

SORT ORDER: ORGANIZATION KEY

SELECT Person/Entity ID: 0013856,037556,035841,052914 ; 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
221527	10/18/2021	P	R125348	09/29/2021	\$331.45	052914 CDW LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030110					\$331.45			
221564	10/21/2021	P	R125260	09/22/2021	\$230.55	052914 CDW LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188093010					\$230.55			
221654	10/27/2021	P	R125646	10/21/2021	\$396.91	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$396.91			
221599	10/29/2021	P	R125567	10/15/2021	\$1,018.63	052914 CDW LLC	\$0.00	MP/VILLARS, ALLISON CAROLANN
221603	10/27/2021	P	R125568	10/15/2021	\$471.38	052914 CDW LLC	\$0.00	MP/VILLARS, ALLISON CAROLANN
TOTALS By ORGANIZATION 326320110					\$1,490.01			
221632	10/27/2021	P	R125560	10/15/2021	\$230.55	052914 CDW LLC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$230.55			
221515-N	10/14/2021	P	R125405	10/01/2021	\$7,171.42	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221516-N	10/14/2021	P	R125407	10/01/2021	\$7,672.88	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221518-N	10/14/2021	P	R125411	10/01/2021	\$1,745.57	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221519-N	10/14/2021	P	R125412	10/01/2021	\$2,044.85	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221545-N	10/18/2021	P	R125410	10/01/2021	\$2,210.56	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342510					\$20,845.28			
221520-N	10/14/2021	P	R125426	10/04/2021	\$20,687.84	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342554					\$20,687.84			
221655	10/27/2021	P	R125534	10/13/2021	\$2,943.41	052914 CDW LLC	\$0.00	LARKINS, DENISE-SUB CAROLANN
TOTALS By ORGANIZATION 506505053					\$2,943.41			
220533	10/08/2021	P	R123916	07/01/2021	\$78,929.98	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 5106210015					\$78,929.98			
221645	10/29/2021	P	R125665	10/21/2021	\$174.59	052914 CDW LLC	\$0.00	ROSE, ANDREA/KL CAROLANN
TOTALS By ORGANIZATION 549794810					\$174.59			

SORT ORDER: ORGANIZATION KEY

SELECT Person/Entity ID: 0013856,037556,035841,052914 ; 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
TOTALS By ORGANIZATION 549797939					\$485.56			
221522	10/14/2021	P	R125504	10/11/2021	\$3,205.56	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$2,720.00			
221503	10/14/2021	P	R125307	09/27/2021	\$689.56	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799539					\$689.56			
221589	10/21/2021	P	R125537	10/13/2021	\$134.31	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511055					\$134.31			
***** GRAND TOTALS *****					\$130,290.00			