

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
08/01/23 (990025) BROWN INDUSTRIES INC	R24-00081 (PO24-00081)	140.75	LISA RIBOLI (KPIPER)	PADO	Ready for Payn PINS		140.75		140.75
(2024) 01- 0000- 0- 4300- 004- 0000- 7200- 0000									
08/08/23 (009844) EXPLORE LEARNING	R24-00082 (PO24-00082)	2,965.50	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn REFLEX SUBSCRIPTION		2,965.50		2,965.50
(2024) 01- 1100- 0- 5800- 001- 1110- 1000- 0000									
08/08/23 (006785) MYSTERY SCIENCE	R24-00083 (PO24-00083)	1,695.00	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn MEMBERSHIP SUBSCRIPTION		1,695.00		1,695.00
(2024) 01- 1100- 0- 5800- 001- 1110- 1000- 0000									
08/08/23 (009749) APPLE COMPUTER EDUCATION	R24-00084 (PO24-00084)	10,427.50	HOWARD COLE (KPIPER)	PAHS	Complete 08/30/23 ART/YRBOOK IMACS		10,427.50	10,427.50	.00
(2024) 01- 0000- 0- 4400- 002- 0000- 2430- 6000									
(2024) 01- 0000- 0- 4400- 002- 3800- 2430- 6004									
Total for R24-00084							10,427.50	10,427.50	.00
08/08/23 (002379) MCGRAW-HILL	R24-00085 (PO24-00085)	9,839.34	SHAWN MCMAHON (KPIPER)	PAHS	Ready for Payn GVRN & ECON		9,839.34		9,839.34
(2024) 01- 6300- 0- 4100- 002- 1110- 1000- 0000									
08/08/23 (006605) SAVVAS LEARNING COMPANY	R24-00086 (PO24-00086)	2,229.60	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn PHYSICS BIOLOGY		2,229.60		2,229.60
(2024) 01- 6300- 0- 4100- 002- 1110- 1000- 0000									
08/14/23 (006326) TCI	R24-00087	8,700.00	JUSTIN HUGHEY (KPIPER)	AUES	Approved SOCIAL STUEDIES		8,700.00		8,700.00
(2024) 01- 6300- 0- 4300- 001- 1110- 1000- 0000									

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08/23/23 (006587) IXL LEARNING	R24-00088 (PO24-00087)	2,625.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	ELA MATH
(2024) 01- 1100- 0- 5800- 001- 1110- 1000- 0000					Ordered	Exp
					2,625.00	2,625.00
08/23/23 (006587) IXL LEARNING	R24-00089 (PO24-00088)	449.00	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	IXL LICENSE SUBSCRIPTION FEE
(2024) 01- 1100- 0- 5800- 001- 1110- 1000- 0000					Ordered	Exp
					449.00	449.00
08/23/23 (005827) FOLLETT SCHOOL SOLUTIONS	R24-00090 (PO24-00089)	1,053.61	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	LIBRARY RENEWAL
(2024) 01- 0000- 0- 5800- 001- 0000- 2420- 0000					Ordered	Exp
					1,053.61	1,053.61
08/23/23 (010076) SAMY'S CAMERA	R24-00091 (PO24-00090)	5,470.68	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	YEARBOOK CAMERAS & LENS
(2024) 01- 0000- 0- 4400- 002- 3800- 1000- 0000					Ordered	Exp
					5,470.68	5,470.68
08/23/23 (000034) OFFICE DEPOT	R24-00092 (PO24-00091)	499.40	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES
(2024) 01- 1100- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp
					499.40	499.40
08/23/23 (009910) CARNEGIE LEARNING	R24-00093 (PO24-00092)	2,250.00	JOESPH SWAIN (KPIPER)	PAHS	Ready for Payn	CURRICULUM PLANNING COACHING SUPPT
(2024) 01- 1100- 0- 5800- 002- 1110- 1000- 0000					Ordered	Exp
					2,250.00	2,250.00
08/23/23 (990004) GENESIS TECHNOLOGY INC	R24-00094 (PO24-00093)	2,500.00	HOWARD COLE (KPIPER)	PAHS	Ready for Payn	CREATIVE CLOUD
(2024) 01- 1100- 0- 5800- 002- 0000- 2430- 6000					Ordered	Exp
					2,500.00	2,500.00
08/24/23 (006705) UC SCOUT	R24-00095 (PO24-00094)	2,394.00	DONNA MILLER (KPIPER)	PAHS	Ready for Payn	UC SCOUT
(2024) 01- 0000- 0- 5800- 002- 0000- 3110- 0000					Ordered	Exp
					2,394.00	2,394.00

