

ReqPay02a

Requisition Status

Fiscal Year 2026

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
02/02/26 (010131) CALIFORNIA BOILER	R26-00191 (PO26-00190)	9,106.38	PAT BARNES (KPIPER)	PADO	Ready for Payn	ANNUAL SERVICE AGREEMENT			
(2026) 01-0000-0-5600-001-0000-8110-0000							4,533.19		4,533.19
(2026) 01-0000-0-5600-002-0000-8110-0000							4,573.19		4,573.19
Total for R26-00191							9,106.38	.00	9,106.38
02/02/26 (009749) APPLE COMPUTER INC	R26-00192 (PO26-00191)	5,931.32	JOSEPH SWAIN (KPIPER)	PAHS	Complete	MACBOOK			
(2026) 01-0000-0-4400-002-0000-8110-6000					02/18/26		2,965.66	2,965.66	
(2026) 01-0000-0-4400-002-0000-2700-6000							2,965.66	2,965.66	
Total for R26-00192							5,931.32	5,931.32	.00
02/09/26 (003099) DELL COMPUTER CORPORATI	R26-00193 (PO26-00192)	13,792.87	JOSEPH SWAIN (KPIPER)	AUES	Complete	CHROME BOOKS			
(2026) 01-0000-0-4300-001-0000-2430-6004					03/04/26		13,792.87	13,792.87	
(2026) 17-0000-0-4300-001-0000-2430-6004									
Total for R26-00193							13,792.87	13,792.87	.00
02/12/26 (010256) DAKTRONICS INC	R26-00194 (PO26-00193)	25,131.04	PAT BARNES (KPIPER)	PAHS	Ready for Payn	FIELD SCORE BOARD			
(2026) 01-0000-0-4400-002-0000-8110-0000							25,131.04		25,131.04
02/12/26 (006805) REGISTRATIONS FOR YOU	R26-00195 (PO26-00194)	1,375.00	DIANA VALERO (KPIPER)	PAHS	Ready for Payn	EDUCATIING FOR CAREERS			
(2026) 01-6500-0-5200-002-5770-1120-0000							1,375.00		1,375.00
02/23/26 (010025) FOUR EYED FROG	R26-00196 (PO26-00195)	501.78	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	YOU ARE THE LAND BOOKS			
(2026) 01-1100-0-4200-001-1110-1000-0000							501.78		501.78
Total for Org							55,838.39	19,724.19	36,114.20

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 2/1/2026, Ending Requisition Date = 2/28/2026, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

