

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1268708	01/02/24	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP LASERJET MANAGED E40040DN	1.0000	499.00	499.00	
003			OP-1268708						Purchase Order Total			499.00	
003			OP-1271971	01/18/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	OXYGEN XML AUTHOR V26 PRO	1.0000	805.00	805.00	
003			OP-1271971						Purchase Order Total			805.00	
003			OP-1273116	01/23/24	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP LASERJET MANAGED FLOW MFP	2.0000	2,050.00	4,100.00	
003			OP-1273116						Purchase Order Total			4,100.00	
003			OP-1274530	01/30/24	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	60	HP Z27Q G3 27" CLASS WQHD LCD	2.0000	369.00	738.00	
003			OP-1274530						Purchase Order Total			738.00	
003			OP-1276977	02/12/24	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC SINGLE	2.0000	440.00	880.00	
003			OP-1276977						Purchase Order Total			880.00	
003			OP-1277729	02/14/24	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	69	HP Z27Q G3 27" CLASS WQHD LCD	4.0000	369.00	1,476.00	
003			OP-1277729						Purchase Order Total			1,476.00	
003			OP-1280032	02/28/24	2919614	DMARCIAN INC	920	45	DMARC SAAS PLATFORM - BASIC	1.0000	239.88	239.88	
003			OP-1280032						Purchase Order Total			239.88	
003			OP-1283585	03/15/24	534027	MARKERTEK VIDEO SUPPLY	998	28	KAN-EXT-4KHD70M - KANEXPRO	2.0000	179.95	359.90	
003			OP-1283585	03/15/24	534027	MARKERTEK VIDEO SUPPLY			SHIPPING	1.0000	20.95	20.95	
003			OP-1283585						Purchase Order Total			380.85	
003	OC-15378	10/19/20	OG-1271506	01/16/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	WORKSURFACE SUPPORTING PED	1.0000	233.70	233.70	
003	OC-15378	10/19/20	OG-1271506	01/16/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	CABINET 2 HIGH 29 X 30 X 18	1.0000	377.70	377.70	
003	OC-15378		OG-1271506						Purchase Order Total			611.40	
003	OC-15378	10/19/20	OG-1277056	02/12/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OVERHEAD HALF SHELF END PANEL	112.2000	1.00	112.20	
003	OC-15378	10/19/20	OG-1277056	02/12/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DUAL MONITOR ARM - SILVER	252.8000	1.00	252.80	
003	OC-15378	10/19/20	OG-1277056	02/12/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	GEN 1 PANEL-FABRIC ACOUSTIC	324.0000	1.00	324.00	
003	OC-15378	10/19/20	OG-1277056	02/12/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	GEN 1 STRAIGHT CONN. (180) KIT	56.7000	1.00	56.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003	OC-15378	10/19/20	OG-1277056	02/12/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	GEN 1 PANEL-FABRIC ACOUSTIC	282.0000	1.00	282.00	
003	OC-15378	10/19/20	OG-1277056	02/12/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	GEN 1 CORNER CONN (90) KIT	54.9000	1.00	54.90	
003	OC-15378	10/19/20	OG-1277056	02/12/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FREIGHT CHARGES	101.6400	1.00	101.64	
003	OC-15378		OG-1277056						Purchase Order Total			1,184.24	
003	OC-15378	10/19/20	OG-1283094	03/12/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	COUNTER CAP, STRAIGHT, EWN	1.0000	199.80	199.80	
003		10/19/20	OG-1283094	03/12/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FREIGHT	1.0000	25.00	25.00	
003			OG-1283094						Purchase Order Total			224.80	
003	OC-15766	10/25/22	OG-1269583	01/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SMARTDEPLOY PRO SUB MFG. PART#	350.0000	3.97	1,389.50	
003	OC-15766		OG-1269583						Purchase Order Total			1,389.50	
003	O4-80763	02/14/18	O9-1276487	02/08/24	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	2118.0000	1.00	2,118.00	
003	O4-80763		O9-1276487						Purchase Order Total			2,118.00	
003	O4-80763	02/14/18	O9-1276985	02/12/24	782883	LEXIS NEXIS, DALLAS TX	956	70	SUBSCRIPTION EXPENSE	2118.0000	1.00	2,118.00	
003	O4-80763		O9-1276985						Purchase Order Total			2,118.00	
003	O4-80763	02/14/18	O9-1279295	02/23/24	782883	LEXIS NEXIS, DALLAS TX	956	70	SUBSCRIPTION EXPENSE	3886.0000	1.00	3,886.00	
003	O4-80763		O9-1279295						Purchase Order Total			3,886.00	
003	O4-80763	02/14/18	O9-1281180	03/05/24	782883	LEXIS NEXIS, DALLAS TX	956	70	SUBSCRIPTION EXPENSE	2118.0000	1.00	2,118.00	
003	O4-80763		O9-1281180						Purchase Order Total			2,118.00	
003	O4-83800	09/01/18	O9-1268838	01/02/24	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	17000.0000	1.00	17,000.00	
003	O4-83800		O9-1268838						Purchase Order Total			17,000.00	
003	O4-106667	11/20/23	Z8-1272836	01/22/24	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	12302.1000	1.00	12,302.10	
003	O4-106667	11/20/23	Z8-1272836	01/22/24	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	3944.3000	1.00	3,944.30	
003	O4-106667		Z8-1272836						Purchase Order Total			16,246.40	
003	O4-106667	11/20/23	Z8-1281543	03/06/24	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	15441.4000	1.00	15,441.40	
003	O4-106667	11/20/23	Z8-1281543	03/06/24	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	14455.0000	1.00	14,455.00	
003	O4-106667		Z8-1281543						Purchase Order Total			29,896.40	
003	O4-107157	01/16/24	O9-1275423	02/02/24	2920783	RURAL POLICY PARTNERS	918	00	CONSULTING SERVICES	5000.0000	1.00	5,000.00	
003	O4-107157		O9-1275423						Purchase Order Total			5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003	O4-107157	01/16/24	Z8-1281799	03/06/24	2920783	RURAL POLICY PARTNERS	918	00	CONSULTING SERVICES	5000.0000	1.00	5,000.00	
003	O4-107157		Z8-1281799							Purchase Order Total		5,000.00	
003	O4-107273	01/30/24	O6-1275002	02/01/24	2431965	STRATEGIC COMMUNICATIONS LLC	920	00	CLOUD SERVICES	20403.9000	1.00	20,403.90	
003	O4-107273		O6-1275002							Purchase Order Total		20,403.90	
003			22			Purchase Orders				Agency Total		116,315.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-1275526	02/05/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	952	00	#894D7UT#ABA HP ZBOOK STUDIO	2.0000	2,599.00	5,198.00	
005			OP-1275526							Purchase Order Total		5,198.00	
005			OP-1283154	03/13/24	2032302	FOXIT SOFTWARE COMPANY	725	15	PDFEDSPTSSLMPML04	150.0000	50.67	7,600.50	
005			OP-1283154							Purchase Order Total		7,600.50	
005			OP-1284803	03/21/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	#72C71AA#ABA	65.0000	155.00	10,075.00	
005			OP-1284803							Purchase Order Total		10,075.00	
005			O9-1275522	02/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	952	00	ENTERPRISE PLUS-1 YEAR -	2100.0000	3.35	7,035.00	
005			O9-1275522							Purchase Order Total		7,035.00	
005			O9-1275524	02/05/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	952	00	#894D7UT#ABA HP ZBOOK STUDIO	2.0000	2,599.00	5,198.00	
005			O9-1275524							Purchase Order Total		5,198.00	
005	OC-14252	05/28/15	OG-1271553	01/16/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	50.0000	186.65	9,332.50	
005	OC-14252		OG-1271553							Purchase Order Total		9,332.50	
005	OC-15765	10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	9.0000	75.77	681.93	
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	9.0000	129.89	1,169.01	
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34699 M365 G3 UNIFIED	5.0000	174.35	871.75	
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34699 M365 G3 UNIFIED	5.0000	298.89	1,494.45	
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	5.0000	75.77	378.85	
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	5.0000	129.89	649.45	
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	5.0000	64.94	324.70	
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	5.0000	129.89	649.45	
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34699 M365 G3 UNIFIED	5.0000	149.44	747.20	
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34699 M365 G3 UNIFIED	5.0000	298.89	1,494.45	
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#VRM-00001 WIN OLS	5.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			ACTIVATION				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#VRM-00001 WIN OLS	5.0000	0.00		
						CORP - PURCH			ACTIVATION				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#8ZZ-00001 M365 G5	10.0000	54.12	541.20	
						CORP - PURCH			SECURITY				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#8ZZ-00001 M365 G5	10.0000	129.89	1,298.90	
						CORP - PURCH			SECURITY				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#AAD-34699 M365 G3	10.0000	124.54	1,245.40	
						CORP - PURCH			UNIFIED				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#AAD-34699 M365 G3	10.0000	298.89	2,988.90	
						CORP - PURCH			UNIFIED				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#VRM-00001 WIN OLS	10.0000	0.00		
						CORP - PURCH			ACTIVATION				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#VRM-00001 WIN OLS	10.0000	0.00		
						CORP - PURCH			ACTIVATION				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#8ZZ-00001 M365 G5	15.0000	54.12	811.80	
						CORP - PURCH			SECURITY				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#8ZZ-00001 M365 G5	15.0000	129.89	1,948.35	
						CORP - PURCH			SECURITY				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#AAD-34699 M365 G3	15.0000	124.54	1,868.10	
						CORP - PURCH			UNIFIED				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#AAD-34699 M365 G3	15.0000	298.89	4,483.35	
						CORP - PURCH			UNIFIED				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#VRM-00001 WIN OLS	15.0000	0.00		
						CORP - PURCH			ACTIVATION				
005		10/25/22	OG-1278087	02/16/24	2574796	SHI INTERNATIONAL	208	00	#VRM-00001 WIN OLS	15.0000	0.00		
						CORP - PURCH			ACTIVATION				
005			OG-1278087							Purchase Order Total		23,647.24	
005	OC-15765	10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL	208	00	#8ZZ-00001 M365 G5	9.0000	75.77	681.93	
						CORP - PURCH			SECURITY				
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL	208	00	#8ZZ-00001 M365 G5	9.0000	129.89	1,169.01	
						CORP - PURCH			SECURITY				
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL	208	00	#AAD-34704 M365 G3	5.0000	222.21	1,111.05	
						CORP - PURCH			UNIFIED				
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL	208	00	#AAD-34704 M365 G3	5.0000	380.93	1,904.65	
						CORP - PURCH			UNIFIED				
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL	208	00	#8ZZ-00001 M365 G5	5.0000	75.77	378.85	
						CORP - PURCH			SECURITY				
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL	208	00	#8ZZ-00001 M365 G5	5.0000	129.89	649.45	
						CORP - PURCH			SECURITY				

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005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	5.0000	64.94	324.70	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	5.0000	129.89	649.45	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34704 M365 G3 UNIFIED	5.0000	190.47	952.35	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34704 M365 G3 UNIFIED	5.0000	380.93	1,904.65	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#VRM-00001 WIN OLS ACTIVATION	5.0000	0.00		
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#VRM-00001 WIN OLS ACTIVATION	5.0000	0.00		
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	10.0000	54.12	541.20	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	10.0000	129.89	1,298.90	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34704 M365 G3 UNIFIED	10.0000	158.72	1,587.20	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34704 M365 G3 UNIFIED	10.0000	380.93	3,809.30	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#VRM-00001 WIN OLS ACTIVATION	10.0000	0.00		
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#VRM-00001 WIN OLS ACTIVATION	10.0000	0.00		
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	15.0000	54.12	811.80	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#8ZZ-00001 M365 G5 SECURITY	15.0000	129.89	1,948.35	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34704 M365 G3 UNIFIED	15.0000	158.72	2,380.80	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAD-34704 M365 G3 UNIFIED	15.0000	380.93	5,713.95	
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#VRM-00001 WIN OLS ACTIVATION	15.0000	0.00		
005		10/25/22	OG-1280231	02/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#VRM-00001 WIN OLS ACTIVATION	15.0000	0.00		
005			OG-1280231							Purchase Order Total		27,817.59	
005	OC-15916	01/05/24	OG-1284820	03/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	50.0000	183.75	9,187.50	
005	OC-15916		OG-1284820							Purchase Order Total		9,187.50	

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005	OC-15916	01/05/24	O6-1284812	03/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLK 4 DOCK	50.0000	183.75	9,187.50	
005	OC-15916		O6-1284812							Purchase Order Total		9,187.50	
005	OC-15919	01/12/24	O6-1283714	03/15/24	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	6N6E9AA#ABA	120.0000	199.00	23,880.00	
005		01/12/24	O6-1283714	03/15/24	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	RTI-6V5W7AVLTE	65.0000	1,265.00	82,225.00	
005			O6-1283714							Purchase Order Total		106,105.00	
005	O4-86388	05/21/19	Z8-1277673	02/14/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	2104.3500	1.00	2,104.35	
005	O4-86388		Z8-1277673							Purchase Order Total		2,104.35	
005	O4-86388	05/21/19	Z8-1277674	02/14/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	639.9800	1.00	639.98	
005	O4-86388		Z8-1277674							Purchase Order Total		639.98	
005	O4-86388	05/21/19	Z8-1283972	03/18/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1270.0400	1.00	1,270.04	
005	O4-86388		Z8-1283972							Purchase Order Total		1,270.04	
005	O4-91140	07/02/20	Z8-1273257	01/24/24	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1160.0000	1.00	1,160.00	
005	O4-91140		Z8-1273257							Purchase Order Total		1,160.00	
005	O4-93285	12/15/20	Z8-1276383	02/07/24	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	414.0000	1.00	414.00	
005	O4-93285		Z8-1276383							Purchase Order Total		414.00	
005	O4-93285	12/15/20	Z8-1281706	03/06/24	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	322.0000	1.00	322.00	
005	O4-93285		Z8-1281706							Purchase Order Total		322.00	
005	O4-93351	12/22/20	Z8-1269916	01/05/24	3190482	ROBERT F KENNEDY COMMUNITY ALL	952	00	STATUS YOUTH AND THEIR	6500.0000	1.00	6,500.00	
005	O4-93351		Z8-1269916							Purchase Order Total		6,500.00	
005	O4-94193	03/19/21	Z8-1279645	02/26/24	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	9878.4000	1.00	9,878.40	
005	O4-94193		Z8-1279645							Purchase Order Total		9,878.40	
005	O4-94360	03/31/21	Z8-1279467	02/23/24	2683685	NATIONAL YOUTH SCREENING & ASS	952	00	DEVELOP TRAUMA	3232.7400	1.00	3,232.74	
005	O4-94360		Z8-1279467							Purchase Order Total		3,232.74	
005	O4-94404	04/08/21	Z8-1279644	02/26/24	537576	NATIONAL COUNCIL JUVENILE COUR	952	00	DATA CAPACITY ASSESSMENT & TA	384.8900	1.00	384.89	
005	O4-94404		Z8-1279644							Purchase Order Total		384.89	
005	O4-94675	04/28/21	Z8-1278437	02/20/24	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	10363.3400	1.00	10,363.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-94675		Z8-1278437							Purchase Order Total		10,363.34	
005	O4-94706	05/05/21	Z8-1270298	01/09/24	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1140.0000	1.00	1,140.00	
005	O4-94706		Z8-1270298							Purchase Order Total		1,140.00	
005	O4-94706	05/05/21	Z8-1275753	02/05/24	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	975.0000	1.00	975.00	
005	O4-94706		Z8-1275753							Purchase Order Total		975.00	
005	O4-95617	06/24/21	Z8-1276903	02/09/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	479.3500	1.00	479.35	
005	O4-95617		Z8-1276903							Purchase Order Total		479.35	
005	O4-95617	06/24/21	Z8-1278585	02/20/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	678.7200	1.00	678.72	
005	O4-95617		Z8-1278585							Purchase Order Total		678.72	
005	O4-95617	06/24/21	Z8-1278913	02/21/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	2093.2800	1.00	2,093.28	
005	O4-95617		Z8-1278913							Purchase Order Total		2,093.28	
005	O4-95617	06/24/21	Z8-1282650	03/11/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	2343.6000	1.00	2,343.60	
005	O4-95617		Z8-1282650							Purchase Order Total		2,343.60	
005	O4-95617	06/24/21	Z8-1283697	03/15/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	509.8800	1.00	509.88	
005	O4-95617		Z8-1283697							Purchase Order Total		509.88	
005	O4-95643	07/01/21	Z8-1271835	01/17/24	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	26793.0500	1.00	26,793.05	
005	O4-95643		Z8-1271835							Purchase Order Total		26,793.05	
005	O4-95643	07/01/21	Z8-1276836	02/09/24	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	25694.0500	1.00	25,694.05	
005	O4-95643		Z8-1276836							Purchase Order Total		25,694.05	
005	O4-95643	07/01/21	Z8-1282337	03/08/24	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	26700.9500	1.00	26,700.95	
005	O4-95643		Z8-1282337							Purchase Order Total		26,700.95	
005	O4-98603	02/17/22	Z8-1269156	01/03/24	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	3606.2500	1.00	3,606.25	
005	O4-98603	02/17/22	Z8-1269156	01/03/24	2683746	INFOVERSE CONSULTING LLC	952	00	REDISTRIBUTION OF FUNDS	550.0000	1.00	550.00	
005	O4-98603		Z8-1269156							Purchase Order Total		4,156.25	
005	O4-98603	02/17/22	Z8-1277623	02/14/24	2683746	INFOVERSE CONSULTING LLC	952	00	REDISTRIBUTION OF FUNDS	1137.5000	1.00	1,137.50	
005	O4-98603	02/17/22	Z8-1277623	02/14/24	2683746	INFOVERSE CONSULTING	952	00	AMENDMENT 3 FUNDS	6037.5000	1.00	6,037.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
005	O4-98603		Z8-1277623									Purchase Order Total	7,175.00
005	O4-98603	02/17/22	Z8-1284906	03/22/24	2683746	INFOVERSE CONSULTING LLC	952	00	AMENDMENT 3 FUNDS	7070.0000	1.00	7,070.00	
005	O4-98603		Z8-1284906									Purchase Order Total	7,070.00
005	O4-102734	12/19/22	Z8-1269160	01/03/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1067.0000	1.00	1,067.00	
005	O4-102734		Z8-1269160									Purchase Order Total	1,067.00
005	O4-102734	12/19/22	Z8-1269550	01/04/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	63.8100-	1.00	63.81-	
005	O4-102734		Z8-1269550									Purchase Order Total	63.81-
005	O4-103127	01/31/23	Z8-1269164	01/03/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	940.7500	1.00	940.75	
005	O4-103127		Z8-1269164									Purchase Order Total	940.75
005	O4-103127	01/31/23	Z8-1271397	01/16/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	183.2700	1.00	183.27	
005	O4-103127		Z8-1271397									Purchase Order Total	183.27
005	O4-103127	01/31/23	Z8-1280210	02/28/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	958.4000	1.00	958.40	
005	O4-103127		Z8-1280210									Purchase Order Total	958.40
005	O4-104004	04/10/23	Z8-1270310	01/09/24	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5382.5000	1.00	5,382.50	
005	O4-104004		Z8-1270310									Purchase Order Total	5,382.50
005	O4-104004	04/10/23	Z8-1275757	02/05/24	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	6480.0000	1.00	6,480.00	
005	O4-104004		Z8-1275757									Purchase Order Total	6,480.00
005	O4-104004	04/10/23	Z8-1280212	02/28/24	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	6380.0000	1.00	6,380.00	
005	O4-104004		Z8-1280212									Purchase Order Total	6,380.00
005	O4-104823	06/15/23	Z8-1276541	02/08/24	2203411	AT PEACE THERAPY LLC	952	00	REPORTING CENTER-TRAUMA GROUP	6688.0000	1.00	6,688.00	
005	O4-104823		Z8-1276541									Purchase Order Total	6,688.00
005	O4-104823	06/15/23	Z8-1278514	02/20/24	2203411	AT PEACE THERAPY LLC	952	00	REPORTING CENTER-TRAUMA GROUP	756.0000	1.00	756.00	
005	O4-104823		Z8-1278514									Purchase Order Total	756.00
005	O4-104823	06/15/23	Z8-1283645	03/15/24	2203411	AT PEACE THERAPY LLC	952	00	REPORTING CENTER-TRAUMA GROUP	1404.0000	1.00	1,404.00	
005	O4-104823		Z8-1283645									Purchase Order Total	1,404.00
005	O4-104826	06/15/23	Z8-1276545	02/08/24	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	REPORTING CENTER	3982.0000	1.00	3,982.00	
005	O4-104826		Z8-1276545									Purchase Order Total	3,982.00
005	O4-104826	06/15/23	Z8-1276894	02/09/24	2637759	JOBZ EMPLOYEMENT	952	00	REPORTING CENTER	1506.5000	1.00	1,506.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
005	O4-104826		Z8-1276894							Purchase Order Total		1,506.50		
005	O4-104826	06/15/23	Z8-1285180	03/25/24	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	REPORTING CENTER	1495.0000	1.00	1,495.00		
005	O4-104826		Z8-1285180							Purchase Order Total		1,495.00		
005	O4-104836	06/16/23	Z8-1276427	02/08/24	2299853	M T COUNSELING	952	00	REPORTING CENTER GROUPS	23579.0000	1.00	23,579.00		
005	O4-104836		Z8-1276427							Purchase Order Total		23,579.00		
005	O4-104836	06/16/23	Z8-1278914	02/21/24	2299853	M T COUNSELING	952	00	REPORTING CENTER GROUPS	432.0000	1.00	432.00		
005	O4-104836		Z8-1278914							Purchase Order Total		432.00		
005	O4-104836	06/16/23	Z8-1284974	03/22/24	2299853	M T COUNSELING	952	00	REPORTING CENTER GROUPS	1944.0000	1.00	1,944.00		
005	O4-104836		Z8-1284974							Purchase Order Total		1,944.00		
005	O4-104845	06/20/23	Z8-1276432	02/08/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	30396.0000	1.00	30,396.00		
005	O4-104845		Z8-1276432							Purchase Order Total		30,396.00		
005	O4-104845	06/20/23	Z8-1278586	02/20/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1296.0000	1.00	1,296.00		
005	O4-104845		Z8-1278586							Purchase Order Total		1,296.00		
005	O4-104845	06/20/23	Z8-1278612	02/20/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	2093.0000	1.00	2,093.00		
005	O4-104845		Z8-1278612							Purchase Order Total		2,093.00		
005	O4-104845	06/20/23	Z8-1284980	03/22/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	2357.5000	1.00	2,357.50		
005	O4-104845		Z8-1284980							Purchase Order Total		2,357.50		
005	O4-104846	06/20/23	Z8-1276544	02/08/24	2178312	INSIGHT RECOVERY CENTER	952	00	REPORTING CENTER GROUP	6557.3800	1.00	6,557.38		
005	O4-104846		Z8-1276544							Purchase Order Total		6,557.38		
005	O4-104859	06/20/23	Z8-1276428	02/08/24	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	REPORTING CENTER GROUPS IN	51380.7500	1.00	51,380.75		
005	O4-104859		Z8-1276428							Purchase Order Total		51,380.75		
005	O4-104859	06/20/23	Z8-1277804	02/14/24	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	REPORTING CENTER GROUPS IN	1890.0000	1.00	1,890.00		
005	O4-104859		Z8-1277804							Purchase Order Total		1,890.00		
005	O4-104859	06/20/23	Z8-1278580	02/20/24	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	REPORTING CENTER GROUPS IN	6507.0000	1.00	6,507.00		
005	O4-104859		Z8-1278580							Purchase Order Total		6,507.00		
005	O4-104859	06/20/23	Z8-1282622	03/11/24	1385187	MCCULLOUGH	952	00	REPORTING CENTER	2970.0000	1.00	2,970.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING & RECOVE			GROUPS IN				
005	O4-104859		Z8-1282622							Purchase Order Total		2,970.00	
005	O4-104859	06/20/23	Z8-1283696	03/15/24	1385187	MCCULLOUGH	952	00	REPORTING CENTER	5130.0000	1.00	5,130.00	
						COUNSELING & RECOVE			GROUPS IN				
005	O4-104859		Z8-1283696							Purchase Order Total		5,130.00	
005	O4-104897	06/21/23	Z8-1276430	02/08/24	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	REPORTING CENTER	33507.9300	1.00	33,507.93	
									GROUPS IN D1				
005	O4-104897		Z8-1276430							Purchase Order Total		33,507.93	
005	O4-104897	06/21/23	Z8-1276910	02/09/24	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	REPORTING CENTER	2351.2500	1.00	2,351.25	
									GROUPS IN D1				
005	O4-104897		Z8-1276910							Purchase Order Total		2,351.25	
005	O4-104897	06/21/23	Z8-1279667	02/26/24	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	REPORTING CENTER	5022.0000	1.00	5,022.00	
									GROUPS IN D1				
005	O4-104897		Z8-1279667							Purchase Order Total		5,022.00	
005	O4-104908	06/22/23	Z8-1276463	02/08/24	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	REPORTING CENTER	24776.0300	1.00	24,776.03	
									GROUPS IN D9K				
005	O4-104908		Z8-1276463							Purchase Order Total		24,776.03	
005	O4-104908	06/22/23	Z8-1276916	02/09/24	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	REPORTING CENTER	648.0000	1.00	648.00	
									GROUPS IN D9K				
005	O4-104908		Z8-1276916							Purchase Order Total		648.00	
005	O4-104908	06/22/23	Z8-1278590	02/20/24	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	REPORTING CENTER	2754.0000	1.00	2,754.00	
									GROUPS IN D9K				
