

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
04/03/24 (000034) OFFICE DEPOT (2024) 01- 0000- 0- 4300- 004- 0000- 7200- 0000	R24-00212 (PO24-00212)	365.94	LISA RIBOLI (KPIPER)	PADO	Ready for Payn	OFFICE SUPPLIES	365.94		365.94
04/08/24 (009749) APPLE COMPUTER EDUCATIO (2024) 01- 0000- 0- 4300- 002- 0000- 2430- 6000	R24-00213 (PO24-00213)	320.79	SCOTT RITCHIE (KPIPER)	PAHS	Complete 05/01/24	APPLE	320.79	320.79	
04/08/24 (003099) DELL COMPUTER CORPORATI (2024) 01- 0000- 0- 4400- 002- 0000- 2430- 6000	R24-00214 (PO24-00214)	1,568.33	Kelly Piper (KPIPER)	PAHS	Complete 05/01/24	COMPUTER MILLER	1,568.33	1,568.33	
04/11/24 (005855) JOSTEN'S (2024) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R24-00215 (PO24-00215)	259.02	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	DIPLOMAS & COVERS	259.02	259.02	
04/11/24 (000034) OFFICE DEPOT (2024) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R24-00216 (PO24-00216)	414.97	SHASTA RASMUSEN (KPIPER)	PAHS	Complete 05/01/24	GRAD/ATTENDANCE SUPPLIES	414.97	414.97	
04/11/24 (000034) OFFICE DEPOT (2024) 01- 0000- 0- 4300- 002- 1110- 1000- 0000	R24-00217 (PO24-00217)	109.90	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	POSTER PAPER	109.90		109.90
04/11/24 (000150) SCHOOL SERVICE INC (2024) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R24-00218 (PO24-00218)	115.20	RICKI STULTZ (KPIPER)	PAHS	Ready for Payn	TARDY SLIP	115.20		115.20
04/11/24 (005395) REALLY GOOD STUFF (2024) 01- 1100- 0- 4300- 001- 1110- 1000- 5516	R24-00219 (PO24-00219)	237.28	KELLI GAONA (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES	237.28		237.28

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04/11/24 (010113) REALLY GREAT READING (2024) 01- 1100- 0- 4300- 001- 1110- 1000- 0000	R24-00220 (PO24-00220)	123.60	KRISTI HAHN (KPIPER)	AUES	Ready for Payn Ordered 123.60	READING SUPPORT Exp 123.60 Enc 123.60
04/11/24 (000034) OFFICE DEPOT (2024) 01- 0000- 0- 4300- 002- 1110- 1000- 0000	R24-00221 (PO24-00221)	483.56	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn Ordered 483.56	STAFF CLASS PROJECTS Exp 483.56 Enc 483.56
04/11/24 (990021) DICK BLICK (2024) 01- 6770- 0- 4300- 002- 1110- 1000- 5538	R24-00222 (PO24-00222)	407.70	ANGELA LANG (KPIPER)	PAHS	Ready for Payn Ordered 407.70	DRYING RACKS Exp 407.70 Enc 407.70
04/11/24 (000034) OFFICE DEPOT (2024) 01- 0000- 0- 4300- 004- 0000- 7200- 0000	R24-00223 (PO24-00223)	55.17	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn Ordered 55.17	OFFICE SUPPLIES Exp 55.17 Enc 55.17
04/11/24 (002918) CASTINO RESTAURANT (2024) 01- 7032- 0- 4400- 002- 0000- 3700- 0000	R24-00224 (PO24-00224)	35,484.52	DENISE SOUZA (KPIPER)	PAHS	Ready for Payn Ordered 35,484.52	REFRIGERATION Exp 35,484.52 Enc 35,484.52
04/11/24 (006556) TUFF SHED INC (2024) 01- 7032- 0- 4400- 002- 0000- 3700- 0000	R24-00225 (PO24-00225)	8,429.03	DENISE SOUZA (KPIPER)	PAHS	Ready for Payn Ordered 8,429.03	TUFF SHED Exp 8,429.03 Enc 8,429.03
04/22/24 (009749) APPLE COMPUTER EDUCATIO (2024) 01- 6012- 0- 4400- 001- 1110- 4100- 0000	R24-00226 (PO24-00226)	1,947.54	SCOTT RITCHIE (KPIPER)	AUES	Ready for Payn Ordered 1,947.54	ASES COMPUTER Exp 1,947.54 Enc 1,947.54
04/22/24 (001322) GOPHER SPORT (2024) 01- 1100- 0- 4300- 001- 1110- 1000- 0000	R24-00227 (PO24-00227)	1,468.20	KELLI GAONA (KPIPER)	AUES	Ready for Payn Ordered 1,468.20	PE EQUIPMENT Exp 1,468.20 Enc 1,468.20

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04/22/24 (009962) THE LIBRARY STORE	R24-00228 (PO24-00228)	186.79	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY SUPPLIES			
	(2024) 01- 1100- 0- 4300- 001- 0000- 2420- 0000				Ordered	Exp	Enc		
					186.79			186.79	
04/29/24 (009749) APPLE COMPUTER EDUCATIO	R24-00229 (PO24-00229)	3,154.62	SCOTT RITCHIE (KPIPER)	PADO	Complete 05/01/24	COMPUTER SUPT			
	(2024) 01- 0000- 0- 4400- 004- 0000- 7150- 0000				Ordered	Exp	Enc		
					3,154.62	3,154.62			
Total for Org					55,132.16	5,717.73	49,414.43		

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