

April 2026

Procurement Report for purchases under \$500

Vendor	Item	Amount	Notes
Dival Safety	4 Hoods	\$476 total	\$119 each
Dival Safety	4 pairs of gloves	\$420 total	\$105 each
Dival Safety	4 pairs of suspenders	\$152	\$38 each
Intuit	250 checks	\$214.61	
KABLES	Microsoft Office 2024	45.00	360.00
KABLES	Microsoft Intune Management	34.00	170.00
Megan Churchill	Easter candy		225.53
Mike Churchill	Plumbing parts for washer hookup		145.20
Firematic	Name plates		225.00