005	O4-104908		Z8-1278590							Purchase Order Total		2,754.00	
005	O4-104908	06/22/23	Z8-1282625	03/11/24	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	REPORTING CENTER	972.0000	1.00	972.00	
									GROUPS IN D9K				
005	O4-104908		Z8-1282625							Purchase Order Total		972.00	
005	O4-104908	06/22/23	Z8-1283700	03/15/24	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	REPORTING CENTER	3564.0000	1.00	3,564.00	
									GROUPS IN D9K				
005	O4-104908		Z8-1283700							Purchase Order Total		3,564.00	
005	O4-104913	06/22/23	Z8-1276449	02/08/24	2662876	R SQUARED COUNSELING	952	00	REPORTING CENTER	12407.2500	1.00	12,407.25	
									GROUPS IN D2				
005	O4-104913		Z8-1276449							Purchase Order Total		12,407.25	
005	O4-104913	06/22/23	Z8-1276911	02/09/24	2662876	R SQUARED COUNSELING	952	00	REPORTING CENTER	2160.0000	1.00	2,160.00	
									GROUPS IN D2				
005	O4-104913		Z8-1276911							Purchase Order Total		2,160.00	
005	O4-104913	06/22/23	Z8-1281469	03/05/24	2662876	R SQUARED COUNSELING	952	00	REPORTING CENTER	3348.0000	1.00	3,348.00	
									GROUPS IN D2				
005	O4-104913		Z8-1281469							Purchase Order Total		3,348.00	
005	O4-104914	06/22/23	Z8-1276409	02/08/24	4232981	COLEGROVE COUNSELING	952	00	REPORTING CENTER	5987.4200	1.00	5,987.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER LL			GROUP IN D5				
005	O4-104914		Z8-1276409							Purchase Order Total		5,987.42	
005	O4-104914	06/22/23	Z8-1281808	03/06/24	4232981	COLEGROVE COUNSELING CENTER LL	952	00	REPORTING CENTER GROUP IN D5	594.0000	1.00	594.00	
005	O4-104914		Z8-1281808							Purchase Order Total		594.00	
005	O4-104914	06/22/23	Z8-1283652	03/15/24	4232981	COLEGROVE COUNSELING CENTER LL	952	00	REPORTING CENTER GROUP IN D5	837.0000	1.00	837.00	
005	O4-104914		Z8-1283652							Purchase Order Total		837.00	
005	O4-104923	06/23/23	Z8-1276404	02/08/24	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	50734.7500	1.00	50,734.75	
005	O4-104923		Z8-1276404							Purchase Order Total		50,734.75	
005	O4-104923	06/23/23	Z8-1276853	02/09/24	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	5292.0000	1.00	5,292.00	
005	O4-104923		Z8-1276853							Purchase Order Total		5,292.00	
005	O4-104923	06/23/23	Z8-1276855	02/09/24	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	810.0000	1.00	810.00	
005	O4-104923		Z8-1276855							Purchase Order Total		810.00	
005	O4-104923	06/23/23	Z8-1281414	03/05/24	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	2430.0000	1.00	2,430.00	
005	O4-104923		Z8-1281414							Purchase Order Total		2,430.00	
005	O4-104942	06/26/23	Z8-1276429	02/08/24	1922851	MUCKLOW COUNSELING SERVICES	952	00	SEX OFFENDER GROUP IN D10	1567.5000	1.00	1,567.50	
005	O4-104942		Z8-1276429							Purchase Order Total		1,567.50	
005	O4-104942	06/26/23	Z8-1276907	02/09/24	1922851	MUCKLOW COUNSELING SERVICES	952	00	SEX OFFENDER GROUP IN D10	432.0000	1.00	432.00	
005	O4-104942		Z8-1276907							Purchase Order Total		432.00	
005	O4-104946	06/26/23	Z8-1276401	02/08/24	1921919	ACCS INC	952	00	REPORTING CENTER GROUPS IN D12	20332.0000	1.00	20,332.00	
005	O4-104946		Z8-1276401							Purchase Order Total		20,332.00	
005	O4-104951	06/26/23	Z8-1276542	02/08/24	3128281	BRAUN COUNSELING SERVICES LLC	952	00	REPORTING CENTER GROUP IN D6	6783.0000	1.00	6,783.00	
005	O4-104951		Z8-1276542							Purchase Order Total		6,783.00	
005	O4-104951	06/26/23	Z8-1276879	02/09/24	3128281	BRAUN COUNSELING SERVICES LLC	952	00	REPORTING CENTER GROUP IN D6	1296.0000	1.00	1,296.00	
005	O4-104951		Z8-1276879							Purchase Order Total		1,296.00	
005	O4-104951	06/26/23	Z8-1282597	03/11/24	3128281	BRAUN COUNSELING SERVICES LLC	952	00	REPORTING CENTER GROUP IN D6	972.0000	1.00	972.00	
005	O4-104951		Z8-1282597							Purchase Order Total		972.00	
005	O4-104964	06/27/23	Z8-1276406	02/08/24	2263163	ALWAYS HOPE	952	00	REPORTING CENTER	118016.1000	1.00	118,016.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING LLC			GROUPS IN D9				
005	O4-104964		Z8-1276406							Purchase Order Total		118,016.10	
005	O4-104964	06/27/23	Z8-1276865	02/09/24	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	19293.0000	1.00	19,293.00	
005	O4-104964		Z8-1276865							Purchase Order Total		19,293.00	
005	O4-104964	06/27/23	Z8-1281427	03/05/24	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	11907.0000	1.00	11,907.00	
005	O4-104964		Z8-1281427							Purchase Order Total		11,907.00	
005	O4-104964	06/27/23	Z8-1282595	03/11/24	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	8449.0000	1.00	8,449.00	
005	O4-104964		Z8-1282595							Purchase Order Total		8,449.00	
005	O4-104966	06/27/23	Z8-1276425	02/08/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	22239.4400	1.00	22,239.44	
005	O4-104966		Z8-1276425							Purchase Order Total		22,239.44	
005	O4-104966	06/27/23	Z8-1276900	02/09/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	2396.6000	1.00	2,396.60	
005	O4-104966		Z8-1276900							Purchase Order Total		2,396.60	
005	O4-104966	06/27/23	Z8-1278532	02/20/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	1058.0000	1.00	1,058.00	
005	O4-104966		Z8-1278532							Purchase Order Total		1,058.00	
005	O4-104966	06/27/23	Z8-1281805	03/06/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	3610.0800	1.00	3,610.08	
005	O4-104966		Z8-1281805							Purchase Order Total		3,610.08	
005	O4-104966	06/27/23	Z8-1284977	03/22/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	1932.0000	1.00	1,932.00	
005	O4-104966		Z8-1284977							Purchase Order Total		1,932.00	
005	O4-104972	06/27/23	Z8-1276419	02/08/24	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	10758.6900	1.00	10,758.69	
005	O4-104972		Z8-1276419							Purchase Order Total		10,758.69	
005	O4-104972	06/27/23	Z8-1278528	02/20/24	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	2268.0000	1.00	2,268.00	
005	O4-104972		Z8-1278528							Purchase Order Total		2,268.00	
005	O4-104972	06/27/23	Z8-1283674	03/15/24	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	2106.0000	1.00	2,106.00	
005	O4-104972		Z8-1283674							Purchase Order Total		2,106.00	
005	O4-104973	06/27/23	Z8-1276399	02/08/24	3220274	111 FREE INC	952	00	REPORTING CENTER GROUP IN D4	5808.0000	1.00	5,808.00	
005	O4-104973		Z8-1276399							Purchase Order Total		5,808.00	
005	O4-104973	06/27/23	Z8-1277782	02/14/24	3220274	111 FREE INC	952	00	REPORTING CENTER	1104.0000	1.00	1,104.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GROUP IN D4				
005	O4-104973		Z8-1277782						Purchase Order Total			1,104.00	
005	O4-104973	06/27/23	Z8-1279650	02/26/24	3220274	111 FREE INC	952	00	REPORTING CENTER	1104.0000	1.00	1,104.00	
									GROUP IN D4				
005	O4-104973		Z8-1279650						Purchase Order Total			1,104.00	
005	O4-104973	06/27/23	Z8-1279662	02/26/24	3220274	111 FREE INC	952	00	REPORTING CENTER	552.0000-	1.00	552.00-	
									GROUP IN D4				
005	O4-104973		Z8-1279662						Purchase Order Total			552.00-	
005	O4-104973	06/27/23	Z8-1281714	03/06/24	3220274	111 FREE INC	952	00	REPORTING CENTER	1104.0000	1.00	1,104.00	
									GROUP IN D4				
005	O4-104973		Z8-1281714						Purchase Order Total			1,104.00	
005	O4-104974	06/27/23	Z8-1276543	02/08/24	3283744	EAGLEFEATHER COUNSELING	952	00	REPORTING CENTER	3135.0000	1.00	3,135.00	
									GROUP IN D10				
005	O4-104974		Z8-1276543						Purchase Order Total			3,135.00	
005	O4-104974	06/27/23	Z8-1282610	03/11/24	3283744	EAGLEFEATHER COUNSELING	952	00	REPORTING CENTER	540.0000	1.00	540.00	
									GROUP IN D10				
005	O4-104974		Z8-1282610						Purchase Order Total			540.00	
005	O4-104997	07/05/23	Z8-1276412	02/08/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	75240.0000	1.00	75,240.00	
									GROUP IN ALL				
005	O4-104997		Z8-1276412						Purchase Order Total			75,240.00	
005	O4-104997	07/05/23	Z8-1276887	02/09/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	3528.0000	1.00	3,528.00	
									GROUP IN ALL				
005	O4-104997		Z8-1276887						Purchase Order Total			3,528.00	
005	O4-104997	07/05/23	Z8-1278515	02/20/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	1176.0000	1.00	1,176.00	
									GROUP IN ALL				
005	O4-104997		Z8-1278515						Purchase Order Total			1,176.00	
005	O4-104997	07/05/23	Z8-1280209	02/28/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	1176.0000	1.00	1,176.00	
									GROUP IN ALL				
005	O4-104997		Z8-1280209						Purchase Order Total			1,176.00	
005	O4-104997	07/05/23	Z8-1281464	03/05/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	3528.0000	1.00	3,528.00	
									GROUP IN ALL				
005	O4-104997		Z8-1281464						Purchase Order Total			3,528.00	
005	O4-104997	07/05/23	Z8-1281715	03/06/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	1176.0000	1.00	1,176.00	
									GROUP IN ALL				
005	O4-104997		Z8-1281715						Purchase Order Total			1,176.00	
005	O4-104997	07/05/23	Z8-1282605	03/11/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	1176.0000	1.00	1,176.00	
									GROUP IN ALL				
005	O4-104997		Z8-1282605						Purchase Order Total			1,176.00	
005	O4-104997	07/05/23	Z8-1283655	03/15/24	3374540	COMMUNITY JUSTICE	952	00	REPORTING CENTER	5880.0000	1.00	5,880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER			GROUP IN ALL				
005	O4-104997		Z8-1283655							Purchase Order Total		5,880.00	
005	O4-104997	07/05/23	Z8-1284958	03/22/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	7056.0000	1.00	7,056.00	
005	O4-104997		Z8-1284958							Purchase Order Total		7,056.00	
005	O4-104998	07/05/23	Z8-1276458	02/08/24	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	REPORTING CENTER GROUP	2217.6000	1.00	2,217.60	
005	O4-104998		Z8-1276458							Purchase Order Total		2,217.60	
005	O4-104998	07/05/23	Z8-1278916	02/21/24	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	REPORTING CENTER GROUP	336.0000	1.00	336.00	
005	O4-104998		Z8-1278916							Purchase Order Total		336.00	
005	O4-104998	07/05/23	Z8-1285177	03/25/24	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	REPORTING CENTER GROUP	504.0000	1.00	504.00	
005	O4-104998		Z8-1285177							Purchase Order Total		504.00	
005	O4-104999	07/05/23	Z8-1276422	02/08/24	2524727	INSIGHT COUNSELING & RECOVERY	952	00	REPORTING CENTER	36538.5000	1.00	36,538.50	
005	O4-104999		Z8-1276422							Purchase Order Total		36,538.50	
005	O4-104999	07/05/23	Z8-1278572	02/20/24	2524727	INSIGHT COUNSELING & RECOVERY	952	00	REPORTING CENTER	7518.0000	1.00	7,518.00	
005	O4-104999		Z8-1278572							Purchase Order Total		7,518.00	
005	O4-104999	07/05/23	Z8-1283688	03/15/24	2524727	INSIGHT COUNSELING & RECOVERY	952	00	REPORTING CENTER	7610.0000	1.00	7,610.00	
005	O4-104999		Z8-1283688							Purchase Order Total		7,610.00	
005	O4-105000	07/05/23	Z8-1276460	02/08/24	2800559	SARAH SMITH COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D3	18295.0200	1.00	18,295.02	
005	O4-105000		Z8-1276460							Purchase Order Total		18,295.02	
005	O4-105000	07/05/23	Z8-1281488	03/05/24	2800559	SARAH SMITH COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D3	621.0000	1.00	621.00	
005	O4-105000		Z8-1281488							Purchase Order Total		621.00	
005	O4-105000	07/05/23	Z8-1283699	03/15/24	2800559	SARAH SMITH COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D3	2295.0000	1.00	2,295.00	
005	O4-105000		Z8-1283699							Purchase Order Total		2,295.00	
005	O4-105001	07/05/23	Z8-1276421	02/08/24	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	121413.6300	1.00	121,413.63	
005	O4-105001		Z8-1276421							Purchase Order Total		121,413.63	
005	O4-105001	07/05/23	Z8-1277800	02/14/24	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	8208.0000	1.00	8,208.00	
005	O4-105001		Z8-1277800							Purchase Order Total		8,208.00	
005	O4-105001	07/05/23	Z8-1278545	02/20/24	521135	HEARTLAND FAMILY	952	00	REPORTING CENTER	11016.0000	1.00	11,016.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE			GROUPS IN D2				
005	O4-105001		Z8-1278545							Purchase Order Total		11,016.00	
005	O4-105001	07/05/23	Z8-1282615	03/11/24	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	5076.0000	1.00	5,076.00	
005	O4-105001		Z8-1282615							Purchase Order Total		5,076.00	
005	O4-105001	07/05/23	Z8-1283683	03/15/24	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	14256.0000	1.00	14,256.00	
005	O4-105001		Z8-1283683							Purchase Order Total		14,256.00	
005	O4-105002	07/05/23	Z8-1276402	02/08/24	2247975	ALABASTER COUNSELING	952	00	REPORTING CENTER GROUPS IN D11	105269.5000	1.00	105,269.50	
005	O4-105002		Z8-1276402							Purchase Order Total		105,269.50	
005	O4-105002	07/05/23	Z8-1278884	02/21/24	2247975	ALABASTER COUNSELING	952	00	REPORTING CENTER GROUPS IN D11	8478.0000	1.00	8,478.00	
005	O4-105002		Z8-1278884							Purchase Order Total		8,478.00	
005	O4-105002	07/05/23	Z8-1281409	03/05/24	2247975	ALABASTER COUNSELING	952	00	REPORTING CENTER GROUPS IN D11	6102.0000	1.00	6,102.00	
005	O4-105002		Z8-1281409							Purchase Order Total		6,102.00	
005	O4-105002	07/05/23	Z8-1282591	03/11/24	2247975	ALABASTER COUNSELING	952	00	REPORTING CENTER GROUPS IN D11	1080.0000	1.00	1,080.00	
005	O4-105002		Z8-1282591							Purchase Order Total		1,080.00	
005	O4-105002	07/05/23	Z8-1284948	03/22/24	2247975	ALABASTER COUNSELING	952	00	REPORTING CENTER GROUPS IN D11	16362.0000	1.00	16,362.00	
005	O4-105002		Z8-1284948							Purchase Order Total		16,362.00	
005	O4-105007	07/05/23	Z8-1276414	02/08/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	33881.0000	1.00	33,881.00	
005	O4-105007		Z8-1276414							Purchase Order Total		33,881.00	
005	O4-105007	07/05/23	Z8-1276919	02/09/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	1404.0000	1.00	1,404.00	
005	O4-105007		Z8-1276919							Purchase Order Total		1,404.00	
005	O4-105007	07/05/23	Z8-1278892	02/21/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	2312.0000	1.00	2,312.00	
005	O4-105007		Z8-1278892							Purchase Order Total		2,312.00	
005	O4-105007	07/05/23	Z8-1281491	03/05/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	3753.0000	1.00	3,753.00	
005	O4-105007		Z8-1281491							Purchase Order Total		3,753.00	
005	O4-105007	07/05/23	Z8-1283701	03/15/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	1404.0000	1.00	1,404.00	
005	O4-105007		Z8-1283701							Purchase Order Total		1,404.00	
005	O4-105049	07/06/23	Z8-1276413	02/08/24	2661007	COR THERAPEUTIC	952	00	REPORTING CENTER	130356.3000	1.00	130,356.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC			GROUPS				
005	O4-105049		Z8-1276413							Purchase Order Total		130,356.30	
005	O4-105049	07/06/23	Z8-1277786	02/14/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	3456.0000	1.00	3,456.00	
005	O4-105049		Z8-1277786							Purchase Order Total		3,456.00	
005	O4-105049	07/06/23	Z8-1278521	02/20/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	11410.0000	1.00	11,410.00	
005	O4-105049		Z8-1278521							Purchase Order Total		11,410.00	
005	O4-105049	07/06/23	Z8-1278887	02/21/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	2916.0000	1.00	2,916.00	
005	O4-105049		Z8-1278887							Purchase Order Total		2,916.00	
005	O4-105049	07/06/23	Z8-1281807	03/06/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	1278.0000	1.00	1,278.00	
005	O4-105049		Z8-1281807							Purchase Order Total		1,278.00	
005	O4-105049	07/06/23	Z8-1282608	03/11/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	2430.0000	1.00	2,430.00	
005	O4-105049		Z8-1282608							Purchase Order Total		2,430.00	
005	O4-105049	07/06/23	Z8-1283673	03/15/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	16427.0000	1.00	16,427.00	
005	O4-105049		Z8-1283673							Purchase Order Total		16,427.00	
005	O4-105049	07/06/23	Z8-1284971	03/22/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	864.0000	1.00	864.00	
005	O4-105049		Z8-1284971							Purchase Order Total		864.00	
005	O4-105085	07/07/23	Z8-1276415	02/08/24	2856258	ECHOLS, PAMELA F	952	00	REPORTING CENTER GROUPS IN D3	9509.5000	1.00	9,509.50	
005	O4-105085		Z8-1276415							Purchase Order Total		9,509.50	
005	O4-105085	07/07/23	Z8-1276890	02/09/24	2856258	ECHOLS, PAMELA F	952	00	REPORTING CENTER GROUPS IN D3	1728.0000	1.00	1,728.00	
005	O4-105085		Z8-1276890							Purchase Order Total		1,728.00	
005	O4-105085	07/07/23	Z8-1281435	03/05/24	2856258	ECHOLS, PAMELA F	952	00	REPORTING CENTER GROUPS IN D3	1566.0000	1.00	1,566.00	
005	O4-105085		Z8-1281435							Purchase Order Total		1,566.00	
005	O4-105085	07/07/23	Z8-1283656	03/15/24	2856258	ECHOLS, PAMELA F	952	00	REPORTING CENTER GROUPS IN D3	2430.0000	1.00	2,430.00	
005	O4-105085		Z8-1283656							Purchase Order Total		2,430.00	
005	O4-105085	07/07/23	Z8-1284969	03/22/24	2856258	ECHOLS, PAMELA F	952	00	REPORTING CENTER GROUPS IN D3	2430.0000	1.00	2,430.00	
005	O4-105085		Z8-1284969							Purchase Order Total		2,430.00	
005	O4-105085	07/07/23	Z8-1285174	03/25/24	2856258	ECHOLS, PAMELA F	952	00	REPORTING CENTER	2430.0000-	1.00	2,430.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GROUPS IN D3				
005	O4-105085		Z8-1285174						Purchase Order Total			2,430.00-	
005	O4-105093	07/07/23	Z8-1276417	02/08/24	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	12901.4000	1.00	12,901.40	
005	O4-105093		Z8-1276417						Purchase Order Total			12,901.40	
005	O4-105093	07/07/23	Z8-1277790	02/14/24	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	11.5000	1.00	11.50	
005	O4-105093		Z8-1277790						Purchase Order Total			11.50	
005	O4-105093	07/07/23	Z8-1278900	02/21/24	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	1161.5000	1.00	1,161.50	
005	O4-105093		Z8-1278900						Purchase Order Total			1,161.50	
005	O4-105093	07/07/23	Z8-1283672	03/15/24	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	1115.5000	1.00	1,115.50	
005	O4-105093		Z8-1283672						Purchase Order Total			1,115.50	
005	O4-105097	07/07/23	Z8-1273714	01/25/24	3810849	PROJECT HARMONY - PAYMENTS	952	00	TRAINING DEVELOPMENT	850.0000	1.00	850.00	
005	O4-105097		Z8-1273714						Purchase Order Total			850.00	
005	O4-105110	07/07/23	Z8-1276465	02/08/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	REPORTING CENTER COUNSELING &	32830.0000	1.00	32,830.00	
005	O4-105110		Z8-1276465						Purchase Order Total			32,830.00	
005	O4-105110	07/07/23	Z8-1278597	02/20/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	REPORTING CENTER COUNSELING &	4690.0000	1.00	4,690.00	
005	O4-105110		Z8-1278597						Purchase Order Total			4,690.00	
005	O4-105110	07/07/23	Z8-1283706	03/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	REPORTING CENTER COUNSELING &	4690.0000	1.00	4,690.00	
005	O4-105110		Z8-1283706						Purchase Order Total			4,690.00	
005	O4-105112	07/07/23	Z8-1276454	02/08/24	2856319	RICHARDS, ERIKA	952	00	REPORTING CENTER GROUP IN D9K	6270.0000	1.00	6,270.00	
005	O4-105112		Z8-1276454						Purchase Order Total			6,270.00	
005	O4-105112	07/07/23	Z8-1278613	02/20/24	2856319	RICHARDS, ERIKA	952	00	REPORTING CENTER GROUP IN D9K	810.0000	1.00	810.00	
005	O4-105112		Z8-1278613						Purchase Order Total			810.00	
005	O4-105112	07/07/23	Z8-1283698	03/15/24	2856319	RICHARDS, ERIKA	952	00	REPORTING CENTER GROUP IN D9K	1350.0000	1.00	1,350.00	
005	O4-105112		Z8-1283698						Purchase Order Total			1,350.00	
005	O4-105122	07/10/23	Z8-1276405	02/08/24	2540286	ALFREY & PRUITT COUNSELING SER	952	00	REPORTING CENTER GROUP IN D9GI	7559.0000	1.00	7,559.00	
005	O4-105122		Z8-1276405						Purchase Order Total			7,559.00	
005	O4-105193	07/12/23	Z8-1273260	01/24/24	514344	CEDARS YOUTH	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
005	O4-105193		Z8-1273260							Purchase Order Total		12,500.00		
005	O4-105193	07/12/23	Z8-1277960	02/15/24	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00		
005	O4-105193		Z8-1277960							Purchase Order Total		12,500.00		
005	O4-105197	07/13/23	Z8-1276466	02/08/24	2857388	WALKER, SARA	952	00	REPORTING CENTER GROUPS IN D1	8803.2700	1.00	8,803.27		
005	O4-105197		Z8-1276466							Purchase Order Total		8,803.27		
005	O4-105197	07/13/23	Z8-1281490	03/05/24	2857388	WALKER, SARA	952	00	REPORTING CENTER GROUPS IN D1	918.0000	1.00	918.00		
005	O4-105197		Z8-1281490							Purchase Order Total		918.00		
005	O4-105243	07/18/23	Z8-1276410	02/08/24	2830793	COMMITTING TO CHANGE COUNSELIN	952	00	REPORTING CENTER GROUP IN D3	12122.0000	1.00	12,122.00		
005	O4-105243		Z8-1276410							Purchase Order Total		12,122.00		
005	O4-105243	07/18/23	Z8-1276884	02/09/24	2830793	COMMITTING TO CHANGE COUNSELIN	952	00	REPORTING CENTER GROUP IN D3	2376.0000	1.00	2,376.00		
005	O4-105243		Z8-1276884							Purchase Order Total		2,376.00		
005	O4-105243	07/18/23	Z8-1284829	03/21/24	2830793	COMMITTING TO CHANGE COUNSELIN	952	00	REPORTING CENTER GROUP IN D3	2700.0000	1.00	2,700.00		
005	O4-105243		Z8-1284829							Purchase Order Total		2,700.00		
005	O4-105244	07/18/23	Z8-1276416	02/08/24	2031334	FRIENDSHIP HOUSE INC - ALL PAY	952	00	REPORTING CENTER GROUP IN D9GI	2640.0000	1.00	2,640.00		
005	O4-105244		Z8-1276416							Purchase Order Total		2,640.00		
005	O4-105244	07/18/23	Z8-1276893	02/09/24	2031334	FRIENDSHIP HOUSE INC - ALL PAY	952	00	REPORTING CENTER GROUP IN D9GI	322.0000	1.00	322.00		
005	O4-105244		Z8-1276893							Purchase Order Total		322.00		
005	O4-105244	07/18/23	Z8-1283658	03/15/24	2031334	FRIENDSHIP HOUSE INC - ALL PAY	952	00	REPORTING CENTER GROUP IN D9GI	322.0000	1.00	322.00		
005	O4-105244		Z8-1283658							Purchase Order Total		322.00		
005	O4-105248	07/18/23	Z8-1276407	02/08/24	2831240	CALM MINDS LLC	952	00	REPORTING CENTER GROUP IN D4	13122.0000	1.00	13,122.00		
005	O4-105248		Z8-1276407							Purchase Order Total		13,122.00		
005	O4-105248	07/18/23	Z8-1281458	03/05/24	2831240	CALM MINDS LLC	952	00	REPORTING CENTER GROUP IN D4	2808.0000	1.00	2,808.00		
005	O4-105248		Z8-1281458							Purchase Order Total		2,808.00		
005	O4-105293	07/24/23	Z8-1276453	02/08/24	2858969	RADTKE, NICOLE ELAINE	952	00	REPORTING CENTER GROUP IN D3	16741.2700	1.00	16,741.27		
005	O4-105293		Z8-1276453							Purchase Order Total		16,741.27		
005	O4-105293	07/24/23	Z8-1281484	03/05/24	2858969	RADTKE, NICOLE	952	00	REPORTING CENTER	2511.0000	1.00	2,511.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELAINE			GROUP IN D3				
005	O4-105293		Z8-1281484							Purchase Order Total		2,511.00	
005	O4-105307	07/25/23	Z8-1278915	02/21/24	541306	PATHFINDERS SUPPORT SERVICES I	952	00	REPORTING CENTER GROUP IN D9GI	276.0000	1.00	276.00	
005	O4-105307		Z8-1278915							Purchase Order Total		276.00	
005	O4-105307	07/25/23	Z8-1285176	03/25/24	541306	PATHFINDERS SUPPORT SERVICES I	952	00	REPORTING CENTER GROUP IN D9GI	552.0000	1.00	552.00	
005	O4-105307		Z8-1285176							Purchase Order Total		552.00	
005	O4-105357	07/31/23	Z8-1276467	02/08/24	2860752	ZERR, KAYLA	952	00	REPORTING CENTER GROUP IN D9K	1320.0000	1.00	1,320.00	
005	O4-105357		Z8-1276467							Purchase Order Total		1,320.00	
005	O4-105357	07/31/23	Z8-1278610	02/20/24	2860752	ZERR, KAYLA	952	00	REPORTING CENTER GROUP IN D9K	276.0000	1.00	276.00	
005	O4-105357		Z8-1278610							Purchase Order Total		276.00	
005	O4-105357	07/31/23	Z8-1283702	03/15/24	2860752	ZERR, KAYLA	952	00	REPORTING CENTER GROUP IN D9K	276.0000	1.00	276.00	
005	O4-105357		Z8-1283702							Purchase Order Total		276.00	
005	O4-105378	08/01/23	Z8-1276423	02/08/24	1233850	JESSUP, DAWN L	952	00	REPORTING CENTER GROUPS IN D11	4972.0000	1.00	4,972.00	
005	O4-105378		Z8-1276423							Purchase Order Total		4,972.00	
005	O4-105378	08/01/23	Z8-1278905	02/21/24	1233850	JESSUP, DAWN L	952	00	REPORTING CENTER GROUPS IN D11	690.0000	1.00	690.00	
005	O4-105378		Z8-1278905							Purchase Order Total		690.00	
005	O4-105378	08/01/23	Z8-1284970	03/22/24	1233850	JESSUP, DAWN L	952	00	REPORTING CENTER GROUPS IN D11	1242.0000	1.00	1,242.00	
005	O4-105378		Z8-1284970							Purchase Order Total		1,242.00	
005	O4-105468	08/11/23	Z8-1278593	02/20/24	2463748	ZULKOSKI, ANTESHIA	952	00	ANGER MANAGEMENT IN D9K	1026.0000	1.00	1,026.00	
005	O4-105468		Z8-1278593							Purchase Order Total		1,026.00	
005	O4-105468	08/11/23	Z8-1283703	03/15/24	2463748	ZULKOSKI, ANTESHIA	952	00	ANGER MANAGEMENT IN D9K	756.0000	1.00	756.00	
005	O4-105468		Z8-1283703							Purchase Order Total		756.00	
005	O4-105760	09/07/23	Z8-1276858	02/09/24	516718	ALL COMMUNITIES FAMILY SERVICE	952	00	REPORTING CENTER GROUP IN D4	968.0000	1.00	968.00	
005	O4-105760		Z8-1276858							Purchase Order Total		968.00	
005	O4-106765	11/30/23	Z8-1276912	02/09/24	2069830	RECOVERY CENTER INC	952	00	REPORTING CENTER RELAPSE GROUP	1592.0000	1.00	1,592.00	
