

ReqPay02a

Requisition Status

Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
02/06/25 (009749) APPLE COMPUTER INC (2025) 01- 0000- 0- 4400- 001- 0000- 2430- 6004	R25-00196 (PO25-00195)	721.11	JOESPH SWAIN (KPIPER)	AUES	Complete 02/26/25	IPADS	721.11	721.11	Enc
02/06/25 (002918) CASTINO RESTAURANT (2025) 13- 5310- 0- 4400- 002- 0000- 3700- 0000 (2025) 01- 7032- 0- 4400- 001- 0000- 3700- 0000 (2025) 01- 7032- 0- 4400- 002- 0000- 3700- 0000	R25-00197 (PO25-00196)	32,357.91	DENISE SOUZA (KPIPER)	PAHS	Ready for Payn	OVEN REFRIDGE	961.10 7,141.79 24,255.02	.00	961.10 7,141.79 24,255.02
Total for R25-00197							32,357.91	.00	32,357.91
02/07/25 (006177) QUILL (2025) 01- 1100- 0- 4300- 001- 1110- 1000- 0000	R25-00198 (PO25-00197)	357.29	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	SUPPLIES	357.29		357.29
02/10/25 (009962) THE LIBRARY STORE (2025) 01- 1100- 0- 4300- 001- 0000- 2420- 0000	R25-00199 (PO25-00198)	145.60	JOANN ENOS (KPIPER)	AUES	Ready for Payn	SUPPLIES	145.60		145.60
02/10/25 (002145) NASCO (2025) 01- 1100- 0- 4300- 001- 1110- 1000- 5516	R25-00200 (PO25-00199)	677.56	CRISTIN ALLEN (KPIPER)	AUES	Ready for Payn	SCIENCE SUPPLIES	677.56		677.56
02/10/25 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R25-00201 (PO25-00200)	80.75	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES	80.75		80.75
02/10/25 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 002- 0000- 2430- 6000	R25-00202 (PO25-00201)	1,039.96	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	LINE CONDITIONERS	1,039.96		1,039.96

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 2/1/2025, Ending Requisition Date = 2/28/2025, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 = )



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02/10/25 (006784) READING WAREHOUSE	R25-00203	391.55	MARIYAH ORTEGA (KPIPER)	PAHS	Cancelled 02/10/25	ENGLISH NOVELS	391.55		
(2025) 01- 1100- 0- 4200- 002- 1110- 1000- 0000									
02/10/25 (000034) OFFICE DEPOT	R25-00204 (PO25-00202)	500.96	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES	500.96		500.96
(2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000									
02/12/25 (006207) WORTHINGTON DIRECT	R25-00205 (PO25-00203)	3,978.25	BERNIE MAUL (KPIPER)	AUES	Ready for Payn	CABINETS	3,978.25		3,978.25
(2025) 01- 0000- 0- 4400- 001- 1110- 1000- 3107									
02/12/25 (009749) APPLE COMPUTER INC	R25-00206 (PO25-00204)	373.89	SCOTT RITCHIE (KPIPER)	PAHS	Complete 02/26/25	DIGITAL MULTIPOINT ADAPTER	373.89	373.89	
(2025) 01- 0000- 0- 4300- 002- 0000- 2430- 6000									
02/19/25 (002636) SCHOOL & COLLEGE LEGAL SE	R25-00207 (PO25-00205)	600.00	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	WORKSHOP	600.00		600.00
(2025) 01- 0000- 0- 5200- 004- 0000- 7200- 0000									
02/19/25 (001322) GOPHER SPORT	R25-00208 (PO25-00206)	5,116.44	CESAR MARTINS (KPIPER)	PAHS	Ready for Payn	WEIGHT ROOM EQUIPMENT	1,018.44		1,018.44
(2025) 01- 0000- 0- 4300- 002- 1110- 1000- 0000									
(2025) 01- 0000- 0- 4400- 002- 1110- 1000- 0000									
Total for R25-00208							5,116.44	.00	5,116.44
02/19/25 (000034) OFFICE DEPOT	R25-00209 (PO25-00207)	72.08	LISA RIBOLI (KPIPER)	PADO	Ready for Payn	OFFICE SUPPLIES	72.08		72.08
(2025) 01- 0000- 0- 4300- 004- 0000- 7200- 0000									

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02/20/25 (006436) REDWOOD ROOFERS	R25-00210 (PO25-00208)	61,622.00	PAT BARNES (KPIPER)	AUES	Ready for Payn	CAFETERIA ROOF	
(2025) 40-0000-0-6200-001-0000-8500-3038					Ordered	Exp	
					61,622.00	61,622.00	
02/20/25 (006436) REDWOOD ROOFERS	R25-00211 (PO25-00209)	48,799.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	AUDITORIUM ROOF	
(2025) 40-0000-0-6200-002-0000-8500-3038					Ordered	Exp	
					48,799.00	48,799.00	
<b>Total for Org</b>					<b>156,834.35</b>	<b>1,095.00</b>	<b>155,347.80</b>

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