

ReqPay02a

Requisition Status

Fiscal Year 2027

(ID) Name		Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment		
06/24/26	(003703) FORT BRAGG ELECTRIC INC	R27-00001 (PO27-00001)	3,387.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	INSTALLATION OF BELLS		
(2027) 40- 0000- 0- 5800- 002- 0000- 8100- 6006						Ordered	Exp	Enc	
						3,387.00		3,387.00	
06/24/26	(003703) FORT BRAGG ELECTRIC INC	R27-00002 (PO27-00002)	38,886.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	BELL SYSTEM		
(2027) 40- 0000- 0- 6400- 002- 0000- 8100- 6006						Ordered	Exp	Enc	
						38,886.00		38,886.00	
07/01/26	(000150) SCHOOL SERVICE INC	R27-00003 (PO27-00003)	252.96	RIKKI STULTZ (KPIPER)	PAHS	Ready for Payn	TARDY SLIPS		
(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000						Ordered	Exp	Enc	
						252.96		252.96	
07/01/26	(002379) MCGRAW-HILL	R27-00004 (PO27-00004)	2,952.50	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	MY MATH		
(2027) 01- 6300- 0- 4100- 001- 1110- 1000- 0000						Ordered	Exp	Enc	
						2,952.50		2,952.50	
07/01/26	(005898) ROSETTA STONE	R27-00005 (PO27-00005)	450.00	KRISIT HAHN (KPIPER)	AUES	Ready for Payn	ROSETTA STONE		
(2027) 01- 1100- 0- 5800- 001- 1110- 1000- 0000						Ordered	Exp	Enc	
						450.00		450.00	
07/01/26	(001261) LAKESHORE LEARNING MATEF	R27-00006 (PO27-00006)	112.92	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	PARAGRAPH OF THE WEEK		
(2027) 01- 1100- 0- 4300- 001- 1110- 1000- 0000						Ordered	Exp	Enc	
						112.92		112.92	
07/01/26	(009911) EDMENTUM	R27-00007 (PO27-00007)	5,728.64	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	EDMENTUM		
(2027) 01- 0000- 0- 5800- 002- 1110- 1000- 0000						Ordered	Exp	Enc	
						5,728.64		5,728.64	
07/01/26	(990021) DICK BLICK	R27-00008 (PO27-00008)	435.09	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	ART SUPPLIES		
(2027) 01- 6770- 0- 4300- 002- 1110- 1000- 5538						Ordered	Exp	Enc	
						435.09		435.09	

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 6/1/2026, Ending Requisition Date = 7/31/2026, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)

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(ID) Name		Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment		
07/01/26	(010116) CERAMIC SHOP, THE	R27-00009 (PO27-00009)	788.64	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	CERAMICS SUPPLIES		
(2027) 01- 6770- 0- 4300- 002- 1110- 1000- 5538						Ordered	Exp	Enc	
						788.64			788.64
07/02/26	(009910) CARNEGIE LEARNING	R27-00010 (PO27-00010)	81,523.56	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	SPANISH AND MATH		
(2027) 01- 6300- 0- 4100- 002- 1110- 1000- 0000						Ordered	Exp	Enc	
(2027) 01- 0000- 0- 4100- 002- 1110- 1000- 0000						12,000.00			12,000.00
						69,523.56			69,523.56
Total for R27-00010						81,523.56	.00		81,523.56
07/02/26	(009910) CARNEGIE LEARNING	R27-00011 (PO27-00011)	3,000.00	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	PROFESSIONAL LEARNING PLAN		
(2027) 01- 6019- 0- 5800- 002- 1110- 1000- 0000						Ordered	Exp	Enc	
						3,000.00			3,000.00
07/02/26	(009914) SCHOOL OUTFITTERS	R27-00012 (PO27-00012)	8,478.97	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	SPED FURNITURE		
(2027) 01- 6500- 0- 4400- 002- 5770- 1120- 0000						Ordered	Exp	Enc	
						8,478.97			8,478.97
07/02/26	(000034) OFFICE DEPOT	R27-00013 (PO27-00013)	108.12	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	ART CERAMIC SUPPLIES		
(2027) 01- 6770- 0- 4300- 002- 1110- 1000- 5538						Ordered	Exp	Enc	
						108.12			108.12
07/02/26	(001322) GOPHER SPORT	R27-00014 (PO27-00014)	124.32	CESAR MARTINS (KPIPER)	PAHS	Ready for Payn	ACE PADDLES		
(2027) 01- 0000- 0- 4300- 002- 1110- 1000- 0000						Ordered	Exp	Enc	
						124.32			124.32
07/02/26	(006219) PRO SPORTS FLOORS INC	R27-00015 (PO27-00015)	6,950.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	GYM FLOOR BUFF & COAT		
(2027) 01- 0000- 0- 5800- 002- 0000- 8110- 3026						Ordered	Exp	Enc	
						6,950.00			6,950.00

