

ReqPay02a

Requisition Status

Fiscal Year 2026

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
11/04/25 (002379) MCGRAW-HILL (2026) 01- 6300- 0- 4100- 003- 3200- 1000- 0000	R26-00148 (PO26-00147)	1,995.98	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	KEY TO MATH CONSUMABLES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 1,995.98 1,995.98
11/05/25 (010086) DIENAMICS (2026) 01- 0000- 0- 4300- 001- 0000- 2700- 0000	R26-00149 (PO26-00148)	96.00	LAUREL BROSSEAU (KPIPER)	AUES	Ready for Payn	TARDY SLIPS <u>Ordered</u> <u>Exp</u> <u>Enc</u> 96.00 96.00
11/05/25 (010237) SOUTH COAST DAY CARE (2026) 01- 2600- 0- 5800- 001- 1110- 4100- 0040	R26-00150 (PO26-00149)	41,000.00	Kelly Piper (KPIPER)	AUES	Ready for Payn	AFTER SCHOOL CARE SERVICES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 41,000.00 1,945.74 39,054.26
11/10/25 (000034) OFFICE DEPOT (2026) 01- 0000- 0- 4300- 004- 0000- 7200- 0000	R26-00151 (PO26-00150)	260.00	DUNNELL DALEUSKI (KPIPER)	PADO	Ready for Payn	OFFICE SUPPLIES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 260.00 260.00
11/10/25 (000034) OFFICE DEPOT (2026) 01- 0000- 0- 4300- 003- 3200- 1000- 0000	R26-00152 (PO26-00151)	595.48	DAN REGELBRUGGE (KPIPER)	SCHS	Ready for Payn	CLASS SUPPLIES <u>Ordered</u> <u>Exp</u> <u>Enc</u> 595.48 595.48
11/10/25 (009910) CARNEGIE LEARNING (2026) 01- 0000- 0- 5800- 002- 1110- 1000- 0000	R26-00153 (PO26-00152)	5,000.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	PROFESSIONAL DEVELOPMENT <u>Ordered</u> <u>Exp</u> <u>Enc</u> 5,000.00 5,000.00
11/10/25 (000034) OFFICE DEPOT (2026) 01- 1100- 0- 4300- 002- 1110- 1000- 0000	R26-00154 (PO26-00153)	45.07	CESAR MARTINS (KPIPER)	PAHS	Ready for Payn	PENS <u>Ordered</u> <u>Exp</u> <u>Enc</u> 45.07 45.07
11/12/25 (006605) PEARSON EDUCATION INC (2026) 01- 6300- 0- 4100- 002- 1110- 1000- 0000	R26-00155 (PO26-00154)	9,052.44	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	INTEGRATED SCIENCE <u>Ordered</u> <u>Exp</u> <u>Enc</u> 9,052.44 9,052.44

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 11/1/2025, Ending Requisition Date = 11/30/2025, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



ReqPay02a

Requisition Status

Fiscal Year 2026

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
11/12/25 (005588) PITNEY BOWES (2026) 01- 0000- 0- 4300- 001- 0000- 2700- 0000	R26-00156 (PO26-00155)	212.57	CHELA VILLAGOMEZ (KPIPER)	AUES	Ready for Payn	INK FOR MAIL MACHINE <u>Ordered</u> 212.57 <u>Exp</u> <u>Enc</u> 212.57
11/17/25 (000034) OFFICE DEPOT (2026) 01- 0000- 0- 4300- 004- 0000- 7200- 0000	R26-00157 (PO26-00156)	260.52	LISA RIBOLI (KPIPER)	PADO	Ready for Payn	OFFICE SUPPLIES <u>Ordered</u> 260.52 <u>Exp</u> <u>Enc</u> 260.52
11/21/25 (006677) DREAM CATCHER INTERIORS (2026) 01- 0000- 0- 5800- 002- 0000- 8110- 0000 (2026) 01- 0000- 0- 5800- 002- 0000- 8110- 3028	R26-00158 (PO26-00157)	8,562.76	PAT BARNES (KPIPER)	PAHS	Ready for Payn	TEEN CENTER INSTALLATION <u>Ordered</u> 8,562.76 <u>Exp</u> 4,281.38 <u>Enc</u> 4,281.38 Total for R26-00158 8,562.76 4,281.38 4,281.38
11/21/25 (006677) DREAM CATCHER INTERIORS (2026) 01- 0000- 0- 4300- 002- 0000- 8110- 0000 (2026) 01- 0000- 0- 4300- 002- 0000- 8110- 3028	R26-00159 (PO26-00158)	11,586.31	PAT BARNES (KPIPER)	PAHS	Ready for Payn	CARPET <u>Ordered</u> 11,586.31 <u>Exp</u> 5,793.16 <u>Enc</u> 5,793.16 Total for R26-00159 11,586.31 5,793.16 5,793.16
11/26/25 (990021) DICK BLICK (2026) 01- 6770- 0- 4300- 002- 1110- 1000- 5538	R26-00160 (PO26-00159)	401.27	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	CERAMICS GLAZE <u>Ordered</u> 401.27 <u>Exp</u> <u>Enc</u> 401.27
11/26/25 (000034) OFFICE DEPOT (2026) 01- 0000- 0- 4300- 002- 0000- 2700- 0000	R26-00161 (PO26-00160)	73.69	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	504 OFFICE <u>Ordered</u> 73.69 <u>Exp</u> <u>Enc</u> 73.69
11/26/25 (010101) SWEETWATER MUSIC INSTRUM (2026) 01- 9300- 0- 4300- 002- 3800- 1000- 5547	R26-00162 (PO26-00161)	799.98	ERIC ALLAMAN (KPIPER)	PAHS	Ready for Payn	MUSIC TECH BOOTHS <u>Ordered</u> 799.98 <u>Exp</u> <u>Enc</u> 799.98

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 11/1/2025, Ending Requisition Date = 11/30/2025, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



ReqPay02a

Requisition Status

Fiscal Year 2026

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
11/26/25 (000034) OFFICE DEPOT	R26-00163 (PO26-00162)	64.14	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES
					Ordered	Exp
					64.14	64.14
	(2026) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					Enc
						64.14
				Total for Org	80,006.21	12,020.28
						67,985.93