## **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 Issued Active Dollar Item No. **Qty Received Qty Units** Product No. Vendor Part Number | Description 0.00 each Last Payment for Stage Curtains 1.00 Sub Total PO Number Change No. Order Status Order Active Status Comments PO Type **Terms** 25-0002 Issued Active Dollar Item No. Qty Received Qty Units Product No. Vendor Part Number | Description 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 Issued Active Dollar Qty Received Qty Units Product No. Vendor Part Number Description Item No. 0.00 each Invoice:381190 and 381195 1.00 Sub Total PO Number Change No. Order Status Order Active Status Comments PO Type **Terms** 25-0004 0 Issued Active Dollar Qty Received Qty Units Item No. Product No. Vendor Part Number | Description 1.00 0.00 each Inv: 930083253 Sub Total PO Number Change No. Order Status Order Active Status Comments PO Type **Terms** 25-0005 Issued Active Dollar Qty Received Qty Units Item No. Product No. Vendor Part Number Description 1.00 0.00 each June Statement **Sub Total** PO Number Change No. Order Status Order Active Status Comments PO Type **Terms** 25-0006 Issued Active Dollar Item No. **Qty Received Qty Units** Product No. Vendor Part Number Description 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		each			Inv:455529
1						
1						
1						
Sub Total						
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0008	0	Issued	Active		Dollar	
Item No.		Received Qty		Product No.		Description
1			each	1 Todact No.	Vendor i art ivamber	Quote Number: Q-179218
Sub Total	1.00	0.00	Cacii			Quote Number: Q-179210
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Commente	PO Type	Terms
25-0009	0	Issued	Active	Comments	Dollar	Terms
Item No.		Received Qty		Broduct No.	Vendor Part Number	Description
item No.				Product No.	vendor Part Number	Description Selection
	1.00	0.00	each			School Orders
Sub Total						
	01 11	0.1.00.4	0 1 1 1 0 1			_
	_		Order Active Status	Comments	PO Type	Terms
25-0010	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty		Product No.	Vendor Part Number	Description
1	1.00	0.00	each			June 2025 Charges
1						
1						
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
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
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0012	0	Issued	Active		Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00		each			Invoice: 2375
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0013	0	Issued	Active		Dollar	
Item No.	Qty			Product No	Vendor Part Number	Description
1			each	. 104401 110.	- Criaci i alt Hallidel	Invoice: 22197180
	1.00	0.00	CGOIT		l	111V0100. ZZ107 100

25-0014  Item No.  1 Sub Total  PO Number 25-0015  Item No.  1 Sub Total  PO Number 25-0016  Item No.	0 Qty 1.00 Change No. 0 Qty 1.00	Qty Received Qty 1.00 0.00  nge No. Order Status Issued Qty Received Qty	Active Units each Order Active Status Active	Product No.	PO Type	Terms  Description Invoice: 52527743  Terms
25-0014  Item No.  1 Sub Total  PO Number 25-0015  Item No.  1 Sub Total  PO Number 25-0016  Item No.	0 Qty 1.00 Change No. 0 Qty 1.00	Issued  Qty Received Qty  1.00 0.00  nge No. Order Status Issued  Qty Received Qty	Active Units each Order Active Status Active	Product No.	Vendor Part Number PO Type	Description Invoice: 52527743
Item No.  1 Sub Total  PO Number 25-0015 Item No.  1 Sub Total  PO Number 25-0016 Item No.	Qty 1.00 Change No. 0 Qty 1.00	1.00 Received Qty 1.00 0.00  nge No. Order Status Issued Qty Received Qty	Units each  Order Active Status Active		Vendor Part Number PO Type	Invoice: 52527743
Sub Total  PO Number 25-0015 Item No. 1 Sub Total  PO Number 25-0016 Item No.	1.00  Change No. 0  Qty 1.00	1.00 0.00  nge No. Order Status Issued  Qty Received Qty	Order Active Status Active		PO Type	Invoice: 52527743
PO Number 25-0015 Item No. 1 Sub Total  PO Number 25-0016 Item No.	<b>Change No.</b> 0 <b>Qty</b> 1.00	nge No. Order Status Issued Qty Received Qty	Order Active Status Active	Comments		
PO Number 25-0015 Item No. 1 Sub Total PO Number 25-0016 Item No.	0 Qty 1.00	Issued  Qty Received Qty	Active	Comments		Terms
25-0015 Item No. 1 Sub Total PO Number 25-0016 Item No.	0 Qty 1.00	Issued  Qty Received Qty	Active	Comments		Terms
25-0015 Item No. 1 Sub Total PO Number 25-0016 Item No.	0 Qty 1.00	Issued  Qty Received Qty	Active	Comments		Terms
Item No.  1 Sub Total  PO Number 25-0016 Item No.	<b>Qty</b> 1.00	Qty Received Qty				
Sub Total  PO Number 25-0016  Item No.	1.00		Units		Dollar	
PO Number 25-0016 Item No.		1.00 0.00		Product No.	Vendor Part Number	Description
PO Number 25-0016 Item No.	Change No.		each			Invoice: 479755
25-0016 <b>Item No.</b>	Change No.					
25-0016 <b>Item No.</b>	Change No.					
Item No.		nge No. Order Status	Order Active Status	Comments	PO Type	Terms
	0	Issued	Active		Dollar	
	Qty	Qty Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	1.00 0.00	each			Number 329939
Sub Total						
PO Number	Change No.	nge No. Order Status	Order Active Status	Comments	PO Type	Terms
25-0017	0	Issued	Active		Dollar	
Item No.	Qty	Qty Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00	1.00 0.00	each			Invoice:1940115619
Sub Total						
PO Number	Change No.	nge No. Order Status	Order Active Status	Comments	PO Type	Terms
25-0018	0	Issued	Active		Dollar	
Item No.	Qty	Qty Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00					Inv: 14162
1						
1						
Sub Total						
PO Number	Change No.	nge No. Order Status	Order Active Status	Comments	PO Type	Terms
25-0019	0	Issued	Active		Dollar	
	Qty			Product No.	Vendor Part Number	Description
1	1.00					Invoice: 159775
1						
1						
Sub Total						
Sub rolar						
Sub Total	Change No.	nge No. Order Status	Order Active Status	Comments	PO Type	Terms
	Change No.	J 2. M	AINNI UNITE OFFICE			101113
1 1 1 1 Sub Total PO Number 25-0019 Item No. 1 1 1	1.00 Change No. 0 Qty 1.00	nge No. Order Status Issued  Qty Received Qty  1.00 0.00	Order Active Status Active Units each	Comments Product No.	PO Type Dollar Vendor Part Number	Terms  Description Invoice: 159775

