

# USD 212

## Purchase Order Detail Report

Cycle: FY 25-26; Purchase Order: <ALL Purchase Orders>; Begin Date: 07/01/2025; End Date: 07/14/2025; Vendor: [All Vendors]; Created On: 7/14/20

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0001	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Last Payment for Stage Curtains
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0002	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Inv: 61090,61091,61113,61114,
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0003	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Invoice:381190 and 381195
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0004	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Inv: 930083253
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0005	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			June Statement
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0006	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			June 2025 Statement
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms

25-0007	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Inv:455529
1						
1						
1						
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0008	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Quote Number: Q-179218
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0009	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			School Orders
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0010	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			June 2025 Charges
1						
1						
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0011	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Invoice: 202093
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0012	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Invoice: 2375
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0013	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Invoice: 22197180

Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0014	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	<b>Description</b>
1	1.00	0.00	each			Invoice: 52527743
Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0015	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	<b>Description</b>
1	1.00	0.00	each			Invoice: 479755
Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0016	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	<b>Description</b>
1	1.00	0.00	each			Number 329939
Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0017	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	<b>Description</b>
1	1.00	0.00	each			Invoice:1940115619
Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0018	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	<b>Description</b>
1	1.00	0.00	each			Inv: 14162
1						
1						
Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0019	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	<b>Description</b>
1	1.00	0.00	each			Invoice: 159775
1						
1						
Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0020	0	Issued	Active		Dollar	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Invoice: 27962
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0021	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			state for June 2025
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0022	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			June 2025 bli
1						
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0023	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			June City bill 2025
1						
1						
1						
1						
1						
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0024	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			June Classifieds
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0025	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Grade School Teacher Classroom magazines
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0026	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	0.00	each			Invoice: 24087

Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0027	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	<b>Description</b>
1	1.00	0.00	each			Invoice: 65189
Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0028	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	<b>Description</b>
1	1.00	0.00	each			June 2025 Visa Bill- second part
1						
1						
1						
1						
1						
1						
1						
1						
Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0029	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	<b>Description</b>
1	1.00	0.00	each			Student Work Release Reimbursement
Sub Total						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>
25-0030	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	<b>Description</b>
1	1.00	0.00	each			Invoice: 947669
Sub Total						
Grand Total						

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<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Quality Stage Curtains					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$1,339.10	16-1000-700-03-	\$1,339.10	\$1,339.10
						<b>\$1,339.10</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Harlan County Journal					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$157.00	06-2300-590-00-	\$157.00	\$157.00
						<b>\$157.00</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Leo Graham Construction					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$3,840.71	08-2600-300-00-	\$3,840.71	\$3,840.71
						<b>\$3,840.71</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
BSN Sports, LLC					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$4,925.41	08-3400-890-01-	\$4,925.41	\$4,925.41
						<b>\$4,925.41</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Phillips County Review					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$172.80	06-2300-590-00-	\$172.80	\$172.80
						<b>\$172.80</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Ostmeyer Inc dba Culligan Soft Water Service					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$55.25	08-2600-411-03-	\$55.25	\$55.25
						<b>\$55.25</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>

WoodRiver Energy LLC					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$50.28	06-2600-621-01-	\$22.58	
				06-2600-621-02-	\$17.47	
				06-2600-621-03-	\$9.80	
				34-2600-621-00-	\$0.43	\$50.28
						<b>\$50.28</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
SAVVAS Learning Company LLC					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$2,080.00	06-1000-610-01-	\$2,080.00	\$2,080.00
						<b>\$2,080.00</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
School Specialty					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$127.14	06-1000-610-01-	\$127.14	\$127.14
						<b>\$127.14</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Prairie Land Electric Cooperative, Inc.					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$2,068.22	06-2600-622-01-	\$1,412.03	
				06-2600-622-03-	\$530.22	
				34-2600-622-00-	\$125.97	\$2,068.22
						<b>\$2,068.22</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Dealers First Financial L.L.C.					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$490.00	16-1000-700-02-	\$490.00	\$490.00
						<b>\$490.00</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Downtown Car Wash					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$10.98	06-2720-890-00-	\$10.98	\$10.98
						<b>\$10.98</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Ideal Linen & Uniform					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$78.30	08-2600-610-00-	\$78.30	\$78.30

