

ReqPay02a

Requisition Status

Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
11/06/24 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 002- 0000- 2430- 6000	R25-00155 (PO25-00155)	598.34	JOSEPH SWAIN (KPIPER)	PAHS	Complete 11/27/24	POWER PROTECTION	598.34	598.34	
11/06/24 (005069) CURRICULUM ASSOCIATES INC (2025) 01- 6500- 0- 4300- 001- 5750- 1110- 0000	R25-00156 (PO25-00156)	837.60	WENDY QUENZER (KPIPER)	AUES	Ready for Payn	EVALUATIONS & ASSESMENTS	837.60		837.60
11/06/24 (005017) SDI INNOVATIONS (2025) 01- 1100- 0- 4300- 001- 1110- 1000- 0000	R25-00157 (PO25-00157)	1,015.09	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	PLANNERS	1,015.09		1,015.09
11/12/24 (010025) FOUR EYED FROG (2025) 01- 1100- 0- 4200- 002- 1110- 1000- 0000	R25-00158 (PO25-00158)	201.61	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	ENGLISH 10 BOOKS	201.61		201.61
11/13/24 (009988) MIDAMERICA BOOKS (2025) 01- 1100- 0- 4200- 001- 0000- 2420- 0000	R25-00159 (PO25-00159)	165.24	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS	165.24		165.24
11/13/24 (010117) LAKEVIEW BOOKS (2025) 01- 1100- 0- 4200- 001- 0000- 2420- 0000	R25-00160 (PO25-00160)	312.70	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS	312.70		312.70
11/15/24 (006207) WORTHINGTON DIRECT (2025) 01- 0000- 0- 4400- 001- 0000- 2700- 3107	R25-00161 (PO25-00161)	6,673.49	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	STORAGE CABINETS	6,673.49		6,673.49
Total for Org							9,804.07	598.34	9,205.73

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 11/1/2024, Ending Requisition Date = 11/30/2024, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