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description
1	1.00		each			Invoice: 27962
Sub Total						
oub rotui						
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		each			June 2025 bll
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		each			June City bill 2025
1						
1						
1						
1						
1						
Sub Total						
Sub Total						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0024	0	Issued	Active	Comments	Dollar	Terms
Item No.		Received Qty		Product No.	Vendor Part Number	Description
1			each	i roduct ito.	Vendor i dit italiiber	June Classifieds
Sub Total	1.00	0.00	55511			Jane Sidomodo
oub rotal						
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0025	0	Issued	Active		Dollar	
Item No.	Qty			Product No.		Description
1			each			Grade School Teacher Classroom magazines
Sub Total	1.50	3.00				concernation of the control of
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms
25-0026	0	Issued	Active		Dollar	
Item No.		Received Qty		Product No	Vendor Part Number	Description
1			each			Invoice: 24087
- 1	1.00	0.00	Caul			IIIVOIGE. 24007

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

25 1. 15.20 114						
Vendor Quality Stage Curtains	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Tota
rioquosi no.	No	0.00		16-1000-700-03-	\$1,339.10	
	140	0.00	ψ1,000.10		ψ1,000.10	\$1,339.10
						Ψ1,000.11
Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Harlan County Journal					7/14/2025	
Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Tota
	No	0.00	\$157.00	06-2300-590-00-	\$157.00	\$157.00
						\$157.00
Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Leo Graham Construction					7/14/2025	
Request No.	1099	Tax Rate		Account Code	Amt Allocated	Item Tota
	No	0.00	\$3,840.71	08-2600-300-00-	\$3,840.71	\$3,840.71
						\$3,840.71
				<u> </u>	<u> </u>	
Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
BSN Sports, LLC	1000				7/14/2025	
Request No.		Tax Rate		Account Code	Amt Allocated	Item Tota
	No	0.00	\$4,925.41	08-3400-890-01-	\$4,925.41	\$4,925.4
						\$4,925.41
Vendor	Data Classed	Pagaiyad Data	Data Braminad	Requisition Date	Date Issued	Warehouse
Phillips County Review	Date Closed	Received Date	Date Fromiseu	Requisition Date	7/14/2025	wateriouse
Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Tota
	No	0.00		06-2300-590-00-	\$172.80	\$172.80
						\$172.80
Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Ostmeyer Inc dba Culligan Soft Water Service					7/14/2025	
Request No.	1099	Tax Rate		Account Code	Amt Allocated	Item Tota
	No	0.00	\$55.25	08-2600-411-03-	\$55.25	\$55.25
						\$55.25
Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse

