

ReqPay02a

Requisition Status

Fiscal Year 2023

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
04/05/23 (004010) 4M PROMOTIONS	R23-00201 (PO23-00199)	283.50	SHASTA RASMUSEN (KPIPER)	PAHS	Complete 04/19/23	MAGNETIC CALENDAR	Ordered	Exp	Enc
(2023) 01-0000-0-4300-002-0000-2700-0000							283.50	283.50	
04/06/23 (005855) JOSTEN'S	R23-00202 (PO23-00200)	195.08	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	DOUBLE CORDS	Ordered	Exp	Enc
(2023) 01-0000-0-4300-002-0000-2700-0000							195.08		195.08
04/19/23 (005855) JOSTEN'S	R23-00203 (PO23-00201)	600.00	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	DIPLOMAS & COVERS	Ordered	Exp	Enc
(2023) 01-0000-0-4300-002-0000-2700-0000							600.00		600.00
04/19/23 (002145) NASCO	R23-00204 (PO23-00202)	122.55	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	ART SUPPLIES	Ordered	Exp	Enc
(2023) 01-0000-0-4300-002-1110-1000-5516							122.55		122.55
04/19/23 (990021) DICK BLICK	R23-00205 (PO23-00203)	268.52	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	ART SUPPLIES	Ordered	Exp	Enc
(2023) 01-0000-0-4300-002-1110-1000-5516							268.52		268.52
04/20/23 (004010) 4M PROMOTIONS	R23-00206 (PO23-00204)	443.54	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	SENIOR AWARD MUGS	Ordered	Exp	Enc
(2023) 01-0000-0-4300-002-0000-2700-0000							443.54		443.54
04/20/23 (009958) AMS.NET, INC C/O FREMONT B.	R23-00207 (PO23-00205)	19,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	CLOUD SUBSRIPTIONS NETWORKING PROD	Ordered	Exp	Enc
(2023) 01-0000-0-4400-002-0000-2430-6001							19,000.00	18,990.89	9.11
04/28/23 (009910) CARNEGIE LEARNING	R23-00208	2,475.00	JOSEPH SWAIN (KPIPER)	PAHS	Approved	TNI TICKET	Ordered	Exp	Enc
(2023) 01-0000-0-5800-002-1110-1000-0000							2,475.00		2,475.00
Total for Org							23,388.19	19,274.39	4,113.80

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 4/1/2023, Ending Requisition Date = 4/30/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

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