

ReqPay02a

Requisition Status

Fiscal Year 2023

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
01/03/23 (009838) NICK RAIL MUSIC	R23-00159 (PO23-00157)	900.90	JERED SHERRILL (KPIPER)	PAHS	Ready for Payn	MUSIC STANDS	900.90		900.90
(2023) 01- 1100- 0- 4300- 002- 1110- 1000- 5507									
01/03/23 (009838) NICK RAIL MUSIC	R23-00160 (PO23-00158)	1,265.55	JERED SHERRILL (KPIPER)	PAHS	Ready for Payn	EUPHONIUM	1,265.55		1,265.55
(2023) 01- 1100- 0- 4400- 002- 1110- 1000- 5507									
01/04/23 (009997) GONZALES TREE SERVICE	R23-00161 (PO23-00159)	14,000.00	PAT BARNES (KPIPER)	PAHS	Complete 01/11/23	TREE REMOVAL SFT BALL	14,000.00	14,000.00	
(2023) 43- 0000- 0- 5800- 002- 0000- 8110- 0000									
01/12/23 (006549) INNOVATION WIRELESS	R23-00162 (PO23-00160)	1,303.14	PAT BARNES (KPIPER)	PAHS	Complete 02/01/23	CLOCKS	1,303.14	1,303.14	
(2023) 01- 0000- 0- 4300- 002- 0000- 8110- 0000									
01/12/23 (990021) DICK BLICK	R23-00163 (PO23-00161)	297.60	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	ART SUPPLIES	297.60		297.60
(2023) 01- 1100- 0- 4300- 002- 1110- 1000- 5516									
01/17/23 (010027) BLUUM USA INC	R23-00164 (PO23-00162)	1,000.00	JENNIFER KETRING (KPIPER)	PAHS	Ready for Payn	LAPTOPS	1,000.00		1,000.00
(2023) 01- 0000- 0- 4400- 001- 0000- 2430- 6001									
01/19/23 (001406) SONOMA COUNTY OFFICE OF I	R23-00165 (PO23-00163)	558.00	LISA RIBOLI (KPIPER)	PADO	Ready for Payn	ENVELOPES	558.00		558.00
(2023) 01- 0000- 0- 4300- 004- 0000- 7200- 0000									
01/20/23 (009749) APPLE COMPUTER EDUCATIO	R23-00166 (PO23-00164)	1,737.92	HOWARD COLE (KPIPER)	AUES	Ready for Payn	LIBRARY COMPUTER	1,737.92		1,737.92
(2023) 01- 0000- 0- 4400- 001- 0000- 2420- 6000									

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 1/1/2023, Ending Requisition Date = 1/31/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

ESCAPE ONLINE

Page 1 of 2

ReqPay02a

Requisition Status

Fiscal Year 2023

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
01/23/23 (009874) AMERICAN EAGLE ENTERPRISE	R23-00167 (PO23-00165)	4,100.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	BLEACHER SERVICE			
(2023) 01-0000-0-5600-002-0000-8110-0000							1,850.00		1,850.00
(2023) 01-0000-0-5600-002-0000-8110-3026							2,250.00		2,250.00
Total for R23-00167							4,100.00	.00	4,100.00
01/25/23 (001406) SONOMA COUNTY OFFICE OF INFORMATION	R23-00168 (PO23-00166)	234.00	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	3 PLY FORM			
(2023) 01-0000-0-4300-001-0000-2700-0000							234.00		234.00
01/25/23 (006173) JONES SCHOOL SUPPLY	R23-00169 (PO23-00167)	126.24	CRISTIN ALLEN (KPIPER)	AUES	Ready for Payn	SCIENCE FAIR SUPPLIES			
(2023) 01-0000-0-4300-001-1110-1000-0000							126.24		126.24
01/25/23 (009749) APPLE COMPUTER EDUCATION	R23-00170 (PO23-00168)	1,303.42	HOWARD COLE (KPIPER)	AUES	Ready for Payn	SC COMPUTER			
(2023) 01-0000-0-4400-003-3200-1000-6000							1,303.42		1,303.42
01/25/23 (009962) THE LIBRARY STORE	R23-00171 (PO23-00169)	203.98	JOANN ENOS (KPIPER)	AUES	Ready for Payn	BOOKS			
(2023) 01-1100-0-4300-001-1110-2420-0000							203.98		203.98
Total for Org							27,030.75	15,303.14	11,727.61

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 1/1/2023, Ending Requisition Date = 1/31/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

ESCAPE ONLINE

Page 2 of 2