

Start Date: 05/01/2022

End Date: 05/31/2022

Cotton (Demo) Schools Requisition Detail Report

Workflow Approval Status	Date	Vendor #	Primary Name	PO #	Item Number	Quantity	Unit Price	Description	Amount	Full Account Code	Created User	Type
Requisition #: 12312069												
Approved	5/17/2022	52	Lax Insurance		1	1.00	10,000.00	100% policy	\$ 10,000.00	001-2500-420-0000-0000000-000-00-000	doug	
									<u>10,000.00</u>			
									\$			
									10,000.00			
Requisition #: 12312072												
Approved	5/18/2022	133	Dillard Motors		1	1.00	1,000.00	motor	1,000.00	001-2960-516-0000-0000000-000-00-000	doug	
									<u>1,000.00</u>			
									\$			
									1,000.00			
Requisition #: 12312074												
Approved	5/19/2022	23	Adel Textiles		1	1.00	10.00	1	10.00	001-2500-512-0000-0000000-000-00-000	doug	
									<u>10.00</u>			
									\$			
									\$ 10.00			
Requisition #: 12312075												
Approved	5/23/2022	109	Offerman Services		1	10.00	1,000.00	10 meetings FY22/23 services over summer	10,000.00	001-4137-419-0000-0000000-300-00-000	doug	
									<u>10,000.00</u>			
									\$			
									10,000.00			
Grand Total									\$			
									21,010.00			