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07/02/26 (009842) HOUGHTON MIFFLIN HARCOURT	R27-00016 (PO27-00016)	3,130.00	MARC FELIZ (KPIPER)	PAHS	Ready for Payn	MAP GROWTH
(2027) 01- 7435- 0- 5800- 002- 1110- 1000- 5410					Ordered	Exp
(2027) 01- 9300- 0- 5800- 002- 1110- 1000- 5550					630.00	630.00
					2,500.00	2,500.00
					3,130.00	3,130.00
Total for R27-00016						.00
07/02/26 (009842) HOUGHTON MIFFLIN HARCOURT	R27-00017 (PO27-00017)	6,580.00	Kelly Piper (KPIPER)	AUES	Complete 07/08/26	MAP GROWTH
(2027) 01- 7435- 0- 5800- 001- 1110- 1000- 5410					Ordered	Exp
(2027) 01- 7435- 0- 5800- 002- 1110- 1000- 5410					950.00	950.00
(2027) 01- 9300- 0- 5800- 002- 1110- 1000- 5550					630.00	630.00
(2027) 01- 9300- 0- 5800- 001- 1110- 1000- 5550					2,500.00	2,500.00
					2,500.00	2,500.00
					6,580.00	6,580.00
Total for R27-00017						.00
07/02/26 (001319) CREATIVE CERAMICS	R27-00018 (PO27-00018)	2,500.00	ANGELA LANG (KPIPER)	PAHS	Ready for Payn	OPEN PO CERAMICS
(2027) 01- 6770- 0- 4300- 002- 1110- 1000- 5538					Ordered	Exp
					2,500.00	2,500.00
07/02/26 (006785) MYSTERY SCIENCE	DI R27-00019 (PO27-00019)	3,233.80	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	MYSTERY SCIENCE
(2027) 01- 6762- 0- 4300- 001- 1110- 1000- 0000					Ordered	Exp
					3,233.80	3,233.80
07/02/26 (006587) IXL LEARNING	R27-00020 (PO27-00020)	3,412.50	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	IXL K-8
(2027) 01- 1100- 0- 5800- 001- 1110- 1000- 0000					Ordered	Exp
					3,412.50	3,412.50
07/02/26 (002379) MCGRAW-HILL	R27-00021 (PO27-00021)	421.80	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	WONDERS GRAMMER
(2027) 01- 6300- 0- 4100- 001- 1110- 1000- 0000					Ordered	Exp
					421.80	421.80

