

ReqPay02a

Requisition Status

Fiscal Year 2026

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
03/04/26 (006177) QUILL (2026) 01- 0000- 0- 4300- 001- 1110- 1000- 0000	R26-00197 (PO26-00196)	1,399.16	CHELA VILLAGOMEZ (KPIPER)	AUES	Ready for Payn	PAPER <u>Ordered</u> <u>Exp</u> <u>Enc</u> 1,399.16 1,399.16
03/17/26 (010101) SWEETWATER MUSIC INSTRUM (2026) 01- 9300- 0- 4300- 002- 3800- 1000- 5547 (2026) 01- 9300- 0- 4400- 002- 3800- 1000- 5547	R26-00198 (PO26-00197)	3,287.59	ERIC ALLAMAN (KPIPER)	PAHS	Ready for Payn	MUSIC TECH <u>Ordered</u> <u>Exp</u> <u>Enc</u> 2,087.59 2,087.59 1,200.00 1,200.00 Total for R26-00198 3,287.59 .00 3,287.59
03/27/26 (010050) INSTRUCTURE INC (2026) 01- 0000- 0- 5800- 002- 0000- 2700- 0000	R26-00199 (PO26-00198)	1,030.32	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	PARCHMENT <u>Ordered</u> <u>Exp</u> <u>Enc</u> 1,030.32 1,030.32
03/27/26 (000034) OFFICE DEPOT (2026) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R26-00200 (PO26-00199)	215.75	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 215.75 215.75
03/27/26 (000034) OFFICE DEPOT (2026) 01- 6770- 0- 4300- 002- 1110- 1000- 5538	R26-00201 (PO26-00200)	173.93	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	ART SHOW SUPPLIES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 173.93 173.93
03/27/26 (003215) SMART APPLE MEDIA (2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000	R26-00202 (PO26-00201)	263.91	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS <u>Ordered</u> <u>Exp</u> <u>Enc</u> 263.91 263.91
03/27/26 (010086) DIENAMICS (2026) 01- 0000- 0- 4300- 001- 0000- 2700- 0000	R26-00203 (PO26-00202)	96.00	CHELA VILLAGOMEZ (KPIPER)	AUES	Ready for Payn	TARDY SLIPS <u>Ordered</u> <u>Exp</u> <u>Enc</u> 96.00 96.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 3/1/2026, Ending Requisition Date = 3/31/2026, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
03/27/26 (010117) LAKEVIEW BOOKS	R26-00204 (PO26-00203)	240.45	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS
					Ordered	Exp
					240.45	240.45
	(2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000					Enc
						240.45
					Total for Org	6,707.11
						.00
						6,707.11

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 3/1/2026, Ending Requisition Date = 3/31/2026, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

