

ReqPay02a

Requisition Status

Fiscal Year 2027

(ID) Name		Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment		
09/01/26	(990020) RYAN'S CARPET CARE	R27-00107 (PO27-00107)	9,825.00	Kelly Piper (KPIPER)	PADO	Complete 09/02/26	CARPET CLEANING		
	(2027) 01- 0000- 0- 5800- 001- 0000- 8200- 0000					Ordered	Exp	Enc	
	(2027) 01- 0000- 0- 5800- 002- 0000- 8200- 0000					2,137.50	2,137.50		
	(2027) 01- 0000- 0- 5800- 004- 0000- 8200- 0000					7,500.00	7,500.00		
						187.50	187.50		
						Total for R27-00107	9,825.00	9,825.00	.00
09/04/26	(009910) CARNEGIE LEARNING	R27-00108 (PO27-00108)	1,961.58	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	SPANISH WORKBOOKS		
	(2027) 01- 1100- 0- 4200- 002- 1110- 1000- 0000					Ordered	Exp	Enc	
						1,961.58		1,961.58	
09/04/26	(009882) RELIANCE ENTERPRISES	R27-00109 (PO27-00109)	11,797.04	PAT BARNES (KPIPER)	PAHS	Complete 09/09/26	TEEN CENTER		
	(2027) 01- 0000- 0- 5600- 002- 0000- 8110- 0000					Ordered	Exp	Enc	
						11,797.04	11,797.04		
09/08/26	(001351) HARCOURT OUTLINES INC	R27-00112 (PO27-00112)	352.50	CHELA VILLAGOMEZ (KPIPER)	AUES	Ready for Payn	PENCILS FOR PENCIL MACHINE		
	(2027) 01- 1100- 0- 4300- 001- 1110- 1000- 0000					Ordered	Exp	Enc	
	(2027) 01- 6770- 0- 4300- 001- 1110- 1000- 5538					352.50		75.86	
							276.64		
						Total for R27-00112	352.50	276.64	75.86
09/08/26	(005827) FOLLETT SOFTWARE LLC	R27-00113 (PO27-00113)	1,193.59	JOANN ENOS (KPIPER)	AUES	Complete 09/30/26	DESTINY LIBRARY MANAGER		
	(2027) 01- 1100- 0- 5800- 001- 0000- 2420- 0000					Ordered	Exp	Enc	
						1,193.59	1,193.59		
09/08/26	(002379) MCGRAW-HILL	R27-00114 (PO27-00114)	31.14	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	GRAMMAR PRACTICE BOOKS		
	(2027) 01- 1100- 0- 4300- 001- 1110- 1000- 0000					Ordered	Exp	Enc	
						31.14		31.14	
09/08/26	(003703) FORT BRAGG ELECTRIC INC	R27-00115 (PO27-00115)	14,904.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	UPDATE PUMP		
	(2027) 01- 0000- 0- 5800- 002- 0000- 8100- 0000					Ordered	Exp	Enc	
						14,904.00		14,904.00	

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 61, Starting Requisition Date = 9/1/2026, Ending Requisition Date = 9/30/2026, Requisition Type = , Order Type = , On Hold? = Y, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



