

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
02/03/22 (006596) TEACHER DIRECT (2022) 01-6500-0-4300-001-5770-1120-0000	R22-00185 (PO22-00182)	16.89	MENISSA PORTER (KPIPER)	AUES	Ready for Payn	POCKET FOLDERS <u>Ordered</u> 16.89 <u>Exp</u> <u>Enc</u> 16.89
02/03/22 (001218) T & B SPORTS INC (2022) 01-0000-0-4300-002-1110-1000-0000	R22-00186 (PO22-00183)	1,598.13	CESAR MARTINS (KPIPER)	PAHS	Ready for Payn	PE SUPPLIES <u>Ordered</u> 1,598.13 <u>Exp</u> <u>Enc</u> 1,598.13
02/04/22 (005017) SCHOOL DATE BOOKS (2022) 01-1100-0-4300-001-1110-1000-0000	R22-00187 (PO22-00184)	669.41	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	BINDER REMINDERS <u>Ordered</u> 669.41 <u>Exp</u> <u>Enc</u> 669.41
02/04/22 (009933) COMMUNITY PLAYTHINGS (2022) 12-0000-0-4400-001-0001-1000-0000	R22-00188 (PO22-00185)	1,764.00	KERRI SUNDSTROM (KPIPER)	AUES	Ready for Payn	WALL MOUNTED CABINET <u>Ordered</u> 1,764.00 <u>Exp</u> <u>Enc</u> 1,764.00
02/10/22 (009981) GOLDEN RULE SIGNS (2022) 01-9302-0-4400-002-0000-3140-4600	R22-00189 (PO22-00186)	33,555.23	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	46451 <u>Ordered</u> 33,555.23 <u>Exp</u> 18,182.75 <u>Enc</u> 15,372.48
02/11/22 (001991) NEFF COMPANY (2022) 01-0000-0-4300-002-1110-4200-0000	R22-00190 (PO22-00187)	2,284.41	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	SPORTS PATCHES <u>Ordered</u> 2,284.41 <u>Exp</u> <u>Enc</u> 2,284.41
02/11/22 (009910) CARNEGIE LEARNING (2022) 01-0000-0-4100-002-1110-1000-0000	R22-00191 (PO22-00188)	234.39	JARED CROWLEY (KPIPER)	PAHS	Check Pending	STUDENT BOOKS <u>Ordered</u> 234.39 <u>Exp</u> <u>Enc</u> 234.39
02/16/22 (006581) AERIES SOFTWARE (2022) 01-0000-0-5200-001-0000-2700-0000	R22-00192 (PO22-00189)	498.00	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	AERIES SUMMIT 2022 <u>Ordered</u> 498.00 <u>Exp</u> <u>Enc</u> 498.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 2/1/2022, Ending Requisition Date = 2/28/2022, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

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