

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
01/12/24 (001261) LAKESHORE LEARNING MATEF	R24-00171 (PO24-00171)	115.15	LORI LEDBETTER (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES
(2024) 01- 1100- 0- 4300- 001- 1110- 1000- 5516					<u>Ordered</u> 115.15	<u>Exp</u> 115.15
01/12/24 (003703) FORT BRAGG ELECTRIC INC	R24-00172 (PO24-00172)	8,358.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	MAINTENANCE SHOP
(2024) 01- 0000- 0- 5800- 002- 0000- 8110- 0000					<u>Ordered</u> 8,358.00	<u>Exp</u> 8,358.00
01/12/24 (990021) DICK BLICK	R24-00173 (PO24-00173)	532.85	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	GLAZES
(2024) 01- 1100- 0- 4300- 002- 1110- 1000- 5516					<u>Ordered</u> 532.85	<u>Exp</u> 532.85
01/12/24 (990021) DICK BLICK	R24-00174 (PO24-00174)	273.80	Kelly Piper (KPIPER)	PAHS	Ready for Payn	ART SUPPLIES
(2024) 01- 1100- 0- 4300- 002- 1110- 1000- 5516					<u>Ordered</u> 273.80	<u>Exp</u> 273.80
01/18/24 (000034) OFFICE DEPOT	R24-00175 (PO24-00175)	248.18	MARIE JUDSON (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES
(2024) 01- 6500- 0- 4300- 001- 5770- 1120- 0000					<u>Ordered</u> 248.18	<u>Exp</u> 248.18
01/18/24 (010101) SWEETWATER MUSIC INSTRUM	R24-00176 (PO24-00176)	2,000.00	ROBERT COMAROW (KPIPER)	AUES	Ready for Payn	GUITARS
(2024) 01- 0000- 0- 4300- 001- 1110- 1000- 5507					<u>Ordered</u> 2,000.00	<u>Exp</u> 2,000.00
01/18/24 (009771) CHEERLEADING COMPANY	R24-00177 (PO24-00177)	2,829.46	JENNIFER SPANGLER (KPIPER)	PAHS	Ready for Payn	CHEERLEADING INIFORMS
(2024) 01- 0000- 0- 4300- 002- 1110- 4200- 5644					<u>Ordered</u> 2,829.46	<u>Exp</u> 2,829.46
01/24/24 (006581) AERIES SOFTWARE	R24-00178 (PO24-00178)	4,396.00	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	AERIES CONFERENCE
(2024) 01- 0000- 0- 5800- 002- 0000- 2700- 0000					<u>Ordered</u> 4,396.00	<u>Exp</u> 4,396.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 1/1/2024, Ending Requisition Date = 1/31/2024, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



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01/24/24 (010102) JD GENERAL ENGINEERING CC	R24-00179 (PO24-00179)	7,580.00	PAT BARNES (KPIPER)	AUES	Ready for Payn	REPLACE SEWER LINE	Ordered	Exp	Enc
(2024) 01-0000-0-5800-001-0000-8110-0000							7,580.00		7,580.00
01/24/24 (009997) GONZALES TREE SERVICE	R24-00180 (PO24-00180)	6,000.00	Kelly Piper (KPIPER)	AUES	Ready for Payn	TREE REMOVAL SOR SEWER	Ordered	Exp	Enc
(2024) 01-0000-0-5800-001-0000-8110-0000							6,000.00		6,000.00
01/26/24 (010032) SAN FRAN SHAKESPEARE FES	R24-00181 (PO24-00181)	2,000.00	ERIN KROGEL (KPIPER)	PAHS	Ready for Payn	MARCH 28 PERFORMANCE	Ordered	Exp	Enc
(2024) 01-0000-0-5800-002-1110-1000-0000							2,000.00		2,000.00
01/26/24 (000034) OFFICE DEPOT	R24-00182 (PO24-00182)	128.32	LILLIAN MCFARLAND (KPIPER)	PAHS	Ready for Payn	504 FILES	Ordered	Exp	Enc
(2024) 01-0000-0-4300-002-1110-1000-0000							128.32		128.32
01/26/24 (009830) SCHOOL NURSE SUPPLY	R24-00183 (PO24-00183)	176.57	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	FIRST AIDE SUPPLIES	Ordered	Exp	Enc
(2024) 01-0000-0-4300-002-0000-3140-0000							176.57		176.57
01/26/24 (000034) OFFICE DEPOT	R24-00184 (PO24-00184)	94.67	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES	Ordered	Exp	Enc
(2024) 01-0000-0-4300-002-0000-2700-0000							94.67		94.67
01/26/24 (003372) HOME DEPOT SUPPLY	R24-00185 (PO24-00185)	3,048.49	PAT BARNES (KPIPER)	PAHS	Ready for Payn	DUST COLLECTOR	Ordered	Exp	Enc
(2024) 01-0000-0-4400-002-3800-1000-0000							3,048.49		3,048.49
Total for Org							37,781.49	.00	37,781.49

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