

| (ID) Name                                  | Req # (PO #)           | Req Amount | Requisitioner (Created By) | Loc  | Status Completed  | Comment           |     |
|--|------------------------|------------|----------------------------|------|-------------------|-------------------|-----|
| 03/09/22 (009985) FOLSOM LAKE FORD         | R22-00195 (PO22-00192) | 56,608.26  | SHERRY BAKER (KPIPER)      | PAHS | Complete 03/09/22 | FORD TRANSIT      |     |
| (2022) 01-0740-0-4400-002-0000-3600-0000   |                        |            |                            |      | Ordered 56,608.26 | Exp               |     |
| (2022) 15-0000-0-6400-002-0000-3600-3040   |                        |            |                            |      |                   | Enc 56,608.26     |     |
| Total for R22-00195                        |                        |            |                            |      | 56,608.26         | 56,608.26         | .00 |
| 03/09/22 (009749) APPLE COMPUTER EDUCATION | R22-00196 (PO22-00193) | 7,974.72   | HOWARD COLE (KPIPER)       | PAHS | Ready for Payn    | TEACHER COMPUTERS |     |
| (2022) 01-0000-0-4400-002-0000-2430-6000   |                        |            |                            |      | Ordered 7,974.72  | Exp 7,974.72      |     |
| 03/09/22 (009837) RIVERSIDE INSIGHTS       | R22-00197 (PO22-00194) | 1,832.40   | LARSON (KPIPER)            | PAHS | Ready for Payn    | WOODCOCK JOHNSON  |     |
| (2022) 01-6500-0-5800-002-5770-1120-0000   |                        |            |                            |      | Ordered 1,832.40  | Exp 1,832.40      |     |
| 03/09/22 (009962) THE LIBRARY STORE        | R22-00198 (PO22-00195) | 88.27      | JOANN ENOS (KPIPER)        | AUES | Ready for Payn    | LIBRARY SUPPLIES  |     |
| (2022) 01-0000-0-4300-001-0000-2420-0000   |                        |            |                            |      | Ordered 88.27     | Exp 88.27         |     |
| 03/09/22 (005827) FOLLETT SCHOOL SOLUTIONS | R22-00199 (PO22-00196) | 115.26     | JOANN ENOS (KPIPER)        | AUES | Ready for Payn    | BAR CODE SHEETS   |     |
| (2022) 01-0000-0-4300-001-0000-2420-0000   |                        |            |                            |      | Ordered 115.26    | Exp 115.26        |     |
| 03/09/22 (009837) RIVERSIDE INSIGHTS       | R22-00200 (PO22-00197) | 1,832.40   | KRISTIN LARSON (KPIPER)    | PAHS | Ready for Payn    | WOODCOCK JOHNSON  |     |
| (2022) 01-6500-0-5800-001-5770-1120-0000   |                        |            |                            |      | Ordered 1,832.40  | Exp 1,832.40      |     |
| 03/09/22 (000034) OFFICE DEPOT             | R22-00201 (PO22-00198) | 198.69     | DUNNELL DALEUSKI (KPIPER)  | PADO | Ready for Payn    | OFFICE SUPPLIES   |     |
| (2022) 01-0000-0-4300-004-0000-7200-0000   |                        |            |                            |      | Ordered 198.69    | Exp 198.69        |     |

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

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|--|---------------------------|------------|-----------------------------|------|--|--|-------------------------|
| 03/11/22 (005855) JOSTEN'S<br><br>(2022) 01-0000-0-4300-003-3200-1000-0000                 | R22-00202<br>(PO22-00199) | 35.96      | SHASTA RASMUSEN<br>(KPIPER) | PAHS | Ready for Payn SC TASSELS<br><br><u>Ordered</u><br>35.96         | <u>Exp</u><br><br><u>Enc</u><br>35.96    |                         |
| 03/14/22 (000034) OFFICE DEPOT<br><br>(2022) 01-0000-0-4300-002-0000-2700-0000             | R22-00203<br>(PO22-00200) | 205.48     | SHASTA RASMUSEN<br>(KPIPER) | PAHS | Ready for Payn OFFICE SUPPLIES<br><br><u>Ordered</u><br>205.48   | <u>Exp</u><br><br><u>Enc</u><br>205.48   |                         |
| 03/14/22 (005827) FOLLETT SCHOOL SOLUTIONS<br><br>(2022) 01-0000-0-5800-002-0000-2420-0000 | R22-00204<br>(PO22-00201) | 1,898.00   | SHASTA RASMUSEN<br>(KPIPER) | PAHS | Ready for Payn TEXBOOK MANAGER<br><br><u>Ordered</u><br>1,898.00 | <u>Exp</u><br><br><u>Enc</u><br>1,898.00 |                         |
| 03/30/22 (000034) OFFICE DEPOT<br><br>(2022) 01-6500-0-4300-001-1110-1000-3107             | R22-00205<br>(PO22-00202) | 1,072.89   | MICHELLE EGGER<br>(KPIPER)  | AUES | Ready for Payn CHAIRS<br><br><u>Ordered</u><br>1,072.89          | <u>Exp</u><br><br><u>Enc</u><br>1,072.89 |                         |
| <b>Total for Org</b>   |                           |            |                             |      | <b><u>71,862.33</u></b>  | <b><u>56,608.26</u></b>                  | <b><u>15,254.07</u></b> |

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

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