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07/02/26 (003099) DELL COMPUTER CORPORATI	R27-00022 (PO27-00022)	24,173.14	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	50 CHROMEBOOKS
(2027) 01- 0000- 0- 4300- 001- 0000- 2430- 6004					Ordered 24,173.14	Exp Enc 24,173.14
07/08/26 (009844) EXPLORE LEARNING	R27-00023 (PO27-00023)	5,035.50	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	REFLEX FRAX
(2027) 01- 6762- 0- 5800- 001- 1110- 1000- 0000					Ordered 5,035.50	Exp Enc 5,035.50
07/01/26 (009949) 1-2-3 YARD CARE	R27-00024 (PO27-00024)	60,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	GROUND MAINTENANCE
(2027) 01- 0000- 0- 5800- 002- 0000- 8110- 0000 (2027) 01- 0000- 0- 5800- 002- 0000- 8110- 3105					Ordered 60,000.00	Exp 5,064.01 Enc 54,935.99
07/01/26 (009841) A&E PORTA-POTTY SERVICE	R27-00025 (PO27-00025)	3,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	CHEMICAL TOILETTES
(2027) 01- 0000- 0- 5600- 002- 1110- 4200- 0000 (2027) 01- 0000- 0- 5600- 001- 0000- 2700- 0000					Ordered 3,000.00	Exp 151.18 Enc 2,848.82
Total for R27-00025					3,000.00	151.18 2,848.82
07/17/26 (990017) ADVANCED SECURITY SYSTEM	R27-00026 (PO27-00026)	10,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	BELL SYSTEM
(2027) 01- 0000- 0- 5800- 001- 0000- 8200- 0000 (2027) 01- 0000- 0- 5800- 002- 0000- 8200- 0000 (2027) 01- 0000- 0- 5800- 003- 3200- 8200- 0000					Ordered 4,000.00 4,500.00 1,500.00	Exp Enc 4,000.00 4,500.00 1,500.00
Total for R27-00026					10,000.00	.00 10,000.00

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07/17/26	(001855) AUS WEST LOCKBOX	R27-00027 (PO27-00027)	19,800.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	LAUNDRY SERVICE		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5560- 001- 0000- 8200- 0000						9,000.00	275.98	8,724.02
	(2027) 01- 0000- 0- 5560- 002- 0000- 8200- 0000						6,300.00	546.03	5,753.97
	(2027) 01- 0000- 0- 5560- 004- 0000- 8200- 0000								
	(2027) 01- 0740- 0- 5560- 002- 0000- 8200- 0000						4,500.00	185.78	4,314.22
							Total for R27-00027	19,800.00	1,007.79
									18,792.21
07/17/26	(006708) ARTIE BELL'S MOBILE MECHAN	R27-00028 (PO27-00028)	40,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	BUS MECHANIC		
							Ordered	Exp	Enc
	(2027) 01- 0740- 0- 5800- 002- 0000- 3600- 2547						40,000.00		40,000.00
07/17/26	(005432) BUSWEST	R27-00029 (PO27-00029)	9,500.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	BUS PARTS		
							Ordered	Exp	Enc
	(2027) 01- 0740- 0- 4364- 002- 0000- 3600- 0000						9,500.00		9,500.00
	(2027) 01- 0740- 0- 4400- 002- 0000- 3600- 0000								
							Total for R27-00029	9,500.00	.00
									9,500.00
07/01/26	(000257) CITY OF PT ARENA WATER TR	R27-00030 (PO27-00030)	39,200.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	SEWAGE FEES		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5530- 001- 0000- 8200- 0000						10,700.00	2,793.00	7,907.00
	(2027) 01- 0000- 0- 5530- 002- 0000- 8200- 0000						26,000.00	2,688.30	23,311.70
	(2027) 01- 0000- 0- 5530- 004- 0000- 8200- 0000						2,500.00	207.36	2,292.64
							Total for R27-00030	39,200.00	5,688.66
									33,511.34
07/01/26	(005791) FERRELLGAS	R27-00031 (PO27-00031)	39,700.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	PROPANE		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5520- 001- 0000- 8200- 0000						4,500.00		4,500.00
	(2027) 01- 0000- 0- 5520- 002- 0000- 8200- 0000						30,000.00		30,000.00
	(2027) 01- 0000- 0- 5520- 004- 0000- 8200- 0000						4,000.00		4,000.00
	(2027) 01- 0000- 0- 5520- 003- 3200- 8200- 0000						1,200.00		1,200.00
							Total for R27-00031	39,700.00	.00
									39,700.00