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09/08/26	(010215) TWO SHORT SALES INC	R27-00116 (PO27-00116)	14,250.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	PUMP		
	(2027) 43- 0620- 0- 6400- 002- 0000- 8110- 3030					<u>Ordered</u> 14,250.00	<u>Exp</u>	<u>Enc</u> 14,250.00	
09/08/26	(010215) TWO SHORT SALES INC	R27-00117 (PO27-00117)	14,250.00	PAT BARNES (KPIPER)	PAHS	Ready for Payn	PUMP		
	(2027) 43- 0620- 0- 6400- 002- 0000- 8110- 3030					<u>Ordered</u> 14,250.00	<u>Exp</u>	<u>Enc</u> 14,250.00	
09/08/26	(009962) THE LIBRARY STORE	R27-00118 (PO27-00118)	217.42	JOANN ENOS (KPIPER)	AUES	Complete 09/30/26	LIBRARY BOOKS		
	(2027) 01- 1100- 0- 4200- 001- 0000- 2420- 0000					<u>Ordered</u> 217.42	<u>Exp</u> 217.42	<u>Enc</u>	
09/08/26	(009882) RELIANCE ENTERPRISES	R27-00119 (PO27-00119)	9,575.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	COOLING FOR SERVER		
	(2027) 01- 0000- 0- 5800- 002- 0000- 2430- 6000					<u>Ordered</u> 9,575.00	<u>Exp</u>	<u>Enc</u> 9,575.00	
09/08/26	(009828) OREGON SHAKESPEARE FEST	R27-00120 (PO27-00120)	1,500.00	SARAH SHERWOOD (KPIPER)	PAHS	Complete 09/30/26	OREGON SHAKESPEAR FESTIVAL		
	(2027) 01- 6770- 0- 5800- 002- 1110- 1000- 1098					<u>Ordered</u> 1,500.00	<u>Exp</u> 1,500.00	<u>Enc</u>	
09/08/26	(009910) CARNEGIE LEARNING	R27-00121 (PO27-00121)	4,451.53	MARIYAH GEVAS (KPIPER)	PAHS	Ready for Payn	SPANISH 1 TEXTS		
	(2027) 01- 6300- 0- 4100- 002- 1110- 1000- 0000					<u>Ordered</u> 4,451.53	<u>Exp</u> 4,078.03	<u>Enc</u> 373.50	
09/08/26	(000034) OFFICE DEPOT	R27-00122 (PO27-00122)	285.42	SHASTA RASMUSEN (KPIPER)	PAHS	Complete 09/30/26	ATTENDANCE SUPPLIES		
	(2027) 01- 0000- 0- 4300- 002- 0000- 2700- 0000					<u>Ordered</u> 285.42	<u>Exp</u> 285.42	<u>Enc</u>	
09/11/26	(001991) NEFF COMPANY	R27-00123 (PO27-00123)	701.39	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	SPORTS AWARDS		
	(2027) 01- 0000- 0- 4300- 002- 1110- 4200- 0000					<u>Ordered</u> 701.39	<u>Exp</u>	<u>Enc</u> 701.39	

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09/11/26 (010282) HORTITECH DIRECT	R27-00124 (PO27-00124)	22,272.81	PAT BARNES (KPIPER)	PAHS	Ready for Payn	GREEN HOUSE
(2027) 01- 0000- 0- 4400- 002- 3800- 1000- 0000					<u>Ordered</u> 22,272.81	<u>Exp</u> 11,136.41 <u>Enc</u> 11,136.40
09/16/26 (002379) MCGRAW-HILL	R27-00125 (PO27-00125)	2,742.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	DIGITAL ACESS
(2027) 01- 6300- 0- 5800- 002- 1110- 1000- 0000					<u>Ordered</u> 2,742.00	<u>Exp</u> <u>Enc</u> 2,742.00
09/16/26 (002379) MCGRAW-HILL	R27-00126 (PO27-00126)	4,798.50	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	DIGITAL ACCESS ECON GOV
(2027) 01- 6300- 0- 4100- 002- 1110- 1000- 0000					<u>Ordered</u> 4,798.50	<u>Exp</u> <u>Enc</u> 4,798.50
09/16/26 (000948) JR'S HOME & AUTO	R27-00127 (PO27-00127)	5,000.00	HERON WHITESIDE (KPIPER)	PAHS	Ready for Payn	AUTOSHOP
(2027) 01- 6387- 0- 4300- 002- 3800- 1000- 0000					<u>Ordered</u> 5,000.00	<u>Exp</u> 618.17 <u>Enc</u> 4,381.83
09/16/26 (010101) SWEETWATER MUSIC INSTRUM	R27-00128 (PO27-00128)	1,293.52	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	GUITARS
(2027) 01- 0000- 0- 4300- 002- 3800- 1000- 5547					<u>Ordered</u> 1,293.52	<u>Exp</u> <u>Enc</u> 1,293.52
09/17/26 (000066) GUALALA BUILDING SUPPLY	R27-00129 (PO27-00129)	700.00	SHAWN MCMAHON (KPIPER)	PAHS	Ready for Payn	ASB HOMECOMING
(2027) 01- 0000- 0- 4300- 002- 1110- 4100- 0000					<u>Ordered</u> 700.00	<u>Exp</u> <u>Enc</u> 700.00
09/17/26 (000034) OFFICE DEPOT	R27-00130 (PO27-00130)	56.45	SHASTA RASMUSEN (KPIPER)	PAHS	Ready for Payn	STAFF NEEDS
(2027) 01- 0000- 0- 4300- 002- 1110- 1000- 0000					<u>Ordered</u> 56.45	<u>Exp</u> <u>Enc</u> 56.45
09/18/26 (010283) MYSTERY WRITING	C/ R27-00131 (PO27-00131)	1,799.00	MICHELLE EGGER (KPIPER)	AUES	Complete 09/23/26	MYSTERY WRITING
(2027) 01- 1100- 0- 5800- 001- 1110- 1000- 0000					<u>Ordered</u> 1,799.00	<u>Exp</u> 1,799.00 <u>Enc</u>