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08/24/23 (006219) PRO SPORTS FLOORS INC (2024) 43- 0000- 0- 5600- 002- 0000- 8110- 3026	R24-00096 (PO24-00095)	11,500.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	GYM FLOOR	Ordered	Exp	Enc
							11,500.00	5,750.00	5,750.00
08/25/23 (002379) MCGRAW-HILL (2024) 01- 6300- 0- 4100- 002- 1110- 1000- 0000	R24-00097 (PO24-00096)	1,035.29	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	ART OF PUBLIC SPEAKING	Ordered	Exp	Enc
							1,035.29		1,035.29
08/29/23 (006177) QUILL (2024) 01- 0000- 0- 4300- 001- 0000- 2700- 0000	R24-00098 (PO24-00097)	1,323.06	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	OFFICE SUPPLIES	Ordered	Exp	Enc
							1,323.06		1,323.06
08/29/23 (005898) ROSETTA STONE (2024) 01- 1100- 0- 5800- 001- 1110- 1000- 0000	R24-00099 (PO24-00098)	1,295.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	SUBSCRIPTION	Ordered	Exp	Enc
							1,295.00		1,295.00
08/29/23 (000034) OFFICE DEPOT (2024) 01- 1100- 0- 4300- 001- 1110- 1000- 5516	R24-00100 (PO24-00099)	451.90	TANSY LEISER (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES	Ordered	Exp	Enc
							451.90		451.90
08/29/23 (006581) AERIES SOFTWARE (2024) 01- 4035- 0- 5200- 002- 0000- 2700- 0000	R24-00101 (PO24-00100)	398.00	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	PAHS	Ordered	Exp	Enc
							398.00		398.00
08/29/23 (009910) CARNEGIE LEARNING (2024) 01- 6300- 0- 5800- 002- 1110- 1000- 0000 (2024) 01- 6762- 0- 5800- 001- 1110- 1000- 0000	R24-00102 (PO24-00101)	2,700.00	JOESPH SWAIN (KPIPER)	PAHS	Ready for Payn	PL MATH COACING & SUPPORT	Ordered	Exp	Enc
							1,350.00		1,350.00
							1,350.00		1,350.00
							2,700.00	.00	2,700.00
Total for R24-00102									

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08/29/23 (005250) READ NATURALLY (2024) 01- 1100- 0- 5800- 001- 1110- 1000- 5401	R24-00103 (PO24-00102)	1,955.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	READ LIVE	1,955.00		1,955.00
08/29/23 (009910) CARNEGIE LEARNING (2024) 01- 1100- 0- 5800- 001- 1110- 1000- 0000	R24-00104 (PO24-00103)	1,891.25	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	MATH COURSE 1 & 2	1,891.25		1,891.25
08/29/23 (006326) TCI (2024) 01- 6300- 0- 4100- 001- 1110- 1000- 0000	R24-00105 (PO24-00104)	44.00	JUSTIN HUGHEY (KPIPER)	AUES	Ready for Payn	STUDENT LICENSE	44.00		44.00
08/31/23 (000089) HOUGHTON MIFFLIN (2024) 01- 6300- 0- 4100- 002- 1110- 1000- 0000	R24-00106 (PO24-00105)	7,200.00	ERIN KROGEL (KPIPER)	PAHS	Ready for Payn	ENGLISH 3D	7,200.00		7,200.00
08/31/23 (009875) BOHLIN, SUSAN (2024) 01- 6770- 0- 5800- 001- 1110- 1000- 5500 (2024) 01- 6770- 0- 5800- 002- 1110- 1000- 5500	R24-00107 (PO24-00106)	27,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	MUSIC SERVICES	18,000.00 9,000.00		18,000.00 9,000.00
					Total for R24-00107		27,000.00	.00	27,000.00
					Total for Org		110,032.88	16,177.50	93,855.38

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