

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
10/02/23 (010025) FOUR EYED FROG	R24-00116 (PO24-00116)	189.64	MARIYAH ORTEGA (KPIPER)	PAHS	Complete 10/25/23	BOOKS			
(2024) 01- 1100- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp	Enc	189.64	189.64
10/09/23 (010082) PIONEER DRAMA SERVICE	R24-00117 (PO24-00117)	218.00	SHASTA RASMUSEN (KPIPER)	PAHS	Complete 10/25/23	CHEATING DEATH			
(2024) 01- 1100- 0- 4300- 002- 1110- 1000- 0000					Ordered	Exp	Enc	218.00	218.00
10/09/23 (009914) SCHOOL OUTFITTERS	R24-00118 (PO24-00118)	1,377.58	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	TABLES			
(2024) 01- 1100- 0- 4400- 002- 1110- 1000- 3107					Ordered	Exp	Enc	1,377.58	1,377.58
10/09/23 (001319) CREATIVE CERAMICS	R24-00119 (PO24-00119)	507.12	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	CLAY			
(2024) 01- 1100- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp	Enc	507.12	507.12
10/09/23 (006137) ULINE	R24-00120 (PO24-00120)	43.20	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	ENVELOPES			
(2024) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					Ordered	Exp	Enc	43.20	43.20
10/09/23 (990021) DICK BLICK	R24-00121 (PO24-00121)	190.24	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	ART SUPPLIES			
(2024) 01- 1100- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp	Enc	190.24	190.24
10/09/23 (010027) BLUUM USA INC	R24-00122 (PO24-00122)	5,609.50	HOWARD COLE (KPIPER)	AUES	Ready for Payn	ASES COMPUTERS			
(2024) 01- 6012- 0- 4400- 001- 1110- 4100- 0000					Ordered	Exp	Enc	5,609.50	5,609.50
10/09/23 (009785) BSN SPORTS	R24-00123 (PO24-00123)	2,487.12	WARREN GALLETTI (KPIPER)	PAHS	Ready for Payn	BASKETBALL WARM UPS			
(2024) 01- 0000- 0- 4300- 002- 1110- 4200- 5644					Ordered	Exp	Enc	2,487.12	2,487.12

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 10/1/2023, Ending Requisition Date = 10/31/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
10/09/23 (006207) WORTHINGTON DIRECT	R24-00124 (PO24-00124)	2,403.95	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	CONFERENCE TABLE
(2024) 01- 0000- 0- 4400- 002- 0000- 2700- 3107					Ordered	Exp
		2,403.95				Enc
						2,403.95
10/09/23 (001261) LAKESHORE LEARNING MATEF	R24-00125 (PO24-00125)	274.50	TANSY LEISER (KPIPER)	AUES	Ready for Payn	FICTION READERS
(2024) 01- 1100- 0- 4300- 001- 1110- 1000- 0000					Ordered	Exp
		274.50				Enc
						274.50
10/18/23 (000034) OFFICE DEPOT	R24-00127 (PO24-00127)	1,619.60	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	COPY PAPER
(2024) 01- 0000- 0- 4300- 001- 0000- 2700- 0000					Ordered	Exp
		1,619.60				Enc
						1,619.60
10/19/23 (000034) OFFICE DEPOT	R24-00128 (PO24-00128)	729.91	RIKKI SCHULTZ (KPIPER)	PAHS	Ready for Payn	COPY PAPER
(2024) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					Ordered	Exp
		729.91				Enc
						729.91
10/20/23 (000110) JOSTEN'S	R24-00129 (PO24-00129)	108.00	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	SCHS TASSEL
(2024) 01- 0000- 0- 4300- 003- 3200- 2700- 0000					Ordered	Exp
		108.00				Enc
						108.00
10/23/23 (009951) BULK BOOKSTORE	R24-00130 (PO24-00130)	349.79	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	BOOKS
(2024) 01- 1100- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp
		349.79				Enc
						349.79
10/23/23 (009951) BULK BOOKSTORE	R24-00131 (PO24-00131)	246.96	Kelly Piper (KPIPER)	PAHS	Ready for Payn	BOOKS
(2024) 01- 1100- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp
		246.96				Enc
						246.96
10/23/23 (009922) LEARNING WITHOUT TEARS	R24-00132 (PO24-00132)	473.70	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	HANDS ON LEARNING KIT
(2024) 01- 1100- 0- 4300- 001- 1110- 1000- 0000					Ordered	Exp
		473.70				Enc
						473.70

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 10/1/2023, Ending Requisition Date = 10/31/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	
10/23/23 (000034) OFFICE DEPOT	R24-00133 (PO24-00133)	256.46	Kelly Piper (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES	
(2024) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					Ordered	Exp	
					256.46	256.46	
10/23/23 (006455) SCHOLASTIC INC	R24-00134 (PO24-00134)	239.19	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	NOVELS FOR ENGLISH	
(2024) 01- 1100- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp	
					239.19	239.19	
10/23/23 (010088) SCHOOL DEVICE COVERAGE	R24-00135 (PO24-00135)	3,603.00	HOWARD COLE (KPIPER)	PAHS	Ready for Payn	DEVICE COVERAGE	
(2024) 01- 0000- 0- 5800- 002- 0000- 2430- 6000					Ordered	Exp	
					3,603.00	3,603.00	
10/23/23 (006207) WORTHINGTON DIRECT	R24-00136 (PO24-00136)	3,269.25	LILLIAN MCFARLAND (KPIPER)	PAHS	Ready for Payn	SIT N STAND STUDENT DESK	
(2024) 01- 0000- 0- 4300- 002- 1110- 1000- 3107					Ordered	Exp	
					3,269.25	3,269.25	
10/23/23 (010089) 3RD MILLENNIUM CLASSROOM	R24-00137 (PO24-00137)	2,500.00	MARC FELIZ (KPIPER)	PAHS	Ready for Payn	BEHAVIOR PROGRAM	
(2024) 01- 0000- 0- 5800- 002- 1110- 1000- 0000					Ordered	Exp	
					2,500.00	2,500.00	
10/25/23 (006784) READING WAREHOUSE	R24-00138 (PO24-00138)	112.15	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	NOVEL SET	
(2024) 01- 1100- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp	
					112.15	112.15	
10/30/23 (000034) OFFICE DEPOT	R24-00139 (PO24-00139)	27.43	ANISSA MURPHY (KPIPER)	AUES	Ready for Payn	ADHESIVE PRONG FASTNERS	
(2024) 01- 1100- 0- 4300- 001- 1110- 1000- 0000					Ordered	Exp	
					27.43	27.43	
10/30/23 (002379) MCGRAW-HILL	R24-00140 (PO24-00140)	1,014.07	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	ELA WORKBOOKS	
(2024) 01- 1100- 0- 4200- 001- 1110- 1000- 0000					Ordered	Exp	
					1,014.07	1,014.07	
Total for Org					27,850.36	407.64	27,442.72

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 10/1/2023, Ending Requisition Date = 10/31/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
-----------	-----------------	------------	-------------------------------	-----	---------------------	---------

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 10/1/2023, Ending Requisition Date = 10/31/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)