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07/17/26	(005821) GENERAL PRODUCE CO LTD	R27-00032 (PO27-00032)	52,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	PRODUCE FOR CAFE		
	(2027) 13- 5310- 0- 4700- 002- 0000- 3700- 0000					Ordered	Exp	Enc	
	(2027) 01- 0000- 0- 4300- 002- 3800- 1000- 5537					52,000.00	651.20	51,348.80	
	(2027) 01- 9300- 0- 4300- 002- 3800- 1000- 5537								
	Total for R27-00032					52,000.00	651.20	51,348.80	
07/01/26	(000066) GUALALA BUILDING SUPPLY	R27-00033 (PO27-00033)	4,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	MAINTENANCE SUPPLIES		
	(2027) 01- 0000- 0- 4300- 001- 0000- 8110- 0000					Ordered	Exp	Enc	
	(2027) 01- 0000- 0- 4300- 002- 0000- 8110- 0000					4,000.00		4,000.00	
	(2027) 01- 0000- 0- 4300- 002- 0000- 8110- 3105								
	(2027) 01- 0000- 0- 4400- 002- 0000- 8110- 0000								
	(2027) 01- 0000- 0- 4400- 002- 0000- 8110- 3104								
	(2027) 01- 0000- 0- 5600- 002- 0000- 8110- 0000								
	(2027) 01- 0000- 0- 5800- 002- 0000- 8110- 0000								
	(2027) 01- 1100- 0- 4300- 002- 1110- 1000- 5516								
	(2027) 40- 0000- 0- 4300- 001- 0000- 8100- 3032								
	(2027) 01- 0000- 0- 4300- 001- 0000- 8100- 3032								
	Total for R27-00033					4,000.00	.00	4,000.00	
07/17/26	(009803) HOPPER DAIRY	R27-00034 (PO27-00034)	29,500.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	DAIRY		
	(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					Ordered	Exp	Enc	
	(2027) 13- 5310- 0- 4700- 002- 0000- 3700- 0000					29,500.00	41.03	29,186.19	
	(2027) 01- 9300- 0- 4300- 002- 3800- 1000- 5537						272.78		
	Total for R27-00034					29,500.00	313.81	29,186.19	

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07/17/26	(000097) I C O	R27-00035 (PO27-00035)	1,400.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	ADVERTISING		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5811- 001- 0000- 2700- 0000						200.00		200.00
	(2027) 01- 0000- 0- 5811- 002- 0000- 2700- 0000						200.00		200.00
	(2027) 01- 0000- 0- 5811- 004- 0000- 7200- 0000						1,000.00		1,000.00
	(2027) 01- 0740- 0- 5811- 002- 0000- 3600- 0000								
					Total for R27-00035		1,400.00	.00	1,400.00
07/17/26	(000948) JR'S AUTO CARE CENTER	R27-00036 (PO27-00036)	6,500.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	AUTO PARTS		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 4300- 001- 0000- 8110- 0000						300.00		300.00
	(2027) 01- 0000- 0- 4300- 002- 0000- 8110- 0000						2,200.00		2,200.00
	(2027) 01- 0000- 0- 4300- 002- 0000- 8110- 3104								
	(2027) 01- 0000- 0- 4300- 002- 1110- 4200- 0000								
	(2027) 01- 0000- 0- 4300- 002- 3800- 1000- 0000								
	(2027) 01- 0000- 0- 4300- 004- 0000- 7200- 0000								
	(2027) 01- 0000- 0- 5800- 002- 0000- 8110- 0000								
	(2027) 01- 0740- 0- 4364- 002- 0000- 3600- 0000						4,000.00		4,000.00
	(2027) 13- 5310- 0- 4300- 002- 0000- 3700- 0000								
	(2027) 12- 6105- 0- 4300- 001- 7110- 8110- 0000								
	(2027) 01- 7032- 0- 4300- 002- 0000- 3700- 0000								
	(2027) 01- 1100- 0- 4300- 001- 1110- 1000- 5518								
					Total for R27-00036		6,500.00	.00	6,500.00
07/01/26	(009938) KYOCERA	R27-00037 (PO27-00037)	30,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	COPY CONTRACT		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5610- 001- 0000- 2700- 0000						10,000.00		10,000.00
	(2027) 01- 0000- 0- 5610- 002- 0000- 2700- 0000						10,000.00		10,000.00
	(2027) 01- 0000- 0- 5610- 004- 0000- 7200- 0000						5,000.00		5,000.00
	(2027) 01- 0000- 0- 5610- 003- 3200- 2700- 0000						5,000.00		5,000.00
					Total for R27-00037		30,000.00	.00	30,000.00

