

ReqPay02a

Requisition Status

Fiscal Year 2026

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment				
09/03/25 (006605) SAVVAS LEARNING COMPANY	R26-00087 (PO26-00087)	3,026.37	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	WOOD TECH CURRICULUM				
(2026) 01- 0000- 0- 4100- 002- 3800- 1000- 0000							Ordered	Exp	Enc	
							3,026.37		3,026.37	
09/03/25 (010222) TUMBLTRAK	R26-00088 (PO26-00088)	6,345.16	JENNIFER SPANGLER (KPIPER)	PAHS	Ready for Payn	SAFETY SUPPLIES				
(2026) 01- 0000- 0- 4300- 002- 1110- 4200- 0000							Ordered	Exp	Enc	
(2026) 01- 0000- 0- 4400- 002- 1110- 4200- 0000							2,928.01	2,611.92	316.09	
							3,417.15		3,417.15	
							Total for R26-00088	6,345.16	2,611.92	3,733.24
09/03/25 (009771) CHEERLEADING COMPANY	R26-00089 (PO26-00089)	1,839.88	JENNIFER SPANGLER (KPIPER)	PAHS	Ready for Payn	UNIFORMS				
(2026) 01- 0000- 0- 4300- 002- 1110- 4200- 5644							Ordered	Exp	Enc	
							1,839.88		1,839.88	
09/03/25 (010041) ACTION NETWORK	R26-00091 (PO26-00091)	46,800.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	LMFT AUES				
(2026) 01- 6546- 0- 5800- 001- 0000- 3120- 1104							Ordered	Exp	Enc	
(2026) 01- 9640- 0- 5800- 001- 0000- 3120- 1104							16,801.20	1,680.12	14,941.64	
(2026) 01- 0079- 0- 5800- 001- 0000- 3120- 1104							25,000.56	2,500.06	22,233.50	
(2026) 01- 0079- 0- 5800- 002- 0000- 3120- 1104							4,998.24	499.82	4,944.86	
							Total for R26-00091	46,800.00	4,680.00	42,120.00
09/03/25 (010041) ACTION NETWORK	R26-00092	50,000.00	Kelly Piper (KPIPER)	PAHS	Cancelled 09/03/25	LMFT PAHS				
(2026) 01- 6546- 0- 5800- 002- 0000- 3120- 1104							Ordered	Exp	Enc	
(2026) 01- 7435- 0- 5800- 002- 0000- 3120- 1104							10,000.00			
(2026) 01- 0079- 0- 5800- 002- 0000- 3120- 1104							25,000.00			
							15,000.00			
							Total for R26-00092	50,000.00	.00	.00
09/03/25 (000034) OFFICE DEPOT	R26-00093 (PO26-00092)	196.74	J GEVAS (KPIPER)	PAHS	Complete 09/17/25	CLASS SUPPLIES				
(2026) 01- 1100- 0- 4300- 002- 1110- 1000- 5516							Ordered	Exp	Enc	
							196.74	196.74		

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09/03/25 (000034) OFFICE DEPOT	R26-00094 (PO26-00093)	58.14	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	SUPPLIES
(2026) 01- 1100- 0- 4300- 002- 1110- 1000- 0000					Ordered	Exp
					58.14	58.14
09/03/25 (010025) FOUR EYED FROG	R26-00095 (PO26-00094)	294.27	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	ENGLISH BOOKS
(2026) 01- 1100- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp
					294.27	294.27
09/03/25 (000034) OFFICE DEPOT	R26-00096 (PO26-00095)	815.96	TANSY LEISER (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES
(2026) 01- 1100- 0- 4300- 001- 1110- 1000- 5516					Ordered	Exp
					815.96	815.96
09/04/25 (006088) PEARSON	R26-00097 (PO26-00096)	8,113.94	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	CALC TEXT BOOKS
(2026) 01- 6300- 0- 4100- 002- 1110- 1000- 0000					Ordered	Exp
					8,113.94	8,113.94
09/09/25 (002636) SCHOOL & COLLEGE LEGAL SE	R26-00099 (PO26-00098)	300.00	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	SCLS TRAINING
(2026) 01- 0000- 0- 5800- 004- 0000- 7200- 0000					Ordered	Exp
					300.00	300.00
09/09/25 (010223) MONOPRICE	R26-00100 (PO26-00099)	948.17	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	1000FT CABLE
(2026) 01- 0000- 0- 4300- 002- 0000- 2430- 6000					Ordered	Exp
					948.17	948.17
09/09/25 (000089) HOUGHTON MIFFLIN	R26-00101 (PO26-00100)	1,100.00	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	ENGLISH 3D
(2026) 01- 6300- 0- 4100- 002- 1110- 1000- 0000					Ordered	Exp
					1,100.00	1,100.00
09/09/25 (009910) CARNEGIE LEARNING	R26-00102 (PO26-00101)	5,230.89	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	SPANISH WORKBOOKS
(2026) 01- 0000- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp
					5,230.89	5,230.89