005	O4-106765		Z8-1276912							Purchase Order Total		1,592.00	
005	O4-106765	11/30/23	Z8-1281487	03/05/24	2069830	RECOVERY CENTER INC	952	00	REPORTING CENTER	864.0000	1.00	864.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RELAPSE GROUP				
005	O4-106765		Z8-1281487							Purchase Order Total		864.00	
005	O4-106881	12/14/23	Z8-1271400	01/16/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION SERVICES	757.4800	1.00	757.48	
005	O4-106881		Z8-1271400							Purchase Order Total		757.48	
005	O4-106881	12/14/23	Z8-1274711	01/31/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION SERVICES	943.4600	1.00	943.46	
005	O4-106881		Z8-1274711							Purchase Order Total		943.46	
005	O4-106881	12/14/23	Z8-1277671	02/14/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION SERVICES	980.1200	1.00	980.12	
005	O4-106881		Z8-1277671							Purchase Order Total		980.12	
005	O4-106881	12/14/23	Z8-1283614	03/15/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION SERVICES	866.0900	1.00	866.09	
005	O4-106881		Z8-1283614							Purchase Order Total		866.09	
005	O4-106881	12/14/23	Z8-1286231	03/29/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION SERVICES	908.1700	1.00	908.17	
005	O4-106881		Z8-1286231							Purchase Order Total		908.17	
005	O4-106884	12/14/23	Z8-1271821	01/17/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	1243.4700	1.00	1,243.47	
005	O4-106884		Z8-1271821							Purchase Order Total		1,243.47	
005	O4-106884	12/14/23	Z8-1275459	02/02/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	1314.0600	1.00	1,314.06	
005	O4-106884		Z8-1275459							Purchase Order Total		1,314.06	
005	O4-106884	12/14/23	Z8-1278485	02/20/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	1210.8900	1.00	1,210.89	
005	O4-106884		Z8-1278485							Purchase Order Total		1,210.89	
005	O4-106884	12/14/23	Z8-1281012	03/04/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	1384.6500	1.00	1,384.65	
005	O4-106884		Z8-1281012							Purchase Order Total		1,384.65	
005	O4-106884	12/14/23	Z8-1283970	03/18/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	1335.7800	1.00	1,335.78	
005	O4-106884		Z8-1283970							Purchase Order Total		1,335.78	
005	O4-107021	01/03/24	Z8-1280690	03/01/24	509513	APEX FOSTER CARE INC	952	00	EMERGENCY PROFESSIONAL FOSTER	900.0000	1.00	900.00	
005	O4-107021		Z8-1280690							Purchase Order Total		900.00	
005	O4-107021	01/03/24	Z8-1285132	03/25/24	509513	APEX FOSTER CARE INC	952	00	EMERGENCY PROFESSIONAL FOSTER	680.0000	1.00	680.00	
005	O4-107021		Z8-1285132							Purchase Order Total		680.00	
005			203			Purchase Orders				Agency Total		1,834,225.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			OP-1283842	03/18/24	3283010	PIP MARKETING SIGNS & PRINT	966	31	BALLOT ENVELOPE	1.0000	15,805.80	15,805.80	
009			OP-1283842	03/18/24	3283010	PIP MARKETING SIGNS & PRINT	966	31	BALLOT ENVELOPE	1.0000	21,770.99	21,770.99	
009			OP-1283842	03/18/24	3283010	PIP MARKETING SIGNS & PRINT	310	67	SHIPPING	1.0000	6,635.18	6,635.18	
009			OP-1283842							Purchase Order Total		44,211.97	
009			ZO-1285356	03/26/24	3283010	PIP MARKETING SIGNS & PRINT	966	31	BALLOT ENVELOPES	1.0000	15,805.80	15,805.80	
009			ZO-1285356	03/26/24	3283010	PIP MARKETING SIGNS & PRINT	966	31	BALLOT ENVELOPES	1.0000	21,770.99	21,770.99	
009			ZO-1285356	03/26/24	3283010	PIP MARKETING SIGNS & PRINT	310	67	SHIPPING	1.0000	6,635.18	6,635.18	
009			ZO-1285356							Purchase Order Total		44,211.97	
009	OC-15000	06/14/18	OG-1283306	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	299.4300	1.00	299.43	
009	OC-15000		OG-1283306							Purchase Order Total		299.43	
009	OC-15765	10/25/22	O6-1273009	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CLASSMARKER PRO 1 PLAN	420.7500	1.00	420.75	
009	OC-15765		O6-1273009							Purchase Order Total		420.75	
009	OC-15765	10/25/22	O6-1279689	02/26/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CIS ALBERT MONIT. SENSOR	1121.2600	12.00	13,455.12	
009	OC-15765		O6-1279689							Purchase Order Total		13,455.12	
009	OC-15916	01/05/24	O6-1278091	02/16/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R650 SERVER	8062.1500	1.00	8,062.15	
009	OC-15916		O6-1278091							Purchase Order Total		8,062.15	
009	OO-118432	03/13/24	ZO-1283922	03/18/24	521411	FASTSIGNS	966	58	18"X24"DOUBLE-SIDED YARD SIGNS	1325.0000	3.75	4,968.75	DPA
009	OO-118432	03/13/24	ZO-1283922	03/18/24	521411	FASTSIGNS	966	58	18"X24"DOUBLE-SIDED YARD SIGNS	50.0000	3.75	187.50	DPA
009	OO-118432	03/13/24	ZO-1283922	03/18/24	521411	FASTSIGNS	260	52	WIRE STAKES	1224.0000	1.30	1,591.20	DPA
009	OO-118432	03/13/24	ZO-1283922	03/18/24	521411	FASTSIGNS	640	25	LARGE BOX FOR SHIPPING	86.0000	46.51	4,000.00	DPA
009	OO-118432		ZO-1283922							Purchase Order Total		10,747.45	
009	O4-60660	05/19/14	O9-1275401	02/02/24	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 24	896.0000	1.00	896.00	
009	O4-60660		O9-1275401							Purchase Order Total		896.00	
009	O4-60660	05/19/14	O9-1276102	02/06/24	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 24	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-60660		O9-1276102							Purchase Order Total		40.00	
009	O4-60660	05/19/14	O9-1281379	03/05/24	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 24	410.0000	1.00	410.00	
009	O4-60660		O9-1281379							Purchase Order Total		410.00	
009	O4-60666	05/19/14	O9-1268823	01/02/24	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1268823							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1274929	01/31/24	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1274929							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1278926	02/21/24	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1278926							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1284489	03/20/24	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1284489							Purchase Order Total		25.00	
009	O4-74361	10/19/16	O9-1282065	03/07/24	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	112.0000	1.00	112.00	
009	O4-74361		O9-1282065							Purchase Order Total		112.00	
009	O4-74944	12/05/16	O9-1269918	01/05/24	2358984	CIVIX PAYMENT	918	28	SUPPORT AND MAINTENANCE	.2500	145,640.00	36,410.00	
009	O4-74944		O9-1269918							Purchase Order Total		36,410.00	
009	O4-74944	12/05/16	O9-1274938	01/31/24	2358984	CIVIX PAYMENT	918	28	SUPPORT AND MAINTENANCE	.2500	145,640.00	36,410.00	
009	O4-74944		O9-1274938							Purchase Order Total		36,410.00	
009	O4-79380	10/04/17	O6-1270669	01/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PART#RRSUBSC-ANNUAL	30069.0000	1.00	30,069.00	
009	O4-79380		O6-1270669							Purchase Order Total		30,069.00	
009	O4-79380	10/04/17	O6-1270899	01/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PART#NOTWARRANTY-CLOSEOUT	41039.0000	1.00	41,039.00	
009	O4-79380		O6-1270899							Purchase Order Total		41,039.00	
009	O4-79380	10/04/17	O6-1270957	01/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	27491.0000	1.00	27,491.00	
009	O4-79380		O6-1270957							Purchase Order Total		27,491.00	
009	O4-79380	10/04/17	O6-1271499	01/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PART#RRMAIN-ANNUAL	23340.0000	1.00	23,340.00	
009	O4-79380		O6-1271499							Purchase Order Total		23,340.00	
009	O4-79380	10/04/17	O6-1273918	01/26/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PART#NOTHOST-ANNUAL	18885.0000	1.00	18,885.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-79380		O6-1273918							Purchase Order Total		18,885.00	
009	O4-79380	10/04/17	O6-1274226	01/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PART#NOTMAIN-ANNUAL	24657.0000	1.00	24,657.00	
009	O4-79380		O6-1274226							Purchase Order Total		24,657.00	
009	O4-79380	10/04/17	O6-1279558	02/26/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	#RULESREGSWARRANTY-CLOSEOUT	46191.0000	1.00	46,191.00	
009	O4-79380		O6-1279558							Purchase Order Total		46,191.00	
009	O4-79380	10/04/17	O6-1279569	02/26/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	NOTSOFTWARELICE-ANN UAL	18561.0000	1.00	18,561.00	
009	O4-79380		O6-1279569							Purchase Order Total		18,561.00	
009	O4-79380	10/04/17	O9-1273503	01/24/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	106541.0000	1.00	106,541.00	
009	O4-79380		O9-1273503							Purchase Order Total		106,541.00	
009	O4-79380	10/04/17	O9-1277151	02/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	420.7500	1.00	420.75	
009	O4-79380		O9-1277151							Purchase Order Total		420.75	
009	O4-81022	03/20/18	O9-1273878	01/26/24	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1273878							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1273883	01/26/24	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1273883							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1279392	02/23/24	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1279392							Purchase Order Total		1,258.00	
009	O4-82977	08/10/18	O9-1271375	01/16/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	535.5000	1.00	535.50	
009	O4-82977		O9-1271375							Purchase Order Total		535.50	
009	O4-82977	08/10/18	O9-1276188	02/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	535.5000	1.00	535.50	
009	O4-82977		O9-1276188							Purchase Order Total		535.50	
009	O4-82977	08/10/18	O9-1281395	03/05/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	535.5000	1.00	535.50	
009	O4-82977		O9-1281395							Purchase Order Total		535.50	
009	O4-84516	12/11/18	O9-1269910	01/05/24	1931910	CROWLEY COMPANY	600	72	MACH VII SOFTWARE MAINTENANCE	1.0000	9,584.00	9,584.00	
009	O4-84516	12/11/18	O9-1269910	01/05/24	1931910	CROWLEY COMPANY	600	72	MACH VII SOFTWARE MAINTENANCE	1.0000	1,900.00	1,900.00	
009	O4-84516		O9-1269910							Purchase Order Total		11,484.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-84687	07/21/20	O9-1275394	02/02/24	538140	NEBRASKA GOV - PO S	920	47	SECRETARY OF STATE	3312.0000	1.00	3,312.00	
009	O4-84687		O9-1275394							Purchase Order Total		3,312.00	
009	O4-85662	01/28/19	O9-1281763	03/06/24	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-SALT CREEK	147.0000	1.00	147.00	
009	O4-85662		O9-1281763							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1282091	03/07/24	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-CORNHUSKER	147.0000	1.00	147.00	
009	O4-85662		O9-1282091							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1284613	03/20/24	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-N STREET	147.0000	1.00	147.00	
009	O4-85662		O9-1284613							Purchase Order Total		147.00	
009	O4-86188	04/16/19	O9-1273184	01/23/24	2445094	E S & S VOTER REGISTRATION LLC	918	29	VR TRAINING TRAVEL COSTS	383.2100	1.00	383.21	
009	O4-86188		O9-1273184							Purchase Order Total		383.21	
009	O4-86188	04/16/19	O9-1273186	01/23/24	2445094	E S & S VOTER REGISTRATION LLC	918	29	VR CUSTOMIZATION	38438.0000	1.00	38,438.00	
009	O4-86188		O9-1273186							Purchase Order Total		38,438.00	
009	O4-88525	10/09/19	O9-1282194	03/08/24	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	DS450 MODEL DS450 HIGH	.5000	45,511.00	22,755.50	4
009	O4-88525	10/09/19	O9-1282194	03/08/24	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	EQUIPMENT INSTALLATION	962.5000	1.00	962.50	
009	O4-88525		O9-1282194							Purchase Order Total		23,718.00	
009	O4-89767	02/25/20	O9-1272104	01/18/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	1202.0000	.12	144.24	
009	O4-89767	02/25/20	O9-1272104	01/18/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	DESKTOP PUBLISHING (DTP)	2.0000	35.00	70.00	
009	O4-89767	02/25/20	O9-1272104	01/18/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	MINIMUM CHARGE	1.0000	40.00	40.00	
009	O4-89767		O9-1272104							Purchase Order Total		254.24	
009	O4-89767	02/25/20	O9-1274791	01/31/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH EXPEDITED TRANSLATION	2859.0000	.12	343.08	
009	O4-89767	02/25/20	O9-1274791	01/31/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	DESKTOP PUBLISHING (DTP)	1.0000	35.00	35.00	
009	O4-89767		O9-1274791							Purchase Order Total		378.08	
009	O4-91714	08/04/20	O9-1275319	02/02/24	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28452.0000	.03	825.11	
009	O4-91714	08/04/20	O9-1275319	02/02/24	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF NON-PAPER ITEMS	656.0000	.50	328.00	
009	O4-91714		O9-1275319							Purchase Order Total		1,153.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-91714	08/04/20	O9-1284786	03/21/24	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	58399.0000	.03	1,693.57	
009	O4-91714		O9-1284786							Purchase Order Total		1,693.57	
009	O4-104939	06/26/23	O9-1275368	02/02/24	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-104939		O9-1275368							Purchase Order Total		3,000.00	
009	O4-106385	10/20/23	O9-1273480	01/24/24	2710087	STRATEGIC AMERICA INC	961	53	DESIGN OF PUBLIC AWARENESS	15000.0000	1.00	15,000.00	
009	O4-106385		O9-1273480							Purchase Order Total		15,000.00	
009	O4-106385	10/20/23	O9-1276588	02/08/24	2710087	STRATEGIC AMERICA INC	961	53	PRINT ADVERTISEMENT PROD.	2.0000	2,000.00	4,000.00	
009	O4-106385	10/20/23	O9-1276588	02/08/24	2710087	STRATEGIC AMERICA INC	961	53	DIRECT MAIL PRODUCTION	2.0000	1,750.00	3,500.00	
009	O4-106385	10/20/23	O9-1276588	02/08/24	2710087	STRATEGIC AMERICA INC	961	53	OUTDOOR/OUT OF HOME PROD.	1.0000	1,500.00	1,500.00	
009	O4-106385	10/20/23	O9-1276588	02/08/24	2710087	STRATEGIC AMERICA INC	961	53	DIGITAL AND SOCIAL MEDIA PROD.	4.0000	350.00	1,400.00	
009	O4-106385	10/20/23	O9-1276588	02/08/24	2710087	STRATEGIC AMERICA INC	961	53	BRANDING TOOLKIT	1.0000	5,500.00	5,500.00	
009	O4-106385		O9-1276588							Purchase Order Total		15,900.00	
009	O4-106385	10/20/23	O9-1279686	02/26/24	2710087	STRATEGIC AMERICA INC	918	07	STRATEGIC PLANNING AND	7500.0000	1.00	7,500.00	
009	O4-106385	10/20/23	O9-1279686	02/26/24	2710087	STRATEGIC AMERICA INC	961	53	MEDIA BUYS - ESTIMATED	16728.9800	1.00	16,728.98	
009	O4-106385		O9-1279686							Purchase Order Total		24,228.98	
009	O4-106385	10/20/23	O9-1284886	03/22/24	2710087	STRATEGIC AMERICA INC	961	53	MEDIA BUYS - ESTIMATED	11797.8900	1.00	11,797.89	
009	O4-106385		O9-1284886							Purchase Order Total		11,797.89	
009	O4-107034	01/01/24	O9-1271832	01/17/24	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-107034		O9-1271832							Purchase Order Total		34,075.83	
009	O4-107034	01/01/24	O9-1271834	01/17/24	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-107034		O9-1271834							Purchase Order Total		34,075.83	
009	O4-107034	01/01/24	O9-1271837	01/17/24	2445094	E S & S VOTER REGISTRATION LLC	918	29	MAINTENANCE & SUPPORT FEES	267800.0000	1.00	267,800.00	
009	O4-107034		O9-1271837							Purchase Order Total		267,800.00	
009	O4-107034	01/01/24	O9-1277610	02/14/24	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-107034		O9-1277610							Purchase Order Total		34,075.83	
009	O4-107034	01/01/24	O9-1282651	03/11/24	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-107034		O9-1282651							Purchase Order Total		34,075.83	
009	O4-107375	02/08/24	O9-1276632	02/08/24	538346	NEBRASKA STATE FAIR BOARD	971	00	EXPO CENTER H102	1.0000	745.00	745.00	
009	O4-107375	02/08/24	O9-1276632	02/08/24	538346	NEBRASKA STATE FAIR BOARD	971	00	PERFORMANCE DEPOSIT	1.0000	200.00	200.00	
009	O4-107375	02/08/24	O9-1276632	02/08/24	538346	NEBRASKA STATE FAIR BOARD	971	00	ELECTRICITY 100V, 20 AMP	1.0000	90.00	90.00	
009	O4-107375		O9-1276632							Purchase Order Total		1,035.00	
009	O4-107379	02/09/24	O9-1282640	03/11/24	1346898	SHIVELY, DAVID	929	19	MGT CONSULTANT SERVICES	39.0000	75.00	2,925.00	
009	O4-107379		O9-1282640							Purchase Order Total		2,925.00	
009	O4-107500	02/23/24	O9-1280176	02/28/24	2919542	NJUGUNA, LABAN	929	19	MGT CONSULTING SERVICES	16.0000	500.00	8,000.00	
009	O4-107500	02/23/24	O9-1280176	02/28/24	2919542	NJUGUNA, LABAN	929	19	MGT CONSULTING SERVICES	384.5800	1.00	384.58	
009	O4-107500		O9-1280176							Purchase Order Total		8,384.58	
009	O4-107850	03/18/24	O9-1284889	03/22/24	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1.0000	410.00	410.00	
009	O4-107850		O9-1284889							Purchase Order Total		410.00	
009			59			Purchase Orders				Agency Total		1,106,402.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14996	05/21/18	OG-1273211	01/23/24	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.65	165.00	
011	OC-14996	05/21/18	OG-1273211	01/23/24	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.54	54.00	
011	OC-14996		OG-1273211							Purchase Order Total		219.00	
011					1	Purchase Orders				Agency Total		219.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	1.0000	500.44	500.44	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	1.0000	333.62	333.62	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	1.0000	380.31	380.31	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	1.0000	435.25	435.25	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	1.0000	70.25	70.25	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	1.0000	73.42	73.42	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	6.0000	240.15	1,440.90	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	5.0000	144.09	720.45	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	5.0000	96.06	480.30	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	3.0000	67.01	201.03	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	3.0000	44.68	134.04	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	3.0000	50.93	152.79	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	3.0000	58.29	174.87	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	3.0000	9.41	28.23	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	3.0000	9.83	29.49	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	1.0000	240.15	240.15	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	1.0000	410.46	410.46	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	3.0000	240.15	720.45	
012			09-1270837	01/11/24	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWAL	1.0000	240.15	240.15	
012			09-1270837							Purchase Order Total		6,766.60	
012	OC-14252	05/28/15	06-1272830	01/22/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	369.66	369.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
012		05/28/15	06-1272830	01/22/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	246.45	246.45	
						PURCHASE ORDE			EQUIPMENT				
012		05/28/15	06-1272830	01/22/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	280.94	280.94	
						PURCHASE ORDE			EQUIPMENT				
012		05/28/15	06-1272830	01/22/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	321.52	321.52	
						PURCHASE ORDE			EQUIPMENT				
012		05/28/15	06-1272830	01/22/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	51.90	51.90	
						PURCHASE ORDE			EQUIPMENT				
012		05/28/15	06-1272830	01/22/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	54.24	54.24	
						PURCHASE ORDE			EQUIPMENT				
012			06-1272830							Purchase Order Total		1,324.71	
012	OC-14252	05/28/15	06-1279922	02/27/24	3260939	DELL MARKETING -	204	00	7 DELL PCS	7.0000	507.15	3,550.05	
						PURCHASE ORDE							
012		05/28/15	06-1279922	02/27/24	3260939	DELL MARKETING -	204	00	7 DELL PCS	7.0000	338.10	2,366.70	
						PURCHASE ORDE							
012			06-1279922							Purchase Order Total		5,916.75	
012	O4-13759	07/01/05	09-1276286	02/07/24	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1665.6000	1.00	1,665.60	
012	O4-13759		09-1276286							Purchase Order Total		1,665.60	
012	O4-13759	07/01/05	09-1279197	02/22/24	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1008.0500	1.00	1,008.05	
012	O4-13759		09-1279197							Purchase Order Total		1,008.05	
012	O4-13759	07/01/05	09-1279201	02/22/24	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1695.7000	1.00	1,695.70	
012	O4-13759		09-1279201							Purchase Order Total		1,695.70	
012	O4-81421	05/03/18	09-1279905	02/27/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	169.0000	.08	13.52	
012	O4-81421		09-1279905							Purchase Order Total		13.52	
012	O4-85445	03/11/19	09-1272501	01/19/24	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	839.47	839.47	
012	O4-85445	03/11/19	09-1272501	01/19/24	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	960.73	960.73	
012	O4-85445	03/11/19	09-1272501	01/19/24	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	155.07	155.07	
012	O4-85445	03/11/19	09-1272501	01/19/24	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	736.40	736.40	
012	O4-85445	03/11/19	09-1272501	01/19/24	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	162.06	162.06	
012	O4-85445	03/11/19	09-1272501	01/19/24	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,104.60	1,104.60	
										Purchase Order Total		3,958.33	
012	O4-85446	03/11/19	09-1280096	02/28/24	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		09-1280096							Purchase Order Total		863.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85446	03/11/19	O9-1280097	02/28/24	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1280097							Purchase Order Total		863.53	
012	O4-85446	03/11/19	O9-1280098	02/28/24	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1280098							Purchase Order Total		863.53	
012	O4-85446	03/11/19	O9-1280100	02/28/24	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1280100							Purchase Order Total		863.53	
012	O4-85446	03/11/19	O9-1280101	02/28/24	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1280101							Purchase Order Total		863.53	
012	O4-85446	03/11/19	O9-1280103	02/28/24	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1280103							Purchase Order Total		863.53	
012	O4-85446	03/11/19	O9-1280104	02/28/24	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1280104							Purchase Order Total		863.53	
012	O4-85446	03/11/19	O9-1280106	02/28/24	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1280106							Purchase Order Total		863.53	
012	O4-85446	03/11/19	O9-1280107	02/28/24	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1280107							Purchase Order Total		863.53	
012	O4-89655	02/18/20	O9-1272512	01/19/24	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	476.15	476.15	
012	O4-89655		O9-1272512							Purchase Order Total		476.15	
012	O4-89655	02/18/20	O9-1279212	02/22/24	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	476.15	476.15	
012	O4-89655		O9-1279212							Purchase Order Total		476.15	
012	O4-89655	02/18/20	O9-1284583	03/20/24	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	476.15	476.15	
012	O4-89655		O9-1284583							Purchase Order Total		476.15	
012	O4-91722	08/05/20	O9-1276308	02/07/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	18,212.12	18,212.12	
012	O4-91722	08/05/20	O9-1276308	02/07/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	2,276.52	2,276.52	
012	O4-91722	08/05/20	O9-1276308	02/07/24	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-91722	08/05/20	09-1276308	02/07/24	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	2801.2500	1.00	2,801.25	
012	04-91722	08/05/20	09-1276308	02/07/24	1949463	KELMAR ASSOCIATES LLC	962		LEXID	460.8800	1.00	460.88	
012	04-91722		09-1276308						Purchase Order Total			27,250.77	
012	04-91722	08/05/20	09-1279596	02/26/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	18,212.12	18,212.12	
012	04-91722	08/05/20	09-1279596	02/26/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	2,276.52	2,276.52	
012	04-91722	08/05/20	09-1279596	02/26/24	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	04-91722	08/05/20	09-1279596	02/26/24	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	2850.0000	1.00	2,850.00	
012	04-91722	08/05/20	09-1279596	02/26/24	1949463	KELMAR ASSOCIATES LLC	962		LEXID	56.2800	1.00	56.28	
012	04-91722		09-1279596						Purchase Order Total			26,894.92	
012	04-92020	08/28/20	09-1276311	02/07/24	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	04-92020	08/28/20	09-1276311	02/07/24	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	107.6400	1.00	107.64	
012	04-92020	08/28/20	09-1276311	02/07/24	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	161.4600	1.00	161.46	
012	04-92020	08/28/20	09-1276311	02/07/24	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	04-92020		09-1276311						Purchase Order Total			1,269.10	
012	04-92020	08/28/20	09-1279210	02/22/24	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	04-92020	08/28/20	09-1279210	02/22/24	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	112.4200	1.00	112.42	
