

ReqPay02a

Requisition Status

Fiscal Year 2027

(ID) Name		Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment		
08/03/26	(010211) WORTH AVE GROUP	R27-00070 (PO27-00070)	5,257.50	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	INSURANCE		
(2027) 01- 0000- 0- 5450- 002- 0000- 2430- 6000						<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
						5,257.50		5,257.50	
08/03/26	(003099) DELL COMPUTER CORPORATI	R27-00071 (PO27-00071)	1,696.65	JOESPH SWAIN (KPIPER)	PAHS	Ready for Payn	COMPUTER CHARGERS		
(2027) 01- 0000- 0- 4300- 002- 0000- 2430- 6000						<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
						1,696.65		1,696.65	
08/10/26	(006177) QUILL	R27-00072 (PO27-00072)	480.59	CHELA VILLAGOMEZ (KPIPER)	AUES	Ready for Payn	PAPER		
(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000						<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
						480.59		480.59	
08/10/26	(003703) FORT BRAGG ELECTRIC INC	R27-00073 (PO27-00073)	2,198.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	SPEAKERS FOR BELL SYSTEM		
(2027) 01- 0000- 0- 4400- 002- 0000- 2430- 6000						<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
						2,198.00		2,198.00	
08/10/26	(006326) TCI	R27-00074 (PO27-00074)	1,654.00	JUSTIN HUGHEY (KPIPER)	AUES	Ready for Payn	TCI		
(2027) 01- 6300- 0- 4100- 001- 1110- 1000- 0000						<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
						1,654.00		1,654.00	
08/11/26	(003099) DELL COMPUTER CORPORATI	R27-00075 (PO27-00075)	371.39	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	OFFICE MONITORS		
(2027) 01- 0000- 0- 4300- 001- 0000- 2430- 6000						<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
						371.39		371.39	
08/18/26	(000034) OFFICE DEPOT	R27-00076 (PO27-00076)	1,073.98	TANSY LEISER (KPIPER)	AUES	Ready for Payn	CLASS SUPPLIES		
(2027) 01- 1100- 0- 4300- 001- 1110- 1000- 5516						<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
						1,073.98		1,073.98	
08/18/26	(003703) FORT BRAGG ELECTRIC INC	R27-00077 (PO27-00077)	38,876.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	SPORTS FIELD PUMPS		
(2027) 01- 0000- 0- 5600- 002- 0000- 8110- 3105						<u>Ordered</u>	<u>Exp</u>	<u>Enc</u>	
						38,876.00		38,876.00	

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08/18/26	(009882) RELIANCE ENTERPRISES	R27-00078 (PO27-00078)	5,275.00	PAT BARNES (KPIPER)	AUES	Ready for Payn	REPLACE WALL HEATER		
(2027) 01- 0000- 0- 5600- 001- 0000- 8110- 0000						Ordered	Exp	Enc	
						5,275.00		5,275.00	
08/18/26	(009882) RELIANCE ENTERPRISES	R27-00079 (PO27-00079)	19,975.01	Kelly Piper (KPIPER)	SCHS	Ready for Payn	HEAT DEHUMIDIFIER		
(2027) 01- 0000- 0- 5600- 003- 3200- 8110- 0000						Ordered	Exp	Enc	
						19,975.01		19,975.01	
08/18/26	(010132) NORTHERN SHADES	R27-00080 (PO27-00080)	13,113.18	PAT BARNES (KPIPER)	AUES	Ready for Payn	WINDOW BLINDS		
(2027) 01- 0000- 0- 4300- 001- 0000- 8110- 0000						Ordered	Exp	Enc	
(2027) 14- 0620- 0- 4300- 001- 0000- 8110- 3036						13,113.18		6,556.59	
							6,556.59		
Total for R27-00080						13,113.18	6,556.59	6,556.59	
08/21/26	(009749) APPLE COMPUTER INC	R27-00081 (PO27-00081)	9,175.03	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	MACBOOKS PENCIL		
(2027) 01- 0000- 0- 4300- 001- 0000- 2430- 6000						Ordered	Exp	Enc	
(2027) 01- 0000- 0- 4400- 002- 0000- 2430- 6000						119.00		119.00	
						9,056.03		9,056.03	
Total for R27-00081						9,175.03	.00	9,175.03	
08/21/26	(006697) PACIFIC ONESOURCE INC	R27-00082 (PO27-00082)	4,037.28	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	MINECRAFT COMPUTERS		
(2027) 01- 6012- 0- 4300- 001- 1110- 4100- 0000						Ordered	Exp	Enc	
						4,037.28		4,037.28	
08/21/26	(010208) AMPLIFY EDUCATION INC	R27-00083 (PO27-00083)	1,113.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	3 YEAR MCLASS		
(2027) 01- 0000- 0- 5800- 001- 1110- 1000- 0000						Ordered	Exp	Enc	
						1,113.00		1,113.00	
08/24/26	(006605) PEARSON EDUCATION INC	R27-00084 (PO27-00084)	2,277.91	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	EMT DIGITAL PLATFORM		
(2027) 01- 6300- 0- 4100- 002- 1110- 1000- 0000						Ordered	Exp	Enc	
						2,277.91		2,277.91	