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07/01/26	(005909) LOTTER, MARCIA	R27-00038 (PO27-00038)	10,300.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	ASSESMENT ASSISTANCE		
							Ordered	Exp	Enc
	(2027) 01- 6500- 0- 5800- 001- 5770- 3120- 0000						5,300.00		5,300.00
	(2027) 01- 6500- 0- 5800- 002- 5770- 3120- 0000						5,000.00		5,000.00
	(2027) 01- 6500- 0- 5800- 001- 5770- 3120- 0042								
						Total for R27-00038	10,300.00	.00	10,300.00
07/01/26	(000149) PACIFIC GAS & ELECTRIC	R27-00039 (PO27-00039)	150,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	ELECTRICITY		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5510- 001- 0000- 8200- 0000						55,000.00		55,000.00
	(2027) 01- 0000- 0- 5510- 002- 0000- 8200- 0000						74,000.00		74,000.00
	(2027) 01- 0000- 0- 5510- 004- 0000- 8200- 0000						2,500.00		2,500.00
	(2027) 01- 0740- 0- 5510- 002- 0000- 8200- 0000						14,000.00		14,000.00
	(2027) 01- 0000- 0- 5510- 003- 3200- 8200- 0000						4,500.00		4,500.00
						Total for R27-00039	150,000.00	.00	150,000.00
07/01/26	(009857) PHOENIX FIRE DEFENSE	R27-00040 (PO27-00040)	3,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	FIRE EXTINGUISHER SERVICES		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5800- 001- 0000- 8110- 0000						1,500.00		1,500.00
	(2027) 01- 0000- 0- 5800- 002- 0000- 8110- 0000						1,500.00		1,500.00
	(2027) 01- 0740- 0- 5800- 002- 0000- 3600- 0000								
						Total for R27-00040	3,000.00	.00	3,000.00
07/17/26	(005588) PITNEY BOWES	R27-00041 (PO27-00041)	1,500.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	POSTAGE METER		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5904- 001- 0000- 2700- 0000						750.00	123.31	626.69
	(2027) 01- 0000- 0- 5904- 002- 0000- 2700- 0000						750.00		750.00
						Total for R27-00041	1,500.00	123.31	1,376.69

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
07/01/26 (003823) POINT ARENA WATER WORKS	R27-00042 (PO27-00042)	33,500.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	WATER
					Ordered	Exp
(2027) 01- 0000- 0- 5530- 001- 0000- 8200- 0000					4,500.00	4,500.00
(2027) 01- 0000- 0- 5530- 002- 0000- 8200- 0000					22,500.00	22,500.00
(2027) 01- 0000- 0- 5530- 004- 0000- 8200- 0000					6,500.00	6,500.00
				Total for R27-00042	33,500.00	.00
07/17/26 (005038) PURCHASE POWER	R27-00043 (PO27-00043)	5,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	POSTAGE REFILLS
					Ordered	Exp
(2027) 01- 0000- 0- 5904- 001- 0000- 2700- 0000					2,500.00	2,500.00
(2027) 01- 0000- 0- 5904- 002- 0000- 2700- 0000					2,500.00	2,500.00
				Total for R27-00043	5,000.00	.00
07/17/26 (010111) REDWOOD WASTE SOLUTIONS	R27-00044 (PO27-00044)	39,741.60	Kelly Piper (KPIPER)	PADO	Ready for Payn	DUMPSTERS
					Ordered	Exp
(2027) 01- 0000- 0- 5540- 001- 0000- 8200- 0000					19,870.80	1,686.60
(2027) 01- 0000- 0- 5540- 002- 0000- 8200- 0000					19,870.80	1,686.61
				Total for R27-00044	39,741.60	3,373.21
07/17/26 (009810) REDWOOD COAST FUELS	R27-00045 (PO27-00045)	60,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	FUEL
					Ordered	Exp
(2027) 01- 0740- 0- 4361- 002- 0000- 3600- 0000					60,000.00	60,000.00

