

ReqPay02a

Requisition Status

Fiscal Year 2023

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
05/05/23 (009962) THE LIBRARY STORE	R23-00209 (PO23-00207)	165.27	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY SUPPLIES	165.27		165.27
(2023) 01-0000-0-4300-001-0000-2420-0000									
05/05/23 (005855) JOSTEN'S	R23-00210 (PO23-00208)	195.21	SHASTA RASMUSEN (KPIPER)	PAHS	Complete 05/17/23	GOLD CORDS	195.21	195.21	
(2023) 01-0000-0-4300-002-0000-2700-0000									
05/05/23 (000089) HOUGHTON MIFFLIN	R23-00211 (PO23-00209)	7,200.00	ERIN KROGEL (KPIPER)	PAHS	Ready for Payn	ENGLISH 3D	7,200.00		7,200.00
(2023) 01-0000-0-4100-002-1110-1000-0000									
05/05/23 (000034) OFFICE DEPOT	R23-00212 (PO23-00210)	96.83	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES	96.83		96.83
(2023) 01-0000-0-4300-002-1110-1000-5516									
05/05/23 (002145) NASCO	R23-00213 (PO23-00211)	233.85	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	ALGEBRIC TILES	233.85		233.85
(2023) 01-0000-0-4300-002-1110-1000-5516									
05/05/23 (005588) PITNEY BOWES	R23-00214 (PO23-00212)	210.32	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	INK FOR STAMP MACHINE	210.32		210.32
(2023) 01-0000-0-4300-002-0000-2700-0000									
05/16/23 (009749) APPLE COMPUTER EDUCATIO	R23-00215 (PO23-00213)	2,496.54	HOWARD COLE (KPIPER)	AUES	Ready for Payn	MAC BOOK PRO OFFICE USE	2,496.54		2,496.54
(2023) 01-0000-0-4400-001-0000-2700-0000									

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 5/1/2023, Ending Requisition Date = 5/31/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

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Page 1 of 2

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05/22/23 (990021) DICK BLICK	R23-00216 (PO23-00214)	3,117.41	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	ART SUPPLIES				
							Ordered	Exp	Enc	
	(2023) 01-0000-0-4300-002-1110-1000-0000						2,227.41		2,227.41	
	(2023) 01-0000-0-4400-002-1110-1000-0000						890.00		890.00	
							Total for R23-00216	3,117.41	.00	3,117.41
05/22/23 (990021) DICK BLICK	R23-00217 (PO23-00215)	4,142.40	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	ART STORAGE				
							Ordered	Exp	Enc	
	(2023) 01-0000-0-4300-002-1110-1000-0000						1,398.40		1,398.40	
	(2023) 01-0000-0-4400-002-1110-1000-0000						2,744.00		2,744.00	
							Total for R23-00217	4,142.40	.00	4,142.40
05/24/23 (990018) HD SUPPLY FACILITIES	R23-00218 (PO23-00216)	1,879.06	PAT BARNES (KPIPER)	PAHS	Ready for Payn	JANITORIAL SUPPLIES				
							Ordered	Exp	Enc	
	(2023) 01-0000-0-4300-002-0000-8200-0000						1,879.06		1,879.06	
							Total for Org	19,736.89	195.21	19,541.68

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Page 2 of 2