

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
09/01/22 (000034) OFFICE DEPOT (2023) 01-0000-0-4300-004-0000-7200-0000	R23-00103 (PO23-00102)	130.97	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn PENDAFLEX FOLDERS		130.97		130.97
09/01/22 (001937) PARKER, PAMELA (2023) 43-0620-0-6170-002-0000-8100-3105	R23-00104	14,984.00	SCOTT RITCHIE (KPIPER)	PAHS	Cancelled 09/01/22 TURF ROLLS		14,984.00		
09/01/22 (010011) PARK AVENUE TURF (2023) 43-0620-0-6170-002-0000-8100-3105	R23-00105 (PO23-00103)	14,989.00	SCOTT RITCHIE (KPIPER)	PAHS	Ready for Payn TURF FOR BASEBALL FIELD		14,989.00		14,989.00
09/01/22 (000034) OFFICE DEPOT (2023) 01-1100-0-4300-002-1110-1000-5516	R23-00106 (PO23-00104)	53.39	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn SCISSORS		53.39		53.39
09/01/22 (000034) OFFICE DEPOT (2023) 01-1100-0-4300-002-1110-1000-5516	R23-00107 (PO23-00105)	88.46	TYLER EVERETTE (KPIPER)	PAHS	Ready for Payn CLASS SUPPLIES		88.46		88.46
09/02/22 (990021) DICK BLICK (2023) 01-1100-0-4300-002-1110-1000-5516	R23-00108 (PO23-00106)	1,417.25	ANGELA LANG (KPIPER)	PAHS	Ready for Payn ART SUPPLIES		1,417.25		1,417.25
09/08/22 (000034) OFFICE DEPOT (2023) 01-0000-0-4300-004-0000-7200-0000	R23-00109 (PO23-00107)	180.77	LISA RIBOLI (KPIPER)	PADO	Ready for Payn OFFICE SUPPLIES		180.77		180.77
09/14/22 (006697) STS SCHOOL TECH SUPPLY (2023) 01-6500-0-4400-002-5770-1120-6000	R23-00110 (PO23-00108)	3,972.67	HOWARD COLE (KPIPER)	AUES	Ready for Payn ACTIVE PANEL		3,972.67		3,972.67

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 9/1/2022, Ending Requisition Date = 9/30/2022, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

ESCAPE ONLINE
Page 1 of 3