5/2021 3:16:52 PM PDT	Jonatan Zuniga
Completed	Jonatan Zuniga	4/5/2021 6:4/5/2021 6:50:40 A	Jonatan Zuniga
Delivered	Jonatan Zuniga	4/5/2021 5:49:35 AM PDT	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/29/2021 9:48:19 AM PDT	Jonatan Zuniga
Sent	Jonatan Zuniga	3/29/2021 8:08:37 AM PDT	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/25/2021 11:37:49 AM PDT	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/25/2021 8:32:54 AM PDT	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/23/2021 12:17:31 PM PDT	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/23/2021 9:53:22 AM PDT	Jonatan Zuniga
Completed	Jonatan Zuniga	3/22/2021 73/22/2021 7:57:28	Jonatan Zuniga
Completed	Jonatan Zuniga	3/22/2021 73/22/2021 8:05:19	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/22/2021 7:35:38 PM PDT	Jonatan Zuniga
Completed	Jonatan Zuniga	3/22/2021 63/22/2021 6:26:38	Jonatan Zuniga
Completed	Jonatan Zuniga	3/22/2021 43/22/2021 4:16:22	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/22/2021 4:07:32 PM PDT	Jonatan Zuniga
Completed	Jonatan Zuniga	3/22/2021 73/22/2021 8:01:15	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/19/2021 10:39:36 PM PDT	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/19/2021 9:22:37 AM PDT	Jonatan Zuniga
Completed	Jonatan Zuniga	3/19/2021 93/19/2021 9:24:09	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/19/2021 8:32:41 AM PDT	Jonatan Zuniga
Completed	Jonatan Zuniga	3/18/2021 13/18/2021 11:54:58	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/18/2021 11:35:20 PM PDT	Jonatan Zuniga
Sent	Jonatan Zuniga	3/18/2021 3:27:21 AM PDT	Jonatan Zuniga
Completed	Jonatan Zuniga	3/17/2021 33/17/2021 3:43:22	Jonatan Zuniga
Completed	Jonatan Zuniga	3/13/2021 13/13/2021 11:37:39	Jonatan Zuniga
Completed	Jonatan Zuniga	3/12/2021 13/12/2021 1:49:27	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/12/2021 12:52:49 PM PST	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/12/2021 12:46:45 PM PST	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/12/2021 12:46:19 PM PST	Jonatan Zuniga
Delivered	Jonatan Zuniga	3/12/2021 12:35:04 PM PST	Jonatan Zuniga
Completed	Jonatan Zuniga	3/12/2021 13/12/2021 12:23:34	Jonatan Zuniga
Voided	Jonatan Zuniga	3/12/2021 12:16:36 PM PST	Jonatan Zuniga
Completed	Joshua Benson	5/27/2021 75/27/2021 7:45:01	Joshua Benson
Completed	Joshua Benson	5/14/2021 75/14/2021 7:07:09	Joshua Benson
Completed	Joshua Benson	4/14/2021 74/14/2021 7:05:18	Joshua Benson
Completed	Joshua Benson	4/8/2021 1:4/8/2021 1:38:29 P	Joshua Benson
Voided	Joshua Benson	3/4/2021 11:43:16 AM PST	Joshua Benson
Completed	Kaitlyn Puczylowski	5/18/2021 65/18/2021 6:28:49	Kaitlyn Puczylowski
Completed	Kathy Windham	5/26/2021 85/26/2021 8:21:59	Kathy Windham

Completed	Kathy Windham	5/21/2021 9	5/21/2021 9:25:30	Kathy Windham
Completed	Kathy Windham	5/20/2021 9	5/20/2021 9:43:35	Kathy Windham
Completed	Kathy Windham	5/19/2021 9	5/19/2021 9:32:00	Kathy Windham
Sent	Kathy Windham	5/19/2021 7:05:00 AM PDT		Kathy Windham
Completed	Kathy Windham	5/19/2021 6	5/19/2021 8:49:31	Kathy Windham
Completed	Kathy Windham	5/18/2021 9	5/18/2021 5:09:18	Kathy Windham
Completed	Kathy Windham	5/14/2021 7	5/14/2021 12:37:30	Kathy Windham
Completed	Kathy Windham	5/13/2021 6	5/13/2021 6:29:04	Kathy Windham
Completed	Kathy Windham	5/10/2021 1	5/10/2021 1:52:17	Kathy Windham
Completed	Kathy Windham	5/7/2021 1:	5/7/2021 2:01:33 P	Kathy Windham
Completed	Kathy Windham	5/7/2021 9:	5/7/2021 10:03:44	Kathy Windham
Sent	Kathy Windham	5/6/2021 2:14:18 PM PDT		Kathy Windham
Completed	Kathy Windham	4/30/2021 8	4/30/2021 10:50:44	Kathy Windham
Completed	Kathy Windham	4/29/2021 9	5/4/2021 1:48:14 P	Kathy Windham
Completed	Kathy Windham	4/27/2021 1	4/27/2021 12:25:36	Kathy Windham
Completed	Kathy Windham	4/27/2021 7	4/27/2021 8:46:44	Kathy Windham
Voided	Kathy Windham	4/27/2021 7:30:43 AM PDT		Kathy Windham
Completed	Kathy Windham	4/22/2021 1	4/22/2021 12:28:26	Kathy Windham
Voided	Kathy Windham	4/22/2021 12:02:05 PM PDT		Kathy Windham
Completed	Kathy Windham	4/15/2021 1	4/15/2021 11:45:27	Kathy Windham
Voided	Kathy Windham	4/15/2021 10:40:47 AM PDT		Kathy Windham
Completed	Kloss Casey	4/15/2021 6	4/15/2021 7:29:35	Kloss Casey
Completed	Kloss Casey	4/15/2021 5	4/15/2021 5:59:36	Kloss Casey
Completed	Kloss Casey	4/15/2021 5	4/15/2021 5:54:00	Kloss Casey
Completed	Kloss Casey	4/15/2021 5	4/15/2021 6:05:40	Kloss Casey
Completed	Kloss Casey	4/15/2021 5	4/15/2021 5:35:09	Kloss Casey