012	04-92020	08/28/20	09-1279210	02/22/24	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	168.6400	1.00	168.64	
012	04-92020	08/28/20	09-1279210	02/22/24	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	04-92020		09-1279210						Purchase Order Total			1,281.06	
012	04-99228	04/04/22	09-1272508	01/19/24	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	04-99228	04/04/22	09-1272508	01/19/24	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	24.2300	1.00	24.23	
012	04-99228	04/04/22	09-1272508	01/19/24	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-99228	04/04/22	09-1272508	01/19/24	2572998	SERVICE INC EAGLE DELIVERY	962		FUEL SURCHARGE	36.3500	1.00	36.35	
						SERVICE INC							
012	O4-99228		09-1272508							Purchase Order Total		611.26	
012	O4-99228	04/04/22	09-1279188	02/22/24	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
						SERVICE INC							
012	O4-99228	04/04/22	09-1279188	02/22/24	2572998	EAGLE DELIVERY	962		FUEL SURCHARGE	24.2300	1.00	24.23	
						SERVICE INC							
012	O4-99228	04/04/22	09-1279188	02/22/24	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
						SERVICE INC							
012	O4-99228	04/04/22	09-1279188	02/22/24	2572998	EAGLE DELIVERY	962		FUEL SURCHARGE	36.3500	1.00	36.35	
						SERVICE INC							
012	O4-99228		09-1279188							Purchase Order Total		611.26	
012	O4-99228	04/04/22	09-1284581	03/20/24	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
						SERVICE INC							
012	O4-99228	04/04/22	09-1284581	03/20/24	2572998	EAGLE DELIVERY	962		FUEL SURCHARGE	28.6400	1.00	28.64	
						SERVICE INC							
012	O4-99228	04/04/22	09-1284581	03/20/24	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
						SERVICE INC							
012	O4-99228	04/04/22	09-1284581	03/20/24	2572998	EAGLE DELIVERY	962		FUEL SURCHARGE	42.9500	1.00	42.95	
						SERVICE INC							
012	O4-99228		09-1284581							Purchase Order Total		622.27	
012	O4-106953	12/22/23	09-1269776	01/05/24	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	730.0900	1.00	730.09	
012	O4-106953		09-1269776							Purchase Order Total		730.09	
012	O4-106953	12/22/23	09-1269777	01/05/24	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	5.7200	1.00	5.72	
012	O4-106953		09-1269777							Purchase Order Total		5.72	
012	O4-106953	12/22/23	09-1269780	01/05/24	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	3601.7600	1.00	3,601.76	
012	O4-106953		09-1269780							Purchase Order Total		3,601.76	
012	O4-106953	12/22/23	09-1279598	02/26/24	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	470.5200	1.00	470.52	
012	O4-106953		09-1279598							Purchase Order Total		470.52	
012	O4-106953	12/22/23	09-1279603	02/26/24	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	5815.7100	1.00	5,815.71	
012	O4-106953		09-1279603							Purchase Order Total		5,815.71	
012	O4-106953	12/22/23	09-1280543	03/01/24	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	27181.5200	1.00	27,181.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-106953		O9-1280543							Purchase Order Total		27,181.52	
012	O4-106954	12/22/23	O9-1273916	01/26/24	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	13608.7400	1.00	13,608.74	
012	O4-106954		O9-1273916							Purchase Order Total		13,608.74	
012	O4-106954	12/22/23	O9-1273919	01/26/24	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	3191.3000	1.00	3,191.30	
012	O4-106954		O9-1273919							Purchase Order Total		3,191.30	
012	O4-106955	12/22/23	O9-1272497	01/19/24	2046360	TREASURY SERVICES GROUP LLC	962		UP AUDITS	116.9800	1.00	116.98	
012	O4-106955		O9-1272497							Purchase Order Total		116.98	
012			36	Purchase Orders						Agency Total		144,812.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1273812	01/25/24	507144	RJ KOOL CO LLC	045	00	UNIMAC CABINET HARDMOUNT	1.0000	8,065.00	8,065.00	
013			OP-1273812	01/25/24	507144	RJ KOOL CO LLC	045	00	BASE FRAME	1.0000	447.00	447.00	
013			OP-1273812	01/25/24	507144	RJ KOOL CO LLC	045	00	ELECTRIC DRYER	1.0000	4,604.00	4,604.00	
013			OP-1273812	01/25/24	507144	RJ KOOL CO LLC	962	46	INSTALLATION	1792.0000	1.00	1,792.00	
013			OP-1273812	01/25/24	507144	RJ KOOL CO LLC	450	98	SHIPPING	465.0000	1.00	465.00	
013			OP-1273812						Purchase Order Total			15,373.00	
013			OP-1274665	01/30/24	1895166	FISHER FIXTURE COMPANY - PAYME	045	24	CMA DISHMACHINE MODEL 180-VL +	13363.1700	1.00	13,363.17	
013			OP-1274665						Purchase Order Total			13,363.17	
013			ZO-1269575	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	COLOR IMAGECLASS X LBP1538C	1.0000	965.00	965.00	
013			ZO-1269575						Purchase Order Total			965.00	
013			ZO-1269578	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	COLOR IMAGECLASS X LBP1440	1.0000	499.10	499.10	
013			ZO-1269578						Purchase Order Total			499.10	
013	OC-14259	05/29/15	O6-1273441	01/24/24	1998845	HP INC - PURCHASING	204	00	HP ZBOOK FURY 16G10 SERIES IDS	1.0000	2,515.79	2,515.79	
013	OC-14259		O6-1273441						Purchase Order Total			2,515.79	
013	OC-14259	05/29/15	O6-1276096	02/06/24	1998845	HP INC - PURCHASING	204	00	HP E24I G4 WUXGA MONITOR	1.0000	208.00	208.00	
013		05/29/15	O6-1276096	02/06/24	1998845	HP INC - PURCHASING	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	208.00	208.00	
013			O6-1276096						Purchase Order Total			416.00	
013	OC-14259	05/29/15	O6-1276097	02/06/24	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW:	4.0000	255.00	1,020.00	
013	OC-14259		O6-1276097						Purchase Order Total			1,020.00	
013	OC-14259	05/29/15	O6-1276168	02/07/24	1998845	HP INC - PURCHASING	204	00	HP E24I G4 WUXGA MONITOR US:	8.0000	208.00	1,664.00	
013	OC-14259		O6-1276168						Purchase Order Total			1,664.00	
013	OC-15000	06/14/18	OG-1269587	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 455C39 FOLDING STEPSTOOL	1.0000	240.32	240.32	
013		06/14/18	OG-1269587	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 4VZF9 UTILITY CART	1.0000	264.07	264.07	
013			OG-1269587						Purchase Order Total			504.39	
013	OC-15378	10/19/20	OG-1272720	01/22/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DDS NEW FURNITURE	582391.7900	1.00	582,391.79	
013	OC-15378		OG-1272720						Purchase Order Total			582,391.79	
013	OC-15378	10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	999	99	ELECTRIC ADJUST	1.0000	1,012.80	1,012.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			HEIGHT TABLE				
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	450	98	SHIPPING	87.5000	1.00	87.50	
						- PAYMENTS							
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	999	99	ELECTRIC ADJUST	1.0000	1,012.80	1,012.80	
						- PAYMENTS			HEIGHT TABLE				
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	450	98	SHIPPING	87.5000	1.00	87.50	
						- PAYMENTS							
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	999	99	ELECTRIC ADJUST	1.0000	1,012.80	1,012.80	
						- PAYMENTS			HEIGHT TABLE				
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	450	98	SHIPPING	87.5000	1.00	87.50	
						- PAYMENTS							
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	999	99	ELECTRIC ADJUST	1.0000	1,012.80	1,012.80	
						- PAYMENTS			HEIGHT TABLE				
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	450	98	SHIPPING	87.5000	1.00	87.50	
						- PAYMENTS							
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	999	99	ELECTRIC ADJUST	1.0000	1,012.80	1,012.80	
						- PAYMENTS			HEIGHT TABLE				
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	450	98	SHIPPING	87.5000	1.00	87.50	
						- PAYMENTS							
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	999	99	ELECTRIC ADJUST	1.0000	1,012.80	1,012.80	
						- PAYMENTS			HEIGHT TABLE				
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	450	98	SHIPPING	87.5000	1.00	87.50	
						- PAYMENTS							
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	999	99	ELECTRIC ADJUST	1.0000	723.00	723.00	
						- PAYMENTS			HEIGHT TABLE				
013		10/19/20	OG-1281164	03/05/24	538854	NEUTRAL POSTURE INC	450	98	SHIPPING	87.5000	1.00	87.50	
						- PAYMENTS							
013			OG-1281164							Purchase Order Total		8,512.60	
013	OC-15555	06/22/21	O6-1277966	02/15/24	2075934	B & H PHOTO & VIDEO	515	45	MISC AV EQUIPMENT	5649.0700	1.00	5,649.07	
013	OC-15555		O6-1277966							Purchase Order Total		5,649.07	
013	OC-15764	10/25/22	O6-1269588	01/04/24	3768625	INSIGHT PUBLIC	208	00	MICROSOFT PROJECT	20.0000	28.30	566.00	
						SECTOR INC - PU			ONLINE				
013	OC-15764		O6-1269588							Purchase Order Total		566.00	
013	OC-15764	10/25/22	O6-1281811	03/06/24	3768625	INSIGHT PUBLIC	208	00	AZURE	1.0000	91,094.87	91,094.87	
						SECTOR INC - PU			COSTS(SEPT,OCT,NOV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		10/25/22	O6-1281811	03/06/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	2023) AZURE COSTS(SEPT,OCT,NOV 2023)	1.0000	31,852.47	31,852.47	
013			O6-1281811						Purchase Order Total			122,947.34	
013	OC-15765	10/25/22	O6-1269579	01/04/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRINTERLOGIC-PRINT-EDUC-SAAS	25.0000	77.03	1,925.75	
013		10/25/22	O6-1269579	01/04/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRINTERLOGIC-PRINT-EDUC-SAAS	25.0000	77.03	1,925.75	
013			O6-1269579						Purchase Order Total			3,851.50	
013	OC-15766	10/25/22	O6-1269796	01/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS WEB HELP DESK	5.0000	694.15	3,470.75	
013		10/25/22	O6-1269796	01/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS WEB HELP DESK	25.0000	128.10	3,202.50	
013		10/25/22	O6-1269796	01/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS WEB HELP DESK	10.0000	128.10	1,281.00	
013			O6-1269796						Purchase Order Total			7,954.25	
013	OC-15766	10/25/22	O6-1281844	03/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE WORKSPACE ENT STARTER	330.0000	61.96	20,446.80	
013		10/25/22	O6-1281844	03/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE WORKSPACE ENT STARTER	100.0000	61.96	6,196.00	
013		10/25/22	O6-1281844	03/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE WORKSPACE ENT STARTER	10.0000	61.96	619.60	
013		10/25/22	O6-1281844	03/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE WORKSPACE ENT STARTER	10.0000	61.96	619.60	
013			O6-1281844						Purchase Order Total			27,882.00	
013	ON-117884	12/20/23	OP-1269825	01/05/24	2221106	QUALTRICS LLC	208	00	QUALTRICS ENTERPRISE DEPT	196054.3100	1.00	196,054.31	
013	ON-117884		OP-1269825						Purchase Order Total			196,054.31	
013	ON-117968	01/04/24	OP-1269803	01/05/24	1753491	INTERNET2	208	00	EDUROAM CONNECTOR FEES	1.0000	435.07	435.07	
013	ON-117968		OP-1269803						Purchase Order Total			435.07	
013	ON-117969	01/04/24	OP-1269804	01/05/24	2578599	MAPTICIAN LLC	208	00	MAPTICIAN MONTHLY SUBSCRIPTN	12.0000	249.00	2,988.00	
013	ON-117969	01/04/24	OP-1269804	01/05/24	2578599	MAPTICIAN LLC	208	00	MAP CREATION	1.0000	500.00	500.00	
013	ON-117969		OP-1269804						Purchase Order Total			3,488.00	
013	ON-117981	01/04/24	OP-1269728	01/05/24	999999	BEST SOURCE	204	00	SERVER SSD'S	19107.6000	1.00	19,107.60	
013	ON-117981		OP-1269728						Purchase Order Total			19,107.60	
013	ON-118007	01/09/24	OP-1270458	01/10/24	2623817	RIVERSIDE	204	00	HARDWARE K33620NA	14.0000	285.00	3,990.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC							
013	ON-118007		OP-1270458							Purchase Order Total		3,990.00	
013	ON-118249	02/12/24	OP-1277430	02/13/24	2695089	CRICK SOFTWARE INC	208	00	CLICKER ONESCHOOL 10 LICENSE	1.0000	1,500.00	1,500.00	
013	ON-118249		OP-1277430							Purchase Order Total		1,500.00	
013	ON-118340	02/27/24	OP-1279983	02/27/24	2800548	WATER WALKERS INC	208	00	HEALTH-E PRO SAAS, ADMIN ACCTS	1.0000	3,062.00	3,062.00	
013	ON-118340		OP-1279983							Purchase Order Total		3,062.00	
013	OO-118154	01/30/24	ZO-1275029	02/01/24	500246	EAKES OFFICE SOLUTIONS - GRAND	425	00	STEELCASE THINK 3DKNIT MESH	1.0000	865.07	865.07	DPA
013	OO-118154	01/30/24	ZO-1275029	02/01/24	500246	EAKES OFFICE SOLUTIONS - GRAND	450	98	SHIPPING AND DELIVERY	1.0000	25.00	25.00	DPA
013	OO-118154		ZO-1275029							Purchase Order Total		890.07	
013	OO-118280	02/15/24	ZO-1278054	02/15/24	502662	EAKES OFFICE SOLUTIONS - KEARN	425	00	LEAP,CHAIR, UPHOLSTERED/ADJ BL	1.0000	1,192.04	1,192.04	DPA
013	OO-118280	02/15/24	ZO-1278054	02/15/24	502662	EAKES OFFICE SOLUTIONS - KEARN	425	00	DELIVERY AND ASSEMBLY FEE	1.0000	25.00	25.00	DPA
013	OO-118280		ZO-1278054							Purchase Order Total		1,217.04	
013	OO-118318	02/22/24	ZO-1279423	02/23/24	502661	EAKES OFFICE SOLUTIONS - NORTH	425	00	LEAP,LIVEBACK,FULL ADJ, PLATIN	1.0000	870.00	870.00	DPA
013	OO-118318	02/22/24	ZO-1279423	02/23/24	502661	EAKES OFFICE SOLUTIONS - NORTH	450	98	FREIGHT/DELIVERY FOR CHAIR	1.0000	25.00	25.00	DPA
013	OO-118318		ZO-1279423							Purchase Order Total		895.00	
013	OO-118455	03/15/24	ZO-1284030	03/19/24	2044867	EAKES OFFICE SOLUTIONS - NORFO	425	00	46216179-LEAP CHAIR,BLACK	1.0000	1,192.04	1,192.04	DPA
013	OO-118455	03/15/24	ZO-1284030	03/19/24	2044867	EAKES OFFICE SOLUTIONS - NORFO	450	98	1IN-ASSEMBLY/DELIVE RY	1.0000	25.00	25.00	DPA
013	OO-118455		ZO-1284030							Purchase Order Total		1,217.04	
013	O4-64499	09/18/19	O9-1270731	01/11/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1270731							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1278436	02/20/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1278436							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1278438	02/20/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1278438							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1283741	03/18/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-64499		O9-1283741							Purchase Order Total		3,069.58	
013	O4-72459	07/08/16	O9-1277640	02/14/24	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	72443.5000	1.00	72,443.50	
013	O4-72459		O9-1277640							Purchase Order Total		72,443.50	
013	O4-73501	08/26/16	O9-1269663	01/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	165950.5100	1.00	165,950.51	
013	O4-73501		O9-1269663							Purchase Order Total		165,950.51	
013	O4-73501	08/26/16	O9-1277060	02/12/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	185173.0900	1.00	185,173.09	
013	O4-73501		O9-1277060							Purchase Order Total		185,173.09	
013	O4-73501	08/26/16	O9-1282353	03/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	169456.4600	1.00	169,456.46	
013	O4-73501		O9-1282353							Purchase Order Total		169,456.46	
013	O4-76500	04/14/17	O9-1272940	01/23/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DDS MOVE/INSTALL	45950.0000	1.00	45,950.00	
013		04/14/17	O9-1272940	01/23/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	#23461 ESTIMATE	196.5000	1.00	196.50	
013			O9-1272940							Purchase Order Total		46,146.50	
013	O4-76500	04/14/17	O9-1275553	02/05/24	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	GI VR (1) WORK SURFACE ADJ	1.0000	234.00	234.00	
013		04/14/17	O9-1275553	02/05/24	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	KEARNEY VR WORKSURFACE ADJ	1.0000	158.00	158.00	
013		04/14/17	O9-1275553	02/05/24	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	KEARNEY VR WORKSURFACE ADJ	1.0000	158.00	158.00	
013			O9-1275553							Purchase Order Total		550.00	
013	O4-95599	06/23/21	O9-1281400	03/05/24	564561	EDUCATIONAL SERVICE UNIT 18	961	62	CONSULT/RULE 51 ASSIST	31723.0000	1.00	31,723.00	
013	O4-95599	06/23/21	O9-1281400	03/05/24	564561	EDUCATIONAL SERVICE UNIT 18	961	62	CONSULT/RULE 51 ASSIST	20823.2500	1.00	20,823.25	
013	O4-95599	06/23/21	O9-1281400	03/05/24	564561	EDUCATIONAL SERVICE UNIT 18	961	62	CONSULT/RULE 51 ASSIST	25000.0000	1.00	25,000.00	
013	O4-95599		O9-1281400							Purchase Order Total		77,546.25	
013	O4-95855	07/13/21	O9-1280546	03/01/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	22498.9200	1.00	22,498.92	
013	O4-95855		O9-1280546							Purchase Order Total		22,498.92	
013	O4-95867	07/14/21	O9-1271159	01/12/24	537979	NEBRASKA CHILDREN &	961	62	COMM SCHLS PILOT	78981.4800	1.00	78,981.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F			PROJECT				
013	O4-95867		O9-1271159							Purchase Order Total		78,981.48	
013	O4-95867	07/14/21	O9-1275557	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	21457.4000	1.00	21,457.40	
013	O4-95867		O9-1275557							Purchase Order Total		21,457.40	
013	O4-95867	07/14/21	O9-1279646	02/26/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	38139.4900	1.00	38,139.49	
013	O4-95867		O9-1279646							Purchase Order Total		38,139.49	
013	O4-96245	08/04/21	O9-1269737	01/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	34126.7300	1.00	34,126.73	
013	O4-96245		O9-1269737							Purchase Order Total		34,126.73	
013	O4-96245	08/04/21	O9-1276615	02/08/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	33383.1300	1.00	33,383.13	
013	O4-96245		O9-1276615							Purchase Order Total		33,383.13	
013	O4-96245	08/04/21	O9-1276617	02/08/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	29688.6300	1.00	29,688.63	
013	O4-96245		O9-1276617							Purchase Order Total		29,688.63	
013	O4-96245	08/04/21	O9-1279466	02/23/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	33108.8100	1.00	33,108.81	
013	O4-96245		O9-1279466							Purchase Order Total		33,108.81	
013	O4-96507	08/19/21	O9-1277781	02/14/24	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	375000.0000	1.00	375,000.00	
013	O4-96507		O9-1277781							Purchase Order Total		375,000.00	
013	O4-96840	09/09/21	O9-1280705	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DESIGN RESEARCH	58653.0600	1.00	58,653.06	
013	O4-96840		O9-1280705							Purchase Order Total		58,653.06	
013	O4-96965	09/21/21	O9-1271571	01/16/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT HARVARD KERNELS PROJ	5493.7800	1.00	5,493.78	
013	O4-96965		O9-1271571							Purchase Order Total		5,493.78	
013	O4-97050	09/28/21	O9-1270346	01/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	87663.1300	1.00	87,663.13	
013	O4-97050		O9-1270346							Purchase Order Total		87,663.13	
013	O4-97083	09/29/21	O9-1271736	01/17/24	2368607	HANOVER RESEARCH COUNCIL LLC	961	62	ADD BACK IN	86821.0000	1.00	86,821.00	
013	O4-97083		O9-1271736							Purchase Order Total		86,821.00	
013	O4-97129	09/30/21	O9-1277869	02/15/24	3505655	TNTP INC	961	62	PRO PROFESSIONAL DEV	485725.0000	1.00	485,725.00	
013	O4-97129		O9-1277869							Purchase Order Total		485,725.00	
013	O4-97197	10/13/21	O9-1275664	02/05/24	501803	SECURITY EQUIPMENT INC - PURCH	961	62	SECURITY EQUIPMENT FOR OFFICE	618.0000	1.00	618.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-97197		O9-1275664							Purchase Order Total		618.00	
013	O4-97197	10/13/21	O9-1284013	03/18/24	501803	SECURITY EQUIPMENT INC - PURCH	961	62	SECURITY EQUIPMENT FOR OFFICE	642.7200	1.00	642.72	
013	O4-97197		O9-1284013							Purchase Order Total		642.72	
013	O4-97460	10/25/21	O9-1279087	02/22/24	2368607	HANOVER RESEARCH COUNCIL LLC	961	62	PORTAL ACCESS	87500.0000	1.00	87,500.00	
013	O4-97460		O9-1279087							Purchase Order Total		87,500.00	
013	O4-97789	12/03/21	O9-1277434	02/13/24	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	181437.1200	1.00	181,437.12	
013	O4-97789		O9-1277434							Purchase Order Total		181,437.12	
013	O4-97789	12/03/21	O9-1277436	02/13/24	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	181437.1200	1.00	181,437.12	
013	O4-97789		O9-1277436							Purchase Order Total		181,437.12	
013	O4-97789	12/03/21	O9-1277437	02/13/24	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	181437.1200	1.00	181,437.12	
013	O4-97789		O9-1277437							Purchase Order Total		181,437.12	
013	O4-97789	12/03/21	O9-1283411	03/14/24	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	181437.1200	1.00	181,437.12	
013	O4-97789		O9-1283411							Purchase Order Total		181,437.12	
013	O4-97796	12/06/21	O9-1276593	02/08/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	12940.5400	1.00	12,940.54	
013	O4-97796		O9-1276593							Purchase Order Total		12,940.54	
013	O4-97796	12/06/21	O9-1276595	02/08/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	14670.6700	1.00	14,670.67	
013	O4-97796		O9-1276595							Purchase Order Total		14,670.67	
013	O4-97796	12/06/21	O9-1276596	02/08/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	15140.6500	1.00	15,140.65	
013	O4-97796		O9-1276596							Purchase Order Total		15,140.65	
013	O4-97796	12/06/21	O9-1276598	02/08/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	20483.1400	1.00	20,483.14	
013	O4-97796		O9-1276598							Purchase Order Total		20,483.14	
013	O4-97796	12/06/21	O9-1276603	02/08/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	21205.6900	1.00	21,205.69	
013	O4-97796		O9-1276603							Purchase Order Total		21,205.69	
013	O4-97796	12/06/21	O9-1278188	02/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	23793.2000	1.00	23,793.20	
013	O4-97796		O9-1278188							Purchase Order Total		23,793.20	
013	O4-97796	12/06/21	O9-1280529	03/01/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	18466.4200	1.00	18,466.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-97796		O9-1280529							Purchase Order Total		18,466.42	
013	O4-97859	12/14/21	O9-1279429	02/23/24	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	PROV PROF LEARNING/SUPPORT	37571.7000	1.00	37,571.70	
013	O4-97859		O9-1279429							Purchase Order Total		37,571.70	
013	O4-98061	12/27/21	O9-1270686	01/11/24	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	18730.6500	1.00	18,730.65	
013	O4-98061		O9-1270686							Purchase Order Total		18,730.65	
013	O4-98061	12/27/21	O9-1275026	02/01/24	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	19001.2100	1.00	19,001.21	
013	O4-98061		O9-1275026							Purchase Order Total		19,001.21	
013	O4-98061	12/27/21	O9-1277910	02/15/24	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	18088.8700	1.00	18,088.87	
013	O4-98061		O9-1277910							Purchase Order Total		18,088.87	
013	O4-98061	12/27/21	O9-1284320	03/20/24	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	19747.8700	1.00	19,747.87	
013	O4-98061		O9-1284320							Purchase Order Total		19,747.87	
013	O4-98403	01/26/22	O9-1272350	01/18/24	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	12300.0000	1.00	12,300.00	
013	O4-98403		O9-1272350							Purchase Order Total		12,300.00	
013	O4-99218	03/31/22	O9-1275722	02/05/24	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	HIRE STAFF	42803.8400	1.00	42,803.84	
013	O4-99218		O9-1275722							Purchase Order Total		42,803.84	
013	O4-99218	03/31/22	O9-1275875	02/06/24	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	HIRE STAFF	43341.4000	1.00	43,341.40	
013	O4-99218		O9-1275875							Purchase Order Total		43,341.40	
013	O4-99218	03/31/22	O9-1279957	02/27/24	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	ADD BACK	42526.8500	1.00	42,526.85	
013	O4-99218		O9-1279957							Purchase Order Total		42,526.85	
013	O4-99218	03/31/22	O9-1283960	03/18/24	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	HIRE STAFF	15375.1400	1.00	15,375.14	
013	O4-99218		O9-1283960							Purchase Order Total		15,375.14	
013	O4-99358	04/14/22	O9-1268688	01/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	186935.8200	1.00	186,935.82	
013	O4-99358	04/14/22	O9-1268688	01/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	14954.8700	1.00	14,954.87	
013	O4-99358		O9-1268688							Purchase Order Total		201,890.69	
013	O4-99358	04/14/22	O9-1268689	01/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	44463.5000	1.00	44,463.50	
013	O4-99358	04/14/22	O9-1268689	01/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3570.7600	1.00	3,570.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			ASSIST				
										Purchase Order Total		48,034.26	
013	04-99358	04/14/22	09-1268690	01/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	83070.3700	1.00	83,070.37	
013	04-99358	04/14/22	09-1268690	01/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6645.6300	1.00	6,645.63	
										Purchase Order Total		89,716.00	
013	04-99358	04/14/22	09-1268706	01/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	65782.2600	1.00	65,782.26	
013	04-99358	04/14/22	09-1268706	01/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5262.5800	1.00	5,262.58	
										Purchase Order Total		71,044.84	
013	04-99358	04/14/22	09-1268943	01/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	171.0000	1.00	171.00	
013	04-99358	04/14/22	09-1268943	01/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	44463.5000	1.00	44,463.50	
