

ReqPay02a

Requisition Status

Fiscal Year 2026

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
10/03/25 (000034) OFFICE DEPOT	R26-00129 (PO26-00128)	904.97	SHASTA RASMUSEN (KPIPER)	PAHS	Complete 10/22/25	OFFICE SUPPLIES			
							Ordered	Exp	Enc
	(2026) 01- 0000- 0- 4300- 002- 0000- 2700- 0000						904.97		
	(2026) 01- 0000- 0- 4300- 002- 1110- 1000- 0000							904.97	
							904.97	904.97	.00
Total for R26-00129									
10/03/25 (010198) WILLOW LANE EDUCATION	R26-00130 (PO26-00129)	339.67	JOANN ENOS (KPIPER)	AUES	Complete 10/29/25	LIBRARY BOOKS			
							Ordered	Exp	Enc
	(2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000						339.67	339.67	
10/03/25 (005250) READ NATURALLY	R26-00131 (PO26-00130)	1,300.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	READ NATURALLY			
							Ordered	Exp	Enc
	(2026) 01- 6300- 0- 5800- 001- 1110- 1000- 0000						1,300.00		1,300.00
10/03/25 (010117) LAKEVIEW BOOKS	R26-00132 (PO26-00131)	229.67	JOANN ENOS (KPIPER)	AUES	Complete 10/29/25	LIBRARY BOOKS			
							Ordered	Exp	Enc
	(2026) 01- 1100- 0- 4300- 001- 0000- 2420- 0000						229.67	229.67	
10/03/25 (990021) DICK BLICK	R26-00133 (PO26-00132)	1,458.78	ANN SANCHEZ (KPIPER)	AUES	Ready for Payn	ART SUPPLIES			
							Ordered	Exp	Enc
	(2026) 01- 1100- 0- 4300- 001- 1110- 1000- 0000						1,458.78		1,458.78
10/03/25 (003215) SMART APPLE MEDIA	R26-00134 (PO26-00133)	244.17	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS			
							Ordered	Exp	Enc
	(2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000						244.17		244.17
10/08/25 (009988) MIDAMERICA BOOKS	R26-00135 (PO26-00134)	366.42	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS			
							Ordered	Exp	Enc
	(2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000						366.42		366.42

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10/09/25 (005909) LOTTER, MARCIA	R26-00136 (PO26-00135)	10,300.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	ASSESMENT ASSISTANCE				
							Ordered	Exp	Enc	
(2026) 01- 6500- 0- 5800- 001- 5770- 3120- 0000							5,300.00	1,025.00	4,275.00	
(2026) 01- 6500- 0- 5800- 002- 5770- 3120- 0000							5,000.00		5,000.00	
(2026) 01- 6500- 0- 5800- 001- 5770- 3120- 0042										
							Total for R26-00136	10,300.00	1,025.00	9,275.00
10/14/25 (006177) QUILL	R26-00137 (PO26-00136)	1,536.44	CHELA VILLAGOMEZ (KPIPER)	AUES	Ready for Payn	OFFICE SUPPLIES				
							Ordered	Exp	Enc	
(2026) 01- 0000- 0- 4300- 001- 0000- 2700- 0000							1,536.44		1,536.44	
10/14/25 (005250) READ NATURALLY	R26-00138 (PO26-00137)	520.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	20 READ LIVE SEATS				
							Ordered	Exp	Enc	
(2026) 01- 6300- 0- 5800- 001- 1110- 1000- 0000							520.00		520.00	
10/14/25 (010232) JACKSON, ERIC	R26-00139 (PO26-00138)	500.00	HERON WHITESIDE (KPIPER)	PAHS	Ready for Payn	CHEVY 350 HEADS				
							Ordered	Exp	Enc	
(2026) 01- 6387- 0- 4300- 002- 3800- 1000- 0000							500.00		500.00	
10/14/25 (000034) OFFICE DEPOT	R26-00140 (PO26-00139)	300.39	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	MUSIC TECH SUPPLIES				
							Ordered	Exp	Enc	
(2026) 01- 1100- 0- 4300- 002- 1110- 1000- 5507							300.39		300.39	
10/14/25 (010226) MUELLER, PAUL	R26-00141 (PO26-00140)	80.00	HERON WHITESIDE (KPIPER)	PAHS	Ready for Payn	RESURFACED HEADS				
							Ordered	Exp	Enc	
(2026) 01- 6387- 0- 4400- 002- 3800- 1000- 0000							80.00		80.00	
10/21/25 (006556) TUFF SHED INC	R26-00142 (PO26-00141)	12,801.92	PAT BARNES (KPIPER)	PAHS	Ready for Payn	STORAGE FOR SPORTS/CHEER				
							Ordered	Exp	Enc	
(2026) 01- 0000- 0- 4400- 002- 1110- 4200- 0000							12,801.92		12,801.92	

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10/21/25 (010235) WELCOME RAMP SYSTEM  (2026) 01- 0000- 0- 4400- 001- 0000- 8110- 0000	R26-00143 (PO26-00142)	6,972.00	PAT BARNES (KPIPER)	AUES	Ready for Payn	RAMP  <u>Ordered</u> <u>Exp</u> <u>Enc</u> 6,972.00           6,972.00
10/23/25 (990021) DICK BLICK  (2026) 01- 6770- 0- 4400- 002- 1110- 1000- 5538	R26-00144 (PO26-00143)	3,120.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	CERAMICS CARTS  <u>Ordered</u> <u>Exp</u> <u>Enc</u> 3,120.00           3,120.00
10/23/25 (005164) OTC BRANDS INC  (2026) 01- 1100- 0- 4300- 001- 1110- 1000- 5516	R26-00145 (PO26-00144)	212.95	CRISTIN ALLEN (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES  <u>Ordered</u> <u>Exp</u> <u>Enc</u> 212.95           212.95
10/23/25 (009988) MIDAMERICA BOOKS  (2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000	R26-00146 (PO26-00145)	283.92	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY BOOKS  <u>Ordered</u> <u>Exp</u> <u>Enc</u> 283.92           283.92
10/23/25 (010208) AMPLIFY  (2026) 01- 1100- 0- 5800- 001- 1110- 1000- 0000	R26-00147 (PO26-00146)	485.68	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	DIBELS LICENSES  <u>Ordered</u> <u>Exp</u> <u>Enc</u> 485.68           485.68
<b>Total for Org</b>						<b><u>41,956.98</u></b> <b><u>2,499.31</u></b> <b><u>39,457.67</u></b>

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