						<b>\$78.30</b>
<b>Vendor</b> Matheson Tri-Gas Inc.	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$265.95	34-1000-610-00-	\$265.95	\$265.95
						<b>\$265.95</b>
<b>Vendor</b> Carquest	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$16.83	06-2720-890-00-	\$16.83	\$16.83
						<b>\$16.83</b>
<b>Vendor</b> ComplianceOne	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$36.00	06-2720-890-00-	\$36.00	\$36.00
						<b>\$36.00</b>
<b>Vendor</b> Unifirst Corporation	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$40.41	08-2600-610-00-	\$40.41	\$40.41
						<b>\$40.41</b>
<b>Vendor</b> Almena Lumber & Supply	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$218.81	06-2600-626-00-	\$53.03	
				06-2720-626-00-	\$115.15	
				06-2720-626-00-	\$50.63	\$218.81
						<b>\$218.81</b>
<b>Vendor</b> Northwestern Office Supplies	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$376.18	06-1000-610-01-	\$139.85	
				06-1000-610-02-	\$29.27	
				06-1000-610-03-	\$207.06	\$376.18
						<b>\$376.18</b>
<b>Vendor</b> KANSAS ASSOCIATION OF SCHOOL BOARDS	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>



<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$3,250.00	06-2300-300-00-	\$3,250.00	\$3,250.00
						<b>\$3,250.00</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Kowpoke Supply					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$93.97	08-2600-430-00-	\$93.97	\$93.97
						<b>\$93.97</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Nex-Tech (Nex-Tech)					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$131.94	06-2400-532-00-	\$95.67	
				06-2400-532-00-	\$36.27	\$131.94
						<b>\$131.94</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
City Of Almena					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$686.64	08-2600-411-01-	\$76.00	
				08-2600-411-02-	\$215.60	
				08-2600-412-01-	\$70.13	
				08-2600-412-02-	\$140.78	
				08-2600-421-01-	\$75.00	
				34-2600-411-00-	\$109.13	\$686.64
						<b>\$686.64</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Advocate Of Phillips Co., The					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$122.00	06-2300-590-00-	\$122.00	\$122.00
						<b>\$122.00</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Scholastic Inc.					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$536.20	06-1000-610-02-	\$536.20	\$536.20
						<b>\$536.20</b>
<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
Mapes & Miller, CPA, LLP					7/14/2025	
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$9,520.00	06-2300-300-00-	\$9,520.00	\$9,520.00

						<b>\$9,520.00</b>
<b>Vendor</b> Hinklel Termite and Pest Control	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$241.84	08-2600-425-00-	\$241.84	\$241.84
						<b>\$241.84</b>
<b>Vendor</b> VISA (VISA1)	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$2,583.46	06-1000-610-01-	\$175.00	
				06-1000-610-01-	\$52.38	
				06-1000-610-02-	\$222.93	
				06-1000-610-02-	\$274.00	
				06-1000-610-02-	\$13.16	
				06-1000-610-03-	\$242.32	
				06-2300-890-00-	\$56.78	
				08-2600-610-00-	\$134.53	
				08-2600-700-00-	\$1,412.36	\$2,583.46
						<b>\$2,583.46</b>
<b>Vendor</b> Landry Gebhard	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$1,540.00	06-2600-120-00-	\$1,540.00	\$1,540.00
						<b>\$1,540.00</b>
<b>Vendor</b> AG Valley Coop- Norton	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b> 7/14/2025	<b>Warehouse</b>
<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
	No	0.00	\$144.72	08-2600-400-00-	\$144.72	\$144.72
						<b>\$144.72</b>
						<b>\$35,200.14</b>