Completed	Kloss Casey	3/23/2021 1	3/23/2021 12:21:47	Kloss Casey
Completed	Kloss Casey	3/23/2021 1	3/23/2021 11:43:36	Kloss Casey
Completed	Kloss Casey	3/23/2021 8	3/23/2021 8:40:59	Kloss Casey
Completed	Lexi Buchberger	5/24/2021 1	5/25/2021 4:58:46	Lexi Buchberger
Voided	Lexi Buchberger	5/10/2021 1:57:41 PM PDT		Lexi Buchberger
Completed	Lexi Buchberger	4/13/2021 3	4/13/2021 3:17:01	Lexi Buchberger
Completed	Makisha Porter	5/25/2021 2	5/25/2021 3:52:06	Makisha Porter
Delivered	Makisha Porter	5/24/2021 2:07:29 PM PDT		Makisha Porter
Completed	Makisha Porter	5/20/2021 1	5/20/2021 1:16:11	Makisha Porter
Completed	Makisha Porter	5/19/2021 1	5/19/2021 2:13:13	Makisha Porter
Completed	Makisha Porter	5/17/2021 1	5/19/2021 6:53:15	Makisha Porter
Completed	Makisha Porter	5/17/2021 1	5/19/2021 6:52:34	Makisha Porter
Completed	Makisha Porter	5/17/2021 8	5/17/2021 8:44:56	Makisha Porter
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Sent	Makisha Porter	5/12/2021 1:51:15 PM PDT		Makisha Porter
Sent	Makisha Porter	5/12/2021 1:39:25 PM PDT		Makisha Porter
Completed	Makisha Porter	5/12/2021 1	5/19/2021 6:54:24	Makisha Porter
Completed	Makisha Porter	5/12/2021 1	5/12/2021 11:08:48	Makisha Porter
Sent	Markiesha Henderson	5/27/2021 4:08:55 PM PDT		Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 3:58:30 PM PDT		Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 3:46:12 PM PDT		Markiesha Henderson

Sent	Markiesha Henderson	5/27/2021 2:56:40 PM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/27/2021 25/27/2021 3:01:55	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 2:22:22 PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 1:49:58 PM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/27/2021 15/27/2021 2:41:45	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 11:06:31 AM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 10:55:08 AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/27/2021 15/27/2021 1:41:15	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 10:29:07 AM PDT	Markiesha Henderson
Voided	Markiesha Henderson	5/27/2021 10:04:46 AM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 8:42:09 AM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 8:32:03 AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/27/2021 85/27/2021 2:14:24	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 7:36:40 AM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 7:28:53 AM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 7:23:38 AM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/27/2021 6:56:29 AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/27/2021 65/27/2021 6:32:35	Markiesha Henderson
Completed	Markiesha Henderson	5/27/2021 65/27/2021 6:23:45	Markiesha Henderson
Completed	Markiesha Henderson	5/27/2021 65/27/2021 6:15:07	Markiesha Henderson
Completed	Markiesha Henderson	5/26/2021 25/26/2021 2:14:31	Markiesha Henderson
Completed	Markiesha Henderson	5/26/2021 25/26/2021 2:00:13	Markiesha Henderson
Completed	Markiesha Henderson	5/26/2021 15/26/2021 1:46:09	Markiesha Henderson
Completed	Markiesha Henderson	5/26/2021 15/26/2021 1:31:29	Markiesha Henderson
Sent	Markiesha Henderson	5/26/2021 1:23:38 PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/26/2021 1:12:57 PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/26/2021 12:56:34 PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/26/2021 12:40:45 PM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/26/2021 15/26/2021 12:26:53	Markiesha Henderson
Completed	Markiesha Henderson	5/26/2021 15/26/2021 12:15:23	Markiesha Henderson
Voided	Markiesha Henderson	5/26/2021 12:06:20 PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/26/2021 11:06:26 AM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/26/2021 10:53:59 AM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/26/2021 10:22:19 AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/26/2021 15/26/2021 10:22:49	Markiesha Henderson
Completed	Markiesha Henderson	5/26/2021 95/27/2021 8:21:15	Markiesha Henderson
Voided	Markiesha Henderson	5/26/2021 9:06:46 AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/26/2021 85/27/2021 10:12:14	Markiesha Henderson
Completed	Markiesha Henderson	5/26/2021 75/27/2021 9:58:50	Markiesha Henderson