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09/22/26 (009749) APPLE COMPUTER INC	R27-00132 (PO27-00132)	8,992.04	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	MACBOOKS
(2027) 01- 0000- 0- 4400- 001- 0000- 2430- 6004					<u>Ordered</u> 8,992.04	<u>Exp</u> <u>Enc</u> 8,992.04
09/22/26 (006605) PEARSON EDUCATION INC	R27-00133 (PO27-00133)	522.45	MARIYAH ORTEGA (KPIPER)	PAHS	Ready for Payn	CULINARY ARTS TEXTS
(2027) 01- 0000- 0- 4100- 002- 3800- 1000- 0000					<u>Ordered</u> 522.45	<u>Exp</u> <u>Enc</u> 522.45
09/23/26 (010080) YALE CNTR FOR EMTINL INTLL	R27-00134 (PO27-00134)	1,000.00	MICHELLE EGGER (KPIPER)	AUES	Ready for Payn	SUBSCRIPTION RULER
(2027) 01- 0000- 0- 5200- 001- 1110- 1000- 1104					<u>Ordered</u> 1,000.00	<u>Exp</u> <u>Enc</u> 1,000.00
09/23/26 (005250) READ NATURALLY	R27-00135 (PO27-00135)	1,820.00	KRISTI HAHN (KPIPER)	AUES	Ready for Payn	70 READ LIVE SEATS
(2027) 01- 6300- 0- 4100- 001- 1110- 1000- 0000					<u>Ordered</u> 1,820.00	<u>Exp</u> <u>Enc</u> 1,820.00
09/23/26 (006581) AERIES SOFTWARE	R27-00136 (PO27-00136)	1,400.00	JOSEPH SWAIN (KPIPER)	AUES	Ready for Payn	SQL FOR MEALTIME
(2027) 13- 5310- 0- 5800- 001- 0000- 3700- 0000					<u>Ordered</u> 1,400.00	<u>Exp</u> <u>Enc</u> 1,400.00
09/23/26 (006581) AERIES SOFTWARE	R27-00137 (PO27-00137)	1,400.00	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	SQL FOR MEALTIME
(2027) 13- 5310- 0- 5800- 002- 0000- 3700- 0000					<u>Ordered</u> 1,400.00	<u>Exp</u> <u>Enc</u> 1,400.00
09/30/26 (009883) TURNITIN	R27-00138 (PO27-00138)	4,838.42	JOSEPH SWAIN (KPIPER)	PAHS	Ready for Payn	TURNITIN
(2027) 01- 0000- 0- 5800- 002- 1110- 1000- 0000					<u>Ordered</u> 4,838.42	<u>Exp</u> <u>Enc</u> 4,838.42
Total for Org					<u>143,930.80</u>	<u>42,726.72</u> <u>101,204.08</u>

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