

# USD 212

## Purchase Order Detail Report

Cycle: FY 25-26; Purchase Order: <ALL Purchase Orders>; Begin Date: 03/05/2026; End Date: 04/13/2026; Vendor: [All Vendors]; Created On: 4/13/2026 4:29:32 PM

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0176	Active	Dollar		McGraw Hill School Group		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN: 139541330001		No	\$3,436.93
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0553	Active	Dollar		Engel's Sales & Service, Inc		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Reference #: 2192		No	\$16.19
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0554	Active	Dollar		Hop-A-Long IT Services		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN: 5724		Yes	\$24.99
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0555	Active	Dollar		KANSAS ASSOCIATION OF SCHOOL BOARDS		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN: 29808 and 29486		No	\$7,371.83
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0556	Active	Dollar		Kacie Yocum		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		League Music Concessions Money		No	\$300.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0557	Active	Dollar		Dealers First Financial L.L.C.		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN: 209412		No	\$490.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised

Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
25-0558	Active	Dollar	Ideal Linen & Uniform			
1	each		IN:22222807		No	\$78.30
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0559	Active	Dollar		Ostmeyer Inc dba Culligan Soft Water Service		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN:473513		No	\$56.25
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0560	Active	Dollar		Lynn's Refrigeration		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN: 24611		Yes	\$1,039.40
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0561	Active	Dollar		Matheson Tri-Gas Inc.		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		DO# 0032867569		No	\$278.84
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0562	Active	Dollar		Twin Valley Automotive LLC		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN# 3344		No	\$2,364.48
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0563	Active	Dollar		ComplianceOne		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Number# 337581		No	\$54.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0564	Active	Dollar		WoodRiver Energy LLC		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN# 492430		No	\$2,340.31
1						
1						
1						
<b>Sub Total</b>						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0565	Active	Dollar		Midwest Energy		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		March 2026 Bill		No	\$1,517.56
1						
1						
1						
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0566	Active	Dollar		Prairie Land Electric Cooperative, Inc.		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		March 2026 Bill		No	\$3,369.71
1						
1						
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0567	Active	Dollar		Katie Grote		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Reimbursements for Conferences		No	\$53.21
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0568	Active	Dollar		Katie Grote		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Reimbursement for Gas in Van 5		No	\$52.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0569	Active	Dollar		Mapes & Miller, CPA, LLP		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		ln# 24646		No	\$900.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0570	Active	Dollar		Almena Lumber & Supply		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		February 2026 Statement		No	\$2,773.28
1						
1						
1						
1						
1						



Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		March City Bill		No	\$178.18
1						
1						
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0577	Active	Dollar		Prairie Dog Press		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Subscription Renewal		No	\$30.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0578	Active	Dollar		CEV MULTIMEDIA, LTD. and ICEV		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Quote: Q-83768		No	\$3,780.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0579	Active	Dollar		Prairie Dog Golf Course		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Golf Membership Fees for 2026		No	\$1,100.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0580	Active	Dollar		Smith Center High School		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Forensics Fees		No	\$36.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0581	Active	Dollar		Norton Community High School (NCHS)		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Forensics Fees		No	\$56.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0582	Active	Dollar		Decatur Community High School		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Forensics Fees		No	\$60.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0583	Active	Dollar		Oberlin-Decatur Community High School		

Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		HS Golf Fees		No	\$50.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0585	Active	Dollar		Normandin		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN: 3509 April Payment		No	\$12,850.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0586	Active	Dollar		NCKSEC		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Funds for Co-op miscalculation		No	\$20,892.14
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0587	Active	Dollar		Norton Community High School (NCHS)		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Track Meet April 9th		No	\$200.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0588	Active	Dollar		Smith Center High School		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Golf Meet- April 7th		No	\$50.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0589	Active	Dollar		WKLL		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		League Music Contest		No	\$286.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0590	Active	Dollar		Dealers First Financial L.L.C.		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Invoice: 209806		No	\$295.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0591	Active	Dollar		State Line Awards & Custom Design		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Invoice: 3539		No	\$273.95