Sent	Markiesha Henderson	5/25/2021 2:33:05 PM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 15/25/2021 1:51:19	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 15/25/2021 1:49:56	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 15/25/2021 1:48:33	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 15/25/2021 1:51:54	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 15/27/2021 6:57:34	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 15/25/2021 11:43:06	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 95/26/2021 12:42:07	Markiesha Henderson

Completed	Markiesha Henderson	5/25/2021 8	5/26/2021 1:13:05	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 8	5/26/2021 12:56:51	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 6	5/26/2021 1:23:43	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 6	5/26/2021 12:08:24	Markiesha Henderson
Completed	Markiesha Henderson	5/25/2021 6	5/27/2021 6:18:34	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 2	5/27/2021 8:37:43	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 2:11:22	PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 1:57:59	PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 1:49:03	PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 1:25:13	PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 1:06:38	PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 12:50:58	PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 12:46:27	PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 12:40:51	PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 12:35:51	PM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 1	5/27/2021 7:23:31	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 1	5/24/2021 12:07:18	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 1	5/24/2021 10:55:31	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 1	5/24/2021 10:42:01	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 1	5/24/2021 10:22:21	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 1	5/24/2021 10:11:05	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 9	5/24/2021 9:28:24	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 8:27:30	AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 8	5/26/2021 1:48:21	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 8	5/26/2021 2:09:22	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 8	5/26/2021 12:17:41	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 8	5/27/2021 6:25:54	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 7	5/24/2021 7:10:10	Markiesha Henderson
Completed	Markiesha Henderson	5/24/2021 6	5/26/2021 1:33:39	Markiesha Henderson
Sent	Markiesha Henderson	5/24/2021 6:10:16	AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 2	5/24/2021 7:00:58	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 2	5/25/2021 11:03:05	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 2	5/24/2021 8:38:39	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 1	5/21/2021 2:09:21	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 1	5/27/2021 6:04:46	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 1	5/24/2021 10:16:21	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 1	5/24/2021 8:37:59	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 1	5/24/2021 8:36:03	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 9	5/24/2021 8:36:53	Markiesha Henderson
Sent	Markiesha Henderson	5/21/2021 9:42:35	AM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/21/2021 9:28:58	AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 9	5/21/2021 9:16:51	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 9	5/24/2021 10:26:12	Markiesha Henderson
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Completed	Markiesha Henderson	5/21/2021 7	5/24/2021 8:48:19	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 7	5/27/2021 6:42:26	Markiesha Henderson

Completed	Markiesha Henderson	5/21/2021 6	5/24/2021 8:50:09	Markiesha Henderson
Completed	Markiesha Henderson	5/21/2021 6	5/24/2021 8:32:14	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 2	5/24/2021 7:46:52	Markiesha Henderson
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Completed	Markiesha Henderson	5/20/2021 1	5/20/2021 1:28:57	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 1	5/20/2021 1:15:51	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 1	5/24/2021 6:04:01	Markiesha Henderson
Sent	Markiesha Henderson	5/20/2021 12:48:04	PM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 1	5/21/2021 2:31:22	Markiesha Henderson
Sent	Markiesha Henderson	5/20/2021 12:23:49	PM PDT	Markiesha Henderson
Sent	Markiesha Henderson	5/20/2021 12:15:54	PM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 1	5/21/2021 9:11:27	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 1	5/20/2021 10:29:51	Markiesha Henderson
