

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
03/04/24 (006784) READING WAREHOUSE	R24-00197 (PO24-00197)	119.30	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	NOVEL SET
(2024) 01- 0000- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp
					119.30	119.30
03/07/24 (010109) VENTRIS LEARNING	R24-00198 (PO24-00198)	90.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	PHONICS TEACHER MANUAL
(2024) 01- 1100- 0- 4300- 002- 1110- 1000- 0000					Ordered	Exp
					90.00	90.00
03/07/24 (009938) KYOCERA	R24-00199 (PO24-00199)	576.01	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	COLOR PRINTER
(2024) 01- 0000- 0- 4400- 001- 0000- 2700- 0000					Ordered	Exp
					576.01	576.01
03/07/24 (000034) OFFICE DEPOT	R24-00200 (PO24-00200)	238.68	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	OFFICE SUPPLIES
(2024) 01- 0000- 0- 4300- 004- 0000- 7200- 0000					Ordered	Exp
					238.68	238.68
03/07/24 (009914) SCHOOL OUTFITTERS	R24-00201 (PO24-00201)	19,584.04	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	LIBRARY FURNITURE
(2024) 01- 0000- 0- 4400- 002- 0000- 2420- 3107					Ordered	Exp
					19,584.04	19,584.04
03/07/24 (010110) HEGGERTY	R24-00202 (PO24-00202)	96.80	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	PHONEMIC AWARENESS PRIAMARY CURRIC
(2024) 01- 1100- 0- 4100- 001- 1110- 1000- 0000					Ordered	Exp
					96.80	96.80
03/07/24 (001261) LAKESHORE LEARNING MATEF	R24-00203 (PO24-00203)	62.35	LORI LEDBETTER (KPIPER)	AUES	Ready for Payn	HEADPHONES
(2024) 01- 1100- 0- 4300- 001- 1110- 1000- 0000					Ordered	Exp
					62.35	62.35
03/08/24 (009749) APPLE COMPUTER EDUCATIO	R24-00204 (PO24-00204)	611.23	SCOTT RITCHIE (KPIPER)	PAHS	Ready for Payn	APPLE PENCIL POWER ADAPTER
(2024) 01- 0000- 0- 4300- 002- 0000- 2430- 6000					Ordered	Exp
					611.23	611.23

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



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03/08/24 (003099) DELL COMPUTER CORPORATI	R24-00205 (PO24-00205)	243.80	HOWARD COLE (KPIPER)	PAHS	Ready for Payn	COMPUTERS	
					Ordered	Exp	
					243.80	243.80	
(2024) 01- 0000- 0- 4400- 002- 0000- 2430- 6000							
03/08/24 (003703) FORT BRAGG ELECTRIC INC	R24-00206 (PO24-00206)	52,070.00	PAT BARNES (KPIPER)	AUES	Ready for Payn	GENERATOR	
					Ordered	Exp	
					52,070.00	52,070.00	
(2024) 01- 7032- 0- 6400- 001- 0000- 3700- 3041							
03/08/24 (000034) OFFICE DEPOT	R24-00207 (PO24-00207)	730.80	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	SURGE PROTECTOR	
					Ordered	Exp	
					730.80	730.80	
(2024) 01- 0000- 0- 4300- 002- 0000- 2430- 6000							
03/13/24 (002379) MCGRAW-HILL	R24-00208 (PO24-00208)	13,100.57	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	WONDERS EXTENDED	
					Ordered	Exp	
					13,100.57	13,100.57	
(2024) 01- 6762- 0- 4100- 001- 1110- 1000- 0000							
03/13/24 (002379) MCGRAW-HILL	R24-00209 (PO24-00209)	4,978.31	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	MY MATH EXTENDED	
					Ordered	Exp	
					4,978.31	4,978.31	
(2024) 01- 6762- 0- 4100- 001- 1110- 1000- 0000							
03/21/24 (003099) DELL COMPUTER CORPORATI	R24-00210 (PO24-00210)	17,061.48	SCOTT RICHIE (KPIPER)	AUES	Ready for Payn	CHROMEBOOKS	
					Ordered	Exp	
					17,061.48	17,061.48	
(2024) 01- 0000- 0- 4300- 001- 0000- 2430- 6000							
03/29/24 (010109) VENTRIS LEARNING	R24-00211 (PO24-00211)	420.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	PHONICS TEACHER MANUAL	
					Ordered	Exp	
					420.00	420.00	
(2024) 01- 1100- 0- 4300- 001- 1110- 1000- 0000							
					Total for Org	109,983.37	.00
							109,983.37

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