<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0592	Active	Dollar		NEX-Tech Wireless		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Invoice: 11852157		No	\$109.04
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0593	Active	Dollar		Unifirst Corporation		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		March 2026 Statement		No	\$135.24
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0594	Active	Dollar		Matheson Tri-Gas Inc.		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: 0033021611		No	\$253.64
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0595	Active	Dollar		Phillipsburg High School		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Forensics Fees		No	\$65.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0596	Active	Dollar		Northwestern Office Supplies		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: 1353		No	\$980.22
1						
1						
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0597	Active	Dollar		Nex-Tech (Nex-Tech)		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Account: 0000309012		No	\$61.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0598	Active	Dollar		Jostens (JOSTES)		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: 39330717		No	\$28.53

<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0599	Active	Dollar		KSHSAA		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Statement # 19361		No	\$180.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0600	Active	Dollar		PowerSchool Group LLC		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN# 483427		No	\$5,301.64
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0601	Active	Dollar		NASSP		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: 9002138949 and 9002116772		No	\$480.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0602	Active	Dollar		Hop-A-Long IT Services		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: 3791		Yes	\$7,500.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0603	Active	Dollar		Northern Valley		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Freshman Class Work Auction		No	\$200.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0604	Active	Dollar		Downtown Car Wash		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: 2531		No	\$32.01
1						
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0605	Active	Dollar		Marvin Gebhard		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Meal Reimbursement		Yes	\$10.00
<b>Sub Total</b>						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0606	Active	Dollar		Marvin Gebhard		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Fuel Reimbursement For Bus #1		Yes	\$71.16
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0607	Active	Dollar		Northwestern Office Supplies		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Invoice: 1330		No	\$22.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0608	Active	Dollar		Nita Lewis		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Gas Reimbursement for van to doughnut pickup		No	\$94.02
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0609	Active	Dollar		Instrumentalist Awards LLC		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Order#: 67622N2601		No	\$27.50
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0610	Active	Dollar		Amber Brown		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		File Fee for dee of the house		No	\$21.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0611	Active	Dollar		Hinklel Termite and Pest Control		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		February and March invoices		No	\$441.24
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0612	Active	Dollar		Kowpoke Supply		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		March Statement		No	\$1,017.13
1						
<b>Sub Total</b>						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0613	Active	Dollar		Apptegy		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN: 36089		No	\$5,402.25
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0614	Active	Dollar		Almena Market Inc.		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		March Food Bills		No	\$728.22
1						
1						
1						
1						
1						
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0615	Active	Dollar		Jamboree Foods		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Food Bill March 2026		No	\$31.15
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0616	Active	Dollar		Cash-Wa Distributing Co Inc		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		March Statements		No	\$5,421.80
1						
1						
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0617	Active	Dollar		Hill City High School		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Track Fees		No	\$165.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0618	Active	Dollar		Southern Valley Schools		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Golf Fees		No	\$25.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised

Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
25-0619	Active	Dollar	Wheatland High School			
1	each		Golf Fees	No		\$40.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0620	Active	Dollar		Osborne High School		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Golf Fees	No		\$50.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0621	Active	Dollar		Central Plains High School		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Powerlifting Fees	No		\$140.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0622	Active	Dollar		Kaitlyne Elzinga		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Translator Fees	No		\$40.00
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0623	Active	Dollar		Long Island Feed and Grain, LLC		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		March Statement	No		\$379.73
1						
1						
<b>Sub Total</b>						
PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0624	Active	Dollar		VISA (VISA1)		
Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		Adobe	No		\$21.74
2	each		Loves	No		\$58.49
3	each		Amazon	No		\$26.91
4	each		Amazon	No		\$24.74
5	each		epic sports	No		\$219.23
6	each		Holiday Inn Express	No		\$208.89
7	each		Amazon	No		\$9.99
8	each		Casey's-	No		\$26.10
9	each		amazon	No		\$20.50
10	each		amazon	No		\$39.98

11	each		Shell-Fuel		No	\$20.00
12	each		Hilton Garden Inn		No	\$541.58
13	each		Alta- Gas Van 7		No	\$20.05
14	each		Christian Books		No	\$16.95
15	each		Thistle		No	\$53.99
16	each		Webstaurant		No	\$148.57
17	each		Amazon		No	\$67.23
18	each		Amazon		No	\$39.98
19	each		Flinn Science		No	\$438.69
20	each		Dollar General		No	\$43.76
21	each		Amazon		No	\$13.18
22	each		Subway		No	\$161.57
23	each		Sleep Inn- Norton		No	\$115.50
24	each		LAs Cantera's Mexican		No	\$177.32
25	each		Amazon		No	\$27.44
26	each		Eileen's Cookies		No	\$68.00
27	each		Walmart		No	\$104.15
28	each		Hy-Vee Holdrege		No	\$15.46
29	each		Walmart		No	\$110.70

<b>Sub Total</b>						
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PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0625	Active	Dollar		Prairie Land Electric Cooperative, Inc.		

Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		March 2026 Statement		No	\$2,988.60
1						
1						
<b>Sub Total</b>						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0626	Active	Dollar		Ideal Linen & Uniform		

Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		IN: 22222807 and 22225681		No	\$156.60
<b>Sub Total</b>						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0627	Active	Dollar		Yanda's Music & Pro Audio		

Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price
1	each		#801603		No	\$70.14
<b>Sub Total</b>						

PO Number	Order Active Status	PO Type	Terms	Vendor	Date Closed	Date Promised
25-0628	Active	Dollar		Christensen Construction, Inc		

Item No.	Units	Vendor Part Number	Description	Request No.	1099	Unit Price

1	each		IN: 540		No	\$2,195.04
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0629	Active	Dollar		Twin Valley Automotive LLC		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: 3365		No	\$1,908.81
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0630	Active	Dollar		Ostmeyer Inc dba Culligan Soft Water Service		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Long Island and Almena		No	\$256.25
1						
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0631	Active	Dollar		Uline		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: H-2523		No	\$1,447.16
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0632	Active	Dollar		Island Insurance		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Policy: 70122333		No	\$2,000.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0633	Active	Dollar		Jostens (JOSTES)		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: 39359217		No	\$130.55
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0634	Active	Dollar		HTMC		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: 3225		No	\$147.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0635	Active	Dollar		Engel's Sales & Service, Inc		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN: 94176		No	\$215.99





1						
1						
1						
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0647	Active	Dollar		City Of Almena		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		City Bill For April 2026	No		\$1,151.37
1						
1						
1						
1						
1						
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0648	Active	Dollar		Twin Valley Automotive LLC		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Invoice: 3384	No		\$4,011.72
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0649	Active	Dollar		Revival Lawn Care		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Invoice: 2602 and 2605	No		\$4,235.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0650	Active	Dollar		Matheson Tri-Gas Inc.		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN:0052541018	No		\$253.64
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0651	Active	Dollar		AFPLANSERV		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		IN:26022863020	No		\$16.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0652	Active	Dollar		Uline		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		In: 206171959	No		\$665.47

<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0653	Active	Dollar		Midwest Energy		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		April 2026 Bill		No	\$1,197.07
1						
1						
1						
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0654	Active	Dollar		Alma Public Schools		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		JV and V Golf Fees		No	\$75.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0655	Active	Dollar		Norton Community High School (NCHS)		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Golf Fees		No	\$115.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0656	Active	Dollar		Logan High School		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Track Fees		No	\$130.00
<b>Sub Total</b>						
<b>PO Number</b>	<b>Order Active Status</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Date Promised</b>
25-0657	Active	Dollar		Osborne High School		
<b>Item No.</b>	<b>Units</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Unit Price</b>
1	each		Track Fees		No	\$140.00
<b>Sub Total</b>						
<b>Grand Total</b>						

Requisition Date	Date Issued	Warehouse
	3/17/2026	
Account Code	Amt Allocated	Item Total
06-1000-610-02-	\$3,436.93	\$3,436.93
		<b>\$3,436.93</b>
Requisition Date	Date Issued	Warehouse
	3/5/2026	
Account Code	Amt Allocated	Item Total
08-3400-890-00-	\$16.19	\$16.19
		<b>\$16.19</b>
Requisition Date	Date Issued	Warehouse
	3/5/2026	
Account Code	Amt Allocated	Item Total
06-2300-890-00-	\$24.99	\$24.99
		<b>\$24.99</b>
Requisition Date	Date Issued	Warehouse
	3/5/2026	
Account Code	Amt Allocated	Item Total
06-2300-300-00-	\$7,371.83	\$7,371.83
		<b>\$7,371.83</b>
Requisition Date	Date Issued	Warehouse
	3/10/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-00-	\$300.00	\$300.00
		<b>\$300.00</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
16-1000-700-03-	\$490.00	\$490.00
		<b>\$490.00</b>
Requisition Date	Date Issued	Warehouse

