

ReqPay02a

Requisition Status

Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
01/06/25 (010171) STADIUM CREATIONS LLC	R25-00179 (PO25-00179)	5,499.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	MIXER CART	5,499.00		5,499.00
(2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6000									
01/06/25 (010101) SWEETWATER MUSIC INSTRUM	R25-00180 (PO25-00180)	6,764.08	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	AUDITORIUM AUDIO	6,764.08		6,764.08
(2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6000									
01/06/25 (003099) DELL COMPUTER CORPORATI	R25-00181 (PO25-00181)	962.57	JOSEPH SWAIN (KPIPER)	PADO	Complete 01/29/25	DO MONITORS	962.57	962.57	
(2025) 01- 0000- 0- 4400- 004- 0000- 7200- 6000									
01/08/25 (006581) AERIES SOFTWARE	R25-00182 (PO25-00182)	3,447.00	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	AERIES CON	3,447.00		3,447.00
(2025) 01- 0000- 0- 5200- 002- 0000- 2700- 0000									
01/08/25 (006173) JONES SCHOOL SUPPLY	R25-00183 (PO25-00183)	816.25	CRISTIN ALLEN (KPIPER)	AUES	Ready for Payn	SCIENCE FAIR MATERIALS	816.25		816.25
(2025) 01- 1100- 0- 4300- 001- 1110- 1000- 0000									
01/08/25 (001261) LAKESHORE LEARNING MATEF	R25-00184 (PO25-00184)	202.80	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	FICTION READERS	202.80		202.80
(2025) 01- 1100- 0- 4300- 001- 1110- 1000- 0000									
01/08/25 (005898) ROSETTA STONE	R25-00185 (PO25-00185)	180.00	DANIEL JIMERSON (KPIPER)	AUES	Ready for Payn	TWO SUBSCRIPTIONS	180.00		180.00
(2025) 01- 1100- 0- 5800- 001- 1110- 1000- 0000									
01/08/25 (001322) GOPHER SPORT	R25-00186 (PO25-00186)	1,119.18	CESAR MARTINS (KPIPER)	PAHS	Ready for Payn	WEIGHT TRAINING	1,119.18		1,119.18
(2025) 01- 0000- 0- 4300- 002- 1110- 1000- 5516									

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 1/1/2025, Ending Requisition Date = 1/31/2025, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 = )



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01/10/25 (003703) FORT BRAGG ELECTRIC INC (2025) 01- 0000- 0- 5800- 001- 0000- 8110- 0000	R25-00187 (PO25-00187)	8,268.00	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	VAPE SENSOR CABELS  Ordered 8,268.00      Exp      Enc 8,268.00
01/10/25 (003703) FORT BRAGG ELECTRIC INC (2025) 01- 0000- 0- 5800- 002- 0000- 8110- 0000	R25-00188 (PO25-00188)	11,950.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	VAPE SENSOR CABELS  Ordered 11,950.00      Exp      Enc 11,950.00
01/15/25 (006784) READING WAREHOUSE (2025) 01- 0000- 0- 4200- 002- 1110- 1000- 0000	R25-00189 (PO25-00189)	391.55	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	ENGLISH NOVELS  Ordered 391.55      Exp      Enc 391.55
01/15/25 (010172) EDPUZZLE (2025) 01- 0000- 0- 5800- 002- 0000- 2430- 6000 (2025) 01- 0000- 0- 5800- 001- 0000- 2430- 6000	R25-00190 (PO25-00190)	1,850.00	SCOTT RITCHIE (KPIPER)	PADO	Ready for Payn	PROSCHOOL EDPUZZLE  Ordered 925.00      Exp      Enc 925.00 Ordered 925.00      Exp      Enc 925.00 Total for R25-00190      1,850.00      .00      1,850.00
01/17/25 (2025) 01- 0000- 0- 4200- 002- 1110- 1000- 0000	R25-00191	86.06	MARIYAH ORTEGA (KPIPER)	PAHS	Open	ESL NOVELS  Ordered      Exp      Enc
01/24/25 (009882) RELIANCE ENTERPRISES (2025) 01- 0000- 0- 5600- 001- 0000- 2430- 6000	R25-00192 (PO25-00191)	7,975.00	SCOTT RITCHIE (KPIPER)	AUES	Ready for Payn	AIR CONDITIONER FOR SERVER  Ordered 7,975.00      Exp      Enc 7,975.00
01/27/25 (009771) CHEERLEADING COMPANY (2025) 01- 0000- 0- 4300- 002- 1110- 4200- 0000	R25-00193 (PO25-00192)	636.30	JENNIFER SPANGLER (KPIPER)	PAHS	Ready for Payn	CHEER STUFF  Ordered 636.30      Exp      Enc 636.30

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01/30/25 (005898) ROSETTA STONE	R25-00194 (PO25-00193)	90.00	DANIEL JIMERSON (KPIPER)	AUES	Ready for Payn	ONE SUBSCRIPTION	90.00		90.00
(2025) 01- 1100- 0- 5800- 001- 1110- 1000- 0000									
01/30/25 (006177) QUILL	R25-00195 (PO25-00194)	4,170.39	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	OFFICE FURNITURE	824.39		824.39
(2025) 01- 0000- 0- 4300- 001- 0000- 2700- 0000							3,346.00		3,346.00
(2025) 01- 0000- 0- 4400- 001- 0000- 2700- 0000									
Total for R25-00195							4,170.39	.00	4,170.39
<b>Total for Org</b>							<b>54,322.12</b>	<b>962.57</b>	<b>53,359.55</b>

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