Declined	Markiesha Henderson	5/20/2021 10:17:46	AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 1	5/24/2021 8:44:45	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 8	5/24/2021 8:29:59	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 7	5/24/2021 8:30:56	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 7	5/21/2021 9:22:36	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 7	5/24/2021 8:32:45	Markiesha Henderson
Voided	Markiesha Henderson	5/20/2021 6:48:42	AM PDT	Markiesha Henderson
Declined	Markiesha Henderson	5/20/2021 6:45:58	AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 5	5/21/2021 9:45:19	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 5	5/21/2021 2:16:46	Markiesha Henderson
Completed	Markiesha Henderson	5/20/2021 5	5/21/2021 9:35:48	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 2	5/20/2021 5:02:13	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 2	5/20/2021 12:19:01	Markiesha Henderson
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Completed	Markiesha Henderson	5/19/2021 1	5/21/2021 2:16:30	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 1	5/19/2021 12:50:19	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 1	5/20/2021 12:11:26	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 1	5/20/2021 12:27:47	Markiesha Henderson
Sent	Markiesha Henderson	5/19/2021 9:51:14	AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 9	5/20/2021 1:07:10	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 8	5/21/2021 7:24:54	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 8	5/26/2021 12:28:36	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 8	5/19/2021 10:32:18	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 7	5/24/2021 7:33:19	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 7	5/20/2021 12:42:24	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 7	5/20/2021 6:39:09	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 5	5/19/2021 7:06:13	Markiesha Henderson
Completed	Markiesha Henderson	5/19/2021 5	5/19/2021 9:41:43	Markiesha Henderson
Declined	Markiesha Henderson	5/19/2021 5:14:43	AM PDT	Markiesha Henderson
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Completed	Markiesha Henderson	5/18/2021 2	5/18/2021 2:17:36	Markiesha Henderson
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Completed	Markiesha Henderson	3/23/2021 1	3/23/2021 10:08:06	Markiesha Henderson
Completed	Markiesha Henderson	3/22/2021 2	3/22/2021 2:35:38	Markiesha Henderson
Completed	Markiesha Henderson	3/22/2021 2	3/22/2021 2:23:29	Markiesha Henderson
Completed	Markiesha Henderson	3/22/2021 2	3/25/2021 9:54:00	Markiesha Henderson
Completed	Markiesha Henderson	3/22/2021 2	3/22/2021 2:00:00	Markiesha Henderson
Completed	Markiesha Henderson	3/22/2021 1	3/22/2021 12:53:14	Markiesha Henderson
Completed	Markiesha Henderson	3/22/2021 1	3/22/2021 10:22:37	Markiesha Henderson

Completed	Markiesha Henderson	3/22/2021 8	3/22/2021 10:00:30	Markiesha Henderson
Completed	Markiesha Henderson	3/22/2021 8	3/23/2021 1:16:08	Markiesha Henderson
Completed	Markiesha Henderson	3/19/2021 3	3/19/2021 3:00:59	Markiesha Henderson
Completed	Markiesha Henderson	3/19/2021 2	3/19/2021 2:48:58	Markiesha Henderson
Completed	Markiesha Henderson	3/19/2021 2	3/19/2021 2:42:07	Markiesha Henderson
Completed	Markiesha Henderson	3/19/2021 2	3/19/2021 2:30:05	Markiesha Henderson
Completed	Markiesha Henderson	3/19/2021 2	3/19/2021 2:17:54	Markiesha Henderson
Completed	Markiesha Henderson	3/19/2021 2	3/19/2021 2:06:30	Markiesha Henderson
Completed	Markiesha Henderson	3/19/2021 1	3/19/2021 1:41:10	Markiesha Henderson
Completed	Markiesha Henderson	3/19/2021 1	3/19/2021 11:03:59	Markiesha Henderson
Completed	Markiesha Henderson	3/19/2021 1	3/23/2021 9:47:54	Markiesha Henderson
Completed	Markiesha Henderson	3/19/2021 9	3/23/2021 10:48:40	Markiesha Henderson
Voided	Markiesha Henderson	3/19/2021 8	5:58:01 AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	3/18/2021 2	3/18/2021 2:34:42	Markiesha Henderson
Completed	Markiesha Henderson	3/18/2021 2	3/18/2021 2:23:15	Markiesha Henderson
Completed	Markiesha Henderson	3/18/2021 2	3/18/2021 2:00:48	Markiesha Henderson
Completed	Markiesha Henderson	3/18/2021 1	3/19/2021 9:18:22	Markiesha Henderson
Completed	Markiesha Henderson	3/18/2021 1	3/18/2021 12:46:24	Markiesha Henderson
Completed	Markiesha Henderson	3/18/2021 7	3/18/2021 1:52:41	Markiesha Henderson
Completed	Markiesha Henderson	3/18/2021 7	3/22/2021 9:59:25	Markiesha Henderson