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07/01/26	(000133) S & B MARKET	R27-00046 (PO27-00046)	17,100.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	SUPPLIES/MISC		
							<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>
	(2027) 01- 0000- 0- 4300- 001- 0000- 2430- 6000								
	(2027) 01- 0000- 0- 4300- 001- 0000- 2700- 0000								
	(2027) 01- 0000- 0- 4300- 001- 0000- 8110- 0000								
	(2027) 01- 0000- 0- 4300- 002- 0000- 2430- 6000								
	(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000								
	(2027) 01- 0000- 0- 4300- 002- 0000- 8110- 0000					16,000.00			16,000.00
	(2027) 01- 0000- 0- 4300- 003- 3200- 1000- 0000								
	(2027) 12- 6105- 0- 4300- 001- 7110- 8110- 0000								
	(2027) 40- 0000- 0- 4300- 001- 0000- 8100- 3032								
	(2027) 01- 1100- 0- 4300- 002- 1110- 1000- 5538								
	(2027) 01- 6770- 0- 4300- 003- 3200- 1000- 5538								
	(2027) 01- 0740- 0- 4300- 002- 0000- 3600- 0000					100.00			100.00
	(2027) 01- 1100- 0- 4300- 001- 1110- 1000- 0000								
	(2027) 01- 1100- 0- 4300- 001- 1110- 1000- 5516								
	(2027) 01- 6387- 0- 4300- 002- 3800- 1000- 0000								
	(2027) 12- 6105- 0- 4300- 001- 7110- 1000- 0000								
	(2027) 13- 5310- 0- 4700- 002- 0000- 3700- 0000					500.00			500.00
	(2027) 01- 0000- 0- 4300- 002- 0000- 8110- 3105								
	(2027) 01- 0000- 0- 4300- 002- 0000- 8200- 0000					500.00			500.00
	(2027) 01- 0000- 0- 4300- 002- 1110- 4200- 0000								
	(2027) 01- 0000- 0- 4300- 002- 3800- 1000- 0000								
	(2027) 01- 0000- 0- 4300- 004- 0000- 7200- 0000								
	(2027) 01- 0000- 0- 4400- 002- 0000- 8110- 0000								
					Total for R27-00046	17,100.00	.00		17,100.00
07/17/26	(001660) CA DEPT JUSTICE ATTRNY GEI	R27-00047 (PO27-00047)	1,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	FINGERPRINTS		
							<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>
	(2027) 01- 0000- 0- 5814- 004- 0000- 7200- 0000					1,000.00			1,000.00

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07/01/26	(000881) CDE FOOD DISTRIBUTION	R27-00048 (PO27-00048)	1,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	COMMODITIES		
	(2027) 13- 5310- 0- 4700- 002- 0000- 3700- 0000					Ordered	Exp	Enc	
						1,000.00			1,000.00
07/01/26	(003082) SYSCO FOOD SERVICES OF SF	R27-00049 (PO27-00049)	240,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	FOOD/SUPPLIES		
	(2027) 01- 0000- 0- 4300- 002- 1110- 4200- 0000					Ordered	Exp	Enc	
	(2027) 13- 5310- 0- 4300- 002- 0000- 3700- 0000					15,000.00	182.03		14,817.97
	(2027) 13- 5310- 0- 4400- 002- 0000- 3700- 0000								
	(2027) 13- 5310- 0- 4700- 002- 0000- 3700- 0000					225,000.00	3,450.05		221,549.95
	(2027) 01- 7027- 0- 4400- 002- 0000- 3700- 0000								
	(2027) 01- 7032- 0- 4300- 002- 0000- 3700- 0000								
	(2027) 01- 7032- 0- 4400- 001- 0000- 3700- 0000								
	(2027) 01- 7032- 0- 4400- 002- 0000- 3700- 0000								
	(2027) 01- 0000- 0- 4300- 002- 3800- 1000- 5537								
	Total for R27-00049					240,000.00	3,632.08		236,367.92
07/01/26	(002975) TAG/AMS INC	R27-00050 (PO27-00050)	1,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	DRUG TESTING SERVICES		
	(2027) 01- 0740- 0- 5800- 002- 0000- 3600- 0000					Ordered	Exp	Enc	
						1,000.00			1,000.00
07/17/26	(990010) UKIAH PAPER SUPPLY INC	R27-00051 (PO27-00051)	68,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	SUPPLIES		
	(2027) 01- 0000- 0- 4300- 002- 0000- 8200- 0000					Ordered	Exp	Enc	
	(2027) 13- 5310- 0- 4300- 002- 0000- 3700- 0000					50,000.00			50,000.00
						18,000.00	165.62		17,834.38
	Total for R27-00051					68,000.00	165.62		67,834.38

