

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
04/04/22 (006697) STS SCHOOL TECH SUPPLY (2022) 01-0000-0-4400-002-0000-2430-6000	R22-00206 (PO22-00203)	10,172.20	HOWARD COLE (KPIPER)	PAHS	Ready for Payn	ACTIV PANEL	10,172.20		10,172.20
04/08/22 (006137) ULINE (2022) 01-0000-0-4300-001-0000-2700-0000	R22-00207 (PO22-00204)	491.95	LISA RIBOLI (KPIPER)	AUES	Complete 05/04/22	FLOOR MATS	491.95	491.95	
04/18/22 (009902) FUTURE FORD OF SAC (2022) 15-0000-0-6400-002-0000-3600-3040 (2022) 01-7028-0-6400-001-0000-3700-3040 (2022) 01-0000-0-6400-001-0000-3700-3040	R22-00208 (PO22-00205)	43,000.00	SHERRY BAKER (KPIPER)	PAHS	Complete 04/20/22	2019 TRANSIT VAN	30,590.00 12,410.00	30,590.00 12,410.00	
Total for R22-00208							43,000.00	43,000.00	.00
04/20/22 (006177) QUILL (2022) 01-0000-0-4300-001-0000-2700-0000	R22-00209 (PO22-00206)	707.88	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	PAPER	707.88		707.88
04/20/22 (000034) OFFICE DEPOT (2022) 01-0000-0-4300-001-0000-2700-0000	R22-00210 (PO22-00207)	1,256.64	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	PAPER	1,256.64		1,256.64
Total for Org							55,628.67	43,491.95	12,136.72

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 4/1/2022, Ending Requisition Date = 4/30/2022, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

ESCAPE ONLINE
Page 1 of 1