

ReqPay02a

Requisition Status

Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
08/01/24 (990025) BROWN INDUSTRIES INC	R25-00061 (PO25-00061)	141.60	LISA RIBOLI (KPIPER)	PADO	Complete 08/21/24	SERVICE PINS	141.60	141.60	
(2025) 01- 0000- 0- 4300- 004- 0000- 7200- 0000									
08/02/24 (010086) DIENAMICS	R25-00063 (PO25-00063)	390.07	SHASTA RASMUSEN (KPIPER)	PAHS	Complete 08/28/24	ENVELOPES	390.07	390.07	
(2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000									
08/06/24 (006326) TCI	R25-00065 (PO25-00065)	1,628.00	JUSTIN HUGHEY (KPIPER)	AUES	Complete 08/28/24	ONLINE SUBSCRIPTION	1,628.00	1,628.00	
(2025) 01- 6300- 0- 4100- 001- 1110- 1000- 0000									
08/06/24 (001261) LAKESHORE LEARNING MATEF	R25-00066 (PO25-00066)	425.49	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	PARAGRAPH OF THE WEEK JOURNAL	425.49		425.49
(2025) 01- 1100- 0- 4300- 001- 1110- 1000- 0000									
08/06/24 (000034) OFFICE DEPOT	R25-00067 (PO25-00067)	122.16	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	SURGE PROTECTOR	122.16		122.16
(2025) 01- 0000- 0- 4300- 002- 0000- 2430- 6000									
08/13/24 (002379) MCGRAW-HILL	R25-00068 (PO25-00068)	5,154.21	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	HISTORY CURRICULUM	5,154.21		5,154.21
(2025) 01- 6300- 0- 4100- 002- 1110- 1000- 0000									
08/14/24 (009749) APPLE COMPUTER EDUCATIO	R25-00069 (PO25-00069)	1,710.91	SCOTT RITCHIE (KPIPER)	PAHS	Ready for Payn	APPLE TV	1,710.91		1,710.91
(2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6000									
08/16/24 (010109) VENTRIS LEARNING	R25-00074 (PO25-00074)	230.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	FOUNDATIONS MANUAL	230.00		230.00
(2025) 01- 1100- 0- 4300- 001- 1110- 1000- 0000									

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08/16/24 (010095) SCHOOLMART	R25-00075 (PO25-00075)	772.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	CALCULATORS
(2025) 01- 1100- 0- 4300- 002- 1110- 1000- 0000					Ordered	Exp
					772.00	772.00
08/16/24 (009910) CARNEGIE LEARNING	R25-00076 (PO25-00076)	4,585.32	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	SPANISH CLASS
(2025) 01- 6300- 0- 4100- 002- 1110- 1000- 0000					Ordered	Exp
					4,585.32	4,585.32
08/16/24 (006697) PACIFIC ONESOURCE INC	R25-00077 (PO25-00077)	2,726.27	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	ACTIVE PANELS
(2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6000					Ordered	Exp
					2,726.27	2,726.27
08/16/24 (009911) EDMENTUM	R25-00078 (PO25-00078)	4,177.00	MARC FELIZ (KPIPER)	PAHS	Ready for Payn	EDMENTUM
(2025) 01- 0000- 0- 5800- 002- 1110- 1000- 0000					Ordered	Exp
					4,177.00	4,177.00
08/16/24 (000034) OFFICE DEPOT	R25-00079 (PO25-00079)	126.99	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	APC BACKUPS
(2025) 01- 0000- 0- 4300- 002- 0000- 2430- 6000					Ordered	Exp
					126.99	126.99
08/19/24 (000034) OFFICE DEPOT	R25-00080 (PO25-00082)	252.36	LISA RIBOLI (KPIPER)	PADO	Ready for Payn	OFFICE SUPPLIES
(2025) 01- 0000- 0- 4300- 004- 0000- 7200- 0000					Ordered	Exp
					252.36	252.36
08/20/24 (009749) APPLE COMPUTER EDUCATIO	R25-00081 (PO25-00080)	3,895.08	SCOTT RITCHIE (KPIPER)	AUES	Ready for Payn	MACBOOK PRO
(2025) 01- 0000- 0- 4400- 001- 0000- 2430- 6000					Ordered	Exp
					3,895.08	3,895.08
08/20/24 (006770) GOODHEART-WILLCOX PUBLIS	R25-00082 (PO25-00081)	3,520.38	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	CTE CURRICULUM
(2025) 01- 6300- 0- 4100- 002- 3800- 1000- 0000					Ordered	Exp
					3,520.38	3,520.38