013	04-99358	04/14/22	09-1268943	01/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	3570.7600	1.00	3,570.76	
										Purchase Order Total		48,205.26	
013	04-99358	04/14/22	09-1269741	01/05/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	75579.4400	1.00	75,579.44	
013	04-99358	04/14/22	09-1269741	01/05/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6046.3600	1.00	6,046.36	
										Purchase Order Total		81,625.80	
013	04-99358	04/14/22	09-1269745	01/05/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	37349.8700	1.00	37,349.87	
013	04-99358	04/14/22	09-1269745	01/05/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2987.9900	1.00	2,987.99	
										Purchase Order Total		40,337.86	
013	04-99358	04/14/22	09-1271920	01/18/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	18265.1100	1.00	18,265.11	
013	04-99358	04/14/22	09-1271920	01/18/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1461.2100	1.00	1,461.21	
										Purchase Order Total		19,726.32	
013	04-99358	04/14/22	09-1275299	02/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	59046.2700	1.00	59,046.27	
013	04-99358	04/14/22	09-1275299	02/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4723.7000	1.00	4,723.70	
										Purchase Order Total		63,769.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-99358	04/14/22	09-1275302	02/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	150972.6300	1.00	150,972.63	
013	04-99358	04/14/22	09-1275302	02/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	12077.8100	1.00	12,077.81	
013	04-99358		09-1275302						Purchase Order Total			163,050.44	
013	04-99358	04/14/22	09-1275304	02/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	45182.1500	1.00	45,182.15	
013	04-99358	04/14/22	09-1275304	02/02/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3614.5700	1.00	3,614.57	
013	04-99358		09-1275304						Purchase Order Total			48,796.72	
013	04-99358	04/14/22	09-1278686	02/21/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	188852.6000	1.00	188,852.60	
013	04-99358	04/14/22	09-1278686	02/21/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15108.2100	1.00	15,108.21	
013	04-99358		09-1278686						Purchase Order Total			203,960.81	
013	04-99358	04/14/22	09-1279034	02/22/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	76517.2200	1.00	76,517.22	
013	04-99358	04/14/22	09-1279034	02/22/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6121.3800	1.00	6,121.38	
013	04-99358		09-1279034						Purchase Order Total			82,638.60	
013	04-99358	04/14/22	09-1280502	03/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	106110.2500	1.00	106,110.25	
013	04-99358	04/14/22	09-1280502	03/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	8488.8200	1.00	8,488.82	
013	04-99358		09-1280502						Purchase Order Total			114,599.07	
013	04-99358	04/14/22	09-1281185	03/05/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	60194.0500	1.00	60,194.05	
013	04-99358	04/14/22	09-1281185	03/05/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4815.5200	1.00	4,815.52	
013	04-99358		09-1281185						Purchase Order Total			65,009.57	
013	04-99358	04/14/22	09-1281191	03/05/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	59533.4700	1.00	59,533.47	
013	04-99358	04/14/22	09-1281191	03/05/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4762.6800	1.00	4,762.68	
013	04-99358		09-1281191						Purchase Order Total			64,296.15	
013	04-99358	04/14/22	09-1283023	03/12/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	163658.8800	1.00	163,658.88	
013	04-99358	04/14/22	09-1283023	03/12/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	13092.7100	1.00	13,092.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99358		O9-1283023							Purchase Order Total		176,751.59	
013	O4-99517	05/02/22	O9-1268874	01/02/24	1273336	ROGGE GENERAL CONTRACTORS, INC	961	62	REMOVE OFFICE	62051.4000	1.00	62,051.40	
013	O4-99517	05/02/22	O9-1268874	01/02/24	1273336	ROGGE GENERAL CONTRACTORS, INC	961	62	CHANGE ORDERS	34903.9100	1.00	34,903.91	
013	O4-99517		O9-1268874							Purchase Order Total		96,955.31	
013	O4-100101	06/23/22	O9-1269359	01/03/24	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	17433.3500	1.00	17,433.35	
013	O4-100101	06/23/22	O9-1269359	01/03/24	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	53347.5900	1.00	53,347.59	
013	O4-100101		O9-1269359							Purchase Order Total		70,780.94	
013	O4-100101	06/23/22	O9-1283437	03/14/24	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	42088.1100	1.00	42,088.11	
013	O4-100101	06/23/22	O9-1283437	03/14/24	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	128793.3800	1.00	128,793.38	
013	O4-100101		O9-1283437							Purchase Order Total		170,881.49	
013	O4-100101	06/23/22	O9-1283498	03/14/24	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	33339.4600	1.00	33,339.46	
013	O4-100101	06/23/22	O9-1283498	03/14/24	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	102021.7200	1.00	102,021.72	
013	O4-100101		O9-1283498							Purchase Order Total		135,361.18	
013	O4-100101	06/23/22	O9-1283508	03/14/24	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	53232.3500	1.00	53,232.35	
013	O4-100101	06/23/22	O9-1283508	03/14/24	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	162895.7400	1.00	162,895.74	
013	O4-100101		O9-1283508							Purchase Order Total		216,128.09	
013	O4-100101	06/23/22	O9-1284942	03/22/24	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	17433.3500	1.00	17,433.35	
013	O4-100101	06/23/22	O9-1284942	03/22/24	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	53347.5900	1.00	53,347.59	
013	O4-100101		O9-1284942							Purchase Order Total		70,780.94	
013	O4-100327	07/06/22	O9-1277871	02/15/24	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	REPT NSCAS ASSMTS	613144.7700	1.00	613,144.77	
013	O4-100327	07/06/22	O9-1277871	02/15/24	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	AMENDMENT 2	613144.7700	1.00	613,144.77	
013	O4-100327		O9-1277871							Purchase Order Total		1,226,289.54	
013	O4-100327	07/06/22	O9-1277873	02/15/24	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	AMENDMENT 2	379880.5000	1.00	379,880.50	
013	O4-100327	07/06/22	O9-1277873	02/15/24	1999436	HOUGHTON MIFFLIN	961	62	ADD BACK IN	379880.5000	1.00	379,880.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HARCOURT PUBL							
013	O4-100327		O9-1277873							Purchase Order Total		759,761.00	
013	O4-100327	07/06/22	O9-1278406	02/20/24	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	ADD BACK IN	489367.9500	1.00	489,367.95	
013	O4-100327		O9-1278406							Purchase Order Total		489,367.95	
013	O4-100327	07/06/22	O9-1283519	03/14/24	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	ADD BACK IN	418124.2500	1.00	418,124.25	
013		07/06/22	O9-1283519	03/14/24	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	ADD BACK IN	418124.2600	1.00	418,124.26	
013			O9-1283519							Purchase Order Total		836,248.51	
013	O4-100743	07/27/22	O9-1271376	01/16/24	608719	UTAH STATE UNIVERSITY	961	62	TRI-STATE SPED LAW CONF/TRNG	13684.3000	1.00	13,684.30	
013	O4-100743		O9-1271376							Purchase Order Total		13,684.30	
013	O4-100743	07/27/22	O9-1271379	01/16/24	608719	UTAH STATE UNIVERSITY	961	62	TRI-STATE SPED LAW CONF/TRNG	16347.2300	1.00	16,347.23	
013	O4-100743		O9-1271379							Purchase Order Total		16,347.23	
013	O4-100743	07/27/22	O9-1271399	01/16/24	608719	UTAH STATE UNIVERSITY	961	62	TRI-STATE SPED LAW CONF/TRNG	8461.3300	1.00	8,461.33	
013	O4-100743		O9-1271399							Purchase Order Total		8,461.33	
013	O4-100743	07/27/22	O9-1277448	02/13/24	608719	UTAH STATE UNIVERSITY	961	62	TRI-STATE SPED LAW CONF/TRNG	933.7200	1.00	933.72	
013	O4-100743	07/27/22	O9-1277448	02/13/24	608719	UTAH STATE UNIVERSITY	961	62	TRI-STATE SPED LAW CONF/TRNG	12537.4500	1.00	12,537.45	
013	O4-100743		O9-1277448							Purchase Order Total		13,471.17	
013	O4-100810	08/04/22	O9-1277220	02/12/24	2758299	ACERI PARTNERS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	1508.7500	1.00	1,508.75	
013	O4-100810		O9-1277220							Purchase Order Total		1,508.75	
013	O4-100810	08/04/22	O9-1277224	02/12/24	2758299	ACERI PARTNERS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	8818.7500	1.00	8,818.75	
013	O4-100810		O9-1277224							Purchase Order Total		8,818.75	
013	O4-100810	08/04/22	O9-1277230	02/12/24	2758299	ACERI PARTNERS LLC	961	62	AMENDMENT #1	6587.5000	1.00	6,587.50	
013	O4-100810		O9-1277230							Purchase Order Total		6,587.50	
013	O4-100812	08/04/22	O9-1280149	02/28/24	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	350.0000	1.00	350.00	
013	O4-100812		O9-1280149							Purchase Order Total		350.00	
013	O4-100812	08/04/22	O9-1280184	02/28/24	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	393.7500	1.00	393.75	
013	O4-100812		O9-1280184							Purchase Order Total		393.75	
013	O4-100812	08/04/22	O9-1281447	03/05/24	2764196	DATA DRIVEN	961	62	AMENDMENT #1	4768.7500	1.00	4,768.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES INC							
013	O4-100812		O9-1281447							Purchase Order Total		4,768.75	
013	O4-100812	08/04/22	O9-1285090	03/25/24	2764196	DATA DRIVEN	961	62	AMENDMENT #1	9450.0000	1.00	9,450.00	
						ENTERPRISES INC							
013	O4-100812		O9-1285090							Purchase Order Total		9,450.00	
013	O4-101079	08/16/22	O9-1277450	02/13/24	2764597	STEWART, NICOLE	961	62	AMENDMENT #1	2100.0000	1.00	2,100.00	
013	O4-101079		O9-1277450							Purchase Order Total		2,100.00	
013	O4-101079	08/16/22	O9-1280957	03/04/24	2764597	STEWART, NICOLE	961	62	CONDUCT COMPLAINT INVESTIGATN	2275.0000	1.00	2,275.00	
013	O4-101079		O9-1280957							Purchase Order Total		2,275.00	
013	O4-101132	08/22/22	O9-1275655	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	19791.7800	1.00	19,791.78	
013	O4-101132		O9-1275655							Purchase Order Total		19,791.78	
013	O4-101132	08/22/22	O9-1275726	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	12447.7600	1.00	12,447.76	
013	O4-101132		O9-1275726							Purchase Order Total		12,447.76	
013	O4-101132	08/22/22	O9-1275727	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	63495.7700	1.00	63,495.77	
013	O4-101132		O9-1275727							Purchase Order Total		63,495.77	
013	O4-101132	08/22/22	O9-1278217	02/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	45031.3300	1.00	45,031.33	
013	O4-101132		O9-1278217							Purchase Order Total		45,031.33	
013	O4-101132	08/22/22	O9-1280520	03/01/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	37831.5700	1.00	37,831.57	
013	O4-101132		O9-1280520							Purchase Order Total		37,831.57	
013	O4-101159	08/24/22	O9-1277425	02/13/24	3283025	PRISM INVESTIGATIONS LLC	961	62	AMENDMENT 2	20784.0000	1.00	20,784.00	
013	O4-101159		O9-1277425							Purchase Order Total		20,784.00	
013	O4-101159	08/24/22	O9-1277433	02/13/24	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	2880.0000	1.00	2,880.00	
013	O4-101159	08/24/22	O9-1277433	02/13/24	3283025	PRISM INVESTIGATIONS LLC	001	45	EXPENSES	154.0000	1.00	154.00	
013	O4-101159	08/24/22	O9-1277433	02/13/24	3283025	PRISM INVESTIGATIONS LLC	961	62	AMENDMENT 2	2592.0000	1.00	2,592.00	
013		08/24/22	O9-1277433	02/13/24	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	288.0000	1.00	288.00	
013			O9-1277433							Purchase Order Total		5,914.00	
013	O4-101547	09/21/22	O9-1275958	02/06/24	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	EVAL CAREER ADVANCEMENT PROG	55631.7500	1.00	55,631.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-101547	09/21/22	09-1275958	02/06/24	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EVAL CAREER ADVANCEMENT PROG	21735.0800	1.00	21,735.08	
013	O4-101547	09/21/22	09-1275958	02/06/24	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	AMENDMENT 1	3349.7800	1.00	3,349.78	
013	O4-101547		09-1275958							Purchase Order Total		80,716.61	
013	O4-101603	09/23/22	09-1273483	01/24/24	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AWARE PROJ	26427.7700	1.00	26,427.77	
013	O4-101603		09-1273483							Purchase Order Total		26,427.77	
013	O4-101603	09/23/22	09-1275609	02/05/24	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AWARE PROJ	78220.9500	1.00	78,220.95	
013	O4-101603		09-1275609							Purchase Order Total		78,220.95	
013	O4-101604	09/23/22	09-1273586	01/24/24	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	87544.6900	1.00	87,544.69	
013	O4-101604		09-1273586							Purchase Order Total		87,544.69	
013	O4-101604	09/23/22	09-1273590	01/24/24	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	24384.5400	1.00	24,384.54	
013	O4-101604		09-1273590							Purchase Order Total		24,384.54	
013	O4-101605	09/23/22	09-1275437	02/02/24	564487	LEXINGTON PUBLIC SCHOOLS	961	62	AWARE PROJ	130717.3000	1.00	130,717.30	
013	O4-101605		09-1275437							Purchase Order Total		130,717.30	
013	O4-101609	09/23/22	09-1273460	01/24/24	564372	EDU - CHERRY CO SCH DIST 006	961	62	AWARE PROJ	92141.4600	1.00	92,141.46	
013	O4-101609		09-1273460							Purchase Order Total		92,141.46	
013	O4-101609	09/23/22	09-1275288	02/02/24	564372	EDU - CHERRY CO SCH DIST 006	961	62	AWARE PROJ	36694.8400	1.00	36,694.84	
013	O4-101609		09-1275288							Purchase Order Total		36,694.84	
013	O4-101609	09/23/22	09-1278228	02/16/24	564372	EDU - CHERRY CO SCH DIST 006	961	62	AWARE PROJ	16185.2300	1.00	16,185.23	
013	O4-101609		09-1278228							Purchase Order Total		16,185.23	
013	O4-101621	09/27/22	09-1271203	01/12/24	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV TRNG/SUPPORT	45000.0000	1.00	45,000.00	
013	O4-101621		09-1271203							Purchase Order Total		45,000.00	
013	O4-101621	09/27/22	09-1273486	01/24/24	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV TRNG/SUPPORT	5000.0000	1.00	5,000.00	
013	O4-101621		09-1273486							Purchase Order Total		5,000.00	
013	O4-101622	09/27/22	09-1272013	01/18/24	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV TRNG/SUPPORT	45000.0000	1.00	45,000.00	
013	O4-101622		09-1272013							Purchase Order Total		45,000.00	
013	O4-101622	09/27/22	09-1273511	01/24/24	564551	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	5000.0000	1.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 1							
									Purchase Order Total			5,000.00	
013	O4-101622		O9-1273511										
013	O4-101623	09/27/22	O9-1275318	02/02/24	564554	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	45200.0000	1.00	45,200.00	
						UNIT 11							
									Purchase Order Total			45,200.00	
013	O4-101623		O9-1275318										
013	O4-101624	09/27/22	O9-1271833	01/17/24	564569	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	45000.0000	1.00	45,000.00	
						UNIT 7							
									Purchase Order Total			45,000.00	
013	O4-101624		O9-1271833										
013	O4-101624	09/27/22	O9-1273440	01/24/24	564569	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	5000.0000	1.00	5,000.00	
						UNIT 7							
									Purchase Order Total			5,000.00	
013	O4-101624		O9-1273440										
013	O4-101624	09/27/22	O9-1273548	01/24/24	564569	EDUCATIONAL SERVICE	001	45	AMENDMENT #1	2550.0000	1.00	2,550.00	
						UNIT 7							
									Purchase Order Total			2,550.00	
013	O4-101624		O9-1273548										
013	O4-101625	09/27/22	O9-1275408	02/02/24	564568	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	5000.0000	1.00	5,000.00	
						UNIT 6							
									Purchase Order Total			5,000.00	
013	O4-101625		O9-1275408										
013	O4-101641	09/28/22	O9-1272620	01/20/24	2731100	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
						UNIT NO 13							
									Purchase Order Total			25,000.00	
013	O4-101641		O9-1272620										
013	O4-101641	09/28/22	O9-1272621	01/20/24	2731100	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	5000.0000	1.00	5,000.00	
						UNIT NO 13							
									Purchase Order Total			5,000.00	
013	O4-101641		O9-1272621										
013	O4-101641	09/28/22	O9-1275305	02/02/24	2731100	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	36000.0000	1.00	36,000.00	
						UNIT NO 13							
									Purchase Order Total			36,000.00	
013	O4-101641		O9-1275305										
013	O4-101642	09/28/22	O9-1275404	02/02/24	564563	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	75000.0000	1.00	75,000.00	
						UNIT 2 - F							
									Purchase Order Total			75,000.00	
013	O4-101642		O9-1275404										
013	O4-101643	09/28/22	O9-1275585	02/05/24	564553	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	50000.0000	1.00	50,000.00	
						UNIT 10							
									Purchase Order Total			50,000.00	
013	O4-101643		O9-1275585										
013	O4-101645	09/28/22	O9-1272892	01/22/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	50798.2100	1.00	50,798.21	
									Purchase Order Total			50,798.21	
013	O4-101645		O9-1272892										
013	O4-101645	09/28/22	O9-1272893	01/22/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	63769.3400	1.00	63,769.34	
									Purchase Order Total			63,769.34	
013	O4-101645		O9-1272893										
013	O4-101645	09/28/22	O9-1272895	01/22/24	929970	WESTAT INC	961	62	PROV TECHNICAL	66774.1800	1.00	66,774.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ASSISTANCE				
013	O4-101645		O9-1272895							Purchase Order Total		66,774.18	
013	O4-101645	09/28/22	O9-1272897	01/22/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	58875.7500	1.00	58,875.75	
										Purchase Order Total		58,875.75	
013	O4-101645	09/28/22	O9-1272898	01/22/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	43489.7600	1.00	43,489.76	
										Purchase Order Total		43,489.76	
013	O4-101645	09/28/22	O9-1272922	01/22/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	43489.7600	1.00	43,489.76	
										Purchase Order Total		43,489.76	
013	O4-101645	09/28/22	O9-1272925	01/22/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	56937.2700	1.00	56,937.27	
										Purchase Order Total		56,937.27	
013	O4-101645	09/28/22	O9-1272926	01/22/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	68143.6800	1.00	68,143.68	
										Purchase Order Total		68,143.68	
013	O4-101646	09/28/22	O9-1268687	01/01/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	56924.2700	1.00	56,924.27	
										Purchase Order Total		56,924.27	
013	O4-101646	09/28/22	O9-1272298	01/18/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	56695.8900	1.00	56,695.89	
										Purchase Order Total		56,695.89	
013	O4-101646	09/28/22	O9-1272303	01/18/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	27735.6300	1.00	27,735.63	
										Purchase Order Total		27,735.63	
013		09/28/22	O9-1272303	01/18/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	29970.9900	1.00	29,970.99	
										Purchase Order Total		29,970.99	
013	O4-101646	09/28/22	O9-1272307	01/18/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	72887.3300	1.00	72,887.33	
										Purchase Order Total		72,887.33	
013	O4-101646	09/28/22	O9-1272309	01/18/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	58490.8500	1.00	58,490.85	
										Purchase Order Total		58,490.85	
013	O4-101646	09/28/22	O9-1272314	01/18/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	35351.5400	1.00	35,351.54	
										Purchase Order Total		35,351.54	
013	O4-101646	09/28/22	O9-1272328	01/18/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	16352.3400	1.00	16,352.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-101646	09/28/22	09-1272328	01/18/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	112744.3900	1.00	112,744.39	
013	O4-101646	09/28/22	09-1272328	01/18/24	929970	WESTAT INC	961	62	ADD BACK IN	15667.1700	1.00	15,667.17	
013	O4-101646		09-1272328						Purchase Order Total			144,763.90	
013	O4-101646	09/28/22	09-1272438	01/19/24	929970	WESTAT INC	961	62	ADD BACK IN	2028.4900	1.00	2,028.49	
013	O4-101646	09/28/22	09-1272438	01/19/24	929970	WESTAT INC	961	62	ADD BACK IN	13419.0100	1.00	13,419.01	
013	O4-101646		09-1272438						Purchase Order Total			15,447.50	
013	O4-101727	10/04/22	09-1273581	01/24/24	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	6059.0300	1.00	6,059.03	
013	O4-101727		09-1273581						Purchase Order Total			6,059.03	
013	O4-101727	10/04/22	09-1275454	02/02/24	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	23255.4400	1.00	23,255.44	
013	O4-101727		09-1275454						Purchase Order Total			23,255.44	
013	O4-101728	10/04/22	09-1275340	02/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	52311.4700	1.00	52,311.47	
013	O4-101728		09-1275340						Purchase Order Total			52,311.47	
013	O4-101748	10/06/22	09-1272987	01/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	56701.4900	1.00	56,701.49	
013	O4-101748		09-1272987						Purchase Order Total			56,701.49	
013	O4-101749	10/06/22	09-1273565	01/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	48244.6200	1.00	48,244.62	
013	O4-101749		09-1273565						Purchase Order Total			48,244.62	
013	O4-101749	10/06/22	09-1277134	02/12/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	41070.0100	1.00	41,070.01	
013	O4-101749		09-1277134						Purchase Order Total			41,070.01	
013	O4-101780	10/11/22	09-1271847	01/17/24	564560	EDUCATIONAL SERVICE UNIT 17	961	62	PROVIDE TRNG/SUPPORT	45000.0000	1.00	45,000.00	
013	O4-101780		09-1271847						Purchase Order Total			45,000.00	
013	O4-101780	10/11/22	09-1273507	01/24/24	564560	EDUCATIONAL SERVICE UNIT 17	961	62	PROVIDE TRNG/SUPPORT	5000.0000	1.00	5,000.00	
013	O4-101780		09-1273507						Purchase Order Total			5,000.00	
013	O4-101784	10/12/22	09-1270465	01/10/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	5779.5000	1.00	5,779.50	
013	O4-101784		09-1270465						Purchase Order Total			5,779.50	
013	O4-101784	10/12/22	09-1275885	02/06/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	2763.2600	1.00	2,763.26	
013	O4-101784		09-1275885						Purchase Order Total			2,763.26	
013	O4-101784	10/12/22	09-1282155	03/08/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	3938.8000	1.00	3,938.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-101784		O9-1282155							Purchase Order Total		3,938.80	
013	O4-101784	10/12/22	O9-1282158	03/08/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	4874.7500	1.00	4,874.75	
013	O4-101784		O9-1282158							Purchase Order Total		4,874.75	
013	O4-101784	10/12/22	O9-1282170	03/08/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	393.5300	1.00	393.53	
013	O4-101784		O9-1282170							Purchase Order Total		393.53	
013	O4-101784	10/12/22	O9-1284872	03/22/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	5732.7100	1.00	5,732.71	
013	O4-101784		O9-1284872							Purchase Order Total		5,732.71	
013	O4-101784	10/12/22	O9-1284873	03/22/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	4726.5600	1.00	4,726.56	
013	O4-101784		O9-1284873							Purchase Order Total		4,726.56	
013	O4-101784	10/12/22	O9-1284887	03/22/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	574.0800	1.00	574.08	
013	O4-101784		O9-1284887							Purchase Order Total		574.08	
013	O4-101784	10/12/22	O9-1284893	03/22/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	480.7500	1.00	480.75	
013	O4-101784		O9-1284893							Purchase Order Total		480.75	
013	O4-101820	10/14/22	O9-1273572	01/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	SCHL MENTAL HEALTH PROJ	9208.3000	1.00	9,208.30	
013	O4-101820		O9-1273572							Purchase Order Total		9,208.30	
013	O4-101820	10/14/22	O9-1277214	02/12/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	SCHL MENTAL HEALTH PROJ	14070.6100	1.00	14,070.61	
013	O4-101820		O9-1277214							Purchase Order Total		14,070.61	
013	O4-101821	10/14/22	O9-1271985	01/18/24	564558	EDUCATIONAL SERVICE UNIT 15	961	62	AMENDMENT 1	1200.0000	1.00	1,200.00	
013	O4-101821		O9-1271985							Purchase Order Total		1,200.00	
013	O4-101821	10/14/22	O9-1273493	01/24/24	564558	EDUCATIONAL SERVICE UNIT 15	961	62	PROV TRNG/SUPPORT	5000.0000	1.00	5,000.00	
013	O4-101821		O9-1273493							Purchase Order Total		5,000.00	
013	O4-101831	10/17/22	O9-1271221	01/12/24	564565	EDUCATIONAL SERVICE UNIT 4	961	62	PROV TRNG/SUPPORT	45000.0000	1.00	45,000.00	
013	O4-101831		O9-1271221							Purchase Order Total		45,000.00	
013	O4-101831	10/17/22	O9-1272245	01/18/24	564565	EDUCATIONAL SERVICE UNIT 4	961	62	AMENDMENT 1	6450.0000	1.00	6,450.00	
013	O4-101831		O9-1272245							Purchase Order Total		6,450.00	
013	O4-101831	10/17/22	O9-1272622	01/20/24	564565	EDUCATIONAL SERVICE UNIT 4	961	62	PROV TRNG/SUPPORT	5000.0000	1.00	5,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-101831		O9-1272622							Purchase Order Total		5,000.00	
