

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
12/02/21 (001406) SONOMA COUNTY OFFICE OF I	R22-00160 (PO22-00157)	173.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	REIMBURSEMENT FORMS	173.00		173.00
(2022) 01-0000-0-4300-004-0000-7200-0000									
12/03/21 (000034) OFFICE DEPOT	R22-00161 (PO22-00158)	690.61	ANISSA MURPHY (LGLAZE)	AUES	Ready for Payn	LAMINATING FILM	690.61		690.61
(2022) 01-0000-0-4300-001-0000-2700-0000									
12/13/21 (001406) SONOMA COUNTY OFFICE OF I	R22-00162 (PO22-00159)	313.20	BERNIE MAUL (LGLAZE)	AUES	Ready for Payn	ENVELOPES	313.20		313.20
(2022) 01-0000-0-4300-001-0000-2700-0000									
12/13/21 (000034) OFFICE DEPOT	R22-00163 (PO22-00160)	262.52	SHASTA RASMUSEN (LGLAZE)	PAHS	Ready for Payn	POST IT EASEL PADS	262.52		262.52
(2022) 01-0000-0-4300-002-0000-2700-0000									
12/13/21 (000034) OFFICE DEPOT	R22-00164 (PO22-00161)	88.95	SWAIN (LGLAZE)	PAHS	Ready for Payn	HIGHLIGHTERS/ EXPO MARKERS	70.55		70.55
(2022) 01-0000-0-4300-002-0000-2700-0000									
(2022) 01-1100-0-4300-002-1110-1000-5516									
Total for R22-00164							88.95	.00	88.95
12/14/21 (009851) UNIVERSITY OF OREGON	R22-00165 (PO22-00162)	291.67	BERNIE MAHL (LGLAZE)	AUES	Complete 12/29/21	SWIS RENEWAL	291.67	291.67	
(2022) 01-1100-0-5800-001-0000-3110-0000									
12/14/21 (006177) QUILL	R22-00166 (PO22-00163)	796.53	BERNIE MAUL (LGLAZE)	AUES	Ready for Payn	STUDENT CUMULATIVE FILES	796.53		796.53
(2022) 01-0000-0-4300-001-0000-2700-0000									

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 12/1/2021, Ending Requisition Date = 12/31/2021, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
12/14/21 (001886) REDWOOD EMPIRE OFFICIALS (2022) 01-0000-0-5800-002-1110-4200-5811	R22-00167 (PO22-00164)	6,405.00	REGELBRUGGE (LGLAZE)	PAHS	Complete 12/29/21	OFFICIALS	6,405.00	6,405.00	Enc
12/14/21 (009972) KATOM RESTAURANT SUPPLY (2022) 12-6105-0-4300-001-0000-3700-4600	R22-00168 (PO22-00165)	280.55	SUNDSTROM (LGLAZE)	AUES	Ready for Payn	FOR MEALS OUTSIDE	280.55		280.55
12/14/21 (009883) TURNITIN (2022) 01-0000-0-5800-002-1110-1000-0000	R22-00169 (PO22-00166)	1,500.00	HOWARD COLE (LGLAZE)	PAHS	Ready for Payn	RENEWAL	1,500.00		1,500.00
12/21/21 (009975) THINK SOCIAL PUBLISHING INC (2022) 01-6500-0-4300-001-5770-1120-0000	R22-00170 (PO22-00167)	402.96	Kelly Piper (KPIPER)	AUES	Ready for Payn	JUDSON	402.96		402.96
12/21/21 (009962) THE LIBRARY STORE (2022) 01-0000-0-4300-001-0000-2420-0000	R22-00171 (PO22-00168)	74.00	Kelly Piper (KPIPER)	AUES	Ready for Payn	LIBRARY STUFF	74.00		74.00
Total for Org							11,278.99	6,696.67	4,582.32

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