

ReqPay02a

Requisition Status

Fiscal Year 2026

| (ID) Name  | Req #<br>(PO #)           | Req Amount | Requisitioner<br>(Created By) | Loc  | Status<br>Completed  | Comment              | Ordered          | Exp              | Enc              |
|--|---------------------------|------------|-------------------------------|------|----------------------|----------------------|------------------|------------------|------------------|
| 01/05/26 (006581) AERIES SOFTWARE<br><br>(2026) 01- 0000- 0- 5200- 001- 0000- 2700- 0000   | R26-00172<br>(PO26-00176) | 1,099.00   | LAUREL BROSSAU<br>(KPIPER)    | AUES | Ready for Payn       | AERIES TRAINING      | 1,099.00         |                  | 1,099.00         |
| 01/06/26 (009988) MIDAMERICA BOOKS<br><br>(2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000  | R26-00173<br>(PO26-00171) | 333.00     | JOANN ENOS<br>(KPIPER)        | AUES | Ready for Payn       | LIBRARY BOOKS        | 333.00           |                  | 333.00           |
| 01/06/26 (000034) OFFICE DEPOT<br><br>(2026) 01- 6770- 0- 4300- 002- 1110- 1000- 5538  | R26-00174<br>(PO26-00172) | 105.85     | SHASTA RASMUSEN<br>(KPIPER)   | PAHS | Ready for Payn       | ART                  | 105.85           |                  | 105.85           |
| 01/06/26 (006177) QUILL<br><br>(2026) 01- 0000- 0- 4300- 001- 0000- 2700- 0000   | R26-00175<br>(PO26-00173) | 92.71      | CHELA VILLAGOMEZ<br>(KPIPER)  | AUES | Ready for Payn       | CERTIFICATE SUPPLIES | 92.71            |                  | 92.71            |
| 01/06/26 (000034) OFFICE DEPOT<br><br>(2026) 01- 0000- 0- 4300- 003- 3200- 1000- 0000<br>(2026) 01- 6770- 0- 4300- 002- 1110- 1000- 5538 | R26-00176<br>(PO26-00174) | 244.83     | SHASTA RASMUSEN<br>(KPIPER)   | PAHS | Complete<br>01/28/26 | SOUTH COAST          | 138.98<br>105.85 | 138.98<br>105.85 |                  |
| Total for R26-00176  |                           |            |                               |      |                      |                      | 244.83           | 244.83           | .00              |
| 01/06/26 (006581) AERIES SOFTWARE<br><br>(2026) 01- 0000- 0- 5200- 002- 0000- 2700- 0000   | R26-00177<br>(PO26-00175) | 4,796.00   | SHASTA RASMUSEN<br>(KPIPER)   | PAHS | Ready for Payn       | AERIES CON           | 4,796.00         |                  | 4,796.00         |
| 01/06/26 (010149) TRITON<br><br>(2026) 01- 0000- 0- 5800- 002- 0000- 3140- 0000<br>(2026) 01- 0000- 0- 5800- 001- 0000- 3140- 0000       | R26-00178<br>(PO26-00177) | 1,740.00   | JOSEPH SWAIN<br>(KPIPER)      | PADO | Ready for Payn       | TRITON CLOUD LICENSE | 870.00<br>870.00 |                  | 870.00<br>870.00 |
| Total for R26-00178  |                           |            |                               |      |                      |                      | 1,740.00         | .00              | 1,740.00         |