WoodRiver Energy LLC						7/14/2025	
R	equest No.	1099	Tax Rate		Account Code	Amt Allocated	Item Total
		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
							\$50.28
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
SAVVAS Learning Company LLC						7/14/2025	
R	equest No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
		No	0.00	\$2,080.00	06-1000-610-01-	\$2,080.00	\$2,080.00
							\$2,080.00
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
School Specialty					•	7/14/2025	
	equest No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
-		No	0.00		06-1000-610-01-	\$127.14	\$127.14
		110	0.00	Ψ127.11		Ψ121.11	\$127.14
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Prairie Land Electric Cooperative, Inc.						7/14/2025	
R	equest No.	1099	Tax Rate		Account Code	Amt Allocated	Item Total
		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
							\$2,068.22
Vendor Dealers First Financial L.L.C.		Date Closed	Received Date	Date Promised	Requisition Date	<b>Date Issued</b> 7/14/2025	Warehouse
R	equest No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
		No	0.00	\$490.00	16-1000-700-02-	\$490.00	\$490.00
							\$490.00
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Downtown Car Wash						7/14/2025	
R	equest No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
		No	0.00	\$10.98	06-2720-890-00-	\$10.98	\$10.98
							\$10.98
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Ideal Linen & Uniform						7/14/2025	
R	equest No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
					08-2600-610-00-		

							\$78.30
Vendor		Data Classed	Pageigad Data	Data Bramisad	Requisition Date	Date Issued	Warehouse
Matheson Tri-Gas Inc.		Date Closed	Received Date	Date Fromiseu	Requisition Date	7/14/2025	waremouse
Maniesen in Cas inc.	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	Request No.	No	0.00		34-1000-610-00-	\$265.95	\$265.95
		110	0.00	Ψ200.00		Ψ200.00	\$265.95
V		D-t- Ol	Desciond Date	Data Duamica d	Daniel Han Data	Data lassad	\A/b
Vendor Carquest		Date Closed	Received Date	Date Promised	Requisition Date	<b>Date Issued</b> 7/14/2025	Warehouse
	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	•	No	0.00	\$16.83	06-2720-890-00-	\$16.83	\$16.83
							\$16.83
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
ComplianceOne						7/14/2025	
	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	-	No	0.00	\$36.00	06-2720-890-00-	\$36.00	\$36.00
							\$36.00
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Unifirst Corporation			,			7/14/2025	
	Request No.	1099	Tax Rate		Account Code	Amt Allocated	Item Total
		No	0.00	\$40.41	08-2600-610-00-	\$40.41	\$40.41
							\$40.41
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Almena Lumber & Supply						7/14/2025	
,	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	•	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
							\$218.81
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Northwestern Office Supplies						7/14/2025	
	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
		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
							\$376.18
Vendor		Data Classed	Received Date	Data Braminad	Doministian Data	Date Issued	Warehouse

	Request No.	1099	Tax Rate		Account Code	Amt Allocated	Item Total
		No	0.00	\$3,250.00	06-2300-300-00-	\$3,250.00	\$3,250.00
							\$3,250.00
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Kowpoke Supply						7/14/2025	
	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
		No	0.00	\$93.97	08-2600-430-00-	\$93.97	\$93.97
							\$93.97
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Nex-Tech (Nex-Tech)						7/14/2025	
	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
		No	0.00	\$131.94	06-2400-532-00-	\$95.67	
					06-2400-532-00-	\$36.27	\$131.94
							\$131.94
Vendor City Of Almena		Date Closed	Received Date	Date Promised	Requisition Date	<b>Date Issued</b> 7/14/2025	Warehouse
	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	- Hoquest He	No	0.00		08-2600-411-01-	\$76.00	
			0.00	φοσοίο.	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>\$100.10</b>	\$686.64
Vendor Advocate Of Phillips Co., The		Date Closed	Received Date	Date Promised	Requisition Date	<b>Date Issued</b> 7/14/2025	Warehouse
•	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	•	No	0.00	\$122.00	06-2300-590-00-	\$122.00	\$122.00
							\$122.00
Vendor		Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
Scholastic Inc.						7/14/2025	
	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
		No	0.00	\$536.20	06-1000-610-02-	\$536.20	\$536.20
							\$536.20
<b>Vendor</b> Mapes & Miller, CPA, LLP		Date Closed	Received Date	Date Promised	Requisition Date	<b>Date Issued</b> 7/14/2025	Warehouse
	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
		No	0.00	\$9.520.00	06-2300-300-00-	\$9,520.00	\$9,520.00

						\$9,520.00
Vendor Hinklel Termite and Pest Control	Date Closed	Received Date	Date Promised	Requisition Date	<b>Date Issued</b> 7/14/2025	Warehouse
Request No	. 1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	No	0.00	\$241.84	08-2600-425-00-	\$241.84	\$241.84
						\$241.84
Vendor VISA (VISA1)	Date Closed	Received Date	Date Promised	Requisition Date	<b>Date Issued</b> 7/14/2025	Warehouse
Request No	. 1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	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
						\$2,583.46
Vendor Landry Gebhard	Date Closed	Received Date	Date Promised	Requisition Date	<b>Date Issued</b> 7/14/2025	Warehouse
Request No	. 1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
	No	0.00	\$1,540.00	06-2600-120-00-	\$1,540.00	\$1,540.00
						\$1,540.00
Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
AG Valley Coop- Norton					7/14/2025	
Request No	. 1099	Tax Rate		Account Code	Amt Allocated	Item Total
	No	0.00	\$144.72	08-2600-400-00-	\$144.72	\$144.72
						\$144.72
						\$35,200.14