013	O4-101998	10/26/22	O9-1275540	02/05/24	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	111810.0000	1.00	111,810.00	
013	O4-101998		O9-1275540							Purchase Order Total		111,810.00	
013	O4-101998	10/26/22	O9-1277720	02/14/24	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	84308.0000	1.00	84,308.00	
013	O4-101998		O9-1277720							Purchase Order Total		84,308.00	
013	O4-101998	10/26/22	O9-1282941	03/12/24	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	84308.0000	1.00	84,308.00	
013	O4-101998		O9-1282941							Purchase Order Total		84,308.00	
013	O4-102609	12/09/22	O9-1268878	01/02/24	1990929	TEACHSTONE INC	961	62	PROV TRAINING	1616.9500	1.00	1,616.95	
013	O4-102609	12/09/22	O9-1268878	01/02/24	1990929	TEACHSTONE INC	961	62	PROV TRAINING	3434.6900	1.00	3,434.69	
013	O4-102609		O9-1268878							Purchase Order Total		5,051.64	
013	O4-102609	12/09/22	O9-1270221	01/08/24	1990929	TEACHSTONE INC	961	62	PROV TRAINING	2017.6800	1.00	2,017.68	
013	O4-102609		O9-1270221							Purchase Order Total		2,017.68	
013	O4-102885	01/03/23	O9-1272319	01/18/24	2747604	EDWISE GROUP LLC	961	62	IMPL MIGRATION PLAN	78500.0000	1.00	78,500.00	
013	O4-102885		O9-1272319							Purchase Order Total		78,500.00	
013	O4-102885	01/03/23	O9-1272320	01/18/24	2747604	EDWISE GROUP LLC	961	62	IMPL MIGRATION PLAN	12000.0000	1.00	12,000.00	
013	O4-102885		O9-1272320							Purchase Order Total		12,000.00	
013	O4-102885	01/03/23	O9-1272351	01/18/24	2747604	EDWISE GROUP LLC	961	62	IMPL MIGRATION PLAN	151320.0000	1.00	151,320.00	
013	O4-102885		O9-1272351							Purchase Order Total		151,320.00	
013	O4-102885	01/03/23	O9-1272352	01/18/24	2747604	EDWISE GROUP LLC	961	62	IMPL MIGRATION PLAN	30480.0000	1.00	30,480.00	
013	O4-102885		O9-1272352							Purchase Order Total		30,480.00	
013	O4-102887	01/03/23	O9-1281072	03/04/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV TRNG	11996.0600	1.00	11,996.06	
013	O4-102887	01/03/23	O9-1281072	03/04/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV TRNG	9290.7100	1.00	9,290.71	
013	O4-102887		O9-1281072							Purchase Order Total		21,286.77	
013	O4-102888	01/03/23	O9-1278663	02/20/24	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PBIS COACHING CONSULTATION	3200.0000	1.00	3,200.00	
013		01/03/23	O9-1278663	02/20/24	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	168.0000-	1.00	168.00-	
013			O9-1278663							Purchase Order Total		3,032.00	
013	O4-102888	01/03/23	O9-1278664	02/20/24	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PBIS COACHING CONSULTATION	7200.0000	1.00	7,200.00	
013		01/03/23	O9-1278664	02/20/24	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	372.0000-	1.00	372.00-	
013			O9-1278664							Purchase Order Total		6,828.00	
013	O4-102892	01/03/23	O9-1270442	01/10/24	1502400	ESU COORDINATING	961	62	CONDUCT NEEDS ASSMT	34179.1900	1.00	34,179.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COUNCIL													
013	O4-102892		O9-1270442							Purchase Order Total		34,179.19	
013	O4-103081	01/24/23	O9-1284694	03/21/24	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	10550.1800	1.00	10,550.18	
013	O4-103081		O9-1284694							Purchase Order Total		10,550.18	
013	O4-103081	01/24/23	O9-1284804	03/21/24	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	1501.0700	1.00	1,501.07	
013	O4-103081		O9-1284804							Purchase Order Total		1,501.07	
013	O4-103081	01/24/23	O9-1284813	03/21/24	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	2901.3100	1.00	2,901.31	
013	O4-103081		O9-1284813							Purchase Order Total		2,901.31	
013	O4-103095	01/26/23	O9-1273218	01/23/24	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	12000.0000	1.00	12,000.00	
013	O4-103095		O9-1273218							Purchase Order Total		12,000.00	
013	O4-103308	02/15/23	O9-1285671	03/27/24	3505741	BIC CONSTRUCTION LLC	961	62	REMODELING	2767.0300	1.00	2,767.03	
013		02/15/23	O9-1285671	03/27/24	3505741	BIC CONSTRUCTION LLC	961	62	REMODELING	4919.1700	1.00	4,919.17	
013			O9-1285671							Purchase Order Total		7,686.20	
013	O4-103929	03/30/23	O9-1273539	01/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV SUPP TO REFUGEES	1250.1400	1.00	1,250.14	
013	O4-103929		O9-1273539							Purchase Order Total		1,250.14	
013	O4-103929	03/30/23	O9-1279084	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV SUPP TO REFUGEES	6218.7200	1.00	6,218.72	
013	O4-103929		O9-1279084							Purchase Order Total		6,218.72	
013	O4-104135	04/21/23	O9-1269943	01/05/24	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATIVE SVCS	4800.8800	1.00	4,800.88	
013	O4-104135		O9-1269943							Purchase Order Total		4,800.88	
013	O4-104135	04/21/23	O9-1275628	02/05/24	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATIVE SVCS	1881.7500	1.00	1,881.75	
013	O4-104135		O9-1275628							Purchase Order Total		1,881.75	
013	O4-104135	04/21/23	O9-1281510	03/05/24	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATIVE SVCS	4077.1300	1.00	4,077.13	
013	O4-104135		O9-1281510							Purchase Order Total		4,077.13	
013	O4-104136	04/21/23	O9-1269946	01/05/24	602774	DIANNA CLYNE MD PC	961	62	MEDICAL CONSULTATIVE SVCS	9625.8800	1.00	9,625.88	
013	O4-104136		O9-1269946							Purchase Order Total		9,625.88	
013	O4-104136	04/21/23	O9-1275631	02/05/24	602774	DIANNA CLYNE MD PC	961	62	MEDICAL CONSULTATIVE SVCS	8926.2500	1.00	8,926.25	
013	O4-104136		O9-1275631							Purchase Order Total		8,926.25	
013	O4-104136	04/21/23	O9-1281512	03/05/24	602774	DIANNA CLYNE MD PC	961	62	MEDICAL CONSULTATIVE SVCS	8902.1300	1.00	8,902.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-104136		O9-1281512							Purchase Order Total		8,902.13	
013	O4-104137	04/21/23	O9-1269952	01/05/24	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATIVE SVCS	6755.0000	1.00	6,755.00	
013	O4-104137		O9-1269952							Purchase Order Total		6,755.00	
013	O4-104137	04/21/23	O9-1275640	02/05/24	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATIVE SVCS	5838.2500	1.00	5,838.25	
013	O4-104137		O9-1275640							Purchase Order Total		5,838.25	
013	O4-104137	04/21/23	O9-1281517	03/05/24	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATIVE SVCS	4439.0000	1.00	4,439.00	
013	O4-104137		O9-1281517							Purchase Order Total		4,439.00	
013	O4-104138	04/21/23	O9-1269957	01/05/24	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATIVE SVCS	7623.5000	1.00	7,623.50	
013	O4-104138		O9-1269957							Purchase Order Total		7,623.50	
013	O4-104138	04/21/23	O9-1275647	02/05/24	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATIVE SVCS	7913.0000	1.00	7,913.00	
013	O4-104138		O9-1275647							Purchase Order Total		7,913.00	
013	O4-104138	04/21/23	O9-1281522	03/05/24	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATIVE SVCS	6634.3800	1.00	6,634.38	
013	O4-104138		O9-1281522							Purchase Order Total		6,634.38	
013	O4-104139	04/21/23	O9-1269949	01/05/24	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATIVE SVCS	10808.0000	1.00	10,808.00	
013	O4-104139		O9-1269949							Purchase Order Total		10,808.00	
013	O4-104139	04/21/23	O9-1275635	02/05/24	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATIVE SVCS	10518.5000	1.00	10,518.50	
013	O4-104139		O9-1275635							Purchase Order Total		10,518.50	
013	O4-104139	04/21/23	O9-1281514	03/05/24	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATIVE SVCS	9939.5000	1.00	9,939.50	
013	O4-104139		O9-1281514							Purchase Order Total		9,939.50	
013	O4-104148	04/24/23	O9-1269953	01/05/24	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATIVE SVCS	11218.1300	1.00	11,218.13	
013	O4-104148		O9-1269953							Purchase Order Total		11,218.13	
013	O4-104148	04/24/23	O9-1275641	02/05/24	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATIVE SVCS	10808.0000	1.00	10,808.00	
013	O4-104148		O9-1275641							Purchase Order Total		10,808.00	
013	O4-104148	04/24/23	O9-1281518	03/05/24	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATIVE SVCS	9095.1300	1.00	9,095.13	
013	O4-104148		O9-1281518							Purchase Order Total		9,095.13	
013	O4-104149	04/24/23	O9-1269951	01/05/24	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATIVE SVCS	6369.0000	1.00	6,369.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-104149		O9-1269951							Purchase Order Total		6,369.00	
013	O4-104149	04/24/23	O9-1275639	02/05/24	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATIVE SVCS	7937.1300	1.00	7,937.13	
013	O4-104149		O9-1275639							Purchase Order Total		7,937.13	
013	O4-104149	04/24/23	O9-1281516	03/05/24	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATIVE SVCS	6127.7500	1.00	6,127.75	
013	O4-104149		O9-1281516							Purchase Order Total		6,127.75	
013	O4-104150	04/24/23	O9-1269959	01/05/24	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATIVE SVCS	8540.2500	1.00	8,540.25	
013	O4-104150		O9-1269959							Purchase Order Total		8,540.25	
013	O4-104150	04/24/23	O9-1275650	02/05/24	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATIVE SVCS	10229.0000	1.00	10,229.00	
013	O4-104150		O9-1275650							Purchase Order Total		10,229.00	
013	O4-104150	04/24/23	O9-1281524	03/05/24	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATIVE SVCS	11580.0000	1.00	11,580.00	
013	O4-104150		O9-1281524							Purchase Order Total		11,580.00	
013	O4-104181	04/26/23	O9-1269954	01/05/24	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTATIVE SVCS	15174.6300	1.00	15,174.63	
013	O4-104181		O9-1269954							Purchase Order Total		15,174.63	
013	O4-104181	04/26/23	O9-1275643	02/05/24	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTATIVE SVCS	15174.6300	1.00	15,174.63	
013	O4-104181		O9-1275643							Purchase Order Total		15,174.63	
013	O4-104181	04/26/23	O9-1281519	03/05/24	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTATIVE SVCS	14716.2500	1.00	14,716.25	
013	O4-104181		O9-1281519							Purchase Order Total		14,716.25	
013	O4-104183	04/26/23	O9-1269940	01/05/24	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATIVE SVCS	6417.2500	1.00	6,417.25	
013	O4-104183		O9-1269940							Purchase Order Total		6,417.25	
013	O4-104183	04/26/23	O9-1275624	02/05/24	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATIVE SVCS	7020.3800	1.00	7,020.38	
013	O4-104183		O9-1275624							Purchase Order Total		7,020.38	
013	O4-104183	04/26/23	O9-1281508	03/05/24	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATIVE SVCS	7502.8800	1.00	7,502.88	
013	O4-104183		O9-1281508							Purchase Order Total		7,502.88	
013	O4-104196	04/27/23	O9-1269956	01/05/24	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATIVE SVCS	2932.5000	1.00	2,932.50	
013	O4-104196		O9-1269956							Purchase Order Total		2,932.50	
013	O4-104196	04/27/23	O9-1275646	02/05/24	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATIVE SVCS	3952.5000	1.00	3,952.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-104196		O9-1275646							Purchase Order Total		3,952.50	
013	O4-104196	04/27/23	O9-1281521	03/05/24	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATIVE SVCS	2916.5600	1.00	2,916.56	
013	O4-104196		O9-1281521							Purchase Order Total		2,916.56	
013	O4-104227	05/01/23	O9-1269955	01/05/24	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL CONSULTATIVE SVCS	17659.5000	1.00	17,659.50	
013	O4-104227		O9-1269955							Purchase Order Total		17,659.50	
013	O4-104227	05/01/23	O9-1275645	02/05/24	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL CONSULTATIVE SVCS	16260.2500	1.00	16,260.25	
013	O4-104227		O9-1275645							Purchase Order Total		16,260.25	
013	O4-104227	05/01/23	O9-1281520	03/05/24	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL CONSULTATIVE SVCS	17080.5000	1.00	17,080.50	
013	O4-104227		O9-1281520							Purchase Order Total		17,080.50	
013	O4-104231	05/01/23	O9-1269948	01/05/24	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATIVE SVCS	10422.0000	1.00	10,422.00	
013	O4-104231		O9-1269948							Purchase Order Total		10,422.00	
013	O4-104231	05/01/23	O9-1275632	02/05/24	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATIVE SVCS	17370.0000	1.00	17,370.00	
013	O4-104231		O9-1275632							Purchase Order Total		17,370.00	
013	O4-104231	05/01/23	O9-1281513	03/05/24	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATIVE SVCS	12931.0000	1.00	12,931.00	
013	O4-104231		O9-1281513							Purchase Order Total		12,931.00	
013	O4-104234	05/01/23	O9-1269945	01/05/24	1840113	CHILD & FAMILY SERVICES PC	961	62	MEDICAL CONSULTATIVE SVCS	14016.6300	1.00	14,016.63	
013	O4-104234		O9-1269945							Purchase Order Total		14,016.63	
013	O4-104234	05/01/23	O9-1275629	02/05/24	1840113	CHILD & FAMILY SERVICES PC	961	62	MEDICAL CONSULTATIVE SVCS	14089.0000	1.00	14,089.00	
013	O4-104234		O9-1275629							Purchase Order Total		14,089.00	
013	O4-104234	05/01/23	O9-1281511	03/05/24	1840113	CHILD & FAMILY SERVICES PC	961	62	MEDICAL CONSULTATIVE SVCS	11001.0000	1.00	11,001.00	
013	O4-104234		O9-1281511							Purchase Order Total		11,001.00	
013	O4-104291	05/08/23	O9-1284939	03/22/24	200	HEALTH AND HUMAN SERVICES, DEP	961	62	EDUCATIONAL PURPOSE PURCHASES	29838.4000	1.00	29,838.40	
013	O4-104291		O9-1284939							Purchase Order Total		29,838.40	
013	O4-104330	05/11/23	O9-1269941	01/05/24	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATIVE SVCS	2316.0000	1.00	2,316.00	
013	O4-104330		O9-1269941							Purchase Order Total		2,316.00	
013	O4-104330	05/11/23	O9-1275626	02/05/24	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATIVE SVCS	6344.8800	1.00	6,344.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-104330		O9-1275626							Purchase Order Total		6,344.88	
013	O4-104330	05/11/23	O9-1281509	03/05/24	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATIVE SVCS	9384.6300	1.00	9,384.63	
013	O4-104330		O9-1281509							Purchase Order Total		9,384.63	
013	O4-104679	06/05/23	O9-1271249	01/12/24	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	1155.0000	1.00	1,155.00	
013	O4-104679	06/05/23	O9-1271249	01/12/24	2131935	STRAZDAS, TRACI	001	45	EXPENSES	182.7500	1.00	182.75	
013	O4-104679	06/05/23	O9-1271249	01/12/24	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	1899.1900	1.00	1,899.19	
013	O4-104679		O9-1271249							Purchase Order Total		3,236.94	
013	O4-104679	06/05/23	O9-1275908	02/06/24	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	2015.0000	1.00	2,015.00	
013	O4-104679	06/05/23	O9-1275908	02/06/24	2131935	STRAZDAS, TRACI	001	45	EXPENSES	35.3700	1.00	35.37	
013	O4-104679		O9-1275908							Purchase Order Total		2,050.37	
013	O4-104679	06/05/23	O9-1280787	03/01/24	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	2965.0000	1.00	2,965.00	
013	O4-104679	06/05/23	O9-1280787	03/01/24	2131935	STRAZDAS, TRACI	001	45	EXPENSES	237.1800	1.00	237.18	
013	O4-104679		O9-1280787							Purchase Order Total		3,202.18	
013	O4-104759	06/09/23	O9-1278642	02/20/24	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV PROF DEV	112225.0000	1.00	112,225.00	
013	O4-104759		O9-1278642							Purchase Order Total		112,225.00	
013	O4-104759	06/09/23	O9-1281984	03/07/24	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV PROF DEV	67336.0000	1.00	67,336.00	
013	O4-104759		O9-1281984							Purchase Order Total		67,336.00	
013	O4-104760	06/09/23	O9-1281029	03/04/24	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV STAFF PERSON	36884.8400	1.00	36,884.84	
013	O4-104760	06/09/23	O9-1281029	03/04/24	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	6010.0400	1.00	6,010.04	
013	O4-104760		O9-1281029							Purchase Order Total		42,894.88	
013	O4-104802	06/13/23	O9-1279513	02/26/24	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-104802		O9-1279513							Purchase Order Total		181,525.00	
013	O4-104802	06/13/23	O9-1279514	02/26/24	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-104802		O9-1279514							Purchase Order Total		181,525.00	
013	O4-104802	06/13/23	O9-1279515	02/26/24	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-104802		O9-1279515							Purchase Order Total		181,525.00	
013	O4-104802	06/13/23	O9-1281859	03/07/24	564565	EDUCATIONAL SERVICE	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 4							
013	O4-104802		O9-1281859							Purchase Order Total		181,525.00	
013	O4-104802	06/13/23	O9-1284345	03/20/24	564565	EDUCATIONAL SERVICE	961	62	ADD BACK IN	181525.0000	1.00	181,525.00	
						UNIT 4							
013	O4-104802		O9-1284345							Purchase Order Total		181,525.00	
013	O4-104820	06/15/23	O9-1278643	02/20/24	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV	66277.0000	1.00	66,277.00	
										Purchase Order Total		66,277.00	
013	O4-104820	06/15/23	O9-1281954	03/07/24	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV	39767.0000	1.00	39,767.00	
										Purchase Order Total		39,767.00	
013	O4-104820	06/15/23	O9-1281954	03/05/24	564564	EDUCATIONAL SERVICE	961	62	PROV PROF DEV	173638.9000	1.00	173,638.90	
						UNIT 3							
013	O4-104822	06/15/23	O9-1281325	03/20/24	564564	EDUCATIONAL SERVICE	961	62	ADD BACK IN	173638.9000	1.00	173,638.90	
						UNIT 3							
013	O4-104822	06/20/23	O9-1284343	02/05/24	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN CALL CENTER FOR	173567.3200	1.00	173,567.32	
										Purchase Order Total		173,567.32	
013	O4-104842	06/20/23	O9-1275476	02/07/24	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN CALL CENTER FOR	1.0000	1.00	1.00	
										Purchase Order Total		173,567.32	
013	O4-104842	06/20/23	O9-1276351	02/07/24	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADD BACK IN	173567.3200	1.00	173,567.32	
										Purchase Order Total		173,568.32	
013	O4-104842	06/20/23	O9-1277054	02/12/24	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN CALL CENTER FOR	50788.4800	1.00	50,788.48	
										Purchase Order Total		50,788.48	
013	O4-104842	06/20/23	O9-1277228	02/12/24	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN CALL CENTER FOR	70221.7600	1.00	70,221.76	
										Purchase Order Total		70,221.76	
013	O4-104976	06/27/23	O9-1275959	02/06/24	564553	EDUCATIONAL SERVICE	961	62	PROV STAFF	35954.9200	1.00	35,954.92	
						UNIT 10							
013	O4-104976	06/27/23	O9-1275959	02/06/24	564553	EDUCATIONAL SERVICE	961	62	PROV STAFF	4902.9700	1.00	4,902.97	
						UNIT 10							
013	O4-104976	06/27/23	O9-1284809	03/21/24	564553	EDUCATIONAL SERVICE	961	62	PROV STAFF	12797.7700	1.00	12,797.77	
						UNIT 10							
013	O4-104976	06/27/23	O9-1284809	03/21/24	564553	EDUCATIONAL SERVICE	961	62	PROV STAFF	1745.1700	1.00	1,745.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 10							
013	O4-104976		O9-1284809							Purchase Order Total		14,542.94	
013	O4-104983	07/03/23	O9-1278645	02/20/24	564561	EDUCATIONAL SERVICE	961	62	PROV PROF DEV	79305.0000	1.00	79,305.00	
						UNIT 18							
013	O4-104983		O9-1278645							Purchase Order Total		79,305.00	
013	O4-104983	07/03/23	O9-1281962	03/07/24	564561	EDUCATIONAL SERVICE	961	62	PROV PROF DEV	47583.0000	1.00	47,583.00	
						UNIT 18							
013	O4-104983		O9-1281962							Purchase Order Total		47,583.00	
013	O4-105088	07/07/23	O9-1275671	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COORD NE ELO INNOVATON NETWK	29040.1000	1.00	29,040.10	
013	O4-105088		O9-1275671							Purchase Order Total		29,040.10	
013	O4-105088	07/07/23	O9-1275679	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COORD NE ELO INNOVATON NETWK	6482.3600	1.00	6,482.36	
013	O4-105088		O9-1275679							Purchase Order Total		6,482.36	
013	O4-105088	07/07/23	O9-1279454	02/23/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COORD NE ELO INNOVATON NETWK	21231.4700	1.00	21,231.47	
013	O4-105088		O9-1279454							Purchase Order Total		21,231.47	
013	O4-105088	07/07/23	O9-1279640	02/26/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COORD NE ELO INNOVATON NETWK	7473.1000	1.00	7,473.10	
013	O4-105088		O9-1279640							Purchase Order Total		7,473.10	
013	O4-105099	07/07/23	O9-1284864	03/22/24	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	5523.2500	1.00	5,523.25	
013	O4-105099	07/07/23	O9-1284864	03/22/24	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	4139.0100	1.00	4,139.01	
013	O4-105099		O9-1284864							Purchase Order Total		9,662.26	
013	O4-105099	07/07/23	O9-1284866	03/22/24	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	9841.8700	1.00	9,841.87	
013	O4-105099	07/07/23	O9-1284866	03/22/24	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	16794.8300	1.00	16,794.83	
013	O4-105099		O9-1284866							Purchase Order Total		26,636.70	
013	O4-105117	07/10/23	O9-1283178	03/13/24	3505655	TNTP INC	961	62	PRIORITY SCHOOL SUPPORT	159679.0000	1.00	159,679.00	
013	O4-105117		O9-1283178							Purchase Order Total		159,679.00	
013	O4-105237	07/17/23	O9-1275580	02/05/24	500	STATE COLLEGES - ADMINISTRATION	961	62	DEV/IMPL ONLINE TUTORING	122500.0000	1.00	122,500.00	
013	O4-105237		O9-1275580							Purchase Order Total		122,500.00	
013	O4-105333	07/28/23	O9-1275050	02/01/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SIXPENCE EVALUATION	17663.4400	1.00	17,663.44	
013	O4-105333		O9-1275050							Purchase Order Total		17,663.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-105333	07/28/23	O9-1277268	02/12/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SIXPENCE EVALUATION	17387.1800	1.00	17,387.18	
013	O4-105333		O9-1277268							Purchase Order Total		17,387.18	
013	O4-105333	07/28/23	O9-1283373	03/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SIXPENCE EVALUATION	15599.9000	1.00	15,599.90	
013	O4-105333		O9-1283373							Purchase Order Total		15,599.90	
013	O4-105333	07/28/23	O9-1283911	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SIXPENCE EVALUATION	19586.9100	1.00	19,586.91	
013	O4-105333		O9-1283911							Purchase Order Total		19,586.91	
013	O4-105361	08/01/23	O9-1276367	02/07/24	2860763	NATIONAL CENTER FOR GROW YOUR	961	62	EDUCATOR APPRENTICESHIP PROGRM	49000.0000	1.00	49,000.00	
013	O4-105361	08/01/23	O9-1276367	02/07/24	2860763	NATIONAL CENTER FOR GROW YOUR	961	62	AMENDMENT 1	101000.0000	1.00	101,000.00	
013	O4-105361		O9-1276367							Purchase Order Total		150,000.00	
013	O4-105453	08/10/23	O9-1277583	02/13/24	1502400	ESU COORDINATING COUNCIL	961	62	SUPP INNOVATION GRNT/NE CANVAS	52068.8500	1.00	52,068.85	
013	O4-105453		O9-1277583							Purchase Order Total		52,068.85	
013	O4-105453	08/10/23	O9-1282358	03/08/24	1502400	ESU COORDINATING COUNCIL	961	62	SUPP INNOVATION GRNT/NE CANVAS	152187.7700	1.00	152,187.77	
013	O4-105453		O9-1282358							Purchase Order Total		152,187.77	
013	O4-105592	08/18/23	O9-1281196	03/05/24	3283690	HOURLASS EDUCATION TECHNOLOGY	961	62	PROV COMP NEEDS ASSMT	29800.0000	1.00	29,800.00	
013	O4-105592		O9-1281196							Purchase Order Total		29,800.00	
013	O4-105631	08/22/23	O9-1270131	01/08/24	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	139500.0000	1.00	139,500.00	
013	O4-105631		O9-1270131							Purchase Order Total		139,500.00	
013	O4-105631	08/22/23	O9-1270132	01/08/24	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	147600.0000	1.00	147,600.00	
013	O4-105631		O9-1270132							Purchase Order Total		147,600.00	
013	O4-105631	08/22/23	O9-1276015	02/06/24	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	154800.0000	1.00	154,800.00	
013	O4-105631		O9-1276015							Purchase Order Total		154,800.00	
013	O4-105631	08/22/23	O9-1283742	03/18/24	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	262440.0000	1.00	262,440.00	
013	O4-105631		O9-1283742							Purchase Order Total		262,440.00	
013	O4-105742	09/05/23	O9-1278017	02/15/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVAL SVCS	51227.3900	1.00	51,227.39	
013	O4-105742	09/05/23	O9-1278017	02/15/24	513	UNIVERSITY OF	961	62	PROV EVAL SVCS	3130.0000	1.00	3,130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - MEDIC													
013	O4-105742		O9-1278017							Purchase Order Total		54,357.39	
013	O4-105821	09/13/23	O9-1275306	02/02/24	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV SUPPORT TO STAFF	25000.0000	1.00	25,000.00	
013	O4-105821		O9-1275306							Purchase Order Total		25,000.00	
013	O4-105821	09/13/23	O9-1283727	03/15/24	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV SUPPORT TO STAFF	25000.0000	1.00	25,000.00	
013	O4-105821		O9-1283727							Purchase Order Total		25,000.00	
013	O4-105865	09/19/23	O9-1275294	02/02/24	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV TRNG & SUPP TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105865		O9-1275294							Purchase Order Total		25,000.00	
