

ReqPay02a

Requisition Status

Fiscal Year 2023

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
03/01/23 (000034) OFFICE DEPOT	R23-00179 (PO23-00177)	63.43	SHASTA RASMUSEN (KPIPER)	PAHS	Complete 03/15/23	OFFICE SUPPLIES	Ordered	Exp	Enc
(2023) 01- 0000- 0- 4300- 002- 0000- 2700- 0000							63.43	63.43	
03/01/23 (000034) OFFICE DEPOT	R23-00180 (PO23-00178)	439.00	SHASTA RASMUSEN (KPIPER)	PAHS	Complete 03/15/23	OFFICE SUPPLIES	Ordered	Exp	Enc
(2023) 01- 0000- 0- 4300- 002- 0000- 2700- 0000							439.00	439.00	
03/02/23 (006003) SCHOOL SPECIALTY	R23-00181 (PO23-00179)	1,247.27	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	PHONICS STORY BOOKS	Ordered	Exp	Enc
(2023) 01- 1100- 0- 4300- 001- 1110- 1000- 0000							1,247.27		1,247.27
03/07/23 (000034) OFFICE DEPOT	R23-00182 (PO23-00180)	2,848.32	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	PAPER	Ordered	Exp	Enc
(2023) 01- 0000- 0- 4300- 001- 0000- 2700- 0000							2,848.32		2,848.32
03/17/23 (009910) CARNEGIE LEARNING	R23-00183 (PO23-00181)	18,000.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	VIRTUAL TUTORING	Ordered	Exp	Enc
(2023) 01- 0000- 0- 5800- 002- 1110- 1000- 0000							18,000.00		18,000.00
03/17/23 (009838) NICK RAIL MUSIC	R23-00184 (PO23-00182)	1,287.00	JERED SHERRILL (KPIPER)	PAHS	Ready for Payn	SAX	Ordered	Exp	Enc
(2023) 01- 0000- 0- 4400- 002- 1110- 1000- 5507							1,287.00		1,287.00
03/17/23 (009838) NICK RAIL MUSIC	R23-00185 (PO23-00183)	793.65	JERED SHERRILL (KPIPER)	PAHS	Ready for Payn	PICCOLO	Ordered	Exp	Enc
(2023) 01- 0000- 0- 4400- 002- 1110- 1000- 5507							793.65		793.65
03/17/23 (000034) OFFICE DEPOT	R23-00186 (PO23-00184)	649.16	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES	Ordered	Exp	Enc
(2023) 01- 0000- 0- 4300- 002- 0000- 2700- 0000							649.16		649.16

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

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03/17/23 (000034) OFFICE DEPOT (2023) 01- 0000- 0- 4300- 002- 1110- 1000- 0000	R23-00187 (PO23-00185)	358.57	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	ART SUPPLIES	358.57		358.57
03/17/23 (009951) BULK BOOKSTORE (2023) 01- 0000- 0- 4300- 002- 1110- 1000- 0000	R23-00188 (PO23-00186)	1,096.08	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	BOOKS	1,096.08		1,096.08
03/27/23 (010041) ACTION NETWORK (2023) 01- 2600- 0- 5800- 001- 1110- 4100- 0046 (2023) 01- 0000- 0- 5800- 002- 1110- 4100- 0046 (2023) 01- 9300- 0- 5800- 001- 0000- 3120- 1104	R23-00189 (PO23-00187)	29,000.00	KELLY PIPER (KPIPER)	AUES	Check Pending	MOU SERVICES	13,846.00 6,154.00 9,000.00		13,846.00 6,154.00 9,000.00
Total for R23-00189							29,000.00	.00	29,000.00
Total for Org							55,782.48	502.43	55,280.05

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