

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment				
12/06/23 (000497) MCOE	R24-00160 (PO24-00160)	49,000.00	KELLY PIPER (KPIPER)	PADO	Ready for Payn	PSYCHOLOGIST NURSE SERVICES				
							<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
	(2024) 01- 9077- 0- 5800- 001- 0000- 3140- 5517						18,375.00	4,918.74	13,456.26	
	(2024) 01- 9077- 0- 5800- 002- 0000- 3140- 5517						18,375.00	4,918.74	13,456.26	
	(2024) 01- 9077- 0- 5800- 001- 5770- 3140- 5517						6,125.00	1,639.58	4,485.42	
	(2024) 01- 9077- 0- 5800- 002- 5770- 3140- 5517						6,125.00	1,639.58	4,485.42	
							Total for R24-00160	49,000.00	13,116.64	35,883.36
12/07/23 (000034) OFFICE DEPOT	R24-00161 (PO24-00161)	215.98	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	KEYBOARD MOUSE				
							<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
	(2024) 01- 0000- 0- 4300- 004- 0000- 7200- 0000						215.98		215.98	
12/19/23 (006549) INNOVATION WIRELESS	R24-00162 (PO24-00162)	5,320.73	PAT BARNES (KPIPER)	PAHS	Ready for Payn	BELL SYSTEM SUPPLIES				
							<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
	(2024) 01- 0000- 0- 4300- 002- 0000- 8110- 0000						5,320.73		5,320.73	
12/19/23 (000034) OFFICE DEPOT	R24-00163 (PO24-00163)	81.62	LISA RIBOLI (KPIPER)	PADO	Ready for Payn	OFFICE SUPPLIES				
							<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
	(2024) 01- 0000- 0- 4300- 004- 0000- 7200- 0000						81.62		81.62	
12/19/23 (009763) VERNIER SOFTWARE & TECH	R24-00164 (PO24-00164)	812.40	ANDREA MAZZA (KPIPER)	PAHS	Ready for Payn	SCIENCE SUPPLIES				
							<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
	(2024) 01- 0000- 0- 4300- 002- 3800- 1000- 0000						812.40		812.40	
12/19/23 (000034) OFFICE DEPOT	R24-00165 (PO24-00165)	452.11	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES				
							<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
	(2024) 01- 0000- 0- 4300- 002- 0000- 2700- 0000						452.11		452.11	
12/20/23 (009988) MIDAMERICA BOOKS	R24-00166 (PO24-00166)	337.68	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS				
							<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
	(2024) 01- 1100- 0- 4200- 001- 0000- 2420- 0000						337.68		337.68	

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 12/1/2023, Ending Requisition Date = 12/31/2023, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



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12/20/23 (009910) CARNEGIE LEARNING	R24-00167 (PO24-00167)	4,250.00	JOESPH SWAIN (KPIPER)	PAHS	Ready for Payn	EMBEDDED PL SERVICES				
(2024) 01- 0000- 0- 5800- 002- 1110- 1000- 0000					Ordered	Exp	Enc	4,250.00	4,250.00	
12/20/23 (009910) CARNEGIE LEARNING	R24-00168 (PO24-00168)	9,245.74	JOESPH SWAIN (KPIPER)	PAHS	Ready for Payn	SPANISH TEXTBOOK PILOT				
(2024) 01- 6300- 0- 4100- 002- 1110- 1000- 0000					Ordered	Exp	Enc	9,245.74	9,245.74	
12/21/23 (000034) OFFICE DEPOT	R24-00169 (PO24-00169)	40.09	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES				
(2024) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					Ordered	Exp	Enc	40.09	40.09	
12/21/23 (000034) OFFICE DEPOT	R24-00170 (PO24-00170)	251.47	DAN REGELBRUGGE (KPIPER)	SCHS	Ready for Payn	CLASS INK				
(2024) 01- 0000- 0- 4300- 003- 3200- 1000- 0000					Ordered	Exp	Enc	251.47	251.47	
Total for Org								70,007.82	13,116.64	56,891.18

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