4/13/2026		
Account Code	Amt Allocated	Item Total
08-2600-610-00-	\$78.30	\$78.30
		<b>\$78.30</b>
Requisition Date	Date Issued	Warehouse
4/13/2026		
Account Code	Amt Allocated	Item Total
08-2600-411-03-	\$56.25	\$56.25
		<b>\$56.25</b>
Requisition Date	Date Issued	Warehouse
3/17/2026		
Account Code	Amt Allocated	Item Total
08-2600-300-00-	\$1,039.40	\$1,039.40
		<b>\$1,039.40</b>
Requisition Date	Date Issued	Warehouse
4/13/2026		
Account Code	Amt Allocated	Item Total
34-1000-610-00-	\$278.84	\$278.84
		<b>\$278.84</b>
Requisition Date	Date Issued	Warehouse
3/17/2026		
Account Code	Amt Allocated	Item Total
06-2720-730-00-	\$2,364.48	\$2,364.48
		<b>\$2,364.48</b>
Requisition Date	Date Issued	Warehouse
4/13/2026		
Account Code	Amt Allocated	Item Total
06-2720-890-00-	\$54.00	\$54.00
		<b>\$54.00</b>
Requisition Date	Date Issued	Warehouse
3/17/2026		
Account Code	Amt Allocated	Item Total
06-2600-621-01-	\$859.85	
06-2600-621-02-	\$487.92	
06-2600-621-03-	\$745.58	
34-2600-621-00-	\$246.96	\$2,340.31
		<b>\$2,340.31</b>

Requisition Date	Date Issued	Warehouse
	3/17/2026	
Account Code	Amt Allocated	Item Total
06-2600-621-01-	\$241.59	
06-2600-621-02-	\$379.30	
06-2600-621-03-	\$284.69	
34-2600-621-00-	\$611.98	\$1,517.56
		<b>\$1,517.56</b>
Requisition Date	Date Issued	Warehouse
	3/17/2026	
Account Code	Amt Allocated	Item Total
06-2600-622-01-	\$2,565.63	
06-2600-622-03-	\$611.71	
34-2600-622-00-	\$192.37	\$3,369.71
		<b>\$3,369.71</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
06-1000-610-02-	\$53.21	\$53.21
		<b>\$53.21</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
06-2720-626-00-	\$52.00	\$52.00
		<b>\$52.00</b>
Requisition Date	Date Issued	Warehouse
	3/17/2026	
Account Code	Amt Allocated	Item Total
06-2300-300-00-	\$900.00	\$900.00
		<b>\$900.00</b>
Requisition Date	Date Issued	Warehouse
	3/17/2026	
Account Code	Amt Allocated	Item Total
06-2600-626-00-	\$104.46	
06-2720-626-00-	\$642.47	
06-2720-626-00-	\$82.07	
06-2720-626-00-	\$167.38	
06-2720-626-00-	\$465.66	
06-2720-626-00-	\$195.50	

06-2720-626-00-	\$78.01	
06-2720-626-00-	\$179.77	
06-2720-626-00-	\$267.37	
06-2720-626-00-	\$441.80	
06-2720-730-00-	\$39.50	
06-2720-730-00-	\$24.66	
06-2720-890-00-	\$24.63	
06-2720-890-00-	\$42.50	
06-2720-890-00-	\$1.00	
06-2720-890-00-	\$16.50	\$2,773.28
		<b>\$2,773.28</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
08-2600-610-00-	\$580.49	\$580.49
		<b>\$580.49</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	3/17/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
30-1000-564-00-	\$16,197.00	\$16,197.00
		<b>\$16,197.00</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	3/17/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
08-3400-890-01-	\$340.00	\$340.00
		<b>\$340.00</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	3/17/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-120-00-	\$7.50	\$7.50
		<b>\$7.50</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	3/17/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2300-500-00-	\$4,000.00	\$4,000.00
		<b>\$4,000.00</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	3/17/2026	