013	O4-105866	09/19/23	O9-1275403	02/02/24	564565	EDUCATIONAL SERVICE UNIT 4	961	62	PROV TRNG/SUPP TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105866		O9-1275403							Purchase Order Total		25,000.00	
013	O4-105867	09/19/23	O9-1275295	02/02/24	564555	EDUCATIONAL SERVICE UNIT 11 -	961	62	PROV TRNG/SUPPORT TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105867		O9-1275295							Purchase Order Total		25,000.00	
013	O4-105867	09/19/23	O9-1278977	02/22/24	564554	EDUCATIONAL SERVICE UNIT 11	961	62	ADD BACK IN	25000.0000	1.00	25,000.00	
013	O4-105867		O9-1278977							Purchase Order Total		25,000.00	
013	O4-105868	09/19/23	O9-1281193	03/05/24	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV TRNG/SUPPORT TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105868		O9-1281193							Purchase Order Total		25,000.00	
013	O4-105869	09/19/23	O9-1275569	02/05/24	564559	EDUCATIONAL SERVICE UNIT 16	961	62	PROV TRNG/SUPP TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105869		O9-1275569							Purchase Order Total		25,000.00	
013	O4-105870	09/19/23	O9-1275425	02/02/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	PROV TRNG/SUPPORT TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105870		O9-1275425							Purchase Order Total		25,000.00	
013	O4-105872	09/19/23	O9-1275435	02/02/24	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV TRNG/SUPPORT TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105872		O9-1275435							Purchase Order Total		25,000.00	
013	O4-105872	09/19/23	O9-1279739	02/26/24	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV TRNG/SUPPORT TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105872		O9-1279739							Purchase Order Total		25,000.00	
013	O4-105873	09/19/23	O9-1279340	02/23/24	564560	EDUCATIONAL SERVICE UNIT 17	961	62	PROV TRNG/SUPPORT TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105873		O9-1279340							Purchase Order Total		25,000.00	
013	O4-105898	09/20/23	O9-1271572	01/16/24	564570	EDUCATIONAL SERVICE	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 8			TO LEA'S				
013	O4-105898		O9-1271572									Purchase Order Total	25,000.00
013	O4-105946	09/21/23	O9-1272667	01/22/24	2577873	INLUMON	961	62	TEACH	7081.2500	1.00	7,081.25	
									MAINTENANCE/SUPPORT				
013	O4-105946		O9-1272667									Purchase Order Total	7,081.25
013	O4-105946	09/21/23	O9-1272670	01/22/24	2577873	INLUMON	961	62	TEACH	2678.0000	1.00	2,678.00	
									MAINTENANCE/SUPPORT				
013	O4-105946		O9-1272670									Purchase Order Total	2,678.00
013	O4-105946	09/21/23	O9-1282945	03/12/24	2577873	INLUMON	961	62	TEACH	7081.2500	1.00	7,081.25	
									MAINTENANCE/SUPPORT				
013	O4-105946		O9-1282945									Purchase Order Total	7,081.25
013	O4-105946	09/21/23	O9-1282948	03/12/24	2577873	INLUMON	961	62	TEACH	2678.0000	1.00	2,678.00	
									MAINTENANCE/SUPPORT				
013	O4-105946		O9-1282948									Purchase Order Total	2,678.00
013	O4-105946	09/21/23	O9-1282949	03/12/24	2577873	INLUMON	961	62	TEACH	2678.0000	1.00	2,678.00	
									MAINTENANCE/SUPPORT				
013	O4-105946		O9-1282949									Purchase Order Total	2,678.00
013	O4-105946	09/21/23	O9-1282951	03/12/24	2577873	INLUMON	961	62	TEACH	7081.2500	1.00	7,081.25	
									MAINTENANCE/SUPPORT				
013	O4-105946		O9-1282951									Purchase Order Total	7,081.25
013	O4-105946	09/21/23	O9-1282988	03/12/24	2577873	INLUMON	961	62	TEACH	2678.0000	1.00	2,678.00	
									MAINTENANCE/SUPPORT				
013	O4-105946		O9-1282988									Purchase Order Total	2,678.00
013	O4-105946	09/21/23	O9-1282990	03/12/24	2577873	INLUMON	961	62	TEACH	7081.2500	1.00	7,081.25	
									MAINTENANCE/SUPPORT				
013	O4-105946		O9-1282990									Purchase Order Total	7,081.25
013	O4-105946	09/21/23	O9-1283693	03/15/24	2577873	INLUMON	961	62	TEACH	7081.2500	1.00	7,081.25	
									MAINTENANCE/SUPPORT				
013	O4-105946		O9-1283693									Purchase Order Total	7,081.25
013	O4-105946	09/21/23	O9-1283695	03/15/24	2577873	INLUMON	961	62	TEACH	2678.0000	1.00	2,678.00	
									MAINTENANCE/SUPPORT				
013	O4-105946		O9-1283695									Purchase Order Total	2,678.00
013	O4-105961	09/21/23	O9-1279093	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV EVALUATION	10761.0900	1.00	10,761.09	
013	O4-105961		O9-1279093									Purchase Order Total	10,761.09
013	O4-105961	09/21/23	O9-1279094	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV EVALUATION	7408.1700	1.00	7,408.17	
013	O4-105961		O9-1279094									Purchase Order Total	7,408.17
013	O4-106003	09/27/23	O9-1281886	03/07/24	2835395	SAVVAS LEARNING	961	62	PROV ELA CORE CURR	15663.6200	1.00	15,663.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-106003	09/27/23	09-1281886	03/07/24	2835395	COMPANY LLC SAVVAS LEARNING	961	62	MTL PROV ELA CORE CURR	13855.5000	1.00	13,855.50	
013		09/27/23	09-1281886	03/07/24	2835395	COMPANY LLC SAVVAS LEARNING	961	62	MTL PROV ELA CORE CURR	5273.1000	1.00	5,273.10	
013		09/27/23	09-1281886	03/07/24	2835395	COMPANY LLC SAVVAS LEARNING	961	61	MTL PROV ELA CORE CURR	23593.6800	1.00	23,593.68	
013			09-1281886							Purchase Order Total		58,385.90	
013	O4-106169	10/03/23	09-1275531	02/05/24	3544493	EMS LINQ LLC	961	62	PROV SYS MAINTAINCE/ENHANCEMENT	25000.0000	1.00	25,000.00	
013	O4-106169	10/03/23	09-1275531	02/05/24	3544493	EMS LINQ LLC	961	62	PROV SYS MAINTAINCE/ENHANCEMENT	12563.2500	1.00	12,563.25	
013	O4-106169		09-1275531							Purchase Order Total		37,563.25	
013	O4-106169	10/03/23	09-1278045	02/15/24	3544493	EMS LINQ LLC	961	62	PROV SYS MAINTAINCE/ENHANCEMENT	37563.2500	1.00	37,563.25	
013	O4-106169		09-1278045							Purchase Order Total		37,563.25	
013	O4-106176	10/03/23	09-1269958	01/05/24	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATIVE SVCS	10229.0000	1.00	10,229.00	
013	O4-106176		09-1269958							Purchase Order Total		10,229.00	
013	O4-106176	10/03/23	09-1275649	02/05/24	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATIVE SVCS	10663.2500	1.00	10,663.25	
013	O4-106176		09-1275649							Purchase Order Total		10,663.25	
013	O4-106176	10/03/23	09-1281523	03/05/24	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATIVE SVCS	9191.6300	1.00	9,191.63	
013	O4-106176		09-1281523							Purchase Order Total		9,191.63	
013	O4-106233	10/11/23	09-1281355	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECH ASSIST/MANAGE GRNT PRG	71182.6900	1.00	71,182.69	
013	O4-106233		09-1281355							Purchase Order Total		71,182.69	
013	O4-106244	10/13/23	09-1269937	01/05/24	2884837	HICVAH SOLUTIONS LLC	918	78	MEDICAL CONSULTATIVE SVCS	6658.5000	1.00	6,658.50	
013	O4-106244		09-1269937							Purchase Order Total		6,658.50	
013	O4-106244	10/13/23	09-1275622	02/05/24	2884837	HICVAH SOLUTIONS LLC	918	78	MEDICAL CONSULTATIVE SVCS	9167.5000	1.00	9,167.50	
013	O4-106244		09-1275622							Purchase Order Total		9,167.50	
013	O4-106244	10/13/23	09-1281506	03/05/24	2884837	HICVAH SOLUTIONS LLC	918	78	MEDICAL CONSULTATIVE SVCS	1495.7500	1.00	1,495.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-106244		O9-1281506							Purchase Order Total		1,495.75	
013	O4-106281	10/17/23	O9-1269938	01/05/24	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATIVE SVCS	4849.1300	1.00	4,849.13	
013	O4-106281		O9-1269938							Purchase Order Total		4,849.13	
013	O4-106281	10/17/23	O9-1275623	02/05/24	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATIVE SVCS	7189.2500	1.00	7,189.25	
013	O4-106281		O9-1275623							Purchase Order Total		7,189.25	
013	O4-106281	10/17/23	O9-1281507	03/05/24	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATIVE SVCS	6562.0000	1.00	6,562.00	
013	O4-106281		O9-1281507							Purchase Order Total		6,562.00	
013	O4-106286	10/17/23	O9-1276031	02/06/24	2358785	MUELLER, DEANNE	961	62	COACHING/TRNG SVCS	1047.5000	1.00	1,047.50	
013	O4-106286	10/17/23	O9-1276031	02/06/24	2358785	MUELLER, DEANNE	001	45	EXPENSES	249.2900	1.00	249.29	
013	O4-106286		O9-1276031							Purchase Order Total		1,296.79	
013	O4-106403	10/24/23	O9-1268734	01/02/24	2334189	TIMPERLEY, ERICA	961	62	STATE ANCHOR/PROV TRNG	4541.2500	1.00	4,541.25	
013	O4-106403	10/24/23	O9-1268734	01/02/24	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	704.7800	1.00	704.78	
013	O4-106403		O9-1268734							Purchase Order Total		5,246.03	
013	O4-106403	10/24/23	O9-1275850	02/06/24	2334189	TIMPERLEY, ERICA	961	62	STATE ANCHOR/PROV TRNG	3555.0000	1.00	3,555.00	
013	O4-106403	10/24/23	O9-1275850	02/06/24	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	102.8400	1.00	102.84	
013	O4-106403		O9-1275850							Purchase Order Total		3,657.84	
013	O4-106403	10/24/23	O9-1280504	03/01/24	2334189	TIMPERLEY, ERICA	961	62	STATE ANCHOR/PROV TRNG	1251.2500	1.00	1,251.25	
013	O4-106403	10/24/23	O9-1280504	03/01/24	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	87.1000	1.00	87.10	
013	O4-106403		O9-1280504							Purchase Order Total		1,338.35	
013	O4-106403	10/24/23	O9-1285055	03/22/24	2334189	TIMPERLEY, ERICA	961	62	STATE ANCHOR/PROV TRNG	5103.7500	1.00	5,103.75	
013	O4-106403	10/24/23	O9-1285055	03/22/24	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	990.8000	1.00	990.80	
013	O4-106403		O9-1285055							Purchase Order Total		6,094.55	
013	O4-106620	11/15/23	O9-1277936	02/15/24	1990929	TEACHSTONE INC	961	62	PROV TRNG MTLS	4828.4800	1.00	4,828.48	
013	O4-106620		O9-1277936							Purchase Order Total		4,828.48	
013	O4-106620	11/15/23	O9-1284243	03/19/24	1990929	TEACHSTONE INC	961	62	PROV TRNG MTLS	1664.1500	1.00	1,664.15	
013	O4-106620		O9-1284243							Purchase Order Total		1,664.15	
013	O4-106724	11/21/23	O9-1285750	03/27/24	3801918	MTW SOLUTIONS LLC	961	62	PROV MAINTENANCE TO GMS	7500.0000	1.00	7,500.00	
013	O4-106724		O9-1285750							Purchase Order Total		7,500.00	
013	O4-106724	11/21/23	O9-1285751	03/27/24	3801918	MTW SOLUTIONS LLC	961	62	PROV MAINTENANCE TO GMS	7500.0000	1.00	7,500.00	
013	O4-106724		O9-1285751							Purchase Order Total		7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-106724	11/21/23	O9-1285752	03/27/24	3801918	MTW SOLUTIONS LLC	961	62	PROV MAINTENANCE TO	25000.0000	1.00	25,000.00	
									GMS				
013		11/21/23	O9-1285752	03/27/24	3801918	MTW SOLUTIONS LLC	961	62	PROV MAINTENANCE TO	42000.0000	1.00	42,000.00	
									GMS				
013			O9-1285752									67,000.00	
013	O4-106786	12/05/23	O9-1269950	01/05/24	2884839	TIMOTHY GARDNER LLC	918	78	MEDICAL CONSULTANT	1833.5000	1.00	1,833.50	
									SVCS				
013	O4-106786		O9-1269950									1,833.50	
013	O4-106786	12/05/23	O9-1275637	02/05/24	2884839	TIMOTHY GARDNER LLC	918	78	MEDICAL CONSULTANT	506.6300	1.00	506.63	
									SVCS				
013	O4-106786		O9-1275637									506.63	
013	O4-106832	12/12/23	O9-1283909	03/18/24	2747604	EDWISE GROUP LLC	961	62	ADVISER ADVANCED	5500.0000	1.00	5,500.00	
									SUPPORT				
013	O4-106832		O9-1283909									5,500.00	
013	O4-106832	12/12/23	O9-1283910	03/18/24	2747604	EDWISE GROUP LLC	961	62	ADVISER ADVANCED	5500.0000	1.00	5,500.00	
									SUPPORT				
013	O4-106832		O9-1283910									5,500.00	
013	O4-107011	01/02/24	O9-1281504	03/05/24	4265334	HEATHERS BEHAVIOR	961	62	PROV	4400.0000	1.00	4,400.00	
									SUPPORT SERV				
013		01/02/24	O9-1281504	03/05/24	4265334	HEATHERS BEHAVIOR	961	62	PROV	4400.0000	1.00	4,400.00	
									SUPPORT SERV				
013		01/02/24	O9-1281504	03/05/24	4265334	HEATHERS BEHAVIOR	001	45	W4NA	480.0000-	1.00	480.00-	
									SUPPORT SERV				
013			O9-1281504									8,320.00	
013	O4-107011	01/02/24	O9-1284868	03/22/24	4265334	HEATHERS BEHAVIOR	961	62	PROV	3600.0000	1.00	3,600.00	
									SUPPORT SERV				
013	O4-107011	01/02/24	O9-1284868	03/22/24	4265334	HEATHERS BEHAVIOR	961	62	PROV	3600.0000	1.00	3,600.00	
									SUPPORT SERV				
013		01/02/24	O9-1284868	03/22/24	4265334	HEATHERS BEHAVIOR	001	45	W4NA	372.0000-	1.00	372.00-	
									SUPPORT SERV				
013			O9-1284868									6,828.00	
013	O4-107172	01/17/24	O9-1282210	03/08/24	1864739	VIVAYIC INC	961	62	BUILD E-LEARNING	56810.0000	1.00	56,810.00	
									MGMT SYSTEM				
013	O4-107172		O9-1282210									56,810.00	
013	O4-107175	01/18/24	O9-1283907	03/18/24	2662844	KITAMBA MGT LLC	961	62	COMPLETE NE EDUC	33000.0000	1.00	33,000.00	
									INNOV NTWK				
013	O4-107175		O9-1283907									33,000.00	
013	O4-107288	01/31/24	O9-1281515	03/05/24	2914239	LIONBERGER, JACK	918	78	MEDICAL CONSULTANT	1085.6300	1.00	1,085.63	
									SVCS				

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-107288		O9-1281515							Purchase Order Total		1,085.63	
013			354		Purchase Orders					Agency Total		18,457,136.83	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-82977	08/10/18	O9-1270403	01/09/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	801.6400	1.00	801.64	
014	O4-82977		O9-1270403							Purchase Order Total		801.64	
014	O4-82977	08/10/18	O9-1272049	01/18/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	801.6400	1.00	801.64	
014	O4-82977		O9-1272049							Purchase Order Total		801.64	
014	O4-82977	08/10/18	O9-1276334	02/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	801.6400	1.00	801.64	
014	O4-82977		O9-1276334							Purchase Order Total		801.64	
014	O4-82977	08/10/18	O9-1283445	03/14/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	801.6400	1.00	801.64	
014	O4-82977		O9-1283445							Purchase Order Total		801.64	
014	O4-85133	02/13/19	O9-1269574	01/04/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	11088.4400	1.00	11,088.44	
014	O4-85133		O9-1269574							Purchase Order Total		11,088.44	
014	O4-85133	02/13/19	O9-1272595	01/19/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	25424.4000	1.00	25,424.40	
014	O4-85133		O9-1272595							Purchase Order Total		25,424.40	
014	O4-85133	02/13/19	O9-1275564	02/05/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	7336.5200	1.00	7,336.52	
014	O4-85133		O9-1275564							Purchase Order Total		7,336.52	
014	O4-85133	02/13/19	O9-1275735	02/05/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	11085.1300	1.00	11,085.13	
014	O4-85133		O9-1275735							Purchase Order Total		11,085.13	
014	O4-85133	02/13/19	O9-1284734	03/21/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	14422.8000	1.00	14,422.80	
014	O4-85133		O9-1284734							Purchase Order Total		14,422.80	
014	O4-86452	05/29/19	O9-1272721	01/22/24	1189381	T MOBILE USA INC	915	79	CONTRACTUAL RELAY SERVICE	468.3000	3.67	1,718.66	
014	O4-86452	05/29/19	O9-1272721	01/22/24	1189381	T MOBILE USA INC	915	79	CAPTEL SERVICE	830.0000	2.26	1,875.80	
014	O4-86452		O9-1272721							Purchase Order Total		3,594.46	
014	O4-86452	05/29/19	O9-1279059	02/22/24	1189381	T MOBILE USA INC	915	79	CONTRACTUAL RELAY SERVICE	617.5000	3.67	2,266.23	
014	O4-86452	05/29/19	O9-1279059	02/22/24	1189381	T MOBILE USA INC	915	79	CAPTEL SERVICE	585.6000	2.26	1,323.46	
014	O4-86452		O9-1279059							Purchase Order Total		3,589.69	
014	O4-86452	05/29/19	O9-1284267	03/19/24	1189381	T MOBILE USA INC	915	79	CONTRACTUAL RELAY SERVICE	782.7000	3.67	2,872.51	
014	O4-86452	05/29/19	O9-1284267	03/19/24	1189381	T MOBILE USA INC	915	79	CAPTEL SERVICE	691.4000	2.26	1,562.56	
014	O4-86452		O9-1284267							Purchase Order Total		4,435.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1271116	01/12/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1271116	01/12/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1271116	01/12/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3481.0000	1.00	3,481.00	
014	04-90746	05/28/20	09-1271116	01/12/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1271116						Purchase Order Total			42,987.50	
014	04-90746	05/28/20	09-1273693	01/25/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1273693	01/25/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1273693	01/25/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3481.0000	1.00	3,481.00	
014	04-90746	05/28/20	09-1273693	01/25/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1273693						Purchase Order Total			42,987.50	
014	04-90746	05/28/20	09-1275748	02/05/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1275748	02/05/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1275748	02/05/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3481.0000	1.00	3,481.00	
014	04-90746	05/28/20	09-1275748	02/05/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1275748						Purchase Order Total			42,987.50	
014	04-90746	05/28/20	09-1283618	03/15/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1283618	03/15/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1283618	03/15/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3481.0000	1.00	3,481.00	
014	04-90746	05/28/20	09-1283618	03/15/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1283618						Purchase Order Total			42,987.50	
014	04-92858	10/30/20	09-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	3512.4700	1.00	3,512.47	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	2033.5300	1.00	2,033.53	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	2675.3300	1.00	2,675.33	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	1548.9500	1.00	1,548.95	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	1356.3000	1.00	1,356.30	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	785.1400	1.00	785.14	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK MONITOR MRC	133.0000	1.00	133.00	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK MONITOR MRC	77.0000	1.00	77.00	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE SIP INGRESS	1232.8500	1.00	1,232.85	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 2 SE SIP INGRESS	713.7400	1.00	713.74	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 3 METRO ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 3 METRO A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1269129	01/03/24	1910319	CENTURY LINK	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858		O9-1269129						Purchase Order Total			87,814.58	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 3 METRO ESINET MRC	2588.1300	1.00	2,588.13	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 3 METRO ESINET MRC	2957.8700	1.00	2,957.87	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 3 METRO A911 ROUTE	3679.8800	1.00	3,679.88	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 3 METRO A911 ROUTE	4205.4600	1.00	4,205.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	TEXT 2 911 SUBSCRIPTION	1647.0400	1.00	1,647.04	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	O4-92858	10/30/20	O9-1269884	01/05/24	1910319	CENTURY LINK	918	00	GIS/TDMS SUBSCRIPTION SERV	*****	1.00	1,008,178.00	
014	O4-92858		O9-1269884						Purchase Order Total			1,122,149.62	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 3 METRO ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 3 METRO A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	1971.2767	1.00	1,971.28	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	2253.0000	1.00	2,253.00	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	98.0000	1.00	98.00	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	112.0000	1.00	112.00	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	907.7600	1.00	907.76	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	1038.8300	1.00	1,038.83	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1274206	01/29/24	1910319	CENTURY LINK	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858		O9-1274206						Purchase Order Total			87,814.58	
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC A911 ROUTING	7376.7100	1.00	7,376.71	
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC A911 ROUTING	508.6300	1.00	508.63	
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC I3 ADD ON	4224.2800	1.00	4,224.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC LDB ALI	2141.4400	1.00	2,141.44	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC NETWORK	210.0000	1.00	210.00	
						GROUP			MONITOR MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC SIP	1946.5700	1.00	1,946.57	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
						GROUP							
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE A911	7885.3400	1.00	7,885.34	
						GROUP			ROUTING				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE I3 ADD ON	4224.2800	1.00	4,224.28	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE LDB ALI	2141.4400	1.00	2,141.44	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE NETWORK	210.0000	1.00	210.00	
						GROUP			MONITOR MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE SIP	1946.5900	1.00	1,946.59	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO ESINET	5546.0000	1.00	5,546.00	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO A911	7885.3400	1.00	7,885.34	
						GROUP			ROUTE				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO I3 ADD	4224.2800	1.00	4,224.28	
						GROUP			ON MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO LDB ALI	345.4400	1.00	345.44	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO LDB ALI	1796.0000	1.00	1,796.00	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
						GROUP							
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO SIP	1946.5900	1.00	1,946.59	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
						GROUP							
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
						GROUP							
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC I3 ADD ON	4224.2800	1.00	4,224.28	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC LDB ALI	2141.4400	1.00	2,141.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC NETWORK	210.0000	1.00	210.00	
						GROUP			MONITOR MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC SIP	1946.5900	1.00	1,946.59	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC ESINET MRC	5188.1900	1.00	5,188.19	
						GROUP							
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC A911 ROUTE	15261.9500	1.00	15,261.95	
						GROUP							
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC I3 ADD ON	3951.7500	1.00	3,951.75	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC LDB ALI	2003.2800	1.00	2,003.28	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC NETWORK	196.4500	1.00	196.45	
						GROUP			MONITOR MRC				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC SIP	1821.0000	1.00	1,821.00	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 NE LNG NON	1820.0400	1.00	1,820.04	
						GROUP			RECUR COST				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC UPS NON	2880.0000	1.00	2,880.00	
						GROUP			RECUR COST				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC LABOR NON	3486.0000	1.00	3,486.00	
						GROUP			RECUR COST				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC CCS	1820.0400	1.00	1,820.04	
						GROUP			DEFAULT				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC OPT TSP	578.0000	1.00	578.00	
						GROUP			PROVIS				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	TEXT 2 911	1647.0400	1.00	1,647.04	
						GROUP			SUBSCRIPTION				
014	O4-92858	10/30/20	O9-1282616	03/11/24	2695078	LUMEN TECHNOLOGIES	918	00	GIS/TDMS	24510.0000	1.00	24,510.00	
						GROUP			SUBSCRIPTION SERV				
014	O4-92858		O9-1282616							Purchase Order Total		152,978.32	
014	O4-93723	02/04/21	O9-1271543	01/16/24	2416337	AUSTIN, WILLIAM F	918	74	OCT 2023 BASE	2142.0000	1.00	2,142.00	
									PUBLIC ADV SERVS				
014	O4-93723	02/04/21	O9-1271543	01/16/24	2416337	AUSTIN, WILLIAM F	918	74	OCT 2023 BLUE RIDGE	710.0000	1.00	710.00	
									INVOICE				
014	O4-93723	02/04/21	O9-1271543	01/16/24	2416337	AUSTIN, WILLIAM F	918	74	OCT 2023 BLUE RIDGE	462.5000	1.00	462.50	
									INVOICE				
014	O4-93723		O9-1271543							Purchase Order Total		3,314.50	
014	O4-93723	02/04/21	O9-1275584	02/05/24	2416337	AUSTIN, WILLIAM F	918	74	DEC 2023 BASE	2521.0000	1.00	2,521.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PUBLIC ADV SERVS				
									Purchase Order Total			2,521.00	
014	O4-93723		O9-1275584										
014	O4-93723	02/04/21	O9-1276782	02/09/24	2416337	AUSTIN, WILLIAM F	918	74	NOV 2023 BASE	1050.0000	1.00	1,050.00	
									PUBLIC ADV SERVS				
014	O4-93723	02/04/21	O9-1276782	02/09/24	2416337	AUSTIN, WILLIAM F	918	74	NOV 2023 BLUE RIDGE	610.0000	1.00	610.00	
									INVOICE				
014	O4-93723	02/04/21	O9-1276782	02/09/24	2416337	AUSTIN, WILLIAM F	918	74	NOV 2023 BLUE RIDGE	840.0000	1.00	840.00	
									INVOICE				
									Purchase Order Total			2,500.00	
014	O4-93723		O9-1276782										
014	O4-102898	01/03/23	O9-1270814	01/11/24	2678467	BATES WHITE LLC	918	49	OCT ECON & GEN	2290.5000	1.00	2,290.50	
									CONSULTING SERV				
									Purchase Order Total			2,290.50	
