

SELECT Person/Entity ID: 013856,059561,037556,035841, ; Person/Entity ID: 052914 ; Extended Amount: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222253	01/10/2022	P	R126292	12/14/2021	\$0.01	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				222253	\$0.01	PO COUNT = 1 PR COUNT =	1	
222346	01/19/2022	P	R126490	01/13/2022	\$2,010.88	052914 CDW LLC	\$0.00	HELTON, NICCOLE JOANIE
TOTALS By PO Number				222346	\$2,010.88	PO COUNT = 1 PR COUNT =	1	
222392	01/20/2022	P	R125933	11/15/2021	\$7,315.26	035841 D & D SECURITY RESOURCES INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By PO Number				222392	\$7,315.26	PO COUNT = 1 PR COUNT =	1	
222410-N	01/25/2022	P	R126450	01/07/2022	\$51,952.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By PO Number				222410-N	\$51,952.00	PO COUNT = 1 PR COUNT =	1	
222418	01/26/2022	P	R126403	12/29/2021	\$2,439.16	052914 CDW LLC	\$0.00	BARWACZ, PALMER JOANIE
TOTALS By PO Number				222418	\$2,439.16	PO COUNT = 1 PR COUNT =	1	
***** GRAND TOTALS *****					\$63,717.31	PO COUNT = 5 PR COUNT =	5	