Account Code	Amt Allocated	Item Total
08-2600-411-03-	\$116.00	
08-2600-412-03-	\$40.00	
08-2600-421-03-	\$22.18	\$178.18
		<b>\$178.18</b>
Requisition Date	Date Issued	Warehouse
	3/17/2026	
Account Code	Amt Allocated	Item Total
06-2300-590-00-	\$30.00	\$30.00
		<b>\$30.00</b>
Requisition Date	Date Issued	Warehouse
	3/18/2026	
Account Code	Amt Allocated	Item Total
34-1000-610-00-	\$3,780.00	\$3,780.00
		<b>\$3,780.00</b>
Requisition Date	Date Issued	Warehouse
	3/23/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$1,100.00	\$1,100.00
		<b>\$1,100.00</b>
Requisition Date	Date Issued	Warehouse
	3/23/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$36.00	\$36.00
		<b>\$36.00</b>
Requisition Date	Date Issued	Warehouse
	3/23/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$56.00	\$56.00
		<b>\$56.00</b>
Requisition Date	Date Issued	Warehouse
	3/23/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$60.00	\$60.00
		<b>\$60.00</b>
Requisition Date	Date Issued	Warehouse
	3/26/2026	

Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$50.00	\$50.00
		<b>\$50.00</b>
Requisition Date	Date Issued	Warehouse
	3/30/2026	
Account Code	Amt Allocated	Item Total
16-2600-700-00-	\$12,850.00	\$12,850.00
		<b>\$12,850.00</b>
Requisition Date	Date Issued	Warehouse
	3/30/2026	
Account Code	Amt Allocated	Item Total
30-1000-564-00-	\$20,892.14	\$20,892.14
		<b>\$20,892.14</b>
Requisition Date	Date Issued	Warehouse
	3/30/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$200.00	\$200.00
		<b>\$200.00</b>
Requisition Date	Date Issued	Warehouse
	3/30/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$50.00	\$50.00
		<b>\$50.00</b>
Requisition Date	Date Issued	Warehouse
	4/1/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-00-	\$286.00	\$286.00
		<b>\$286.00</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
16-1000-700-01-	\$295.00	\$295.00
		<b>\$295.00</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$273.95	\$273.95

		<b>\$273.95</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2720-890-00-	\$109.04	\$109.04
		<b>\$109.04</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
08-2600-610-00-	\$135.24	\$135.24
		<b>\$135.24</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
34-1000-610-00-	\$253.64	\$253.64
		<b>\$253.64</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-890-01-	\$65.00	\$65.00
		<b>\$65.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-610-01-	\$372.96	
06-1000-610-02-	\$405.46	
06-1000-610-03-	\$201.80	\$980.22
		<b>\$980.22</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2300-532-00-	\$61.00	\$61.00
		<b>\$61.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2300-890-00-	\$28.53	\$28.53

		<b>\$28.53</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-890-01-	\$180.00	\$180.00
		<b>\$180.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2300-300-00-	\$5,301.64	\$5,301.64
		<b>\$5,301.64</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-890-01-	\$480.00	\$480.00
		<b>\$480.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
16-2300-650-00-	\$7,500.00	\$7,500.00
		<b>\$7,500.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-890-01-	\$200.00	\$200.00
		<b>\$200.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2720-890-00-	\$12.01	
06-2720-890-00-	\$20.00	\$32.01
		<b>\$32.01</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2400-890-00-	\$10.00	\$10.00
		<b>\$10.00</b>

Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
06-2720-626-00-	\$71.16	\$71.16
		<b>\$71.16</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
06-1000-610-01-	\$22.00	\$22.00
		<b>\$22.00</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
06-2720-626-00-	\$94.02	\$94.02
		<b>\$94.02</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$27.50	\$27.50
		<b>\$27.50</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
16-4200-710-00-	\$21.00	\$21.00
		<b>\$21.00</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
08-2600-425-00-	\$441.24	\$441.24
		<b>\$441.24</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
08-2600-610-00-	\$496.56	
34-1000-610-00-	\$520.57	\$1,017.13
		<b>\$1,017.13</b>

Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
08-2300-300-00-	\$5,402.25	\$5,402.25
		<b>\$5,402.25</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
06-1000-610-01-	\$20.33	
06-1000-610-01-	\$248.43	
06-1000-610-02-	\$15.64	
06-2400-890-00-	\$9.77	
08-3400-890-01-	\$13.35	
24-3100-630-01-	\$420.70	\$728.22
		<b>\$728.22</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
24-3100-630-01-	\$31.15	\$31.15
		<b>\$31.15</b>
Requisition Date	Date Issued	Warehouse
	4/13/2026	
Account Code	Amt Allocated	Item Total
24-3100-630-01-	\$3,008.18	
24-3100-630-03-	\$1,964.53	
24-3100-680-01-	\$449.09	\$5,421.80
		<b>\$5,421.80</b>
Requisition Date	Date Issued	Warehouse
	4/6/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$165.00	\$165.00
		<b>\$165.00</b>
Requisition Date	Date Issued	Warehouse
	4/6/2026	
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$25.00	\$25.00
		<b>\$25.00</b>
Requisition Date	Date Issued	Warehouse

4/6/2026		
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$40.00	\$40.00
		<b>\$40.00</b>
Requisition Date	Date Issued	Warehouse
4/6/2026		
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$50.00	\$50.00
		<b>\$50.00</b>
Requisition Date	Date Issued	Warehouse
4/6/2026		
Account Code	Amt Allocated	Item Total
06-1000-890-01-	\$140.00	\$140.00
		<b>\$140.00</b>
Requisition Date	Date Issued	Warehouse
4/13/2026		
Account Code	Amt Allocated	Item Total
06-2400-890-00-	\$40.00	\$40.00
		<b>\$40.00</b>
Requisition Date	Date Issued	Warehouse
4/13/2026		
Account Code	Amt Allocated	Item Total
06-2720-626-00-	\$177.24	
06-2720-626-00-	\$142.87	
06-2720-626-00-	\$59.62	\$379.73
		<b>\$379.73</b>
Requisition Date	Date Issued	Warehouse
4/13/2026		
Account Code	Amt Allocated	Item Total
06-2300-890-00-	\$21.74	\$21.74
06-2300-890-00-	\$58.49	\$58.49
06-2300-890-00-	\$26.91	\$26.91
06-1000-610-02-	\$24.74	\$24.74
06-1000-890-01-	\$219.23	\$219.23
26-2200-502-00-	\$208.89	\$208.89
06-2400-890-00-	\$9.99	\$9.99
06-2720-626-00-	\$26.10	\$26.10
06-2400-890-00-	\$20.50	\$20.50
06-2400-890-00-	\$39.98	\$39.98

06-2720-626-00-	\$20.00	\$20.00
26-2200-502-00-	\$541.58	\$541.58
06-2720-626-00-	\$20.05	\$20.05
06-2200-640-02-	\$16.95	\$16.95
06-2200-640-02-	\$53.99	\$53.99
24-3100-700-01-	\$148.57	\$148.57
06-1000-610-01-	\$67.23	\$67.23
06-1000-890-01-	\$39.98	\$39.98
06-1000-610-01-	\$438.69	\$438.69
06-2300-890-00-	\$43.76	\$43.76
06-1000-610-01-	\$13.18	\$13.18
06-2300-890-00-	\$161.57	\$161.57
26-2200-502-00-	\$115.50	\$115.50
26-2200-502-00-	\$177.32	\$177.32
06-2400-890-00-	\$27.44	\$27.44
06-1000-890-01-	\$68.00	\$68.00
06-1000-890-01-	\$104.15	\$104.15
06-1000-890-01-	\$15.46	\$15.46
06-2300-890-00-	\$110.70	\$110.70
		<b>\$2,840.69</b>

Requisition Date	Date Issued	Warehouse
	4/13/2026	

Account Code	Amt Allocated	Item Total
06-2600-622-01-	\$2,323.06	
06-2600-622-03-	\$539.62	
34-2600-622-00-	\$125.92	\$2,988.60
		<b>\$2,988.60</b>

Requisition Date	Date Issued	Warehouse
	4/13/2026	

Account Code	Amt Allocated	Item Total
08-2600-610-00-	\$156.60	\$156.60
		<b>\$156.60</b>

Requisition Date	Date Issued	Warehouse
	4/13/2026	

Account Code	Amt Allocated	Item Total
06-1000-610-00-	\$70.14	\$70.14
		<b>\$70.14</b>