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08/24/26 (002379) MCGRAW-HILL	R27-00085 (PO27-00085)	303.41	MARIYAH ORTEGA (KPIPER)	SCHS	Ready for Payn	KEY TO MATH SCCHS
(2027) 01- 6300- 0- 4100- 002- 1110- 1000- 0000					<u>Ordered</u> 303.41	<u>Exp</u> <u>Enc</u> 303.41
08/24/26 (002379) MCGRAW-HILL	R27-00086 (PO27-00086)	1,121.64	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	ELA CURRICULM
(2027) 01- 6300- 0- 4100- 001- 1110- 1000- 0000					<u>Ordered</u> 1,121.64	<u>Exp</u> <u>Enc</u> 1,121.64
08/24/26 (010211) WORTH AVE GROUP	R27-00087 (PO27-00087)	5,257.50	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	INSURANCE POLICY
(2027) 01- 0000- 0- 5450- 002- 0000- 2430- 6000					<u>Ordered</u> 5,257.50	<u>Exp</u> <u>Enc</u> 5,257.50
08/24/26 (006587) IXL LEARNING	R27-00088 (PO27-00088)	875.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	SCIENCE SOCIAL STUDIES
(2027) 01- 1100- 0- 5800- 001- 1110- 1000- 0000					<u>Ordered</u> 875.00	<u>Exp</u> <u>Enc</u> 875.00
08/24/26 (010086) DIENAMICS	R27-00089 (PO27-00089)	1,575.81	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	ENVELOPES
(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					<u>Ordered</u> 1,575.81	<u>Exp</u> <u>Enc</u> 1,575.81
08/24/26 (000034) OFFICE DEPOT	R27-00090 (PO27-00090)	119.02	GRACE WHEATON (KPIPER)	PAHS	Ready for Payn	WHEATON SUPPLIES
(2027) 01- 1100- 0- 4300- 002- 1110- 1000- 5516					<u>Ordered</u> 119.02	<u>Exp</u> <u>Enc</u> 119.02
08/24/26 (000034) OFFICE DEPOT	R27-00091 (PO27-00091)	96.42	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	BACK TO SCHOOL PACKETS
(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					<u>Ordered</u> 96.42	<u>Exp</u> <u>Enc</u> 96.42
08/24/26 (000034) OFFICE DEPOT	R27-00092 (PO27-00092)	697.29	DAN REGELBRUGGE (KPIPER)	PAHS	Ready for Payn	REGELBRUGGE SUPPLIES
(2027) 01- 1100- 0- 4300- 003- 3200- 1000- 0000					<u>Ordered</u> 697.29	<u>Exp</u> <u>Enc</u> 697.29

