

ReqPay02a

Requisition Status

Fiscal Year 2026

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
08/01/25 (010111) REDWOOD WASTE SOLUTIONS	R26-00060 (PO26-00060)	39,741.60	Kelly Piper (KPIPER)	PADO	Ready for Payn	DUMPSTERS
(2026) 01- 0000- 0- 5540- 001- 0000- 8200- 0000					Ordered	Exp
(2026) 01- 0000- 0- 5540- 002- 0000- 8200- 0000					19,870.80	3,311.80
					19,870.80	3,311.80
					<b>Total for R26-00060</b>	<b>39,741.60</b>
						<b>6,623.60</b>
						<b>33,118.00</b>
08/01/25 (002379) MCGRAW-HILL	R26-00061 (PO26-00061)	148.80	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	MH CURRICULUM
(2026) 01- 6300- 0- 4100- 001- 1110- 1000- 0000					Ordered	Exp
					148.80	148.80
08/01/25 (009911) EDMENTUM	R26-00062 (PO26-00062)	4,177.00	mariyah ortega (KPIPER)	PAHS	Check Pending	EDMENTUM
(2026) 01- 0000- 0- 5800- 002- 1110- 1000- 0000					Ordered	Exp
(2026) 01- 7399- 0- 5800- 003- 3200- 1000- 0000					4,177.00	4,177.00
					<b>Total for R26-00062</b>	<b>4,177.00</b>
						<b>.00</b>
						<b>4,177.00</b>
08/01/25 (990021) DICK BLICK	R26-00063 (PO26-00063)	664.81	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	ART SUPPLIES
(2026) 01- 6770- 0- 4300- 002- 1110- 1000- 5538					Ordered	Exp
					664.81	664.81
08/11/25 (990004) GENESIS TECHNOLOGY INC	R26-00064 (PO26-00064)	2,500.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	ADOBE CREATIVE CLOUD
(2026) 01- 1100- 0- 5800- 002- 0000- 2430- 6000					Ordered	Exp
					2,500.00	2,500.00
08/11/25 (009883) TURNITIN	R26-00065 (PO26-00065)	2,400.00	JOESPH SWAIN (KPIPER)	PAHS	Ready for Payn	ORIGINALITY CHECK
(2026) 01- 1100- 0- 5800- 002- 1110- 1000- 0000					Ordered	Exp
					2,400.00	2,400.00

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08/11/25 (010138) THE MALIBU GORMET	R26-00067 (PO26-00067)	35,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	CULINARY ART SERVICES				
(2026) 01- 0000- 0- 5800- 002- 3800- 1000- 5556							Ordered	Exp	Enc	
(2026) 01- 0000- 0- 5800- 002- 1110- 1000- 5556							35,000.00	3,790.50	30,943.50	
								266.00		
							Total for R26-00067	35,000.00	4,056.50	30,943.50
08/14/25 (006697) PACIFIC ONESOURCE INC	R26-00068 (PO26-00068)	403.43	JOESPH SWAIN (KPIPER)	PAHS	Complete 08/20/25	BALANCE BOX				
(2026) 01- 0000- 0- 4300- 002- 0000- 2430- 6000							Ordered	Exp	Enc	
							403.43	403.43		
08/14/25 (010215) TWO SHORT SALES INC	R26-00069 (PO26-00069)	14,876.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	FLOOR DRAINS				
(2026) 01- 0000- 0- 4400- 002- 0000- 8100- 3026							Ordered	Exp	Enc	
							14,876.00		14,876.00	
08/14/25 (010099) FORT BRAGG PLUMBING	R26-00070 (PO26-00070)	14,951.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	FLOOR DRAIN SHOWER PANELS				
(2026) 43- 0620- 0- 5800- 002- 0000- 8100- 3026							Ordered	Exp	Enc	
							14,951.00		14,951.00	
08/14/25 (000034) OFFICE DEPOT	R26-00071 (PO26-00071)	67.06	DUNNELL DALEUSKI (KPIPER)	PADO	Check Pending	OFFICE SUPPLIES				
(2026) 01- 0000- 0- 4300- 004- 0000- 7200- 0000							Ordered	Exp	Enc	
							67.06		67.06	
08/14/25 (000034) OFFICE DEPOT	R26-00072 (PO26-00072)	67.06	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	OFFICE SUPPLIES				
(2026) 01- 0000- 0- 4300- 004- 0000- 7200- 0000							Ordered	Exp	Enc	
							67.06		67.06	
08/18/25 (009914) SCHOOL OUTFITTERS	R26-00073 (PO26-00073)	19,584.04	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	LLIBRARY FURNITURE				
(2026) 01- 9300- 0- 4400- 002- 1110- 1000- 5548							Ordered	Exp	Enc	
(2026) 01- 0000- 0- 4400- 002- 1110- 1000- 5548							8,000.00		8,000.00	
							11,584.04		11,584.04	
							Total for R26-00073	19,584.04	.00	19,584.04