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07/01/26	(005761) VERIZON WIRELESS	R27-00052 (PO27-00052)	7,750.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	CELLULAR PHONES		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5902- 001- 0000- 2700- 0000						950.00		950.00
	(2027) 01- 0000- 0- 5902- 002- 0000- 2700- 0000						1,000.00		1,000.00
	(2027) 01- 0000- 0- 5902- 002- 0000- 8200- 0000						3,500.00		3,500.00
	(2027) 01- 0000- 0- 5902- 004- 0000- 7200- 0000						500.00		500.00
	(2027) 01- 0740- 0- 5902- 002- 0000- 3600- 0000						300.00		300.00
	(2027) 01- 0000- 0- 5902- 002- 0000- 8110- 0000								
	(2027) 01- 0000- 0- 5901- 002- 0000- 2700- 4600						1,000.00		1,000.00
	(2027) 01- 0000- 0- 5901- 001- 0000- 2700- 4600						500.00		500.00
	(2027) 01- 0000- 0- 5902- 002- 0000- 8300- 0000								
Total for R27-00052							7,750.00	.00	7,750.00
07/01/26	(006782) WELLS FARGO VENDOR FINAN	R27-00053 (PO27-00053)	23,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	COPY CONTRACT		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5610- 001- 0000- 2700- 0000						9,180.00	736.83	8,443.17
	(2027) 01- 0000- 0- 5610- 002- 0000- 2700- 0000						9,180.00	736.83	8,443.17
	(2027) 01- 0000- 0- 5610- 004- 0000- 7200- 0000						4,640.00	368.40	4,271.60
Total for R27-00053							23,000.00	1,842.06	21,157.94
07/01/26	(006098) WHITE ASSOCIATES, CHRISTY	R27-00054 (PO27-00054)	15,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	AUDIT SERVICES		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 5801- 004- 0000- 7190- 0000						15,000.00		15,000.00
07/01/26	(002588) WHISPERING PINES WATER	R27-00055 (PO27-00055)	2,350.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	BOTTLED WATER		
							Ordered	Exp	Enc
	(2027) 01- 0000- 0- 4300- 001- 0000- 2700- 0000						850.00		850.00
	(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000						775.00		775.00
	(2027) 01- 0000- 0- 4300- 002- 0000- 3140- 5850						95.00		95.00
	(2027) 01- 0000- 0- 4300- 002- 0000- 8110- 0000						75.00		75.00
	(2027) 01- 0000- 0- 4300- 004- 0000- 7200- 0000						75.00		75.00
	(2027) 01- 0740- 0- 4300- 002- 0000- 3600- 0000						480.00		480.00
Total for R27-00055							2,350.00	.00	2,350.00

