

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
11/01/23 (005855) JOSTEN'S	R24-00141 (PO24-00141)	85.10	SHASTA RASMUSEN (KPIPER)	SCHS	Ready for Payn	DIPLOMA COVERS	85.10		85.10
(2024) 01- 0000- 0- 4300- 003- 3200- 2700- 0000									
11/01/23 (000034) OFFICE DEPOT	R24-00142 (PO24-00142)	101.96	LILLIAN MCFARLAND (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES	101.96	66.99	34.97
(2024) 01- 1100- 0- 4300- 002- 1110- 1000- 5516									
11/01/23 (010086) DIENAMICS	R24-00143 (PO24-00143)	96.00	CHELA VILLAGOMEZ (KPIPER)	AUES	Ready for Payn	TARDY SLIPS	96.00		96.00
(2024) 01- 0000- 0- 4300- 001- 0000- 2700- 0000									
11/02/23 (010004) STARFALL	R24-00144 (PO24-00144)	355.00	HOWARD COLE (KPIPER)	AUES	Complete 11/15/23	SCHOOL MEMBERSHIP	355.00	355.00	
(2024) 01- 1100- 0- 5800- 001- 1110- 1000- 0000									
11/02/23 (010090) LEBALLISTER'S INC	R24-00145 (PO24-00145)	4,107.80	PAT BARNES (KPIPER)	PAHS	Complete 11/08/23	BALLFIELD BLEND	4,107.80	4,107.80	
(2024) 01- 0000- 0- 4300- 002- 0000- 8110- 3105									
11/03/23 (009959) KAJEET	R24-00146 (PO24-00146)	2,853.43	HOWARD COLE (KPIPER)	PAHS	Ready for Payn	SMART BUS	2,853.43		2,853.43
(2024) 01- 0740- 0- 5800- 002- 0000- 3600- 0000									
11/07/23 (010091) BETTER WORLD BOOKS	R24-00147 (PO24-00147)	151.65	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	9TH GRADE NOVELS	151.65		151.65
(2024) 01- 1100- 0- 4200- 002- 1110- 1000- 0000									
11/08/23 (006326) TCI	R24-00148 (PO24-00148)	116.00	JUSTIN HUGHEY (KPIPER)	AUES	Complete 11/22/23	LICENSES	116.00	116.00	
(2024) 01- 6300- 0- 4100- 001- 1110- 1000- 0000									

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11/08/23 (009785) BSN SPORTS	R24-00149 (PO24-00149)	236.00	WARREN GALLETTI (KPIPER)	PAHS	Ready for Payn	JOLLY ROGER
(2024) 01- 0000- 0- 4300- 002- 1110- 4200- 0000					Ordered	Exp
					236.00	236.00
11/08/23 (010086) DIENAMICS	R24-00151 (PO24-00151)	400.00	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	ENVELOPES
(2024) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					Ordered	Exp
					400.00	400.00
11/08/23 (000034) OFFICE DEPOT	R24-00152 (PO24-00152)	331.20	ERIN KROGEL (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES
(2024) 01- 1100- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp
					331.20	331.20
11/08/23 (000034) OFFICE DEPOT	R24-00153 (PO24-00153)	721.90	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	OFFICE SUPPLIES
(2024) 01- 0000- 0- 4300- 001- 0000- 2700- 0000					Ordered	Exp
					721.90	721.90
11/08/23 (009988) MIDAMERICA BOOKS	R24-00154 (PO24-00154)	323.25	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS
(2024) 01- 1100- 0- 4200- 001- 0000- 2420- 0000					Ordered	Exp
					323.25	323.25
11/27/23 (000034) OFFICE DEPOT	R24-00155 (PO24-00155)	187.14	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	BINDERS
(2024) 01- 0000- 0- 4300- 004- 0000- 7200- 0000					Ordered	Exp
					187.14	187.14
11/27/23 (010095) SCHOOLMART	R24-00156 (PO24-00156)	413.64	LILLIAN MCFARLAND (KPIPER)	PAHS	Ready for Payn	CALCULATORS
(2024) 01- 6500- 0- 4300- 002- 5770- 1120- 0000					Ordered	Exp
					413.64	413.64
11/28/23 (010025) FOUR EYED FROG	R24-00157 (PO24-00157)	271.66	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	SHAKESPEAR READING UNIT
(2024) 01- 1100- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp
					271.66	271.66

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11/30/23 (009786) PLASMA CAM INC	R24-00158 (PO24-00158)	4,550.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	PERFORMANCE CUTTER			
(2024) 01-0000-0-4400-002-0000-8110-0000					Ordered	Exp	Enc		
					4,550.00			4,550.00	
11/30/23 (009910) CARNEGIE LEARNING	R24-00159 (PO24-00159)	54,000.00	MARC FELIZ (KPIPER)	PAHS	Complete 12/06/23	ELA TUTORING			
(2024) 01-0000-0-5800-002-1110-1000-6004					Ordered	Exp	Enc		
(2024) 01-0000-0-5800-002-1110-1000-5401					32,000.00	32,000.00			
					22,000.00	22,000.00			
					Total for R24-00159	54,000.00	54,000.00		.00
					Total for Org	69,301.73	58,645.79		10,655.94

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