

ReqPay02a

Requisition Status

Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
09/04/24 (005898) ROSETTA STONE	R25-00103 (PO25-00103)	600.00	DANIEL JIMERSON (KPIPER)	AUES	Check Pending	ROSETTA STONE	600.00		600.00
(2025) 01- 1100- 0- 5800- 001- 1110- 1000- 0000									
09/04/24 (001319) CREATIVE CERAMICS	R25-00104 (PO25-00104)	394.77	ANGELA LANG (KPIPER)	PAHS	Complete	CLAY	394.77	394.77	
(2025) 01- 6770- 0- 4300- 002- 1110- 1000- 5538									
09/04/24 (000034) OFFICE DEPOT	R25-00105 (PO25-00105)	402.85	SHASTA RASMUSEN (KPIPER)	PAHS	Complete	TEACHER SUPPLIES	402.85	402.85	
(2025) 01- 1100- 0- 4300- 002- 1110- 1000- 0000									
09/04/24 (000034) OFFICE DEPOT	R25-00106 (PO25-00106)	82.37	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	POST IT NOTES	82.37		82.37
(2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516									
09/04/24 (009749) APPLE COMPUTER INC	R25-00107 (PO25-00107)	4,999.60	ERIC ALLANAN (KPIPER)	PAHS	Complete	CLASS SUPPLIES	4,999.60	4,999.60	
(2025) 01- 0000- 0- 5800- 002- 3800- 1000- 0000									
09/04/24 (009882) RELIANCE ENTERPRISES	R25-00108 (PO25-00108)	14,895.69	PAT BARNES (KPIPER)	PAHS	Ready for Payn	NEW HEATER	14,895.69		14,895.69
(2025) 14- 0620- 0- 5800- 002- 0000- 8110- 3034									
09/04/24 (009882) RELIANCE ENTERPRISES	R25-00109 (PO25-00109)	3,079.31	PAT BARNES (KPIPER)	PAHS	Ready for Payn	NEW HEATER	3,079.31		3,079.31
(2025) 14- 0620- 0- 5800- 002- 0000- 8110- 3034									
09/04/24 (009962) THE LIBRARY STORE	R25-00110 (PO25-00110)	195.25	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY SUPPLIES	195.25		195.25
(2025) 01- 0000- 0- 4200- 001- 0000- 2420- 0000									

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09/04/24 (010134) EXPRESS READERS INC (2025) 01- 6762- 0- 4100- 001- 1110- 1000- 0000	R25-00111 (PO25-00111)	4,542.52	KRISTI HAHN (KPIPER)	AUES	Check Pending	DECODABLE COLLECTION	4,542.52		4,542.52
09/04/24 (000034) OFFICE DEPOT (2025) 01- 1100- 0- 4300- 002- 1110- 1000- 5516	R25-00112 (PO25-00112)	82.32	GEORGIA PALMER (KPIPER)	PAHS	Complete 09/25/24	NOTEBOOKS	82.32	82.32	
09/04/24 (009962) THE LIBRARY STORE (2025) 01- 0000- 0- 4300- 001- 0000- 2420- 0000 (2025) 01- 1100- 0- 4300- 001- 0000- 2420- 0000	R25-00113 (PO25-00113)	108.43	JOANN ENOS (KPIPER)	AUES	Check Pending	LIBRARY SUPPLIES	108.43		108.43
				Total for R25-00113			108.43	.00	108.43
09/05/24 (990004) GENESIS TECHNOLOGY INC (2025) 01- 1100- 0- 5800- 002- 0000- 2430- 6000	R25-00114 (PO25-00114)	2,500.00	JOSEPH SWAIN (KPIPER)	PAHS	Complete 09/18/24	ADOBE CREATIVE	2,500.00	2,500.00	
09/05/24 (009945) JAMF SOFTWARE LLC (2025) 01- 1100- 0- 5800- 001- 0000- 2430- 6000	R25-00115 (PO25-00115)	756.00	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	JAMF	756.00		756.00
09/05/24 (009749) APPLE COMPUTER INC (2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6000 (2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6004	R25-00116 (PO25-00116)	15,534.16	SCOTT RITCHIE (KPIPER)	PAHS	Complete 09/11/24	10 MACBOOKS	15,534.16	15,534.16	
				Total for R25-00116			15,534.16	15,534.16	.00
09/06/24 (010086) DIENAMICS (2025) 01- 0000- 0- 4300- 004- 0000- 7200- 0000	R25-00117 (PO25-00117)	823.20	LISA RIBOLI (KPIPER)	PADO	Check Pending	ENVELOPES	823.20		823.20