Completed	Markiesha Henderson	3/17/2021 2	3/18/2021 12:06:52	Markiesha Henderson
Completed	Markiesha Henderson	3/17/2021 2	3/18/2021 6:54:59	Markiesha Henderson
Completed	Markiesha Henderson	3/17/2021 1	3/19/2021 8:19:30	Markiesha Henderson
Voided	Markiesha Henderson	3/17/2021 10	10:26:12 AM PDT	Markiesha Henderson
Voided	Markiesha Henderson	3/17/2021 9	9:48:07 AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	3/17/2021 8	3/22/2021 8:18:43	Markiesha Henderson
Completed	Markiesha Henderson	3/17/2021 8	3/17/2021 10:58:22	Markiesha Henderson
Voided	Markiesha Henderson	3/17/2021 7	7:24:43 AM PDT	Markiesha Henderson
Completed	Markiesha Henderson	3/17/2021 6	3/17/2021 7:24:56	Markiesha Henderson
Completed	Markiesha Henderson	3/17/2021 6	3/17/2021 6:54:02	Markiesha Henderson
Completed	Markiesha Henderson	3/17/2021 6	3/17/2021 6:53:39	Markiesha Henderson
Completed	Markiesha Henderson	3/16/2021 2	3/17/2021 6:07:00	Markiesha Henderson
Completed	Markiesha Henderson	3/16/2021 2	3/17/2021 12:41:26	Markiesha Henderson
Completed	Markiesha Henderson	3/16/2021 1	3/17/2021 1:43:11	Markiesha Henderson
Completed	Markiesha Henderson	3/16/2021 1	3/22/2021 7:58:55	Markiesha Henderson
Completed	Markiesha Henderson	3/16/2021 1	3/16/2021 2:38:03	Markiesha Henderson
Completed	Markiesha Henderson	3/16/2021 6	3/16/2021 6:29:29	Markiesha Henderson
Completed	Markiesha Henderson	3/15/2021 1	3/15/2021 1:48:58	Markiesha Henderson
Completed	Markiesha Henderson	3/15/2021 1	3/15/2021 1:45:58	Markiesha Henderson
Completed	Mary Schanning	4/29/2021 2	4/29/2021 3:01:33	Mary Schanning
Completed	Mary Schanning	4/26/2021 1	4/27/2021 6:59:26	Mary Schanning
Delivered	Mary Schanning	4/26/2021 12	12:41:14 PM PDT	Mary Schanning
Completed	Mary Schanning	3/12/2021 9	3/12/2021 9:25:48	Mary Schanning
Completed	Mary Schanning	3/12/2021 9	3/12/2021 9:24:17	Mary Schanning
Completed	Mary Schanning	3/12/2021 8	3/12/2021 8:59:04	Mary Schanning
Sent	Megan Damman	5/28/2021 5	5:57:22 AM PDT	Megan Damman
Completed	Megan Damman	5/27/2021 7	5/27/2021 7:33:19	Megan Damman

Completed	Megan Damman	5/25/2021 15/25/2021 10:42:39	Megan Damman
Completed	Megan Damman	5/25/2021 95/25/2021 10:07:29	Megan Damman
Sent	Megan Damman	5/25/2021 9:17:40 AM PDT	Megan Damman
Completed	Megan Damman	5/24/2021 85/24/2021 8:48:56	Megan Damman
Completed	Megan Damman	5/24/2021 55/24/2021 6:41:37	Megan Damman
Voided	Megan Damman	5/21/2021 12:54:00 PM PDT	Megan Damman
Voided	Megan Damman	5/21/2021 12:46:03 PM PDT	Megan Damman
Completed	Megan Damman	5/21/2021 15/21/2021 12:03:15	Megan Damman
Delivered	Megan Damman	5/21/2021 9:41:46 AM PDT	Megan Damman
Completed	Megan Damman	5/19/2021 15/20/2021 10:53:53	Megan Damman
Correct	Megan Damman	5/19/2021 11:43:32 AM PDT	Megan Damman
Voided	Megan Damman	5/19/2021 11:32:46 AM PDT	Megan Damman
Completed	Megan Damman	5/18/2021 15/18/2021 1:47:09	Megan Damman
Voided	Megan Damman	5/18/2021 8:58:59 AM PDT	Megan Damman
Completed	Megan Damman	5/17/2021 15/17/2021 2:32:31	Megan Damman
Voided	Megan Damman	5/17/2021 9:56:38 AM PDT	Megan Damman
Completed	Megan Damman	5/17/2021 95/17/2021 9:42:44	Megan Damman
Completed	Megan Damman	5/12/2021 15/12/2021 12:38:13	Megan Damman
Completed	Megan Damman	5/12/2021 95/12/2021 9:36:59	Megan Damman
Completed	Megan Damman	5/11/2021 75/11/2021 7:33:08	Megan Damman
Sent	Megan Damman	5/10/2021 12:36:21 PM PDT	Megan Damman
Completed	Megan Damman	5/10/2021 15/10/2021 11:29:30	Megan Damman
Completed	Megan Damman	5/10/2021 75/10/2021 10:41:12	Megan Damman
Completed	Megan Damman	5/7/2021 6:5/7/2021 6:13:13 A	Megan Damman
Voided	Megan Damman	5/7/2021 5:54:34 AM PDT	Megan Damman
Completed	Megan Damman	5/7/2021 5:5/7/2021 5:52:11 A	Megan Damman
Delivered	Megan Damman	5/6/2021 6:58:41 AM PDT	Megan Damman
Completed	Megan Damman	5/6/2021 6:5/6/2021 6:44:36 A	Megan Damman
Completed	Megan Damman	5/4/2021 7:5/7/2021 6:13:28 A	Megan Damman
Completed	Megan Damman	5/4/2021 7:5/4/2021 7:30:54 A	Megan Damman
Completed	Megan Damman	5/4/2021 7:5/4/2021 7:15:02 A	Megan Damman
Correct	Megan Damman	5/4/2021 6:56:59 AM PDT	Megan Damman
Sent	Megan Damman	4/30/2021 10:29:51 AM PDT	Megan Damman
Completed	Megan Damman	4/29/2021 94/29/2021 10:04:43	Megan Damman
Completed	Megan Damman	4/28/2021 84/28/2021 9:24:20	Megan Damman
Completed	Megan Damman	4/28/2021 74/28/2021 8:08:14	Megan Damman
Completed	Megan Damman	4/28/2021 74/28/2021 8:09:30	Megan Damman
Voided	Megan Damman	4/27/2021 11:29:37 AM PDT	Megan Damman