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08/24/26	(000034) OFFICE DEPOT	R27-00093 (PO27-00093)	490.46	ALIZANDRO MENDOZA (KPIPER)	PAHS	Ready for Payn	ALIZANDRO SUPPLIES		
(2027) 01- 1100- 0- 4300- 002- 1110- 1000- 5516						Ordered	Exp	Enc	
						490.46			490.46
08/24/26	(006581) AERIES SOFTWARE	R27-00094 (PO27-00094)	4,050.00	SHASTA RASMUSEN (KPIPER)	PADO	Ready for Payn	ANALYTICS DASH BOARD		
(2027) 01- 0000- 0- 5800- 001- 0000- 2700- 0000						Ordered	Exp	Enc	
(2027) 01- 0000- 0- 5800- 002- 0000- 2700- 0000						2,025.00			2,025.00
						2,025.00			2,025.00
Total for R27-00094						4,050.00	.00		4,050.00
08/24/26	(000034) OFFICE DEPOT	R27-00095 (PO27-00095)	67.20	Kelly Piper (KPIPER)	SCHS	Ready for Payn	REGELBRUGGE SUPPLIES		
(2027) 01- 1100- 0- 4300- 003- 3200- 1000- 0000						Ordered	Exp	Enc	
						67.20			67.20
08/24/26	(000034) OFFICE DEPOT	R27-00096 (PO27-00096)	56.55	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES		
(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000						Ordered	Exp	Enc	
						56.55			56.55
08/24/26	(000034) OFFICE DEPOT	R27-00097 (PO27-00097)	349.34	KYLE FOREMAN (KPIPER)	PAHS	Ready for Payn	FOREMAN SUPPLIES		
(2027) 01- 1100- 0- 4300- 002- 1110- 1000- 5516						Ordered	Exp	Enc	
						349.34			349.34
08/24/26	(000034) OFFICE DEPOT	R27-00098 (PO27-00098)	98.74	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	OFFICE SUPPLIES		
(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000						Ordered	Exp	Enc	
						98.74			98.74
08/24/26	(010279) HEALTH CONNECTED	R27-00099 (PO27-00099)	1,000.00	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	RULER CURRICULM		
(2027) 01- 6300- 0- 4100- 002- 1110- 1000- 0000						Ordered	Exp	Enc	
						1,000.00			1,000.00

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08/27/26	(010229) HUMAN KINETICS	R27-00100 (PO27-00100)	2,819.09	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	SPORT AND EXERCISE PSYCOLOGY		
	(2027) 01- 6300- 0- 4100- 002- 1110- 1000- 0000					Ordered	Exp	Enc	
						2,819.09			2,819.09
08/27/26	(010091) BETTER WORLD BOOKS	R27-00101 (PO27-00101)	107.80	MARIYAH GEVAS (KPIPER)	PAHS	Ready for Payn	PSYCOLOGY OF SPORTS BOOKS		
	(2027) 01- 1100- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp	Enc	
						107.80			107.80
08/27/26	(010010) PERFECTION LEARNING	R27-00102 (PO27-00102)	63.26	MARIYAH GEVAS (KPIPER)	PAHS	Ready for Payn	AP US HISTORY		
	(2027) 01- 6300- 0- 4100- 002- 1110- 1000- 0000					Ordered	Exp	Enc	
						63.26			63.26
08/28/26	(010137) POTEKIN INC	R27-00103 (PO27-00103)	60,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	MEDIA ART SERVICES		
	(2027) 01- 0000- 0- 5800- 002- 3800- 1000- 5555					Ordered	Exp	Enc	
						60,000.00			60,000.00
08/28/26	(010138) THE MALIBU GOURMET	R27-00104 (PO27-00104)	60,000.00	Kelly Piper (KPIPER)	PAHS	Ready for Payn	CULINARY ART SERVICES		
	(2027) 01- 0000- 0- 5800- 002- 3800- 1000- 5556					Ordered	Exp	Enc	
						60,000.00			60,000.00
08/28/26	(010237) SOUTH COAST DAY CARE	R27-00105 (PO27-00105)	55,000.00	Kelly Piper (KPIPER)	AUES	Ready for Payn	AFTER SCHOOL CARE SERVICES		
	(2027) 01- 2600- 0- 5800- 001- 1110- 4100- 0040					Ordered	Exp	Enc	
						55,000.00			55,000.00
08/28/26	(010143) TINYEYE TECH CORP	C R27-00106 (PO27-00106)	60,000.00	Kelly Piper (KPIPER)	PADO	Ready for Payn	SPEECH THERAPY SERVICES		
	(2027) 01- 6500- 0- 5800- 001- 5770- 1191- 5405					Ordered	Exp	Enc	
	(2027) 01- 6500- 0- 5800- 002- 5770- 1191- 5405					56,400.00			56,400.00
	(2027) 01- 6547- 0- 5800- 001- 5730- 1191- 5405					1,800.00			1,800.00
						1,800.00			1,800.00
						60,000.00			60,000.00
						Total for R27-00106	.00		60,000.00
Total for Org						360,723.05	6,556.59	354,166.46	

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