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09/11/25 (010208) AMPLIFY (2026) 01- 1100- 0- 5800- 001- 1110- 1000- 0000	R26-00103 (PO26-00102)	372.34	ELIZABETH GREENE (KPIPER)	AUES	Ready for Payn	AMPLIFY	372.34		372.34
09/11/25 (010101) SWEETWATER MUSIC INSTRUM (2026) 01- 9304- 0- 4400- 002- 1110- 1000- 5506	R26-00104 (PO26-00103)	3,411.86	ERIC ALLAMAN (KPIPER)	PAHS	Ready for Payn	MUSIC SUPPLIES	3,411.86		3,411.86
09/12/25 (010143) TINYEYE THERAPY SERVICES (2026) 01- 6500- 0- 5800- 001- 5770- 1191- 5405 (2026) 01- 6500- 0- 5800- 002- 5770- 1191- 5405 (2026) 01- 6547- 0- 5800- 001- 5730- 1191- 5405	R26-00105 (PO26-00104)	46,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	SPEECH SERVICES	43,364.20 1,306.40 1,329.40 46,000.00	1,281.50 38.61 39.29 1,359.40	42,082.70 1,267.79 1,290.11 44,640.60
09/18/25 (010225) GAONA, PERLA (2026) 01- 0000- 0- 4400- 002- 0000- 8110- 0000 (2026) 01- 0000- 0- 4400- 002- 0000- 8100- 0000	R26-00106 (PO26-00105)	8,740.00	PAT BARNES (KPIPER)	PAHS	Complete 09/24/25	FORKLIFT	8,740.00	8,740.00	
09/18/25 (000034) OFFICE DEPOT (2026) 01- 0000- 0- 4300- 004- 0000- 7200- 0000	R26-00107 (PO26-00106)	164.72	LISA RIBOLI (KPIPER)	PADO	Ready for Payn	OFFICE SUPPLIES	164.72		164.72
09/19/25 (005898) ROSETTA STONE (2026) 01- 1100- 0- 5800- 001- 1110- 1000- 0000	R26-00108 (PO26-00107)	675.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	SEATS	675.00		675.00
09/22/25 (002379) MCGRAW-HILL (2026) 01- 6300- 0- 4100- 001- 1110- 1000- 0000	R26-00109 (PO26-00108)	62.58	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	MY MATH	62.58		62.58

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09/22/25 (009771) CHEERLEADING COMPANY (2026) 01- 0000- 0- 4300- 002- 1110- 4100- 0000	R26-00110 (PO26-00109)	814.34	JENNIFER SPANGLER (KPIPER)	PAHS	Ready for Payn	DUFFEL BAGS <u>Ordered</u> 814.34 <u>Exp</u> <u>Enc</u> 814.34
09/22/25 (010132) NORTHERN SHADES (2026) 01- 0000- 0- 5800- 001- 0000- 8110- 0000	R26-00111 (PO26-00110)	12,885.28	PAT BARNES (KPIPER)	AUES	Ready for Payn	BLIND INSTALLATION <u>Ordered</u> 12,885.28 <u>Exp</u> <u>Enc</u> 12,885.28
09/22/25 (009749) APPLE COMPUTER INC (2026) 01- 0000- 0- 4400- 002- 0000- 2430- 6004	R26-00112 (PO26-00111)	7,126.81	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	MAC STUDIO M4 <u>Ordered</u> 7,126.81 <u>Exp</u> <u>Enc</u> 7,126.81
09/22/25 (000034) OFFICE DEPOT (2026) 01- 1100- 0- 4300- 002- 0000- 2420- 0000	R26-00113 (PO26-00112)	193.46	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	LIBRARY SUPPLIES <u>Ordered</u> 193.46 <u>Exp</u> <u>Enc</u> 193.46
09/22/25 (005863) HARRIS SCHOOL SOLUTIONS (2026) 13- 5310- 0- 5800- 002- 0000- 3700- 0000	R26-00114 (PO26-00113)	3,485.00	JOESPH SWAIN (KPIPER)	PAHS	Ready for Payn	POS SYSTEM <u>Ordered</u> 3,485.00 <u>Exp</u> <u>Enc</u> 3,485.00
09/22/25 (010226) MUELLER MACHINE (2026) 01- 6387- 0- 4300- 002- 3800- 1000- 0000	R26-00115 (PO26-00114)	905.00	HERON WHITESIDE (KPIPER)	PAHS	Ready for Payn	ENGINE PARTS <u>Ordered</u> 905.00 <u>Exp</u> <u>Enc</u> 905.00
09/22/25 (010227) SUMMIT RACING (2026) 01- 6387- 0- 4300- 002- 3800- 1000- 0000	R26-00116 (PO26-00115)	1,333.69	HERON WHITESIDE (KPIPER)	PAHS	Ready for Payn	AUTO PARTS <u>Ordered</u> 1,333.69 <u>Exp</u> <u>Enc</u> 1,333.69
09/22/25 (006605) SAVVAS LEARNING COMPANY (2026) 01- 6300- 0- 4100- 002- 1110- 1000- 0000	R26-00117 (PO26-00116)	5,522.59	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	INTEGRATED SCIENCE <u>Ordered</u> 5,522.59 <u>Exp</u> <u>Enc</u> 5,522.59