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|---|---------------------------|------------|-------------------------------|------|----------------------|------------------------|-----|----------|----------|
| 01/13/26 (010248) DESIGN PRINT BANNER LLC       | R26-00179<br>(PO26-00178) | 105.64     | LEAH KIRBY<br>(KPIPER)        | PAHS | Complete<br>01/21/26 | BANNERS                |     |          |          |
| (2026) 01- 0000- 0- 4300- 002- 1110- 4200- 0000 |                           |            |                               |      | Ordered              | Exp                    | Enc | 105.64   | 105.64   |
| 01/14/26 (010004) STARFALL                      | R26-00180<br>(PO26-00179) | 355.00     | JOESPH SWAIN<br>(KPIPER)      | AUES | Ready for Payn       | SCHOOL MEMBERSHIP      |     |          |          |
| (2026) 01- 1100- 0- 5800- 001- 1110- 1000- 0000 |                           |            |                               |      | Ordered              | Exp                    | Enc | 355.00   | 355.00   |
| 01/14/26 (009951) BULK BOOKSTORE                | R26-00181<br>(PO26-00180) | 131.10     | MARIYAH ORTEGA<br>(KPIPER)    | PAHS | Ready for Payn       | ENGLISH NOVELS         |     |          |          |
| (2026) 01- 0000- 0- 4200- 002- 1110- 1000- 0000 |                           |            |                               |      | Ordered              | Exp                    | Enc | 131.10   | 131.10   |
| 01/16/26 (010032) SAN FRAN SHAKESPEARE FES      | R26-00182<br>(PO26-00181) | 2,210.00   | SARAH SHERWOOD<br>(KPIPER)    | PAHS | Complete<br>01/21/26 | JULIUS CESAR 3/10/2026 |     |          |          |
| (2026) 01- 0000- 0- 5800- 002- 1110- 1000- 0000 |                           |            |                               |      | Ordered              | Exp                    | Enc | 2,210.00 |          |
| (2026) 01- 6770- 0- 5800- 002- 1110- 1000- 1098 |                           |            |                               |      |                      | 2,210.00               |     |          |          |
| Total for R26-00182                             |                           |            |                               |      |                      |                        |     | 2,210.00 | 2,210.00 |
| 01/16/26 (000034) OFFICE DEPOT                  | R26-00183<br>(PO26-00182) | 681.03     | SHASTA RASMUSEN<br>(KPIPER)   | PAHS | Ready for Payn       | PAPER                  |     |          |          |
| (2026) 01- 0000- 0- 4300- 002- 0000- 2700- 0000 |                           |            |                               |      | Ordered              | Exp                    | Enc | 681.03   | 681.03   |
| 01/16/26 (009988) MIDAMERICA BOOKS              | R26-00184<br>(PO26-00183) | 607.14     | JOANN ENOS<br>(KPIPER)        | AUES | Ready for Payn       | BOOKS                  |     |          |          |
| (2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000 |                           |            |                               |      | Ordered              | Exp                    | Enc | 607.14   | 607.14   |
| 01/21/26 (000034) OFFICE DEPOT                  | R26-00185<br>(PO26-00184) | 437.96     | LISA RIBOLI<br>(KPIPER)       | PADO | Ready for Payn       | OFFICE SUPPLIES        |     |          |          |
| (2026) 01- 0000- 0- 4300- 004- 0000- 7200- 0000 |                           |            |                               |      | Ordered              | Exp                    | Enc | 437.96   | 437.96   |

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| 01/26/26 (010101) SWEETWATER MUSIC INSTRUM      | R26-00186<br>(PO26-00185) | 1,485.80   | ERIC ALLAMAN<br>(KPIPER)      | PAHS | Ready for Payn          | INSTRUMENTS            |                         |
| (2026) 01- 9300- 0- 4300- 002- 3800- 1000- 5547 |                           |            |                               |      | <u>Ordered</u>          | <u>Exp</u>             |                         |
|   |                           |            |                               |      | 1,485.80                | 1,485.80               |                         |
| 01/29/26 (000034) OFFICE DEPOT                  | R26-00187<br>(PO26-00186) | 48.56      | AARON ALLEN<br>(KPIPER)       | AUES | Ready for Payn          | CLASS SUPPLIES         |                         |
| (2026) 01- 1100- 0- 4300- 001- 1110- 1000- 5516 |                           |            |                               |      | <u>Ordered</u>          | <u>Exp</u>             |                         |
|   |                           |            |                               |      | 48.56                   | 48.56                  |                         |
| 01/29/26 (003099) DELL COMPUTER CORPORATI       | R26-00188<br>(PO26-00187) | 2,216.45   | JOESPH SWAIN<br>(KPIPER)      | PAHS | Ready for Payn          | SLIM DESKTOP           |                         |
| (2026) 01- 0000- 0- 4400- 002- 0000- 2430- 6000 |                           |            |                               |      | <u>Ordered</u>          | <u>Exp</u>             |                         |
|   |                           |            |                               |      | 2,216.45                | 2,216.45               |                         |
| 01/29/26 (010198) WILLOW LANE EDUCATION         | R26-00189<br>(PO26-00188) | 210.25     | JOANN ENOS<br>(KPIPER)        | AUES | Ready for Payn          | LIBRARY BOOKS          |                         |
| (2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000 |                           |            |                               |      | <u>Ordered</u>          | <u>Exp</u>             |                         |
|   |                           |            |                               |      | 210.25                  | 210.25                 |                         |
| 01/29/26 (010197) KNOWBUDDY RESOURCES           | R26-00190<br>(PO26-00189) | 205.87     | JOANN ENOS<br>(KPIPER)        | AUES | Ready for Payn          | LIBRARY BOOKS          |                         |
| (2026) 01- 1100- 0- 4200- 001- 0000- 2420- 0000 |                           |            |                               |      | <u>Ordered</u>          | <u>Exp</u>             |                         |
|   |                           |            |                               |      | 205.87                  | 205.87                 |                         |
| <b>Total for Org</b>                            |                           |            |                               |      | <u><u>17,106.19</u></u> | <u><u>2,560.47</u></u> | <u><u>14,545.72</u></u> |

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