

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
06/17/21 (006587) IXL LEARNING	R21-00172 (PO21-00144)	299.00	REBECCA WILLHOIT (LGLAZE)	AUES	Ready for Payn	ONLINE ELA			
	(2021) 01-0079-0-5800-001-1110-1000-5401						299.00		
	(2021) 01-1100-0-5800-001-1110-1000-5401							359.00	
							299.00	359.00	.00
Total for R21-00172									
06/17/21 (990003) STUDIES WEEKLY	R21-00173 (PO21-00145)	443.86	Lacey Glaze (LGLAZE)	AUES	Ready for Payn	SCIENCE/SS CURRICULUM			
	(2021) 01-0079-0-5800-001-1110-1000-5401						443.86		
	(2021) 01-6300-0-4100-001-1110-1000-0000							443.86	
							443.86	443.86	.00
Total for R21-00173									
06/16/21 (006449) KAPLAN EARLY LEARNING COM	R21-00174 (PO21-00146)	12,955.22	KERRI SUNDSTROM (LGLAZE)	AUES	Ready for Payn	PRSCHL EQUIP			
	(2021) 12-0000-0-4300-001-0001-1000-0000						3,566.85	3,762.05	
	(2021) 12-0000-0-4400-001-0001-1000-0000						9,388.37	9,902.16	
							12,955.22	13,664.21	.00
Total for R21-00174									
06/16/21 (009933) COMMUNITY PLAYTHINGS	R21-00175 (PO21-00147)	3,295.59	KERRI SUNDSTROM (LGLAZE)	AUES	Ready for Payn	PRSCHL EQUIP			
	(2021) 12-0000-0-4300-001-0001-1000-0000							3,310.88	
	(2021) 12-0000-0-4400-001-0001-1000-0000						3,295.59		
							3,295.59	3,310.88	.00
Total for R21-00175									
06/18/21 (009943) TROX CDI DALLAS LLC	R21-00176 (PO21-00148)	8,982.00	HOWARD COLE (LGLAZE)	AUES	Ready for Payn	COMP CHRGR CABINET			
	(2021) 01-0000-0-4300-001-0000-2430-6000						8,982.00		870.12
	(2021) 01-1100-0-4400-001-0000-2430-6000							8,111.88	
							8,982.00	8,111.88	870.12
Total for R21-00176									

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 6/1/2021, Ending Requisition Date = 6/30/2021, 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	
06/08/21 (000066) GUALALA BUILDING SUPPLY	R21-00177 (PO21-00149)	640.62	KEVIN MCCAMMON (LGLAZE)	PAHS	Ready for Payn	WOOD SHOP MATERIALS	
(2021) 01-0000-0-4300-002-0000-8110-0000					Ordered	Exp	
(2021) 01-0000-0-4300-002-3800-1000-5516					640.62		
						640.62	
						640.62	
						.00	
Total for R21-00177					640.62	640.62	.00
06/29/21 (000034) OFFICE DEPOT	R21-00178 (PO21-00150)	355.24	Lisa Riboli (LGLAZE)	PADO	Ready for Payn	OFFICE SUPPLIES	
(2021) 01-0000-0-4300-004-0000-7200-0000					Ordered	Exp	
					355.24	355.24	
06/29/21 (002379) MCGRAW-HILL	R21-00179 (PO21-00151)	6,240.02	KRISTINE HAHN (LGLAZE)	AUES	Ready for Payn	ELA/MATH SUPP	
(2021) 01-6300-0-4100-001-1110-1000-0000					Ordered	Exp	
					6,240.02	6,240.02	
Total for Org					33,211.55	26,885.69	7,110.14