Correct	Megan Damman	4/27/2021 11:23:34 AM PDT	Megan Damman
Voided	Megan Damman	4/27/2021 11:20:50 AM PDT	Megan Damman
Completed	Megan Damman	4/27/2021 14/27/2021 11:18:36	Megan Damman
Sent	Megan Damman	4/27/2021 10:38:24 AM PDT	Megan Damman
Completed	Megan Damman	4/23/2021 94/26/2021 6:25:53	Megan Damman
Completed	Megan Damman	4/23/2021 64/27/2021 7:05:01	Megan Damman
Completed	Megan Damman	4/22/2021 14/27/2021 7:05:47	Megan Damman
Completed	Megan Damman	4/22/2021 14/22/2021 12:40:51	Megan Damman
Completed	Megan Damman	4/22/2021 74/22/2021 7:06:22	Megan Damman

Voided	Megan Damman	4/22/2021 6:41:22 AM PDT	Megan Damman
Voided	Megan Damman	4/22/2021 6:39:46 AM PDT	Megan Damman
Voided	Megan Damman	4/22/2021 6:32:33 AM PDT	Megan Damman
Completed	Megan Damman	4/22/2021 5 4/22/2021 6:33:17	Megan Damman
Delivered	Megan Damman	4/21/2021 12:05:33 PM PDT	Megan Damman
Completed	Megan Damman	4/21/2021 1 4/21/2021 12:00:12	Megan Damman
Completed	Megan Damman	4/21/2021 1 4/21/2021 11:49:42	Megan Damman
Completed	Megan Damman	4/21/2021 1 4/21/2021 11:43:55	Megan Damman
Completed	Megan Damman	4/21/2021 1 4/21/2021 11:41:29	Megan Damman
Completed	Megan Damman	4/21/2021 1 4/21/2021 11:35:54	Megan Damman
Completed	Megan Damman	4/21/2021 1 4/21/2021 11:29:27	Megan Damman
Voided	Megan Damman	4/21/2021 10:13:10 AM PDT	Megan Damman
Completed	Megan Damman	4/21/2021 9 4/21/2021 10:02:12	Megan Damman
Voided	Megan Damman	4/21/2021 9:57:47 AM PDT	Megan Damman
Completed	Megan Damman	4/21/2021 9 4/21/2021 9:55:51	Megan Damman
Voided	Megan Damman	4/21/2021 9:49:36 AM PDT	Megan Damman
Voided	Megan Damman	4/21/2021 9:34:14 AM PDT	Megan Damman
Voided	Megan Damman	4/21/2021 9:29:25 AM PDT	Megan Damman
Completed	Nikki Purvis	4/23/2021 1 4/23/2021 11:31:00	Nikki Purvis
Completed	Nikki Purvis	4/23/2021 1 4/23/2021 11:29:10	Nikki Purvis
Completed	Nong Xiong	5/24/2021 7 5/25/2021 11:47:53	Nong Xiong
Completed	Nong Xiong	5/12/2021 1 5/12/2021 2:00:10	Nong Xiong
Completed	Pachia Vue	4/29/2021 7 4/30/2021 11:35:53	Pachia Vue
Completed	Pachia Vue	4/29/2021 5 4/29/2021 7:32:33	Pachia Vue
Completed	Pachia Vue	4/23/2021 8 4/23/2021 8:25:51	Pachia Vue
Completed	Pachia Vue	4/23/2021 8 4/23/2021 8:24:45	Pachia Vue
Completed	Pachia Vue	4/23/2021 8 4/23/2021 8:13:09	Pachia Vue
Voided	Pachia Vue	4/12/2021 11:46:37 AM PDT	Pachia Vue
Voided	Pachia Vue	4/12/2021 11:41:27 AM PDT	Pachia Vue
Sent	Patricia Mares	5/20/2021 6:58:19 AM PDT	Patricia Mares
Voided	Patricia Mares	5/19/2021 1:31:30 PM PDT	Patricia Mares
Declined	Patricia Mares	5/17/2021 12:19:11 PM PDT	Patricia Mares
Completed	Patricia Mares	5/10/2021 1 5/17/2021 12:49:06	Patricia Mares
Completed	Reggie Martinka	5/27/2021 1 5/27/2021 1:10:57	Reggie Martinka
Completed	Reggie Martinka	5/26/2021 1 5/26/2021 11:08:41	Reggie Martinka
Completed	Reggie Martinka	5/20/2021 1 5/20/2021 12:50:53	Reggie Martinka
Completed	Reggie Martinka	5/19/2021 6 5/19/2021 6:12:34	Reggie Martinka
Completed	Reggie Martinka	5/18/2021 1 5/18/2021 11:53:34	Reggie Martinka
Completed	Reggie Martinka	5/13/2021 1 5/13/2021 12:30:42	Reggie Martinka
Completed	Reggie Martinka	5/12/2021 1 5/12/2021 12:46:05	Reggie Martinka
Completed	Reggie Martinka	5/12/2021 1 5/12/2021 10:58:47	Reggie Martinka
Completed	Reggie Martinka	5/7/2021 5: 5/10/2021 10:45:35	Reggie Martinka
Completed	Reggie Martinka	5/6/2021 11 5/6/2021 2:34:26 P	Reggie Martinka
Completed	Reggie Martinka	5/6/2021 6: 5/6/2021 9:30:33 A	Reggie Martinka
Completed	Reggie Martinka	5/6/2021 5: 5/6/2021 9:29:38 A	Reggie Martinka
Completed	Reggie Martinka	5/5/2021 10 5/5/2021 11:01:36	Reggie Martinka
Completed	Reggie Martinka	5/5/2021 5: 5/6/2021 5:20:03 A	Reggie Martinka

Completed	Reggie Martinka	5/3/2021 10 5/4/2021 8:29:44 A	Reggie Martinka
Completed	Reggie Martinka	5/3/2021 7: 5/4/2021 8:27:51 A	Reggie Martinka
Completed	Reggie Martinka	4/23/2021 4 4/26/2021 7:41:44	Reggie Martinka
Completed	Reggie Martinka	4/22/2021 1 4/22/2021 10:55:23	Reggie Martinka
Completed	Reggie Martinka	4/22/2021 5 4/22/2021 6:58:22	Reggie Martinka
Completed	Reggie Martinka	4/21/2021 5 4/21/2021 6:38:53	Reggie Martinka
Completed	Reggie Martinka	4/20/2021 1 4/20/2021 11:27:10	Reggie Martinka
Completed	Reggie Martinka	4/19/2021 1 4/19/2021 12:31:55	Reggie Martinka
Completed	Reggie Martinka	4/19/2021 9 4/19/2021 10:20:07	Reggie Martinka
Completed	Reggie Martinka	4/16/2021 1 4/16/2021 11:06:59	Reggie Martinka
Completed	Reggie Martinka	4/16/2021 5 4/16/2021 7:25:21	Reggie Martinka
Completed	Reggie Martinka	4/15/2021 1 4/15/2021 12:45:02	Reggie Martinka
