

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
05/02/22 (006753) ALAMEIDA ARCHITECTURE (2022) 40-0000-0-5800-001-0000-8500-3029	R22-00211 (PO22-00208)	15,000.00	Kelly Piper (KPIPER)	AUES	Ready for Payn AUES MPR		15,000.00	7,607.64	7,392.36
05/03/22 (009958) AMS.NET, INC (2022) 01-0000-0-4400-001-0000-2430-6004	R22-00212 (PO22-00209)	17,788.35	HOWARD COLE (KPIPER)	AUES	Ready for Payn WIFI UPGRADE		17,788.35		17,788.35
05/03/22 (009958) AMS.NET, INC (2022) 01-0000-0-4400-002-0000-2430-6004	R22-00213 (PO22-00210)	34,465.33	Kelly Piper (KPIPER)	AUES	Ready for Payn WIFI UPGRADE		34,465.33		34,465.33
05/03/22 (009749) APPLE COMPUTER EDUCATION (2022) 01-6012-0-4400-001-1110-4100-0000	R22-00214 (PO22-00211)	1,898.14	HOWARD COLE (KPIPER)	AUES	Complete 06/01/22 ASES IPAD		1,898.14	1,898.14	
05/03/22 (009749) APPLE COMPUTER EDUCATION (2022) 01-9302-0-4400-002-0000-3140-6000	R22-00215 (PO22-00212)	11,525.85	HOWARD COLE (KPIPER)	PAHS	Ready for Payn IPAD COVID		11,525.85		11,525.85
05/16/22 (009990) SANTILLAN, PAULO (2022) 01-0000-0-4400-002-0000-8110-0000	R22-00216 (PO22-00213)	4,500.00	SCOTT RITCHIE (KPIPER)	PAHS	Complete 05/18/22 LAWN MOWER		4,500.00	4,500.00	
05/18/22 (009993) ANDERSON'S (2022) 01-0000-0-4300-001-0000-2700-0000	R22-00217 (PO22-00214)	1,274.26	BERNIE MAUL (KPIPER)	AUES	Ready for Payn DECOR SUPPLIES		1,274.26		1,274.26
05/18/22 (009749) APPLE COMPUTER EDUCATION (2022) 01-0000-0-4400-001-0000-2430-6000	R22-00218 (PO22-00215)	4,513.90	HOWARD COLE (KPIPER)	AUES	Ready for Payn COMPUTERS		4,513.90		4,513.90

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 5/1/2022, Ending Requisition Date = 5/31/2022, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

ESCAPE ONLINE

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05/18/22 (000034) OFFICE DEPOT (2022) 01-1100-0-4300-001-1110-1000-5516	R22-00219 (PO22-00216)	485.87	CRISTIN ALLEN (KPIPER)	AUES	Ready for Payn CLASS SUPPLIES		485.87		485.87
05/18/22 (001261) LAKESHORE (2022) 01-1100-0-4300-001-1110-1000-5516	R22-00220 (PO22-00217)	355.12	LORI LEDBETTER (KPIPER)	AUES	Ready for Payn CLASS SUPPLIES		355.12		355.12
05/18/22 (000034) OFFICE DEPOT (2022) 01-6500-0-4300-001-5770-1120-0000	R22-00221 (PO22-00218)	79.16	MARIE JUDSON (KPIPER)	AUES	Ready for Payn SPED SUPPLIES		79.16		79.16
05/25/22 (000497) MCOE (2022) 01-0000-0-5200-001-1110-1000-0000	R22-00222 (PO22-00219)	95.00	MARIE JUDSON (KPIPER)	AUES	Ready for Payn PROACT TRAINING		95.00		95.00
05/31/22 (009996) ADAMS COMMERCIAL GEN COI (2022) 01-0000-0-5800-001-0000-8110-0000	R22-00223 (PO22-00220)	165,806.00	LISA RIBOLI (KPIPER)	AUES	Ready for Payn MPR ROOF		165,806.00		165,806.00
Total for Org							257,786.98	14,005.78	243,781.20