

SORT ORDER: ORGANIZATION KEY

SELECT Person/Entity ID: 013856,037556,035841,052914 ; ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221837	11/17/2021	P	R125441	10/05/2021	\$1,148.75	037556 DECOTECH SYSTEMS INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140030110					\$1,148.75			
221961	11/30/2021	P	R126092	11/30/2021	\$171.21	037556 DECOTECH SYSTEMS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$171.21			
221763	11/09/2021	P	R125379	09/30/2021	\$1,606.74	052914 CDW LLC	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
TOTALS By ORGANIZATION 198093010					\$1,606.74			
221908	11/22/2021	P	R125693	10/25/2021	\$1,688.40	013856 APPLE COMPUTER INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231392710					\$1,688.40			
TOTALS By ORGANIZATION 235070137					\$635.11			
221751	11/05/2021	P	R125740	10/28/2021	\$5,013.51	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070139					\$4,378.40			
221779	11/10/2021	P	R125810	11/02/2021	\$2,713.33	052914 CDW LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$2,713.33			
TOTALS By ORGANIZATION 326071210					\$172.04			
221913	11/22/2021	P	R126006	11/18/2021	\$256.78	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326073010					\$84.74			
221756-J	11/05/2021	P	R125754	10/29/2021	\$213,854.07	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321254					\$213,854.07			
221858-N	11/17/2021	P	R125673	10/22/2021	\$1,007,873.56	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321310					\$1,007,873.56			
221711	11/05/2021	P	R125771	11/01/2021	\$170.11	052914 CDW LLC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 500327710					\$170.11			
221858-N	11/17/2021	P	R125673	10/22/2021	\$1,452,000.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342510					\$1,452,000.00			
221767	11/09/2021	P	R125640	10/20/2021	\$5,915.10	052914 CDW LLC	\$0.00	QUINTANA, SUNNY JOANIE

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TOTALS By ORGANIZATION					500379610	\$5,915.10		
221698	11/03/2021	P	R125691	10/25/2021	\$902.67	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221699	11/03/2021	P	R125753	10/29/2021	\$13,344.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221943	11/29/2021	P	R125980	11/17/2021	\$2,650.80	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION					518503354	\$16,897.47		
221742	11/05/2021	P	R125790	11/02/2021	\$57.03	052914 CDW LLC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION					538396836	\$57.03		
221503	11/01/2021	P	R125307	09/27/2021	\$757.06	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION					549799539	\$757.06		
221871	11/18/2021	P	R125888	11/09/2021	\$3,726.20	013856 APPLE COMPUTER INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION					748102014	\$3,726.20		
221816	11/15/2021	P	R125765	11/01/2021	\$194.95	052914 CDW LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION					777102014	\$194.95		
***** GRAND TOTALS *****						\$2,714,044.27		