

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
08/11/21 (001319) CREATIVE CERAMICS (2022) 01-1100-0-4300-002-1110-1000-5516	R22-00091 (PO22-00088)	393.98	S LEE (LGLAZE)	PAHS	Ready for Payn CLAY #500		393.98		393.98
08/11/21 (009951) BULK BOOKSTORE (2022) 01-1100-0-4300-001-1110-1000-5516	R22-00092 (PO22-00089)	573.30	CRISTIN ALLEN (LGLAZE)	AUES	Ready for Payn READING FOR SCIENCE		573.30		573.30
08/11/21 (006326) TCI (2022) 01-6300-0-4100-001-1110-1000-0000	R22-00093 (PO22-00090)	4,339.20	JUSTIN HUGHEY (LGLAZE)	AUES	Ready for Payn ONLINE SUBSCRIPTION		4,339.20		4,339.20
08/11/21 (000089) HOUGHTON MIFFLIN (2022) 01-6300-0-4100-002-1110-1000-0000	R22-00094 (PO22-00091)	1,280.00	MARTY WILKES (LGLAZE)	PAHS	Ready for Payn ENGLISH CURRICULA		1,280.00	1,280.00	
08/13/21 (009943) TROX CDI DALLAS LLC (2022) 01-1100-0-4400-001-0000-2430-6000	R22-00095 (PO22-00092)	1,946.40	HOWARD COLE (LGLAZE)	AUES	Ready for Payn CHARGING DEPOT KINDERGARTEN		1,946.40		1,946.40
08/17/21 (990025) BROWN INDUSTRIES INC (2022) 01-0000-0-4300-004-0000-7200-0000	R22-00096 (PO22-00093)	146.75	LISA RIBOLI (LGLAZE)	PADO	Ready for Payn STAFF SERVICE PINS		146.75		146.75
08/17/21 (000034) OFFICE DEPOT (2022) 01-0000-0-4300-004-0000-7200-0000	R22-00097 (PO22-00094)	203.46	LISA IBOLI (LGLAZE)	PADO	Ready for Payn OFFICE SUPPLIES		203.46	115.47	87.99
08/17/21 (000034) OFFICE DEPOT (2022) 01-1100-0-4300-001-1110-1000-5516	R22-00098 (PO22-00095)	126.08	ANGELA LANG (LGLAZE)	AUES	Ready for Payn SCHOOL SUPPLIES		126.08		126.08

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 8/11/2021, Ending Requisition Date = 9/6/2021, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

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08/17/21 (006587) IXL LEARNING	R22-00099 (PO22-00096)	3,579.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn IXL		3,579.00		3,579.00
(2022) 01-1100-0-5800-001-1110-1000-0000									
08/19/21 (009911) EDMENTUM	R22-00100 (PO22-00098)	6,300.00	MARTY WILKES (LGLAZE)	PAHS	Ready for Payn INDEPENDANT STUDY		6,300.00		6,300.00
(2022) 01-7425-0-5800-002-1110-1000-0000									
08/19/21 (000747) ACSA	R22-00101 (PO22-00097)	1,700.67	LISA RIBOLI (LGLAZE)	PADO	Ready for Payn ACSA DUES EGGER, WILKES		726.83		726.83
(2022) 01-0000-0-5300-001-0000-2700-0000									
(2022) 01-0000-0-5300-002-0000-2700-0000									
Total for R22-00101							1,700.67	.00	1,700.67
08/25/21 (000034) OFFICE DEPOT	R22-00102 (PO22-00099)	407.82	BERNIE MAUL (LGLAZE)	AUES	Ready for Payn OFFICE SUPPLIES		407.82		407.82
(2022) 01-0000-0-4300-001-0000-2700-0000									
08/27/21 (000089) HOUGHTON MIFFLIN	R22-00103 (PO22-00100)	1,986.00	JENNIFER SPANGLER (LGLAZE)	PAHS	Ready for Payn SPANISH WORKBOOKS		1,986.00		1,986.00
(2022) 01-6300-0-4100-002-1110-1000-0000									
08/27/21 (009844) EXPLORE LEARNING	R22-00104 (PO22-00101)	2,965.50	MICHELLE EGGER (LGLAZE)	AUES	Ready for Payn REFLEX MATH		2,965.50		2,965.50
(2022) 01-0079-0-5800-001-1110-1000-0000									
08/27/21 (009922) LEARNING WITHOUT TEARS	R22-00105 (PO22-00102)	754.62	KRISTI HAHN (LGLAZE)	AUES	Ready for Payn ELA HANDWRITING		754.62		754.62
(2022) 01-1100-0-4300-001-1110-1000-0000									

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