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08/20/24 (000034) OFFICE DEPOT (2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516	R25-00083 (PO25-00083)	194.02	KYLE FOREMAN (KPIPER)	PAHS	Ready for Payn Ordered 194.02	CLASS SUPPLIES Exp Enc 194.02
08/20/24 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 001- 0000- 2430- 6000 (2025) 01- 0000- 0- 4300- 002- 0000- 2430- 6000	R25-00084 (PO25-00084)	815.14	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn Ordered 29.78 785.36 Total for R25-00084 815.14	TECH SUPPLIES Exp 29.78 785.36 Enc 29.78 785.36 815.14
08/20/24 (000034) OFFICE DEPOT (2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516	R25-00085 (PO25-00085)	78.90	CESAR MARTINS (KPIPER)	PAHS	Ready for Payn Ordered 78.90	CLASS SUPPLIES Exp Enc 78.90
08/20/24 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R25-00086 (PO25-00086)	877.48	SHASTA RASMUSENS (KPIPER)	PAHS	Ready for Payn Ordered 877.48	OFFICE SUPPLIES Exp Enc 877.48
08/20/24 (000034) OFFICE DEPOT (2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516	R25-00087 (PO25-00087)	100.24	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn Ordered 100.24	CLASS SUPPLIES Exp Enc 100.24
08/20/24 (000034) OFFICE DEPOT (2025) 01- 6770- 0- 4300- 002- 1110- 1000- 5538	R25-00088 (PO25-00088)	242.46	ANGELA LANG (KPIPER)	PAHS	Ready for Payn Ordered 242.46	ART SUPPLIES Exp Enc 242.46
08/20/24 (000034) OFFICE DEPOT (2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516	R25-00089 (PO25-00089)	330.46	SHAWN MCMAHON (KPIPER)	PAHS	Ready for Payn Ordered 330.46	CLASS SUPPLIES Exp Enc 330.46

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08/20/24 (000034) OFFICE DEPOT (2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516	R25-00090 (PO25-00090)	550.17	LILLIAN MCFARLAND (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 550.17 550.17
08/20/24 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R25-00091 (PO25-00091)	59.99	MARC FELIZ (KPIPER)	PAHS	Ready for Payn	FILE ORGANIZER <u>Ordered</u> <u>Exp</u> <u>Enc</u> 59.99 59.99
08/20/24 (000034) OFFICE DEPOT (2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516	R25-00092 (PO25-00092)	467.44	MELISSA JENKINS (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 467.44 467.44
08/20/24 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R25-00093 (PO25-00093)	34.24	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 34.24 34.24
08/20/24 (000034) OFFICE DEPOT (2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516	R25-00094 (PO25-00094)	192.18	GEORGIA PALMER (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 192.18 192.18
08/20/24 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R25-00095 (PO25-00095)	309.04	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 309.04 309.04
08/20/24 (000034) OFFICE DEPOT (2025) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R25-00096 (PO25-00096)	100.02	SHASTA RAMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 100.02 100.02
08/21/24 (006677) DREAM CATCHER INTERIORS (2025) 43- 0620- 0- 5800- 002- 0000- 8110- 3028	R25-00097 (PO25-00097)	13,762.64	PAT BARNES (KPIPER)	PAHS	Ready for Payn	CARPET 16 17 18 <u>Ordered</u> <u>Exp</u> <u>Enc</u> 13,762.64 13,762.64

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08/23/24 (009749) APPLE COMPUTER EDUCATIO	R25-00098 (PO25-00098)	14,727.71	SCOTT RITCHIE (KPIPER)	PAHS	Complete 08/28/24	MACBOOK PRO			
					Ordered	Exp	Enc		
	(2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6000				14,727.71				
	(2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6004					14,727.71			
					Total for R25-00098	14,727.71	14,727.71		.00
08/23/24 (005250) READ NATURALLY	R25-00099 (PO25-00099)	1,955.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	PHONICS PROGRAM			
					Ordered	Exp	Enc		
	(2025) 01- 1100- 0- 5800- 001- 1110- 1000- 5401				1,955.00				1,955.00
08/28/24 (009749) APPLE COMPUTER EDUCATIO	R25-00100 (PO25-00100)	5,704.93	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	MACBOOK			
					Ordered	Exp	Enc		
	(2025) 01- 0000- 0- 4400- 001- 0000- 2430- 6000				5,704.93				5,704.93
08/28/24 (006587) IXL LEARNING	R25-00101 (PO25-00101)	1,800.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	IXL ELA MATH			
					Ordered	Exp	Enc		
	(2025) 01- 1100- 0- 5800- 001- 1110- 1000- 0000				1,800.00				1,800.00
08/29/24 (000089) HOUGHTON MIFFLIN	R25-00102 (PO25-00102)	1,500.00	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	DIGITAL LICENSE			
					Ordered	Exp	Enc		
	(2025) 01- 6300- 0- 5800- 002- 1110- 1000- 0000				1,500.00				1,500.00
					Total for Org	73,659.90	16,887.38		56,772.52

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