

ReqPay02a

Requisition Status

Fiscal Year 2026

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment				
12/03/25 (010242) ALTOMUSIC	R26-00164 (PO26-00163)	3,077.52	Kelly Piper (KPIPER)	PAHS	Ready for Payn	MUSIC SUPPLIES				
(2026) 01- 9300- 0- 4300- 002- 3800- 1000- 5547							Ordered	Exp	Enc	
							3,077.52		3,077.52	
12/08/25 (010243) HOLZMUELLER PRODUCTIONS	R26-00165 (PO26-00164)	11,542.79	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	ETC ELEMENT 2 CONSOLE				
(2026) 01- 0000- 0- 4400- 002- 0000- 2430- 6000							Ordered	Exp	Enc	
							11,542.79		11,542.79	
12/10/25 (009749) APPLE COMPUTER INC	R26-00166 (PO26-00165)	9,854.74	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	COMPUTERS				
(2026) 01- 0000- 0- 4400- 001- 0000- 2430- 6004							Ordered	Exp	Enc	
(2026) 01- 0000- 0- 4400- 002- 0000- 2430- 6004							2,700.00		2,700.00	
							7,154.74		7,154.74	
							Total for R26-00166	9,854.74	.00	9,854.74
12/10/25 (006173) JONES SCHOOL SUPPLY	R26-00167 (PO26-00166)	925.42	CRISTIN ALLEN (KPIPER)	AUES	Ready for Payn	SCIENCE FAIR SUPPLIES				
(2026) 01- 1100- 0- 4300- 001- 1110- 1000- 0000							Ordered	Exp	Enc	
							925.42		925.42	
12/10/25 (009962) THE LIBRARY STORE	R26-00168 (PO26-00167)	111.49	JOANN ENOS (KPIPER)	AUES	Ready for Payn	LIBRARY SUPPLIES				
(2026) 01- 1100- 0- 4300- 001- 0000- 2420- 0000							Ordered	Exp	Enc	
							111.49		111.49	
12/15/25 (010172) EDPUZZLE	R26-00169 (PO26-00168)	8,820.75	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	ED PUZZEL PRO				
(2026) 01- 1100- 0- 5800- 002- 1110- 1000- 0000							Ordered	Exp	Enc	
(2026) 01- 1100- 0- 5800- 001- 1110- 1000- 0000							4,410.38		4,410.38	
							4,410.37		4,410.37	
							Total for R26-00169	8,820.75	.00	8,820.75
12/15/25 (006605) PEARSON EDUCATION INC	R26-00170 (PO26-00169)	5,216.12	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	INTEGRATED SCIENCE				
(2026) 01- 6300- 0- 4100- 002- 1110- 1000- 0000							Ordered	Exp	Enc	
							5,216.12		5,216.12	

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 12/1/2025, Ending Requisition Date = 12/31/2025, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



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12/17/25 (010245) FACTORY POWERSPORTS	R26-00171 (PO26-00170)	16,044.39	PAT BARNES (KPIPER)	PAHS	Complete 12/31/25	UTV
					Ordered	Exp
	(2026) 01-0000-0-4400-002-0000-8110-0000				16,044.39	
	(2026) 01-0000-0-4400-002-0000-8100-0000					16,044.39
				Total for R26-00171	16,044.39	16,044.39
				Total for Org	55,593.22	16,044.39
						39,548.83

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 12/1/2025, Ending Requisition Date = 12/31/2025, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

