

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
12/01/22 (000089) HOUGHTON MIFFLIN (2023) 01-6300-0-4100-002-1110-1000-0000	R23-00144 (PO23-00142)	3,086.42	JIM ASIANO (KPIPER)	PAHS	Complete 01/04/23	SPANISH WORKBOOKS	3,086.42	3,086.42	
12/01/22 (010003) TOLEDO PHYSICAL ED SUPPLY (2023) 01-1100-0-4300-002-1110-1000-5516	R23-00145 (PO23-00143)	723.48	CESAR MARTINS (KPIPER)	PAHS	Ready for Payn	PE MATERIALS	723.48	714.18	9.30
12/01/22 (009838) NICK RAIL MUSIC (2023) 01-9304-0-4400-004-1110-1000-5544	R23-00146 (PO23-00144)	7,909.69	JERED SHERRILL (KPIPER)	AUES	Ready for Payn	CLARINETS	7,909.69		7,909.69
12/01/22 (000034) OFFICE DEPOT (2023) 01-0000-0-4300-002-0000-2700-0000 (2023) 01-1100-0-4300-002-1110-1000-5516	R23-00147 (PO23-00145)	668.76	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	PAPER CLASS SUPPLIES	594.00 74.76		594.00 74.76
Total for R23-00147							668.76	.00	668.76
12/05/22 (000089) HOUGHTON MIFFLIN (2023) 01-6300-0-4100-002-1110-1000-0000	R23-00148 (PO23-00146)	2,764.82	ERIN KROGEL (KPIPER)	PAHS	Ready for Payn	ENGLISH CURRICULUM	2,764.82		2,764.82
12/05/22 (009910) CARNEGIE LEARNING (2023) 01-6300-0-4100-002-1110-1000-0000	R23-00149 (PO23-00147)	51,428.00	ERIN KROGEL (KPIPER)	PAHS	Ready for Payn	WINDOS & MIRRORS	51,428.00		51,428.00
12/13/22 (010032) SAN FRAN SHAKESPEARE FES (2023) 01-0000-0-5200-002-1110-1000-0000	R23-00150 (PO23-00148)	2,820.00	ERIN KROGEL (KPIPER)	PAHS	Ready for Payn	SHAKESPEARE FESTIVAL	2,820.00		2,820.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 12/1/2022, Ending Requisition Date = 12/31/2022, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

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