

ReqPay02a

Requisition Status

Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
12/05/24 (009988) MIDAMERICA BOOKS (2025) 01- 1100- 0- 4200- 001- 0000- 2420- 0000	R25-00162 (PO25-00162)	165.24	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS <u>Ordered</u> 165.24 <u>Exp</u> <u>Enc</u> 165.24
12/05/24 (009962) THE LIBRARY STORE (2025) 01- 1100- 0- 4200- 001- 0000- 2420- 0000	R25-00163 (PO25-00163)	73.26	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS <u>Ordered</u> 73.26 <u>Exp</u> <u>Enc</u> 73.26
12/05/24 (006436) REDWOOD ROOFERS (2025) 43- 0620- 0- 5800- 002- 0000- 8100- 3038	R25-00164 (PO25-00164)	3,940.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	DUPONT PROTEC <u>Ordered</u> 3,940.00 <u>Exp</u> 394.00 <u>Enc</u> 3,546.00
12/05/24 (006436) REDWOOD ROOFERS (2025) 43- 0620- 0- 5800- 002- 0000- 8100- 3038	R25-00165 (PO25-00165)	10,998.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	AUDITORIUM ROOF <u>Ordered</u> 10,998.00 <u>Exp</u> 1,099.80 <u>Enc</u> 9,898.20
12/06/24 (010025) FOUR EYED FROG (2025) 01- 0000- 0- 4200- 002- 1110- 1000- 0000	R25-00166 (PO25-00166)	350.32	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	ENGLISH BOOKS <u>Ordered</u> 350.32 <u>Exp</u> <u>Enc</u> 350.32
12/06/24 (003099) DELL COMPUTER CORPORATI (2025) 01- 0000- 0- 4400- 004- 0000- 2430- 6000	R25-00167 (PO25-00171)	1,748.51	SCOTT RITCHIE (KPIPER)	PADO	Ready for Payn	COMPUTER <u>Ordered</u> 1,748.51 <u>Exp</u> <u>Enc</u> 1,748.51
12/06/24 (003099) DELL COMPUTER CORPORATI (2025) 01- 6012- 0- 4400- 001- 1110- 4100- 0000	R25-00168 (PO25-00172)	1,516.74	SCOTT RITCHIE (KPIPER)	AUES	Ready for Payn	ASES COMPUTER <u>Ordered</u> 1,516.74 <u>Exp</u> <u>Enc</u> 1,516.74
12/06/24 (009883) TURNITIN (2025) 01- 1100- 0- 5800- 002- 1110- 1000- 0000	R25-00169 (PO25-00173)	2,150.00	SCOTT RITCHIE (KPIPER)	PAHS	Ready for Payn	TURNITIN <u>Ordered</u> 2,150.00 <u>Exp</u> <u>Enc</u> 2,150.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 12/1/2024, Ending Requisition Date = 12/31/2024, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



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12/06/24 (006137) ULINE (2025) 01- 0000- 0- 4300- 002- 0000- 2430- 6000	R25-00170 (PO25-00167)	207.84	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn Ordered 207.84	PACKING TAPE FOR TECH Exp 207.84 Enc 207.84
12/06/24 (005827) FOLLETT SCHOOL SOLUTIONS (2025) 01- 0000- 0- 5800- 001- 0000- 2420- 0000	R25-00171 (PO25-00168)	1,098.23	JOANN ENOS (KPIPER)	AUES	Ready for Payn Ordered 1,098.23	FOLLETT Exp 1,098.23 Enc 1,098.23
12/06/24 (009988) MIDAMERICA BOOKS (2025) 01- 1100- 0- 4200- 001- 0000- 2420- 0000	R25-00172 (PO25-00169)	322.26	JOANN ENOS (KPIPER)	AUES	Ready for Payn Ordered 322.26	BOOKS Exp 322.26 Enc 322.26
12/10/24 (005898) ROSETTA STONE (2025) 01- 1100- 0- 5800- 001- 1110- 1000- 0000	R25-00173 (PO25-00170)	180.00	DANIEL JIMERSON (KPIPER)	AUES	Ready for Payn Ordered 180.00	ROSETTA STONE Exp 180.00 Enc 180.00
12/13/24 (010164) ARENA MARKET AND CAFE (2025) 01- 0000- 0- 5800- 002- 3800- 1000- 5537 (2025) 01- 0000- 0- 4300- 002- 3800- 1000- 5537	R25-00174 (PO25-00174)	550.00	ELIZABETH CLUNE (KPIPER)	PAHS	Complete 12/18/24 Ordered 50.00 500.00 Total for R25-00174 550.00	CULINARY ARTS ACCOUNT Exp 50.00 500.00 550.00 Enc .00
12/13/24 (006177) QUILL (2025) 01- 0000- 0- 4300- 001- 0000- 2700- 0000	R25-00175 (PO25-00175)	610.80	BERNIE MAUL (KPIPER)	AUES	Ready for Payn Ordered 610.80	OFFICE SUPPLIES Exp 610.80 Enc 610.80
12/17/24 (009951) BULK BOOKSTORE (2025) 01- 0000- 0- 4200- 002- 1110- 1000- 0000	R25-00176 (PO25-00176)	561.12	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn Ordered 561.12	BOOKS Exp 561.12 Enc 561.12

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12/17/24 (010091) BETTER WORLD BOOKS	R25-00177 (PO25-00177)	254.66	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	BOOKS	
(2025) 01- 0000- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp	
					254.66	254.66	
12/19/24 (005898) ROSETTA STONE	R25-00178 (PO25-00178)	180.00	DANIEL JIMERSON (KPIPER)	AUES	Ready for Payn	ROSETTA STONE	
(2025) 01- 1100- 0- 5800- 001- 1110- 1000- 0000					Ordered	Exp	
					180.00	180.00	
Total for Org					24,906.98	2,043.80	22,863.18

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