Requisition Date	Date Issued	Warehouse
	4/13/2026	

Account Code	Amt Allocated	Item Total
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08-2600-300-00-	\$2,195.04	\$2,195.04
		<b>\$2,195.04</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2720-730-00-	\$1,908.81	\$1,908.81
		<b>\$1,908.81</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
08-2600-411-01-	\$174.00	
08-2600-411-03-	\$82.25	\$256.25
		<b>\$256.25</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
16-2300-700-00-	\$1,447.16	\$1,447.16
		<b>\$1,447.16</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2300-529-00-	\$2,000.00	\$2,000.00
		<b>\$2,000.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2300-890-00-	\$130.55	\$130.55
		<b>\$130.55</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2300-590-00-	\$147.00	\$147.00
		<b>\$147.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
08-2600-700-00-	\$215.99	\$215.99

		<b>\$215.99</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
16-1000-700-01-	\$490.00	\$490.00
		<b>\$490.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
24-3100-630-01-	\$699.93	
24-3100-680-01-	\$71.66	\$771.59
		<b>\$771.59</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
34-2600-430-00-	\$1,152.21	\$1,152.21
		<b>\$1,152.21</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2300-590-00-	\$65.00	\$65.00
		<b>\$65.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2300-529-00-	\$100.00	\$100.00
		<b>\$100.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2600-626-00-	\$57.80	
06-2720-626-00-	\$102.27	
06-2720-626-00-	\$103.49	
06-2720-626-00-	\$85.34	
06-2720-626-00-	\$30.86	
06-2720-626-00-	\$294.35	
06-2720-626-00-	\$168.05	
06-2720-626-00-	\$163.51	

06-2720-626-00-	\$244.50	
06-2720-626-00-	\$38.30	
06-2720-626-00-	\$191.59	
06-2720-626-00-	\$482.67	
06-2720-629-00-	\$88.17	
06-2720-629-00-	\$155.18	
06-2720-890-00-	\$5.02	
06-2720-890-00-	\$29.50	
06-2720-890-00-	\$2.00	
06-2720-890-00-	\$46.83	
06-2720-890-00-	\$49.50	
06-2720-891-00-	\$20.00	
06-2720-891-00-	\$45.00	
06-2720-891-00-	\$820.00	\$3,223.93
		<b>\$3,223.93</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2720-730-00-	\$395.00	\$395.00
		<b>\$395.00</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
08-2300-300-00-	\$3,999.79	\$3,999.79
		<b>\$3,999.79</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2720-890-00-	\$55.35	\$55.35
		<b>\$55.35</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-810-00-	\$40.00	\$40.00
		<b>\$40.00</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2600-621-01-	\$437.84	

06-2600-621-02-	\$543.13	
06-2600-621-03-	\$473.80	
34-2600-621-00-	\$139.10	\$1,593.87
		<b>\$1,593.87</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	

<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
08-2600-411-01-	\$102.01	
08-2600-411-02-	\$404.52	
08-2600-412-01-	\$70.29	
08-2600-412-02-	\$141.51	
08-2600-421-01-	\$325.00	
34-2600-411-00-	\$108.04	\$1,151.37
		<b>\$1,151.37</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	

<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2720-730-00-	\$4,011.72	\$4,011.72
		<b>\$4,011.72</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	

<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
08-2600-300-00-	\$4,235.00	\$4,235.00
		<b>\$4,235.00</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	

<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
34-1000-610-00-	\$253.64	\$253.64
		<b>\$253.64</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	

<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2300-300-00-	\$16.00	\$16.00
		<b>\$16.00</b>

<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	

<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-610-02-	\$665.47	\$665.47

		<b>\$665.47</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-2600-621-01-	\$220.39	
06-2600-621-02-	\$259.38	
06-2600-621-03-	\$200.49	
34-2600-621-00-	\$516.81	\$1,197.07
		<b>\$1,197.07</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-890-01-	\$75.00	\$75.00
		<b>\$75.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-890-01-	\$115.00	\$115.00
		<b>\$115.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-890-01-	\$130.00	\$130.00
		<b>\$130.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	4/13/2026	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
06-1000-890-01-	\$140.00	\$140.00
		<b>\$140.00</b>
		<b>\$155,466.90</b>