

SORT ORDER: ORGANIZATION KEY

SELECT Person/Entity ID: 013856,052914,037556,035841

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221109	09/09/2021	P	R124857	08/26/2021	\$1,591.38	052914 CDW LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$1,591.38			
221110	09/09/2021	P	R124678	08/18/2021	\$1,475.07	037556 DECOTECH SYSTEMS INC	\$0.00	MC KIMMIE, MICHELE-S JOANIE
TOTALS By ORGANIZATION 198307010					\$1,475.07			
221289	09/24/2021	P	R125084	09/10/2021	\$66.00	052914 CDW LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267474810					\$66.00			
221157	09/14/2021	P	R124906	08/27/2021	\$230.55	052914 CDW LLC	\$0.00	WADE, MACHADO CAROLANN
TOTALS By ORGANIZATION 280473510					\$230.55			
221288	09/24/2021	P	R125012	09/03/2021	\$694.83	052914 CDW LLC	\$0.00	SWEENEY, SULLIVAN CAROLANN
TOTALS By ORGANIZATION 289070110					\$694.83			
221108	09/09/2021	P	R124755	08/23/2021	\$1,158.05	052914 CDW LLC	\$0.00	CHENG/TECH JOANIE
TOTALS By ORGANIZATION 324070110					\$1,158.05			
221063	09/07/2021	P	R124925	08/30/2021	\$189.35	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070110					\$189.35			
221117	09/09/2021	P	R124724	08/20/2021	\$2,013.00	052914 CDW LLC	\$0.00	MP/Clason, Ryan CAROLANN
TOTALS By ORGANIZATION 326320110					\$2,013.00			
221107	09/09/2021	P	R124675	08/17/2021	\$79.00	013856 APPLE COMPUTER INC	\$0.00	QUINTANA / CARMON JOANIE
TOTALS By ORGANIZATION 358470110					\$79.00			
221119	09/09/2021	P	R124731	08/20/2021	\$1,177.38	052914 CDW LLC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093040					\$1,177.38			
221001	09/03/2021	P	R124780	08/24/2021	\$0.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221111-N	09/09/2021	P	R124770	08/23/2021	\$31,600.20	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221112-N	09/09/2021	P	R124772	08/23/2021	\$34,167.38	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221113-N	09/09/2021	P	R124773	08/23/2021	\$10,739.18	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342510					\$76,506.76			

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221107	09/09/2021	P	R124675	08/17/2021	\$2,620.91	013856 APPLE COMPUTER INC	\$0.00	QUINTANA / CARMON JOANIE
TOTALS By ORGANIZATION 500379610					\$2,620.91			
221312	09/28/2021	P	R125116	09/13/2021	\$6,834.16	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$6,834.16			
220533	09/14/2021	P	R123916	07/01/2021	\$79,046.78	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 5106210015					\$79,046.78			
220916	09/07/2021	P	R124614	08/11/2021	\$0.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221337	09/30/2021	P	R125328	09/28/2021	\$115.24	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221358	09/30/2021	C	R125293	09/24/2021	\$24,682.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$24,797.24			
221118	09/09/2021	P	R124907	08/27/2021	\$152.55	052914 CDW LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316438					\$152.55			
221009	09/01/2021	P	R124932	08/30/2021	\$2,743.75	037556 DECOTECH SYSTEMS INC	\$0.00	PREUSS, SUSAN CAROLANN
221062	09/07/2021	P	R124903	08/27/2021	\$21,589.29	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307010					\$24,333.04			
221290	09/24/2021	P	R125090	09/10/2021	\$465.34	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549796510					\$465.34			
221310	09/28/2021	P	R124923	08/30/2021	\$229.38	052914 CDW LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 7051653119					\$229.38			
221141	09/28/2021	P	R125067	09/09/2021	\$15,365.00	052914 CDW LLC	\$0.00	CHRISTIANS, BETTY JOANIE
TOTALS By ORGANIZATION 901000000					\$15,365.00			

***** GRAND TOTALS ***** \$239,025.77