Completed	Reggie Martinka	4/15/2021 1 4/15/2021 12:10:14	Reggie Martinka
Completed	Reggie Martinka	4/15/2021 1 4/15/2021 10:13:10	Reggie Martinka
Completed	Reggie Martinka	4/15/2021 9 4/15/2021 10:48:44	Reggie Martinka
Completed	Reggie Martinka	4/15/2021 8 4/15/2021 8:29:21	Reggie Martinka
Completed	Reggie Martinka	4/15/2021 5 4/15/2021 6:06:00	Reggie Martinka
Completed	Reggie Martinka	4/13/2021 1 4/13/2021 12:12:54	Reggie Martinka
Completed	Reggie Martinka	4/12/2021 1 4/14/2021 10:09:33	Reggie Martinka
Completed	Reggie Martinka	4/9/2021 10 4/9/2021 8:15:58 P	Reggie Martinka
Completed	Reggie Martinka	4/9/2021 7: 4/9/2021 8:22:16 A	Reggie Martinka
Completed	Reggie Martinka	4/9/2021 7: 4/9/2021 7:32:13 A	Reggie Martinka
Correct	Rhonda Kelsey	2/8/2021 11:59:26 AM PST	Rhonda Kelsey
Completed	Rhonda Kelsey	2/7/2021 11 2/7/2021 12:11:03	Rhonda Kelsey
Completed	Rhonda Szallai	4/28/2021 5 4/28/2021 5:38:18	Rhonda Szallai
Completed	Rhonda Szallai	4/5/2021 10 4/5/2021 10:51:49	Rhonda Szallai
Completed	Rhonda Szallai	3/30/2021 1 3/30/2021 11:24:58	Rhonda Szallai
Completed	Rhonda Szallai	3/30/2021 1 3/30/2021 11:23:05	Rhonda Szallai
Completed	Rhonda Szallai	3/30/2021 8 3/30/2021 8:48:20	Rhonda Szallai
Completed	Rhonda Szallai	3/16/2021 7 3/16/2021 7:41:36	Rhonda Szallai
Completed	Richard Li	5/7/2021 2: 5/7/2021 2:33:43 P	Richard Li
Completed	Riesing Max	5/26/2021 2 5/26/2021 2:52:20	Riesing Max
Completed	Riesing Max	5/20/2021 1 5/20/2021 1:02:21	Riesing Max
Completed	Riesing Max	5/19/2021 6 5/19/2021 6:32:01	Riesing Max
Completed	Riesing Max	4/15/2021 2 4/16/2021 7:03:20	Riesing Max
Completed	Riesing Max	4/15/2021 2 4/16/2021 7:04:00	Riesing Max
Completed	Riesing Max	3/18/2021 1 3/18/2021 10:58:28	Riesing Max
Completed	Sarah Leszczynski	5/25/2021 1 5/25/2021 2:00:02	Sarah Leszczynski
Completed	Sarah Leszczynski	5/25/2021 1 5/25/2021 1:57:44	Sarah Leszczynski
Sent	Sarah Leszczynski	4/30/2021 1:46:08 PM PDT	Sarah Leszczynski
Completed	Sarah Leszczynski	4/28/2021 7 4/28/2021 12:43:32	Sarah Leszczynski
Completed	Sarah Leszczynski	4/28/2021 7 4/28/2021 12:44:50	Sarah Leszczynski
Completed	Sarah Leszczynski	4/28/2021 7 4/28/2021 12:45:35	Sarah Leszczynski
Completed	Sarah Leszczynski	4/28/2021 7 4/28/2021 12:46:34	Sarah Leszczynski
Completed	Sarah Leszczynski	4/28/2021 7 4/28/2021 12:47:32	Sarah Leszczynski
Completed	Sarah Leszczynski	4/7/2021 7: 4/8/2021 7:55:51 A	Sarah Leszczynski
Completed	Sarah Leszczynski	4/7/2021 7: 4/8/2021 7:58:31 A	Sarah Leszczynski

Completed	Sarah Leszczynski	4/7/2021 7:14/8/2021 8:31:03 A	Sarah Leszczynski
Completed	Sarah Leszczynski	4/7/2021 7:14/7/2021 8:05:20 A	Sarah Leszczynski
Completed	Sarah Leszczynski	3/31/2021 9 3/31/2021 9:22:52	Sarah Leszczynski
Voided	Sarah Leszczynski	3/30/2021 3:30:16 PM PDT	Sarah Leszczynski
Voided	Sarah Leszczynski	3/30/2021 3:28:24 PM PDT	Sarah Leszczynski
Completed	Sarah Leszczynski	3/30/2021 3 3/30/2021 3:24:41	Sarah Leszczynski
Completed	Sarah Wallisch	5/26/2021 9 5/26/2021 10:03:35	Sarah Wallisch
Completed	Sarah Wallisch	5/17/2021 1 5/24/2021 6:38:34	Sarah Wallisch
Completed	Sarah Wallisch	5/17/2021 1 5/24/2021 6:40:08	Sarah Wallisch
Completed	Sarah Wallisch	5/3/2021 6: 5/3/2021 7:25:10 A	Sarah Wallisch
Completed	Sarah Wallisch	4/28/2021 1 5/3/2021 7:22:27 A	Sarah Wallisch
Completed	Schaewe Theresa	4/20/2021 8 4/20/2021 8:54:13	Schaewe Theresa
Sent	Scott Stange	5/28/2021 6:18:38 AM PDT	Scott Stange
Completed	Scott Stange	5/24/2021 7 5/25/2021 8:55:23	Scott Stange
Completed	Scott Stange	5/24/2021 7 5/25/2021 9:09:22	Scott Stange
Completed	Scott Stange	5/23/2021 6 5/24/2021 6:09:00	Scott Stange
Completed	Scott Stange	5/5/2021 6: 5/5/2021 6:43:47 A	Scott Stange
Completed	Scott Stange	5/4/2021 2: 5/5/2021 6:42:37 A	Scott Stange
Completed	Scott Stange	5/4/2021 12 5/4/2021 12:24:46	Scott Stange
Completed	Scott Stange	5/3/2021 2: 5/5/2021 6:40:53 A	Scott Stange
Completed	Scott Stange	4/23/2021 8 4/23/2021 8:08:11	Scott Stange
Completed	Scott Stange	4/22/2021 1 4/22/2021 1:55:42	Scott Stange
Completed	Scott Stange	4/20/2021 2 4/20/2021 2:12:49	Scott Stange
Voided	Scott Stange	4/20/2021 2:06:00 PM PDT	Scott Stange
Voided	Scott Stange	4/20/2021 10:20:49 AM PDT	Scott Stange
Voided	Scott Stange	4/20/2021 9:38:51 AM PDT	Scott Stange
Completed	Shannon Goodwin	5/27/2021 9 5/27/2021 10:58:10	Shannon Goodwin
Delivered	Shannon Goodwin	5/11/2021 9:47:02 AM PDT	Shannon Goodwin
Completed	Shannon Goodwin	5/11/2021 9 5/11/2021 9:43:48	Shannon Goodwin
