

ReqPay02a

Requisition Status

Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
10/09/24 (001261) LAKESHORE LEARNING MATEF	R25-00138 (PO25-00138)	311.93	KERRI SUNDSTROM (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES	311.93		311.93
(2025) 12- 6105- 0- 4300- 001- 7110- 1000- 0000									
10/09/24 (010024) GOGUARDIAN	R25-00139 (PO25-00139)	1,350.00	JOSEPH SWAIN (KPIPER)	PAHS	Complete 10/30/24	VIRTUAL PD	1,350.00		
(2025) 01- 0000- 0- 5800- 002- 0000- 2430- 6000									
(2025) 01- 4035- 0- 5200- 002- 0000- 2430- 6000								1,350.00	
Total for R25-00139							1,350.00	1,350.00	.00
10/10/24 (003099) DELL COMPUTER CORPORATI	R25-00140 (PO25-00140)	2,326.83	JOSEPH SWAIN (KPIPER)	PAHS	Complete 10/30/24	DELL	2,326.83		
(2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6004								2,326.83	
10/16/24 (009771) CHEERLEADING COMPANY	R25-00141 (PO25-00141)	7,757.70	LEONARD BECHTOL (KPIPER)	PAHS	Ready for Payn	CHEER UNIFORMS	7,757.70		7,757.70
(2025) 01- 0000- 0- 4300- 002- 1110- 4200- 5644									
10/16/24 (002636) SCHOOL & COLLEGE LEGAL SE	R25-00142 (PO25-00142)	150.00	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	LAYOFF 101	150.00		150.00
(2025) 01- 0000- 0- 5200- 004- 0000- 7200- 0000									
10/17/24 (009749) APPLE COMPUTER INC	R25-00143 (PO25-00143)	2,945.59	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	MACBOOK	2,945.59		2,945.59
(2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6004									
10/18/24 (010148) WEBSTAUANT STORE LLC	R25-00144 (PO25-00144)	36,467.75	DENISE SOUZA (KPIPER)	AUES	Complete 10/23/24	CAFETERIA TABLES	36,467.75		36,467.75
(2025) 01- 7032- 0- 4400- 001- 0000- 3700- 0000									

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 10/1/2024, Ending Requisition Date = 10/31/2024, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



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10/23/24 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R25-00145 (PO25-00145)	183.38	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES Ordered 183.38 Exp Enc 183.38
10/23/24 (010088) SCHOOL DEVICE COVERAGE (2025) 01- 0000- 0- 5800- 002- 0000- 2430- 6000	R25-00146 (PO25-00146)	1,200.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	INSURANCE ON CHROMEBOOKS Ordered 1,200.00 Exp Enc 1,200.00
10/23/24 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 001- 0000- 2700- 0000	R25-00147 (PO25-00147)	469.16	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	SUPPLIES Ordered 469.16 Exp Enc 469.16
10/23/24 (000034) OFFICE DEPOT (2025) 01- 1100- 0- 4300- 003- 3200- 1000- 0000	R25-00148 (PO25-00148)	226.63	DAN REGELBRUGGE (KPIPER)	SCHS	Ready for Payn	SUPPLIES Ordered 226.63 Exp Enc 226.63
10/23/24 (010149) TRITON (2025) 01- 0000- 0- 4400- 002- 0000- 2700- 0000	R25-00149 (PO25-00149)	13,312.00	MARC FELIZ (KPIPER)	PAHS	Ready for Payn	VAPE DETECTORS Ordered 13,312.00 Exp Enc 13,312.00
10/23/24 (000034) OFFICE DEPOT (2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516	R25-00150 (PO25-00150)	87.77	Kelly Piper (KPIPER)	PAHS	Ready for Payn	CART Ordered 87.77 Exp Enc 87.77
10/23/24 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 001- 0000- 2700- 0000	R25-00151 (PO25-00151)	2,250.44	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	PAPER Ordered 2,250.44 Exp Enc 2,250.44
10/23/24 (009962) THE LIBRARY STORE (2025) 01- 1100- 0- 4200- 001- 0000- 2420- 0000	R25-00152 (PO25-00152)	74.65	JOANN ENOS (KPIPER)	AUES	Ready for Payn	BOOKS Ordered 74.65 Exp Enc 74.65

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10/24/24 (009749) APPLE COMPUTER INC	R25-00153 (PO25-00153)	2,945.54	JOESPH SWAIN (KPIPER)	AUES	Complete 10/30/24	MACBOOK		
	(2025) 01- 0000- 0- 4400- 001- 0000- 2430- 6004				Ordered 2,945.54	Exp 2,945.54	Enc	
10/30/24 (003099) DELL COMPUTER CORPORATI	R25-00154 (PO25-00154)	8,588.02	JOSEPH SWAIN (KPIPER)	PADO	Ready for Payn	LAPTOPS		
	(2025) 01- 0000- 0- 4400- 004- 0000- 2430- 6004				Ordered 8,588.02	Exp	Enc 8,588.02	
Total for Org					80,647.39	43,090.12	37,557.27	

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