

ReqPay02a

Requisition Status

Fiscal Year 2023

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	
02/15/23 (990018) HD SUPPLY FACILITIES (2023) 01- 0000- 0- 4300- 002- 0000- 8110- 0000	R23-00172 (PO23-00170)	240.92	PAT BARNES (KPIPER)	PAHS	Ready for Payn	BATTERIES Ordered 240.92 Exp Enc 240.92	
02/17/23 (006756) CAROLINA BIO SUPPLY CO (2023) 01- 1100- 0- 4300- 001- 1110- 1000- 0000	R23-00173 (PO23-00171)	901.75	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	BIOLOGIC PILOT MATERIAL Ordered 901.75 Exp Enc 901.75	
02/23/23 (000034) OFFICE DEPOT (2023) 01- 6500- 0- 4300- 001- 5770- 1120- 0000	R23-00174 (PO23-00172)	271.87	CHELA VILLAGOMEZ (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES Ordered 271.87 Exp Enc 271.87	
02/28/23 (001406) SONOMA COUNTY OFFICE OF I (2023) 01- 0000- 0- 4300- 001- 0000- 2700- 0000	R23-00175 (PO23-00173)	342.00	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	ENVELOPES Ordered 342.00 Exp Enc 342.00	
02/28/23 (001406) SONOMA COUNTY OFFICE OF I (2023) 01- 0000- 0- 4300- 001- 0000- 2700- 0000	R23-00176 (PO23-00174)	96.00	CHELA VILLAGOMEZ (KPIPER)	AUES	Ready for Payn	TARDY SLIPS Ordered 96.00 Exp Enc 96.00	
02/28/23 (000150) SCHOOL SERVICE INC (2023) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R23-00177 (PO23-00175)	216.00	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	REFERRALS Ordered 216.00 Exp Enc 216.00	
02/28/23 (010043) BASEBALL TIPS (2023) 01- 0000- 0- 4400- 002- 1110- 4200- 0000	R23-00178 (PO23-00176)	5,700.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	BATTING CAGE Ordered 5,700.00 Exp Enc 5,700.00	
Total for Org					7,768.54	.00	7,768.54

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 2/1/2023, Ending Requisition Date = 2/28/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

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