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08/19/25 (009771) CHEERLEADING COMPANY	R26-00074 (PO26-00074)	4,381.69	JENNIFER SPANGLER (KPIPER)	PAHS	Ready for Payn	CHEER ACCESSORIES/UNIFORMS
(2026) 01- 0000- 0- 4300- 002- 1110- 4200- 5644					Ordered	Exp
					4,381.69	4,381.69
08/21/25 (006569) K LOG	R26-00076 (PO26-00076)	3,793.29	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	OUTDOOR TABLES
(2026) 01- 0000- 0- 4400- 001- 1110- 1000- 0000					Ordered	Exp
					3,793.29	3,793.29
08/21/25 (000034) OFFICE DEPOT	R26-00077 (PO26-00077)	159.35	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES
(2026) 01- 0000- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp
					159.35	159.35
08/21/25 (000034) OFFICE DEPOT	R26-00078 (PO26-00078)	265.54	WILLIAM JENKINS (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES
(2026) 01- 0000- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp
					265.54	265.54
08/21/25 (000034) OFFICE DEPOT	R26-00079 (PO26-00079)	156.27	KYLE FOREMAN (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES
(2026) 01- 0000- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp
					156.27	156.27
08/21/25 (006756) CAROLINA BIO SUPPLY CO	R26-00080 (PO26-00080)	47,034.89	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	SCIENCE CURRICULUM
(2026) 01- 6762- 0- 4100- 001- 1110- 1000- 0000					Ordered	Exp
					47,034.89	47,034.89
08/21/25 (000034) OFFICE DEPOT	R26-00081 (PO26-00081)	324.88	MELISSA JENKINS (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES
(2026) 01- 0000- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp
					324.88	324.88
08/21/25 (000034) OFFICE DEPOT	R26-00082 (PO26-00082)	82.39	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES
(2026) 01- 1100- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp
					82.39	82.39

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08/21/25 (006708) ARTIE BELL'S MOBILE MECHANIC	R26-00083 (PO26-00083)	35,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	BUS MECHANIC	
(2026) 01-0740-0-5800-002-0000-3600-2547					Ordered	Exp	
					35,000.00	3,948.75	
						Enc	
						31,051.25	
08/28/25 (006574) PEARSON	R26-00084 (PO26-00084)	2,000.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	PRECALC TEXTBOOKS	
(2026) 01-6300-0-4100-002-1110-1000-0000					Ordered	Exp	
					2,000.00		
						Enc	
						2,000.00	
08/29/25 (010220) THE CENTRAL OFFICE	R26-00085 (PO26-00085)	129.26	ERIC ALLAMAN (KPIPER)	PAHS	Ready for Payn	POSTER PRINTING	
(2026) 01-0000-0-5800-002-3800-1000-0000					Ordered	Exp	
					129.26		
						Enc	
						129.26	
08/29/25 (002379) MCGRAW-HILL	R26-00086 (PO26-00086)	1,696.32	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	CULINARY ARTS CURRICULUM	
(2026) 01-0000-0-5800-002-3800-1000-0000					Ordered	Exp	
					1,696.32		
						Enc	
						1,696.32	
<b>Total for Org</b>					<b>229,604.68</b>	<b>15,032.28</b>	<b>214,572.40</b>

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