

ReqPay02a

Requisition Status

Fiscal Year 2025

(ID) Name		Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment		
04/03/25	(000034) OFFICE DEPOT	R25-00221 (PO25-00219)	264.64	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	WORK STATION		
(2025) 01- 0000- 0- 4300- 002- 1110- 1000- 5516						Ordered	Exp	Enc	
						264.64		264.64	
04/03/25	(000034) OFFICE DEPOT	R25-00222 (PO25-00220)	77.12	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	PAINTERS TAPE		
(2025) 01- 6770- 0- 4300- 002- 1110- 1000- 5538						Ordered	Exp	Enc	
						77.12		77.12	
04/03/25	(010086) DIENAMICS	R25-00223 (PO25-00221)	96.00	CHELA VILLAGOMEZ (KPIPER)	AUES	Ready for Payn	TARDY SLIPS		
(2025) 01- 0000- 0- 4300- 001- 0000- 2700- 0000						Ordered	Exp	Enc	
						96.00		96.00	
04/03/25	(010117) LAKEVIEW BOOKS	R25-00224 (PO25-00222)	230.29	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS		
(2025) 01- 1100- 0- 4200- 001- 0000- 2420- 0000						Ordered	Exp	Enc	
						230.29		230.29	
04/03/25	(005334) SMILE MAKERS	R25-00225 (PO25-00223)	106.72	BERNIE MAUL (KPIPER)	AUES	Complete 05/07/25	TOOTH HOLDERS		
(2025) 01- 0000- 0- 4300- 001- 0000- 2700- 0000						Ordered	Exp	Enc	
(2025) 01- 0811- 0- 4300- 001- 0000- 3140- 0000						106.72	106.72		
04/03/25	(000034) OFFICE DEPOT	R25-00226 (PO25-00224)	72.19	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES		
(2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516						Ordered	Exp	Enc	
						72.19		72.19	
04/03/25	(010187) NORMAC	R25-00227 (PO25-00225)	7,546.16	PAT BARNES (KPIPER)	PAHS	Ready for Payn	GOPHER REPELLENT		
(2025) 01- 0000- 0- 4300- 002- 0000- 8110- 3105						Ordered	Exp	Enc	
(2025) 01- 0000- 0- 4400- 002- 0000- 8110- 3105						7,546.16	405.21 6,921.17	219.78	
Total for R25-00227						7,546.16	7,326.38	219.78	

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 4/1/2025, Ending Requisition Date = 4/30/2025, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

ERP for California

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1449877

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(ID) Name		Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment		
04/04/25	(006549) INNOVATION WIRELESS	R25-00228 (PO25-00226)	3,972.53	JOSEPH SWAIN (KPIPER)	PAHS	Complete 04/30/25	POE SPEAKERS		
(2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6000						<u>Ordered</u> 3,972.53	<u>Exp</u> 3,972.53	<u>Enc</u>	
04/10/25	(010091) BETTER WORLD BOOKS	R25-00229 (PO25-00227)	136.87	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	BOOKS		
(2025) 01- 0000- 0- 4200- 002- 1110- 1000- 0000						<u>Ordered</u> 136.87	<u>Exp</u>	<u>Enc</u> 136.87	
04/10/25	(010086) DIENAMICS	R25-00230 (PO25-00228)	145.23	LISA RIBOLI (KPIPER)	PADO	Complete 04/30/25	FIELDTRIP REQUEST		
(2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000						<u>Ordered</u> 145.23	<u>Exp</u> 145.23	<u>Enc</u>	
04/25/25	(010131) CALIFORNIA BOILER	R25-00231 (PO25-00229)	64,931.03	PAT BARNES (KPIPER)	PAHS	Ready for Payn	BOILER FOR GYM		
(2025) 40- 0000- 0- 6200- 002- 0000- 8500- 3006						<u>Ordered</u> 64,931.03	<u>Exp</u> 15,805.52	<u>Enc</u> 49,125.51	
04/25/25	(001261) LAKESHORE LEARNING MATEF	R25-00232 (PO25-00230)	1,220.74	KERRI SUNDSTROM (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES		
(2025) 12- 6105- 0- 4300- 001- 7110- 1000- 0000						<u>Ordered</u> 1,220.74	<u>Exp</u>	<u>Enc</u> 1,220.74	
04/25/25	(990021) DICK BLICK	R25-00233 (PO25-00231)	595.85	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	GLAZE RESTOCK		
(2025) 01- 6770- 0- 4300- 002- 1110- 1000- 5538						<u>Ordered</u> 595.85	<u>Exp</u>	<u>Enc</u> 595.85	
04/25/25	(000034) OFFICE DEPOT	R25-00234 (PO25-00232)	474.18	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES		
(2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000						<u>Ordered</u> 474.18	<u>Exp</u>	<u>Enc</u> 474.18	
04/25/25	(000150) SCHOOL SERVICE INC	R25-00235 (PO25-00233)	159.85	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	TARDY SLIPS		
(2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000						<u>Ordered</u> 159.85	<u>Exp</u>	<u>Enc</u> 159.85	

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
04/25/25 (000034) OFFICE DEPOT	R25-00236 (PO25-00234)	335.88	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	FIRST AID KITS
					Ordered	Exp
(2025) 01- 0000- 0- 4300- 004- 0000- 7200- 0000					335.88	335.88
Total for Org					80,365.28	27,356.38
						53,008.90