

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
08/01/22 (010007) INSPIRED LIFE SCHL ASSEMBL	R23-00069 (PO23-00068)	2,285.00	MICHELLE EGGER (KPIPER)	AUES	Complete 08/31/22	BMX ASSEMBLY	2,285.00		
(2023) 01-0000-0-5800-001-1110-1000-0000									
(2023) 01-1100-0-5800-001-1110-1000-0000									
Total for R23-00069							2,285.00	2,285.00	.00
08/01/22 (000034) OFFICE DEPOT	R23-00070 (PO23-00069)	278.59	JOSEPH SWAIN (KPIPER)	PAHS	Complete 08/31/22	CLASS SUPPLIES	278.59	278.59	
(2023) 01-1100-0-4300-002-1110-1000-5516									
08/01/22 (000034) OFFICE DEPOT	R23-00071 (PO23-00070)	419.55	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES	419.55	415.52	4.03
(2023) 01-0000-0-4300-002-0000-2700-0000									
08/01/22 (000034) OFFICE DEPOT	R23-00072 (PO23-00071)	422.96	SHAWN MCMAHON (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES	422.96	257.85	165.11
(2023) 01-1100-0-4300-002-1110-1000-5516									
08/01/22 (000034) OFFICE DEPOT	R23-00073 (PO23-00072)	316.67	JERED SHERRILL (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES	316.67	142.94	173.73
(2023) 01-1100-0-4300-002-1110-1000-5507									
(2023) 01-1100-0-4300-002-1110-1000-5516									
Total for R23-00073							316.67	142.94	173.73
08/01/22 (000034) OFFICE DEPOT	R23-00074 (PO23-00073)	318.89	HOWARD COLE (KPIPER)	PAHS	Complete 08/31/22	CLASS SUPPLIES	318.89	318.89	
(2023) 01-1100-0-4300-002-1110-1000-5516									
08/01/22 (000034) OFFICE DEPOT	R23-00075 (PO23-00074)	300.62	LILLIAN MCFARLAND (KPIPER)	PAHS	Complete 08/31/22	CLASS SUPPLIES	300.62	300.62	
(2023) 01-1100-0-4300-002-1110-1000-5516									

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08/02/22 (000034) OFFICE DEPOT (2023) 01-1100-0-4300-001-1110-1000-5516	R23-00076 (PO23-00075)	81.49	REBECCA WILLHOIT (KPIPER)	AUES	Ready for Payn TONER		81.49		81.49
08/02/22 (990003) STUDIES WEEKLY (2023) 01-6300-0-4100-001-1110-1000-0000	R23-00077 (PO23-00076)	203.75	DANA ASHTON (KPIPER)	AUES	Ready for Payn STUDIES WEEKLY		203.75		203.75
08/03/22 (006326) TCI (2023) 01-6300-0-5800-001-1110-1000-0000	R23-00078 (PO23-00077)	3,361.00	JUSTIN HUGHEY (KPIPER)	AUES	Ready for Payn TEACHER & STUDENT LICENCE		3,361.00		3,361.00
08/04/22 (000066) GUALALA BUILDING SUPPLY (2023) 01-0000-0-4300-002-0000-8110-0000 (2023) 01-0000-0-4400-002-0000-8110-3104 (2023) 01-0000-0-5800-002-0000-8110-0000	R23-00079 (PO23-00078)	4,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn MAINTENANCE SUPPLIES		4,000.00	813.39 561.96 133.00	2,491.65
Total for R23-00079							4,000.00	1,508.35	2,491.65
08/09/22 (990025) BROWN INDUSTRIES INC (2023) 01-0000-0-4300-004-0000-7200-0000	R23-00080 (PO23-00079)	73.00	LISA RIBOLI (KPIPER)	PADO	Ready for Payn PINS		73.00		73.00
08/09/22 (002379) MCGRAW-HILL (2023) 01-6300-0-4100-001-1110-1000-0000	R23-00081 (PO23-00080)	519.09	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn WONDERS CURRICULUM		519.09		519.09
08/09/22 (000034) OFFICE DEPOT (2023) 01-0000-0-4300-001-1110-1000-0000	R23-00082 (PO23-00081)	298.52	BERNIE MAUL (KPIPER)	AUES	Ready for Payn OFFICE SUPPLIES		298.52		298.52