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07/20/26	(006436) REDWOOD ROOFERS	R27-00056 (PO27-00056)	47,406.00	PAT BARNES (KPIPER)	PADO	Ready for Payn	DISTRICT OFFICE ROOF		
	(2027) 40-0000-0-6200-001-0000-8500-3038						Ordered	Exp	Enc
	(2027) 40-0000-0-6200-002-0000-8500-3038						23,703.00	11,851.50	11,851.50
							23,703.00	11,851.50	11,851.50
						Total for R27-00056	47,406.00	23,703.00	23,703.00
07/20/26	(006436) REDWOOD ROOFERS	R27-00057 (PO27-00057)	54,159.00	Kelly Piper (KPIPER)	AUES	Ready for Payn	ARENA LIBRARY ROOF		
	(2027) 40-0000-0-6200-001-0000-8500-3038						Ordered	Exp	Enc
							54,159.00	27,079.50	27,079.50
07/20/26	(006436) REDWOOD ROOFERS	R27-00058 (PO27-00058)	56,327.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	6/7 CLASSROOM ROOF		
	(2027) 40-0000-0-6200-002-0000-8500-3038						Ordered	Exp	Enc
							56,327.00	28,163.50	28,163.50
07/27/26	(010221) PACIFIC WOODS GLASS	R27-00059 (PO27-00059)	4,370.02	PAT BARNES (KPIPER)	PAHS	Ready for Payn	WINDOW REPLACEMENT		
	(2027) 01-0000-0-5600-002-0000-8110-0000						Ordered	Exp	Enc
	(2027) 01-0000-0-5600-002-0000-8110-3036						4,370.02	2,160.01	2,210.01
								2,160.01	
						Total for R27-00059	4,370.02	2,160.01	2,210.01
07/27/26	(009910) CARNEGIE LEARNING	R27-00060 (PO27-00060)	16,840.91	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	2 YEAR MATH		
	(2027) 01-6300-0-4100-001-1110-1000-0000						Ordered	Exp	Enc
							16,840.91		16,840.91
07/27/26	(990017) ADVANCED SECURITY SYSTEM	R27-00061 (PO27-00061)	9,954.82	PAT BARNES (KPIPER)	PADO	Ready for Payn	BROKEN HORNS AND FIRE ALARMS		
	(2027) 01-0000-0-5800-001-0000-8110-0000						Ordered	Exp	Enc
							9,954.82		9,954.82

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07/27/26 (005791) FERRELLGAS RECEIVABLES LI	R27-00062 (PO27-00062)	7,000.00	PAT BARNES (KPIPER)	PADO	Ready for Payn	EARTHQUAKE VALVES
(2027) 01- 0000- 0- 4300- 001- 0000- 8110- 0000					Ordered	Exp
					3,500.00	3,500.00
(2027) 01- 0000- 0- 4300- 002- 0000- 8110- 0000					3,500.00	3,500.00
Total for R27-00062					7,000.00	.00
07/27/26 (010010) PERFECTION LEARNING	R27-00063 (PO27-00063)	280.82	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	AP US HISTORY TEXT
(2027) 01- 6300- 0- 4100- 002- 1110- 1000- 0000					Ordered	Exp
					280.82	280.82
07/27/26 (000034) OFFICE DEPOT	R27-00064 (PO27-00064)	260.57	SHAWN MCMAHON (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES
(2027) 01- 1100- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp
					260.57	260.57
07/27/26 (000034) OFFICE DEPOT	R27-00065 (PO27-00065)	364.31	KAREN RANDOLPH (KPIPER)	PAHS	Ready for Payn	CLASS SUPPLIES
(2027) 01- 1100- 0- 4300- 002- 1110- 1000- 5516					Ordered	Exp
					364.31	364.31
07/27/26 (000034) OFFICE DEPOT	R27-00066 (PO27-00066)	313.24	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	SCIENCE SUPPLIES
(2027) 01- 1100- 0- 4300- 002- 1110- 1000- 0000					Ordered	Exp
					313.24	313.24
07/27/26 (000034) OFFICE DEPOT	R27-00067 (PO27-00067)	751.45	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES
(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					Ordered	Exp
					751.45	751.45
07/27/26 (990004) GENESIS TECHNOLOGY INC	R27-00068 (PO27-00068)	2,500.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	ADOBE CREATIVE CLOUD
(2027) 01- 1100- 0- 5800- 002- 0000- 2430- 6000					Ordered	Exp
					2,500.00	2,500.00

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07/29/26	(009749) APPLE COMPUTER INC	R27-00069 (PO27-00069)	1,564.46	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	IPAD
						Ordered	Exp
						1,564.46	1,564.46
						Enc	1,564.46
						(2027) 01- 0000- 0- 4400- 001- 0000- 2430- 6000	
Total for Org						<u>1,427,599.66</u>	<u>109,698.94</u>
							<u>1,317,900.72</u>

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