

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
09/07/21 (000034) OFFICE DEPOT	R22-00111 (PO22-00108)	168.96	SHASTA RASMUSEN (LGLAZE)	PAHS	Ready for Payn	OFFICE	168.96		168.96
(2022) 01-0000-0-4300-002-0000-2700-0000									
09/07/21 (009772) PRESENCELEARNING INC	R22-00112 (PO22-00109)	115,000.00	Lacey Glaze (LGLAZE)	PADO	Ready for Payn	SPEECH SERVICES	6,500.00	899.45	5,293.48
(2022) 01-3315-0-5800-001-5730-1191-5405								5,269.69	
(2022) 01-6500-0-5800-001-5770-1191-5405									
(2022) 01-6500-0-5800-002-5770-1191-5405							61,000.00	692.85	57,439.99
(2022) 01-6500-0-5800-000-5770-1191-5405							35,000.00	4,960.23	28,536.84
(2022) 01-6500-0-5800-002-7110-1191-5405							12,500.00		11,907.47
Total for R22-00112							115,000.00	11,822.22	103,177.78
09/09/21 (006137) ULINE	R22-00113 (PO22-00110)	513.36	LISA RIBOLI (LGLAZE)	PADO	Ready for Payn	OFFICE	513.36	513.36	
(2022) 01-0000-0-4400-004-0000-7200-0000									
09/09/21 (009948) ATHENS PAINTING	R22-00114 (PO22-00111)	11,400.00	LISA RIBOLI (LGLAZE)	PADO	Ready for Payn	CHANGE ORDER	8,000.00	15,500.00	
(2022) 40-0000-0-6200-001-0000-8500-3043							3,400.00	14,550.00	
(2022) 40-0000-0-6200-002-0000-8500-3043									
Total for R22-00114							11,400.00	30,050.00	.00
09/14/21 (001886) REDWOOD EMPIRE OFFICIALS	R22-00115 (PO22-00112)	3,960.00	D. RUGELBRUGGE (LGLAZE)	PAHS	Ready for Payn	SOCCER & VOLLEYBALL OFFICIALS FEES	3,960.00		
(2022) 01-0000-0-5800-002-1110-4200-0000								3,960.00	
(2022) 01-0000-0-5300-002-1110-4200-2101							3,960.00		
Total for R22-00115							3,960.00	3,960.00	.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 9/7/2021, Ending Requisition Date = 10/4/2021, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 = )

ESCAPE ONLINE  
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