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08/09/22 (005827) FOLLETT SCHOOL SOLUTIONS (2023) 01-0000-0-5800-001-0000-2420-0000	R23-00083 (PO23-00082)	991.35	MICHELL EGGER (KPIPER)	AUES	Ready for Payn	LIBRARY RENEWAL	991.35		991.35
08/10/22 (009911) EDMENTUM (2023) 01-0000-0-5800-002-1110-1000-0000	R23-00084 (PO23-00083)	5,900.00	MARC FELIZ (KPIPER)	PAHS	Ready for Payn	EDMENTUM	5,900.00		5,900.00
08/10/22 (009914) SCHOOL OUTFITTERS (2023) 01-0000-0-4400-001-0000-8110-0000	R23-00085 (PO23-00084)	2,990.11	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	PICNIC TABLES	2,990.11		2,990.11
08/10/22 (010008) TREETOP PRODUCTS INC (2023) 01-0000-0-4400-001-0000-8110-0000	R23-00086 (PO23-00085)	4,675.40	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	PICNIC TABLES	4,675.40		4,675.40
08/16/22 (001406) SONOMA COUNTY OFFICE OF I (2023) 01-0000-0-4300-004-0000-7200-0000	R23-00087 (PO23-00086)	846.00	LISA RIBOLI (KPIPER)	PADO	Ready for Payn	FORMS	846.00		846.00
08/17/22 (010009) MASTER TEACHER (2023) 01-0000-0-5800-001-1110-1000-0000 (2023) 01-1100-0-5800-001-1110-1000-0000	R23-00088 (PO23-00087)	767.00	MICHELLE EGGER (KPIPER)	AUES	Complete 08/24/22	PARAEDUCATOR ONLINE TRAINING	767.00	767.00	.00
Total for R23-00088							767.00	767.00	.00
08/17/22 (009785) BSN SPORTS (2023) 01-0000-0-4300-002-1110-4200-0000	R23-00089 (PO23-00088)	1,445.97	DAN REGELBRUGGE (KPIPER)	PAHS	Ready for Payn	BASEBALL	1,445.97	1,311.34	134.63

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08/17/22 (000034) OFFICE DEPOT (2023) 01-0000-0-4300-002-0000-2700-0000	R23-00090 (PO23-00089)	120.72	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES	120.72		120.72
08/17/22 (000034) OFFICE DEPOT (2023) 01-0000-0-4300-002-0000-2700-0000	R23-00091 (PO23-00090)	116.76	RASMUSEN (KPIPER)	PAHS	Complete 08/31/22	OFFICE SUPPLIES	116.76	116.76	
08/17/22 (000034) OFFICE DEPOT (2023) 01-1100-0-4300-002-1110-1000-5516	R23-00092 (PO23-00091)	287.31	ERINKRPGEL (KPIPER)	PAHS	Complete 08/31/22	CLASS SUPPLIES	287.31	287.31	
08/19/22 (990010) UKIAH PAPER SUPPLY INC (2023) 01-0000-0-4400-002-0000-8200-3026	R23-00093 (PO23-00092)	9,162.84	SCOTT RITCHIE (KPIPER)	PAHS	Ready for Payn	GYM FLOOR CLEANER	9,162.84		9,162.84
08/22/22 (000747) ACSA (2023) 01-0000-0-5300-004-0000-7150-0000	R23-00094 (PO23-00093)	1,560.30	LISA RIBOLI (KPIPER)	PADO	Ready for Payn	GALLETTI ACSA	1,560.30		1,560.30
08/24/22 (005250) READ NATURALLY (2023) 01-0079-0-5800-001-1110-1000-5401	R23-00095 (PO23-00094)	1,955.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	READ LIVE LICENSES	1,955.00		1,955.00
08/24/22 (010010) PERFECTION LEARNING (2023) 01-6300-0-4100-002-1110-1000-0000	R23-00096 (PO23-00095)	219.50	LILLIAN MCFARLAND (KPIPER)	PAHS	Ready for Payn	HUMAN GEOGRAPHY BOOK	219.50		219.50

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08/26/22 (000747) ACSA	R23-00097 (PO23-00096)	2,030.25	LISA RIBOLI (KPIPER)	PADO	Ready for Payn ACSA DUES				
(2023) 01-0000-0-5300-001-0000-2700-0000							937.25		937.25
(2023) 01-0000-0-5300-002-0000-2700-0000							1,093.00		1,093.00
Total for R23-00097							2,030.25	.00	2,030.25
08/29/22 (002379) MCGRAW-HILL	R23-00098 (PO23-00097)	2,865.98	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn IMPACT				
(2023) 01-0000-0-5800-002-1110-1000-0000							2,865.98		2,865.98
08/29/22 (002379) MCGRAW-HILL	R23-00099 (PO23-00098)	2,675.70	KRISTI HAHN (KPIPER)	AUES	Ready for Payn STUDY SYNC STUDENT SEATS				
(2023) 01-0000-0-5800-002-1110-1000-0000							2,675.70		2,675.70
08/30/22 (002379) MCGRAW-HILL	R23-00100 (PO23-00099)	68.15	KRISTI HAHN (KPIPER)	AUES	Ready for Payn BOOK OF RHYMES				
(2023) 01-0000-0-4300-001-1110-1000-0000							68.15		68.15
08/30/22 (000034) OFFICE DEPOT	R23-00101 (PO23-00100)	682.05	TYLER EVERETT (KPIPER)	PAHS	Ready for Payn CLASS SUPPLIES				
(2023) 01-0000-0-4300-002-0000-2700-0000							559.80		559.80
(2023) 01-1100-0-4300-002-1110-1000-5516							122.25		122.25
Total for R23-00101							682.05	.00	682.05
08/30/22 (006605) PEARSON EDUCATION INC	R23-00102 (PO23-00101)	9,071.42	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn TEXT BOOKS				
(2023) 01-6300-0-4100-002-1110-1000-0000							9,071.42		9,071.42
Total for Org							61,310.94	7,990.17	53,320.77