

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
11/02/22 (009910) CARNEGIE LEARNING (2023) 01-1100-0-5800-002-1110-1000-0000	R23-00135 (PO23-00133)	2,880.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn TNI TICKET		2,880.00		2,880.00
11/09/22 (005827) FOLLETT SCHOOL SOLUTIONS (2023) 01-0000-0-4300-002-0000-2420-0000	R23-00136 (PO23-00134)	59.61	MONICA BENEDICT (KPIPER)	PAHS	Ready for Payn LIBRARY LABELS		59.61		59.61
11/09/22 (009962) THE LIBRARY STORE (2023) 01-0000-0-4300-001-0000-2420-0000	R23-00137 (PO23-00135)	242.54	JOANN ENOS (KPIPER)	AUES	Ready for Payn LIBRARY SUPPLIES		242.54		242.54
11/09/22 (000034) OFFICE DEPOT (2023) 01-0000-0-4300-001-0000-2700-0000	R23-00138 (PO23-00136)	1,286.19	BERNIE MAUL (KPIPER)	AUES	Ready for Payn COPY PAPER		1,286.19		1,286.19
11/15/22 (990021) DICK BLICK (2023) 01-1100-0-4300-002-1110-1000-5516	R23-00139 (PO23-00137)	633.88	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn ART SUPPLIES		633.88		633.88
11/18/22 (010028) POSITIVE PROMOTIONS (2023) 01-0000-0-4300-004-0000-7200-0000	R23-00140 (PO23-00138)	391.05	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn STAFF FOOD CONTAINERS		391.05		391.05
11/29/22 (010029) DRAMATISTS PLAY SERVICE IN (2023) 01-1100-0-4300-002-1110-1000-0000	R23-00141 (PO23-00139)	520.00	LILLIAN MCFARLAND (KPIPER)	PAHS	Ready for Payn WINTER PLAY		520.00		520.00
11/30/22 (009914) SCHOOL OUTFITTERS (2023) 01-6500-0-4300-001-5770-1120-0000	R23-00142 (PO23-00140)	860.77	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn ACTIVITY TABLES		860.77		860.77

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	
11/30/22 (000034) OFFICE DEPOT	R23-00143 (PO23-00141)	250.00	LISA RIBOLI (KPIPER)	PADO	Ready for Payn	OFFICE SUPPLIES	
					Ordered	Exp	Enc
(2023) 01-0000-0-4300-004-0000-7200-0000					250.00		250.00
Total for Org					7,124.04	.00	7,124.04