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09/22/25 (000034) OFFICE DEPOT (2026) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R26-00118 (PO26-00117)	81.50	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	SUPPLIES <u>Ordered</u> 81.50 <u>Exp</u> <u>Enc</u> 81.50
09/24/25 (005827) FOLLETT SCHOOL SOLUTIONS (2026) 01- 1100- 0- 5800- 001- 0000- 2420- 0000	R26-00119 (PO26-00118)	1,147.68	JOANN ENOS (KPIPER)	AUES	Ready for Payn	FOLLETT SOFTWARE <u>Ordered</u> 1,147.68 <u>Exp</u> <u>Enc</u> 1,147.68
09/24/25 (009951) BULK BOOKSTORE (2026) 01- 1100- 0- 4200- 002- 1110- 1000- 0000	R26-00120 (PO26-00119)	259.47	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	BRAVE NEW WORLD <u>Ordered</u> 259.47 <u>Exp</u> <u>Enc</u> 259.47
09/24/25 (010197) KNOWBUDDY RESOURCES (2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000	R26-00121 (PO26-00120)	332.50	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS <u>Ordered</u> 332.50 <u>Exp</u> <u>Enc</u> 332.50
09/24/25 (010228) RAGWEED FORGE (2026) 01- 6387- 0- 4300- 002- 3800- 1000- 0000	R26-00122 (PO26-00121)	247.22	HERON WHITESIDE (KPIPER)	PAHS	Ready for Payn	SHOP SUPPLIES <u>Ordered</u> 247.22 <u>Exp</u> <u>Enc</u> 247.22
09/24/25 (006416) HUMAN RELATIONS MEDIA (2026) 01- 1100- 0- 4200- 002- 1110- 1000- 0000	R26-00123 (PO26-00122)	600.70	MARIYA ORTEGA (KPIPER)	PAHS	Ready for Payn	BOOK <u>Ordered</u> 600.70 <u>Exp</u> <u>Enc</u> 600.70
09/24/25 (010091) BETTER WORLD BOOKS (2026) 01- 1100- 0- 4200- 002- 1110- 1000- 0000	R26-00124 (PO26-00123)	154.76	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	BOOKS FOR LIT CLUB <u>Ordered</u> 154.76 <u>Exp</u> <u>Enc</u> 154.76
09/24/25 (005855) JOSTEN'S (2026) 01- 0000- 0- 4300- 003- 3200- 2700- 0000	R26-00125 (PO26-00124)	179.88	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	TASSELS SC <u>Ordered</u> 179.88 <u>Exp</u> <u>Enc</u> 179.88

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09/24/25 (002918) CASTINO RESTAURANT	R26-00126 (PO26-00125)	2,655.23	ELIZABETH CLUNE (KPIPER)	PAHS	Ready for Payn	CULINART ARTS
(2026) 01-0000-0-4300-002-3800-1000-0000					Ordered	Exp
					2,655.23	2,655.23
09/29/25 (003099) DELL COMPUTER CORPORATI	R26-00127 (PO26-00126)	1,696.65	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	CHARGERS
(2026) 01-0000-0-4300-002-0000-2430-6000					Ordered	Exp
					1,696.65	1,696.65
09/29/25 (009749) APPLE COMPUTER INC	R26-00128 (PO26-00127)	11,165.80	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	IMACS
(2026) 01-0000-0-4400-001-0000-2420-6000					Ordered	Exp
(2026) 01-0000-0-4400-002-0000-2420-6000					2,998.00	2,998.00
					8,167.80	8,167.80
					11,165.80	11,165.80
				Total for R26-00128	11,165.80	.00
				Total for Org	235,283.58	17,646.20
						167,637.38

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