

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
11/05/21 (009966) HIGHNOONBOOKS.COM (2022) 01-0000-0-4300-001-0000-2420-0000	R22-00152 (PO22-00149)	243.48	MICHELLE EGGER (LGLAZE)	AUES	Ready for Payn FOR LIBRARY		243.48	218.16	25.32
11/12/21 (005827) FOLLETT SCHOOL SOLUTIONS (2022) 01-0000-0-5200-002-0000-2420-0000	R22-00153 (PO22-00150)	350.00	MONICA BENEDICT (LGLAZE)	PAHS	Ready for Payn LIBRARY TRAINING		350.00		350.00
11/12/21 (000034) OFFICE DEPOT (2022) 01-1100-0-4300-001-1110-1000-5516	R22-00154 (PO22-00151)	65.52	ANGELDA LANG (LGLAZE)	AUES	Ready for Payn CLASSROOM SUPPLIES		65.52		65.52
11/12/21 (009785) BSN SPORTS (2022) 01-0000-0-4300-002-1110-4200-5644	R22-00155 (PO22-00152)	2,004.14	MR. REGELBRUGGE (LGLAZE)	PAHS	Ready for Payn SOFTBALL SUPPLIES		2,004.14		2,004.14
11/12/21 (009785) BSN SPORTS (2022) 01-0000-0-4300-002-1110-4200-5644	R22-00156 (PO22-00153)	6,247.91	WILKES (LGLAZE)	PAHS	Ready for Payn GOLF & COACHING SHIRTS		6,247.91		6,247.91
11/12/21 (000034) OFFICE DEPOT (2022) 01-1100-0-4300-001-1110-1000-5516	R22-00157 (PO22-00154)	17.03	KRISTI (LGLAZE)	AUES	Ready for Payn SELF INKING KIT		17.03		17.03
11/12/21 (009962) THE LIBRARY STORE (2022) 01-0000-0-4300-001-0000-2420-0000	R22-00158 (PO22-00155)	54.78	JOANN ENOS (LGLAZE)	AUES	Ready for Payn LIBRARY SUPPLIES		54.78		54.78
11/15/21 (006581) AERIES SOFTWARE (2022) 01-0000-0-5800-001-0000-2700-0000	R22-00159 (PO22-00156)	1,000.00	MICHELLE EGGER (LGLAZE)	AUES	Ready for Payn PARENT SQUARE		1,000.00	1,000.00	

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 11/4/2021, Ending Requisition Date = 12/8/2021, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

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12/02/21 (001406) SONOMA COUNTY OFFICE OF I	R22-00160 (PO22-00157)	173.00	Kelly Piper (KPIPER)	PADO	Ready for Payn REIMBURSEMENT FORMS		
	(2022) 01-0000-0-4300-004-0000-7200-0000				Ordered 173.00	Exp Enc 173.00	
12/03/21 (000034) OFFICE DEPOT	R22-00161 (PO22-00158)	690.61	ANISSA MURPHY (LGLAZE)	AUES	Ready for Payn LAMINATING FILM		
	(2022) 01-0000-0-4300-001-0000-2700-0000				Ordered 690.61	Exp Enc 690.61	
Total for Org					10,846.47	1,218.16	9,628.31

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