

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
05/01/24 (006556) TUFF SHED INC (2024) 01- 7032- 0- 4400- 002- 0000- 3700- 0000	R24-00230 (PO24-00230)	7,814.53	DENISE SOUZA (KPIPER)	PAHS	Cancelled 05/02/24	TUFF SHED	Ordered 7,814.53	Exp	Enc
05/01/24 (010115) WATERMELON MUSIC (2024) 01- 6770- 0- 4400- 001- 1110- 1000- 5507 (2024) 01- 6770- 0- 4400- 002- 1110- 1000- 5507	R24-00231 (PO24-00231)	19,028.00	ROBERT COMAROW (KPIPER)	PADO	Ready for Payn	INSTRUMENTS	Ordered 9,514.00 9,514.00 Total for R24-00231 19,028.00	Exp .00	Enc 9,514.00 9,514.00 19,028.00
05/09/24 (010116) CERAMIC SHOP, THE (2024) 01- 6770- 0- 4300- 002- 1110- 1000- 5538	R24-00232 (PO24-00232)	1,293.00	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	KILN SHELVES	Ordered 1,293.00	Exp	Enc 1,293.00
05/09/24 (009910) CARNEGIE LEARNING (2024) 01- 0000- 0- 5800- 002- 1110- 1000- 0000	R24-00233 (PO24-00233)	3,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	TNI TICKET	Ordered 3,000.00	Exp	Enc 3,000.00
05/09/24 (000034) OFFICE DEPOT (2024) 01- 0000- 0- 4300- 001- 0000- 2700- 0000	R24-00234 (PO24-00234)	2,044.69	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	PAPER	Ordered 2,044.69	Exp	Enc 2,044.69
05/10/24 (010117) LAKEVIEW BOOKS (2024) 01- 0000- 0- 4200- 001- 0000- 2420- 0000	R24-00235 (PO24-00235)	276.04	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS	Ordered 276.04	Exp	Enc 276.04
Total for Org							33,456.26	.00	25,641.73

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 5/1/2024, Ending Requisition Date = 5/31/2024, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