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09/06/24 (010024) GOGUARDIAN	R25-00118 (PO25-00118)	8,373.68	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	GO GUARDIAN
(2025) 01- 0000- 0- 5800- 002- 1110- 1000- 0000					Ordered	Exp
					8,373.68	8,373.68
09/06/24 (010024) GOGUARDIAN	R25-00119 (PO25-00119)	11,018.00	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	GOGUARDIAN
(2025) 01- 1100- 0- 5800- 001- 1110- 1000- 0000					Ordered	Exp
					11,018.00	11,018.00
09/17/24 (009910) CARNEGIE LEARNING	R25-00123 (PO25-00123)	12,940.81	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	SPANISH BOOKS
(2025) 01- 6300- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp
					12,940.81	12,940.81
09/19/24 (009749) APPLE COMPUTER INC	R25-00124 (PO25-00124)	1,398.04	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	APPLE TV
(2025) 01- 0000- 0- 4400- 002- 0000- 2430- 6004					Ordered	Exp
					1,398.04	1,398.04
09/20/24 (000948) JR'S AUTO CARE CENTER	R25-00125 (PO25-00125)	6,300.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	AUTO PARTS
(2025) 01- 0000- 0- 4300- 001- 0000- 8110- 0000					Ordered	Exp
					300.00	88.54
(2025) 01- 0000- 0- 4300- 002- 0000- 8110- 0000					2,000.00	
(2025) 01- 0000- 0- 4300- 002- 0000- 8110- 3104						
(2025) 01- 0000- 0- 4300- 002- 1110- 4200- 0000						
(2025) 01- 0000- 0- 4300- 002- 3800- 1000- 0000						87.32
(2025) 01- 0740- 0- 4364- 002- 0000- 3600- 0000					4,000.00	631.42
(2025) 13- 5310- 0- 4300- 002- 0000- 3700- 0000						
(2025) 12- 6105- 0- 4300- 001- 7110- 8110- 0000						
(2025) 01- 7032- 0- 4300- 002- 0000- 3700- 0000						
					Total for R25-00125	6,300.00
						807.28
						5,492.72
09/23/24 (003099) DELL COMPUTER CORPORATI	R25-00126 (PO25-00126)	20,182.03	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	CHROMEBOOKS
(2025) 01- 0000- 0- 4300- 002- 0000- 2430- 6004					Ordered	Exp
					20,182.03	20,182.03

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09/23/24 (010004) STARFALL (2025) 01- 1100- 0- 4200- 001- 1110- 1000- 0000	R25-00127 (PO25-00127)	118.54	TANSY LEISER (KPIPER)	AUES	Ready for Payn	BOOKS <u>Ordered</u> 118.54 <u>Exp</u> <u>Enc</u> 118.54
09/23/24 (009966) HIGHNOONBOOKS.COM (2025) 01- 6500- 0- 4200- 001- 5770- 1120- 0000	R25-00128 (PO25-00128)	236.04	MARIE JUDSON (KPIPER)	AUES	Ready for Payn	BOOKS <u>Ordered</u> 236.04 <u>Exp</u> <u>Enc</u> 236.04
09/23/24 (010142) WENGER (2025) 01- 6770- 0- 4400- 002- 1110- 1000- 5538	R25-00129 (PO25-00129)	2,560.00	LILLAN MCFARLAND (KPIPER)	PAHS	Ready for Payn	FLIP FORMS <u>Ordered</u> 2,560.00 <u>Exp</u> <u>Enc</u> 2,560.00
09/26/24 (006587) IXL LEARNING (2025) 01- 1100- 0- 5800- 001- 1110- 1000- 0000	R25-00131 (PO25-00131)	1,700.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	IXL MIDDLE SCHOOL <u>Ordered</u> 1,700.00 <u>Exp</u> <u>Enc</u> 1,700.00
09/26/24 (010091) BETTER WORLD BOOKS (2025) 01- 0000- 0- 4200- 002- 1110- 1000- 0000	R25-00132 (PO25-00132)	72.54	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	BOOKS ENGLISH <u>Ordered</u> 72.54 <u>Exp</u> <u>Enc</u> 72.54
09/27/24 (009796) ALL IN ONE TOWING (2025) 43- 0620- 0- 4400- 002- 0000- 8110- 0000	R25-00133 (PO25-00133)	7,674.18	PAT BARNES (KPIPER)	PAHS	Check Pending	TRANSMISSION <u>Ordered</u> 7,674.18 <u>Exp</u> <u>Enc</u> 7,674.18
09/27/24 (010146) CAREERSAFE (2025) 01- 0740- 0- 5200- 002- 0000- 3600- 0000	R25-00134 (PO25-00134)	608.00	ARMANDO RAMIREZ (KPIPER)	PAHS	Ready for Payn	OSHA TRAINING <u>Ordered</u> 608.00 <u>Exp</u> <u>Enc</u> 608.00
09/27/24 (006697) PACIFIC ONESOURCE INC (2025) 01- 0000- 0- 4400- 001- 0000- 2430- 6004	R25-00135 (PO25-00135)	3,772.67	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	ACTIVE PANELS <u>Ordered</u> 3,772.67 <u>Exp</u> <u>Enc</u> 3,772.67

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09/27/24 (003099) DELL COMPUTER CORPORATI	R25-00136 (PO25-00136)	20,182.03	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	CHROMEBOOK
(2025) 01- 0000- 0- 4300- 001- 0000- 2430- 6004					Ordered 20,182.03	Exp Enc 20,182.03
09/27/24 (000034) OFFICE DEPOT	R25-00137 (PO25-00137)	92.24	TANSY LEISER (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES
(2025) 01- 1100- 0- 4300- 001- 1110- 1000- 5516					Ordered 92.24	Exp Enc 92.24
Total for Org					146,225.27	24,720.98 121,504.29

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