

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
09/06/23 (990018) HD SUPPLY FACILITIES	R24-00109 (PO24-00108)	6,799.19	PAT BARNES (KPIPER)	AUES	Check Pending	PICNIC TABLES			
(2024) 01-0000-0-4400-001-0000-8110-0000							6,799.19		6,799.19
(2024) 01-7032-0-4400-001-0000-3700-0000									
Total for R24-00109							6,799.19	.00	6,799.19
09/11/23 (005827) FOLLETT SCHOOL SOLUTIONS	R24-00110 (PO24-00109)	180.00	JOANN ENOS (KPIPER)	AUES	Ready for Payn	SCANNERS			
(2024) 01-0000-0-4300-001-0000-2420-0000							180.00		180.00
09/18/23 (005250) READ NATURALLY	R24-00111 (PO24-00111)	1,955.00	KRISTI HAHN (KPIPER)	AUES	Cancelled	READ LIVE			
(2024) 01-1100-0-5800-001-1110-1000-5401					09/19/23		1,955.00		
09/19/23 (010028) POSITIVE PROMOTIONS	R24-00112 (PO24-00112)	1,112.77	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	EMPLOYEE APPRICATION			
(2024) 01-0000-0-4300-004-0000-7200-0000							1,112.77		1,112.77
09/22/23 (009962) THE LIBRARY STORE	R24-00113 (PO24-00113)	169.42	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY SUPPLIES			
(2024) 01-0000-0-4300-001-0000-2420-0000							169.42		169.42
09/28/23 (006207) WORTHINGTON DIRECT	R24-00114 (PO24-00114)	1,285.28	LILLIAN MCFARLAND (KPIPER)	PAHS	Ready for Payn	CHAIRS			
(2024) 01-0000-0-4300-002-1110-1000-3107							1,285.28		1,285.28
09/29/23 (002379) MCGRAW-HILL	R24-00115 (PO24-00115)	652.45	LAUREN JONES (KPIPER)	AUES	Ready for Payn	CA WONDERS GRADE 5			
(2024) 01-6300-0-4100-001-1110-1000-0000							652.45		652.45
Total for Org							12,154.11	.00	10,199.11

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 9/1/2023, Ending Requisition Date = 9/30/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

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