Completed	Shannon Goodwin	4/26/2021 2 4/27/2021 7:03:30	Shannon Goodwin
Completed	Shannon Goodwin	4/15/2021 1 4/15/2021 12:47:36	Shannon Goodwin
Completed	Shannon Goodwin	4/13/2021 2 4/13/2021 4:02:57	Shannon Goodwin
Completed	Shannon Goodwin	4/6/2021 8: 4/6/2021 8:06:52 A	Shannon Goodwin
Delivered	Sonia Maldonado	5/11/2021 9:10:13 AM PDT	Sonia Maldonado
Voided	Sonia Maldonado	4/26/2021 6:52:38 AM PDT	Sonia Maldonado
Completed	Sonia Maldonado	4/5/2021 2: 4/5/2021 2:40:27 P	Sonia Maldonado
Completed	Sonia Maldonado	3/31/2021 2 3/31/2021 3:02:36	Sonia Maldonado
Completed	Sonia Maldonado	3/26/2021 6 3/26/2021 6:53:25	Sonia Maldonado
Completed	Sonia Maldonado	3/19/2021 6 3/19/2021 11:26:54	Sonia Maldonado
Completed	Sonia Maldonado	3/16/2021 1 3/16/2021 4:14:23	Sonia Maldonado
Completed	Sonia Maldonado	3/11/2021 9 3/12/2021 1:40:43	Sonia Maldonado
Completed	Sonia Maldonado	3/11/2021 9 3/14/2021 9:51:47	Sonia Maldonado
Completed	Taylor Rick	5/18/2021 1 5/18/2021 1:57:35	Taylor Rick
Completed	Taylor Rick	5/18/2021 1 5/24/2021 7:27:41	Taylor Rick
Completed	Taylor Rick	4/5/2021 8: 4/5/2021 8:38:37 A	Taylor Rick
Completed	Taylor Rick	4/5/2021 7: 4/5/2021 7:51:06 A	Taylor Rick
Completed	Taylor Rick	4/1/2021 3: 4/28/2021 10:29:58	Taylor Rick

Completed	Taylor Rick	3/30/2021 13/30/2021 1:25:15	Taylor Rick
Delivered	Taylor Rick	3/25/2021 9:36:02 AM PDT	Taylor Rick
Completed	Taylor Rick	3/23/2021 13/24/2021 6:08:57	Taylor Rick
Sent	Tracy Wetzel	5/26/2021 10:32:00 AM PDT	Tracy Wetzel
Completed	Tracy Wetzel	5/25/2021 65/26/2021 12:42:24	Tracy Wetzel
Completed	Tracy Wetzel	5/11/2021 65/11/2021 6:51:45	Tracy Wetzel
Completed	Tracy Wetzel	4/28/2021 54/30/2021 2:21:13	Tracy Wetzel
Completed	Tracy Wetzel	4/20/2021 94/20/2021 10:30:06	Tracy Wetzel
Completed	Tracy Wetzel	4/19/2021 14/19/2021 2:18:53	Tracy Wetzel
Completed	Tracy Wetzel	4/15/2021 14/15/2021 1:58:35	Tracy Wetzel
Completed	Tracy Wetzel	4/15/2021 14/15/2021 3:15:24	Tracy Wetzel
Completed	Tracy Wetzel	4/15/2021 14/15/2021 12:21:23	Tracy Wetzel
Completed	Tracy Wetzel	4/15/2021 94/15/2021 9:14:52	Tracy Wetzel
Correct	Tracy Wetzel	4/15/2021 8:17:28 AM PDT	Tracy Wetzel
Voided	Xiong Nong	5/12/2021 10:57:32 AM PDT	Nong Xiong
Correct	Xiong Nong	5/3/2021 6:53:37 AM PDT	Nong Xiong
Completed	Xiong Nong	4/30/2021 84/30/2021 8:17:43	Nong Xiong
Completed	Xiong Nong	4/30/2021 74/30/2021 7:59:34	Nong Xiong
Completed	Xiong Nong	4/30/2021 64/30/2021 6:57:09	Nong Xiong
Completed	Xiong Nong	4/29/2021 14/30/2021 6:39:49	Nong Xiong
Voided	Xiong Nong	4/29/2021 12:03:25 PM PDT	Nong Xiong
Voided	Xiong Nong	4/29/2021 9:26:43 AM PDT	Nong Xiong

City Records	Building Plan App
City Records	Building Plan App
City Records	Building Plan App
City Records	Building Plan App
City Records	Building Plan App
City Records	RRDA
City Records	RRDA
City Records	RRDA
City Records	RRDA
City Records	Building Plan App
City Records	Building Plan App
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City Records	Building Plan App
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City Records	RRDA
City Records	RRDA
City Records	Building Plan App
City Records	Building Plan App
City Records	Building Plan App
City Records	Building Plan App
City Records	Building Plan App
City Records	Transfer Form
City Records	Transfer Form
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Board of Ethics	Statement of Economic Interest
unknown	unknown
Purchasing	Bid Files
Purchasing	Bid Files
Purchasing	Bid Files
unknown	unknown

Library	unknown
Library	unknown
Library	unknown
Library	Timekeeping
Library	Accounts Payable
Library	unknown
Library	unknown
Library	Accounts Payable
Library	unknown
Library	Software Request
Library	unknown
Library	unknown
Library	unknown
Library	Software Request
Library	unknown
Library	unknown
Library	unknown
unknown	Accounts Payable
unknown	unknown
Comptroller	Timekeeping
Comptroller	Systems Report
Comptroller	Systems Report
Comptroller	Timekeeping
Comptroller	Payroll
Comptroller	unknown
Comptroller	unknown
Comptroller	Timekeeping
Comptroller	Timekeeping
Comptroller	Access Form
Comptroller	FSA Enrollment
Comptroller	FSA Enrollment
Comptroller	Timekeeping
Comptroller	Timekeeping
Comptroller	unknown
Comptroller	Timekeeping
Comptroller	unknown
Comptroller	Personnel File
Comptroller	Personnel File
Comptroller	unknown
Comptroller	unknown
Comptroller	Timekeeping
Comptroller	unknown
Comptroller	Timekeeping
Comptroller	Timekeeping
Comptroller	Disciplinary Files
Comptroller	Disciplinary Files
Comptroller	Disciplinary Files