014	O4-102898		O9-1270814										
014	O4-104687	06/05/23	O9-1280758	03/01/24	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE	4194.2700	1.00	4,194.27	
									INSPECTIONS				
									Purchase Order Total			4,194.27	
014	O4-104687		O9-1280758										
014	O4-104863	06/20/23	O9-1269157	01/03/24	1910319	CENTURY LINK	918	00	TEXT 2 911	1647.0400	1.00	1,647.04	
									SUBSCRIPTION				
									Purchase Order Total			1,647.04	
014	O4-104863		O9-1269157										
014	O4-104863	06/20/23	O9-1274225	01/29/24	1910319	CENTURY LINK	918	00	TEXT 2 911	1647.0400	1.00	1,647.04	
									SUBSCRIPTION				
									Purchase Order Total			1,647.04	
014	O4-104863		O9-1274225										
014	O4-104876	06/20/23	O9-1269162	01/03/24	1910319	CENTURY LINK	918	00	GIS/TDMS	24510.0000	1.00	24,510.00	
									SUBSCRIPTION SERV				
									Purchase Order Total			24,510.00	
014	O4-104876		O9-1269162										
014	O4-104876	06/20/23	O9-1275132	02/01/24	1910319	CENTURY LINK	918	00	GIS/TDMS	24510.0000	1.00	24,510.00	
									SUBSCRIPTION SERV				
									Purchase Order Total			24,510.00	
014	O4-104876		O9-1275132										
014	O4-105585	08/17/23	O9-1280667	03/01/24	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	362.5000	1.00	362.50	
014	O4-105585	08/17/23	O9-1280667	03/01/24	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	1300.0000	1.00	1,300.00	
014	O4-105585	08/17/23	O9-1280667	03/01/24	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	362.5000	1.00	362.50	
									Purchase Order Total			2,025.00	
014	O4-105692	08/29/23	O9-1271900	01/17/24	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
									Purchase Order Total			8,166.00	
014	O4-105692		O9-1271900										
014	O4-106408	10/24/23	O9-1269914	01/05/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS &	62.5000	1.00	62.50	
									ANALYST				
014	O4-106408	10/24/23	O9-1269914	01/05/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS &	62.5000	1.00	62.50	
									ANALYST				
014	O4-106408	10/24/23	O9-1269914	01/05/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS &	62.5000	1.00	62.50	
									ANALYST				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-106408		O9-1269914							Purchase Order Total		187.50	
014	O4-106408	10/24/23	O9-1275253	02/02/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	112.5000	1.00	112.50	
014	O4-106408	10/24/23	O9-1275253	02/02/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	900.0000	1.00	900.00	
014	O4-106408	10/24/23	O9-1275253	02/02/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	112.5000	1.00	112.50	
014	O4-106408		O9-1275253							Purchase Order Total		1,125.00	
014	O4-106408	10/24/23	O9-1280719	03/01/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	362.5000	1.00	362.50	
014	O4-106408	10/24/23	O9-1280719	03/01/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	1300.0000	1.00	1,300.00	
014	O4-106408	10/24/23	O9-1280719	03/01/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	362.5000	1.00	362.50	
014	O4-106408		O9-1280719							Purchase Order Total		2,025.00	
014	O4-106475	11/01/23	O9-1271898	01/17/24	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	190.5500	1.00	190.55	
014	O4-106475		O9-1271898							Purchase Order Total		190.55	
014	O4-106475	11/01/23	O9-1275733	02/05/24	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	92.7000	1.00	92.70	
014	O4-106475		O9-1275733							Purchase Order Total		92.70	
014	O4-106475	11/01/23	O9-1283212	03/13/24	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	190.5500	1.00	190.55	
014	O4-106475		O9-1283212							Purchase Order Total		190.55	
014	O4-106476	11/01/23	O9-1271892	01/17/24	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1108.3700	1.00	1,108.37	
014	O4-106476		O9-1271892							Purchase Order Total		1,108.37	
014	O4-106476	11/01/23	O9-1276377	02/07/24	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1290.0700	1.00	1,290.07	
014	O4-106476		O9-1276377							Purchase Order Total		1,290.07	
014	O4-106476	11/01/23	O9-1283219	03/13/24	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1244.6500	1.00	1,244.65	
014	O4-106476		O9-1283219							Purchase Order Total		1,244.65	
014	O4-107309	02/02/24	O9-1280799	03/01/24	2914287	DIBBERN LAW LLC	918	74	JAN 2024 BASE PUBLIC ADV SERVS	9578.0000	1.00	9,578.00	
014	O4-107309		O9-1280799							Purchase Order Total		9,578.00	
014			41	Purchase Orders						Agency Total		1,801,247.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1280567	03/01/24	506221	PRODUCTION CREEK LLC	200	00	ZIP IT CINCH PACK	5.0000	12.00	60.00	
						- PURCHAS							
			OP-1280567							Purchase Order Total		60.00	
015			OP-1280570	03/01/24	3738153	MANN CHRISTIANSEN, CATHY	961	75	11/13 HANKS FOR BAKER 88829	2.0000	55.00	110.00	
015			OP-1280570	03/01/24	3738153	MANN CHRISTIANSEN, CATHY	961	75	12/11 HANKS/BAKER	2.0000	55.00	110.00	
015			OP-1280570	03/01/24	3738153	MANN CHRISTIANSEN, CATHY	961	75	1/16 HANKS/BAKER	2.0000	55.00	110.00	
015			OP-1280570	03/01/24	3738153	MANN CHRISTIANSEN, CATHY	961	75	2/5 HANKDS/BAKER	2.0000	55.00	110.00	
			OP-1280570							Purchase Order Total		440.00	
015			OP-1281947	03/07/24	2900470	REGAL ADVERTISING SPECIALTIES	037	00	PORT AUTHOR FULL ZIP EMPL ANNI	1.0000	29.50	29.50	
015			OP-1281947	03/07/24	2900470	REGAL ADVERTISING SPECIALTIES	037	00	NIKE JACKET EMPL ANNIVERSARY	1.0000	78.75	78.75	
			OP-1281947							Purchase Order Total		108.25	
015			OP-1281950	03/07/24	2900470	REGAL ADVERTISING SPECIALTIES	037	00	POLO SHIRT EMPLOYEE ANNIVERSAR	1.0000	19.75	19.75	
			OP-1281950							Purchase Order Total		19.75	
015			OP-1283137	03/13/24	521993	FITCH INC	981	24	20 YARD CONTAINER 6000 LBS	1.0000	275.00	275.00	
015			OP-1283137	03/13/24	521993	FITCH INC	981	24	20 YARD CONTAINER 6000 LBS	1.0000	275.00	275.00	
			OP-1283137							Purchase Order Total		550.00	
015			OP-1283490	03/14/24	2921327	BUDGET BLINDS OF OMAHA AND LIN	870	90	SOLAR ROLLER SHADES	13.0000	222.00	2,886.00	
015			OP-1283490	03/14/24	2921327	BUDGET BLINDS OF OMAHA AND LIN	870	00	LABOR - INSTALLATION	13.0000	20.00	260.00	
015			OP-1283490	03/14/24	2921327	BUDGET BLINDS OF OMAHA AND LIN	870	98	QUOTED FREIGHT/SHIPPING	13.0000	15.00	195.00	
			OP-1283490							Purchase Order Total		3,341.00	
015			OP-1286148	03/28/24	527623	HUSKER AUTO GROUP - SERVICE TI	055	05	PKF2 PROGRAM KEY FOB	1.0000	135.00	135.00	
015			OP-1286148	03/28/24	527623	HUSKER AUTO GROUP - SERVICE TI	055	05	TRANSMITTER	1.0000	146.93	146.93	
015			OP-1286148	03/28/24	527623	HUSKER AUTO GROUP - SERVICE TI	055	05	KEY 2023 MALIBU	1.0000	67.45	67.45	
			OP-1286148							Purchase Order Total		349.38	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1286155	03/28/24	2900470	REGAL ADVERTISING SPECIALTIES	080	15	LADIES POLO EMPL ANNIVERSARY	1.0000	19.75	19.75	
015			OP-1286155							Purchase Order Total		19.75	
015			Z8-1270459	01/10/24	518911	DIODE COMMUNICATIONS	725	54	OPEN PATH KEY CARDS OMAHA	30.0000	5.00	150.00	
015			Z8-1270459	01/10/24	518911	DIODE COMMUNICATIONS	725	98	SHIPPING	1.0000	5.50	5.50	
015			Z8-1270459							Purchase Order Total		155.50	
015			Z8-1270587	01/10/24	2278449	LANGUAGELINC	961	00	10/17 HEATHER STEVENSON	1.0000	21.00	21.00	
015			Z8-1270587	01/10/24	2278449	LANGUAGELINC	961	00	10/19 CLIENT PABLO MAYORGA	1.0000	60.00	60.00	
015			Z8-1270587	01/10/24	2278449	LANGUAGELINC	961	00	10/19 CLIENT PABLO MAYORGA	1.0000	72.05	72.05	
015			Z8-1270587							Purchase Order Total		153.05	
015			Z8-1270591	01/10/24	2278449	LANGUAGELINC	961	00	5/17- ISAIAS DIAZ	1.0000	21.00	21.00	
015			Z8-1270591	01/10/24	2278449	LANGUAGELINC	961	00	5/19- ISAIAS DIAZ	1.0000	21.00	21.00	
015			Z8-1270591	01/10/24	2278449	LANGUAGELINC	961	00	9/20 MEJIA AGUILAR	1.0000	44.80	44.80	
015			Z8-1270591	01/10/24	2278449	LANGUAGELINC	961	00	9/17 MEJIA AGUILAR	1.0000	96.60	96.60	
015			Z8-1270591							Purchase Order Total		183.40	
015			Z8-1271772	01/17/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	57	ASSEMBLE FURNITURE	1.0000	4,850.00	4,850.00	
015			Z8-1271772							Purchase Order Total		4,850.00	
015			Z8-1271943	01/18/24	518911	DIODE COMMUNICATIONS	725	54	NOVEMBER OPEN PATH	1.0000	170.00	170.00	
015			Z8-1271943							Purchase Order Total		170.00	
015			Z8-1271947	01/18/24	500056	SHAFFER COMMUNICATIONS INC - P	928	00	#8 DXL COATED POLY PARTITION	1.0000	949.00	949.00	
015			Z8-1271947	01/18/24	500056	SHAFFER COMMUNICATIONS INC - P	928	00	SHIPPING	1.0000	250.00	250.00	
015			Z8-1271947							Purchase Order Total		1,199.00	
015			Z8-1272005	01/18/24	2023742	ALCOHOL MONITORING SYSTEMS INC			CONTINUOUS ALCOHOL MONITORING	1.0000	6,993.60	6,993.60	
015			Z8-1272005							Purchase Order Total		6,993.60	
015			Z8-1272036	01/18/24	838170	PRIME SECURED - PURCHASING	725	54	WORK COMPLETE 3552 DODGE OMAHA	1.0000	21,880.98	21,880.98	
015			Z8-1272036							Purchase Order Total		21,880.98	
015			Z8-1272042	01/18/24	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	2.0000	31.95	63.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1272042							Purchase Order Total		63.90	
015			Z8-1272044	01/18/24	518911	DIODE COMMUNICATIONS	725	54	OPEN PATH - OMAHA	1.0000	225.00	225.00	
015			Z8-1272044	01/18/24	518911	DIODE COMMUNICATIONS	725	54	PARTIAL MONTH SERVICE	1.0000	18.26	18.26	
015			Z8-1272044							Purchase Order Total		243.26	
015			Z8-1272048	01/18/24	2710181	HSB LLC	971	55	HERITAGE SQUARE PARKING 2024	12.0000	300.00	3,600.00	
015			Z8-1272048							Purchase Order Total		3,600.00	
015			Z8-1272051	01/18/24	505365	GALLS LLC - PURCHASING	938	55	MICROFLEECE WATCH CAP	1.0000	7.92	7.92	
015			Z8-1272051	01/18/24	505365	GALLS LLC - PURCHASING	938	55	5-IN-1 JACKET	1.0000	304.39	304.39	
015			Z8-1272051							Purchase Order Total		312.31	
015			Z8-1272498	01/19/24	518911	DIODE COMMUNICATIONS	725	54	NOVEMBER-OPEN PATH	1.0000	170.00	170.00	
015			Z8-1272498							Purchase Order Total		170.00	
015			Z8-1272499	01/19/24	518911	DIODE COMMUNICATIONS	725	54	OMAHA SLAES ORDER PROGRESS	1.0000	9,500.00	9,500.00	
015			Z8-1272499							Purchase Order Total		9,500.00	
015			Z8-1272500	01/19/24	3220029	NATIONAL COUNCIL FOR MENTAL WE	952	85	BLENDED SEATS ADULT MHFA	7.0000	23.95	167.65	
015			Z8-1272500							Purchase Order Total		167.65	
015			Z8-1272542	01/19/24	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	CONTINUOUS ALCOHOL MONITORING	693.0000	9.30	6,444.90	
015			Z8-1272542							Purchase Order Total		6,444.90	
015			Z8-1273227	01/24/24	2914234	TMUSA WINDOW FILMS COMPANY	910	72	OFFICE AREA WINDOW TINT	1.0000	5,810.00	5,810.00	
015			Z8-1273227	01/24/24	2914234	TMUSA WINDOW FILMS COMPANY	910	72	VESTIBULE AREA WINDOW TINT	1.0000	2,350.00	2,350.00	
015			Z8-1273227							Purchase Order Total		8,160.00	
015			Z8-1273259	01/24/24	2023742	ALCOHOL MONITORING SYSTEMS INC	952	00	CONTINUOUS ALCOHOL MONITORING	754.0000	9.30	7,012.20	
015			Z8-1273259							Purchase Order Total		7,012.20	
015			Z8-1274155	01/29/24	3220029	NATIONAL COUNCIL FOR MENTAL WE	952	85	BLENDED SEATS ADULT MHFA	9.0000	23.95	215.55	
015			Z8-1274155							Purchase Order Total		215.55	
015			Z8-1274188	01/29/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	57	MOVE PO OFFICE FROM 1ST FLOOR	1.0000	883.50	883.50	
015			Z8-1274188							Purchase Order Total		883.50	
015			Z8-1274217	01/29/24	838170	PRIME SECURED -	725	54	MATERIALS ONLY	1.0000	27,860.80	27,860.80	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			QUOTE ATTACHED				
015			Z8-1274217						Purchase Order Total			27,860.80	
015			Z8-1274278	01/29/24	539949	OFFICE INTERIORS & DESIGN - AL	410	00	MULTIPURPOSE CART	6.0000	183.54	1,101.24	
015			Z8-1274278	01/29/24	539949	OFFICE INTERIORS & DESIGN - AL	410	00	ASSEMBLE AND DELIVER	1.0000	595.00	595.00	
015			Z8-1274278						Purchase Order Total			1,696.24	
015			Z8-1274578	01/30/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	57	ASSEMBLY OF FURNITURE	1.0000	4,850.00	4,850.00	
015			Z8-1274578						Purchase Order Total			4,850.00	
015			Z8-1275900	02/06/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	57	MOVE OMAHA OFFICE FARNAM TO	1.0000	7,500.00	7,500.00	
015			Z8-1275900						Purchase Order Total			7,500.00	
015			Z8-1277356	02/13/24	518911	DIODE COMMUNICATIONS	725	54	OPEN PATH - LINCOLN	1.0000	225.00	225.00	
015			Z8-1277356						Purchase Order Total			225.00	
015			Z8-1281748	03/06/24	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	CONTINUOUS ALCOHOL MONITORING	1.0000	7,095.90	7,095.90	
015			Z8-1281748						Purchase Order Total			7,095.90	
015			Z8-1281944	03/07/24	2000928	TUFFY AUTO SERVICE CENTER	998	93	TIRE ROTATION #22207	1.0000	21.74	21.74	
015			Z8-1281944	03/07/24	2000928	TUFFY AUTO SERVICE CENTER	998	93	TIRE ROTATION AND ALIGNMENT	1.0000	101.23	101.23	
015			Z8-1281944						Purchase Order Total			122.97	
015			Z8-1283172	03/13/24	2000928	TUFFY AUTO SERVICE CENTER	998	93	TIRE ROTATION	1.0000	21.85	21.85	
015			Z8-1283172						Purchase Order Total			21.85	
015			Z8-1283260	03/13/24	518911	DIODE COMMUNICATIONS	725	54	OPEN PATH	1.0000	255.00	255.00	
015			Z8-1283260						Purchase Order Total			255.00	
015			Z8-1284841	03/22/24	2685699	MIDTOWN AUTO SERVICE	928	47	TOTAL LABOR	1.0000	414.99	414.99	
015			Z8-1284841	03/22/24	2685699	MIDTOWN AUTO SERVICE	928	47	SUPREME MOTOR OIL	1.0000	25.00	25.00	
015			Z8-1284841	03/22/24	2685699	MIDTOWN AUTO SERVICE	928	47	HVAC CONTROL HEAD	1.0000	273.13	273.13	
015			Z8-1284841	03/22/24	2685699	MIDTOWN AUTO SERVICE	928	47	BATTERY	1.0000	199.95	199.95	
015			Z8-1284841	03/22/24	2685699	MIDTOWN AUTO SERVICE	928	47	ENGINE IDLER PTINE BELT/TENSIO	1.0000	68.18	68.18	
015			Z8-1284841	03/22/24	2685699	MIDTOWN AUTO SERVICE	928	47	SUPPLIES	1.0000	44.95	44.95	
015			Z8-1284841						Purchase Order Total			1,026.20	
015			Z8-1286146	03/28/24	2000928	TUFFY AUTO SERVICE CENTER	928	47	TIRE ROTATION	1.0000	24.99	24.99	
015			Z8-1286146	03/28/24	2000928	TUFFY AUTO SERVICE	928	85	TRANSMISSION FLUSH	1.0000	189.99	189.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1286146	03/28/24	2000928	CENTER TUFFY AUTO SERVICE			DISCOUNT	1.0000	40.85-	40.85-	
015			Z8-1286146	03/28/24	2000928	CENTER TUFFY AUTO SERVICE	001	00	SUPPLIES FEE	1.0000	11.40	11.40	
015			Z8-1286146							Purchase Order Total		185.53	
015	OC-14996	05/21/18	OG-1269799	01/05/24	540941	PACKAGING DISTRIBUTION SERV -	640	25	15X12X10 BOTTOM	75.0000	1.65	123.75	
015	OC-14996	05/21/18	OG-1269799	01/05/24	540941	PACKAGING DISTRIBUTION SERV -	640	25	15-3/4X12-1/2X2 LID	75.0000	.54	40.50	
015	OC-14996		OG-1269799							Purchase Order Total		164.25	
015	OC-15000	06/14/18	OG-1269238	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1653.1000	1.00	1,653.10	
015	OC-15000		OG-1269238							Purchase Order Total		1,653.10	
015	OC-15397	11/19/20	OG-1269237	01/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	84.7500	1.00	84.75	
015	OC-15397		OG-1269237							Purchase Order Total		84.75	
015	OC-15397	11/19/20	OG-1269249	01/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	7.7500	1.00	7.75	
015	OC-15397		OG-1269249							Purchase Order Total		7.75	
015	OC-15397	11/19/20	OG-1269251	01/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1425.0000	1.00	1,425.00	
015	OC-15397		OG-1269251							Purchase Order Total		1,425.00	
015	OC-15397	11/19/20	OG-1269252	01/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2425.0000	1.00	2,425.00	
015	OC-15397		OG-1269252							Purchase Order Total		2,425.00	
015	OC-15397	11/19/20	OG-1269274	01/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	54.2500	1.00	54.25	
015	OC-15397		OG-1269274							Purchase Order Total		54.25	
015	OC-15397	11/19/20	OG-1269276	01/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	223.2500	1.00	223.25	
015	OC-15397		OG-1269276							Purchase Order Total		223.25	
015	OC-15397	11/19/20	OG-1269288	01/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	356.2500	1.00	356.25	
015	OC-15397		OG-1269288							Purchase Order Total		356.25	
015	OC-15397	11/19/20	OG-1272072	01/18/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	975.0000	1.00	975.00	
015	OC-15397		OG-1272072							Purchase Order Total		975.00	
015	OC-15397	11/19/20	OG-1273265	01/24/24	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	135.5000	1.00	135.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
015	OC-15397		OG-1273265							Purchase Order Total		135.50	
015	OC-15397	11/19/20	OG-1273280	01/24/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	113.2500	1.00	113.25	
015	OC-15397		OG-1273280							Purchase Order Total		113.25	
015	OC-15397	11/19/20	OG-1273282	01/24/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	434.2500	1.00	434.25	
015	OC-15397		OG-1273282							Purchase Order Total		434.25	
015	OC-15397	11/19/20	OG-1280597	03/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	280.0000	1.00	280.00	
015	OC-15397		OG-1280597							Purchase Order Total		280.00	
015	OC-15397	11/19/20	OG-1280602	03/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2375.0000	1.00	2,375.00	
015	OC-15397		OG-1280602							Purchase Order Total		2,375.00	
015	OC-15397	11/19/20	OG-1280605	03/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2425.0000	1.00	2,425.00	
015	OC-15397		OG-1280605							Purchase Order Total		2,425.00	
015	OC-15397	11/19/20	OG-1280607	03/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	475.0000	1.00	475.00	
015	OC-15397		OG-1280607							Purchase Order Total		475.00	
015	OC-15397	11/19/20	OG-1280612	03/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	214.7500	1.00	214.75	
015	OC-15397		OG-1280612							Purchase Order Total		214.75	
015	OC-15844	04/17/23	OG-1270455	01/10/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	823.9000	1.00	823.90	
015	OC-15844		OG-1270455							Purchase Order Total		823.90	
015	OC-15844	04/17/23	OG-1272067	01/18/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	312.3100	1.00	312.31	
015	OC-15844		OG-1272067							Purchase Order Total		312.31	
015	OC-15844	04/17/23	OG-1274133	01/29/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	1003.5000	1.00	1,003.50	
015	OC-15844		OG-1274133							Purchase Order Total		1,003.50	
015	OC-15844	04/17/23	OG-1274135	01/29/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	823.9000	1.00	823.90	
015	OC-15844		OG-1274135							Purchase Order Total		823.90	
015	OC-15844	04/17/23	OG-1274140	01/29/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	104.9900	1.00	104.99	
015	OC-15844		OG-1274140							Purchase Order Total		104.99	
015	OC-15844	04/17/23	OG-1275210	02/02/24	505365	GALLS LLC -	680	00	CLOTHING,	823.9000	1.00	823.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ACCESSORIES,				
015	OC-15844		OG-1275210							Purchase Order Total		823.90	
015	OC-15844	04/17/23	OG-1275211	02/02/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	104.9900	1.00	104.99	
015	OC-15844		OG-1275211							Purchase Order Total		104.99	
015	OC-15844	04/17/23	OG-1275219	02/02/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	1857.7800	1.00	1,857.78	
015	OC-15844		OG-1275219							Purchase Order Total		1,857.78	
015	OC-15844	04/17/23	OG-1281932	03/07/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	1647.8000	1.00	1,647.80	
015	OC-15844		OG-1281932							Purchase Order Total		1,647.80	
015	OC-15844	04/17/23	OG-1281933	03/07/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	494.9500	1.00	494.95	
015	OC-15844		OG-1281933							Purchase Order Total		494.95	
015	OC-15844	04/17/23	OG-1281935	03/07/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	193.2500	1.00	193.25	
015	OC-15844		OG-1281935							Purchase Order Total		193.25	
015	OC-15844	04/17/23	OG-1281936	03/07/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	104.9900	1.00	104.99	
015	OC-15844		OG-1281936							Purchase Order Total		104.99	
015	OC-15844	04/17/23	OG-1281938	03/07/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	823.9000	1.00	823.90	
015	OC-15844		OG-1281938							Purchase Order Total		823.90	
015	OC-15844	04/17/23	OG-1281940	03/07/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	710.1600	1.00	710.16	
015	OC-15844		OG-1281940							Purchase Order Total		710.16	
015	OC-15844	04/17/23	OG-1281941	03/07/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	627.0000	1.00	627.00	
015	OC-15844		OG-1281941							Purchase Order Total		627.00	
015	OC-15844	04/17/23	OG-1281942	03/07/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	292.6800	1.00	292.68	
015	OC-15844		OG-1281942							Purchase Order Total		292.68	
015	OO-117963	01/04/24	ZO-1269531	01/04/24	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	00	SAUDER PALLADIA L-SHAPED DESK	1.0000	689.99	689.99	DPA
015	OO-117963		ZO-1269531							Purchase Order Total		689.99	
015	OO-118343	02/28/24	ZO-1280039	02/28/24	539949	OFFICE INTERIORS & DESIGN - AL	425	00	LUMIN, WIRE ROD FRAME, CHAIRS	150.0000	201.02	30,153.00	DPA
015	OO-118343	02/28/24	ZO-1280039	02/28/24	539949	OFFICE INTERIORS & DESIGN - AL	425	00	LUMIN, MULTIPURPOSE CHAIR CART	2.0000	183.54	367.08	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OO-118343	02/28/24	ZO-1280039	02/28/24	539949	OFFICE INTERIORS & DESIGN - AL	425	00	RECEIPT, DELIVERY, INSTALL	1.0000	2,600.00	2,600.00	DPA
015	OO-118343		ZO-1280039							Purchase Order Total		33,120.08	
015	O4-81421	05/03/18	Z8-1271939	01/18/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	315.0000	.08	25.20	
015	O4-81421	05/03/18	Z8-1271939	01/18/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 INSTALLATION FEE PER	2.0000	79.00	158.00	
015	O4-81421		Z8-1271939							Purchase Order Total		183.20	
015	O4-81421	05/03/18	Z8-1277459	02/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	311.0000	.08	24.88	
015	O4-81421		Z8-1277459							Purchase Order Total		24.88	
015	O4-81421	05/03/18	Z8-1283215	03/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	310.0000	.08	24.80	
015	O4-81421		Z8-1283215							Purchase Order Total		24.80	
015	O4-81421	05/03/18	Z8-1286166	03/28/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	205.0000	.08	16.40	
015	O4-81421		Z8-1286166							Purchase Order Total		16.40	
015	O4-82682	07/18/18	Z8-1271827	01/17/24	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1271827							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1272024	01/18/24	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1272024							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1275215	02/02/24	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1275215							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1277489	02/13/24	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1277489							Purchase Order Total		7,500.00	
015	O4-82977	08/10/18	O9-1271530	01/16/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
015	O4-82977		O9-1271530							Purchase Order Total		355.07	
015	O4-82977	08/10/18	O9-1275687	02/05/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	355.0700	1.00	355.07	
015		08/10/18	O9-1275687	02/05/24	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	21.30	21.30	
015			O9-1275687							Purchase Order Total		376.37	
015	O4-82977	08/10/18	O9-1283008	03/12/24	500257	THOMSON WEST -	956	05	LEGAL AND	355.0700	1.00	355.07	

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015		08/10/18	09-1283008	03/12/24	500257	PURCHASE ORDERS THOMSON WEST - PURCHASE ORDERS			INVESTIGATIVE DUES & SUBSCRIPTION EXP	1.0000	21.30	21.30	
015			09-1283008							Purchase Order Total		376.37	
015	O4-84687	07/21/20	Z8-1276512	02/08/24	538140	NEBRASKA GOV - PO S	920	47	NE BOARD OF PARDONS	592.0000	1.00	592.00	
015	O4-84687		Z8-1276512							Purchase Order Total		592.00	
015	O4-86872	06/23/19	Z8-1280582	03/01/24	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE REN2	6.0000	80.00	480.00	
015	O4-86872		Z8-1280582							Purchase Order Total		480.00	
015	O4-86873	06/23/19	Z8-1270354	01/09/24	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	64.0000	79.00	5,056.00	
015	O4-86873		Z8-1270354							Purchase Order Total		5,056.00	
015	O4-86873	06/23/19	Z8-1271942	01/18/24	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	51.0000	79.00	4,029.00	
015	O4-86873		Z8-1271942							Purchase Order Total		4,029.00	
015	O4-86873	06/23/19	Z8-1277316	02/13/24	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	12.0000	79.00	948.00	
015	O4-86873		Z8-1277316							Purchase Order Total		948.00	
015	O4-86873	06/23/19	Z8-1283149	03/13/24	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	17.0000	79.00	1,343.00	
015	O4-86873		Z8-1283149							Purchase Order Total		1,343.00	
015	O4-88827	11/05/19	Z8-1271823	01/17/24	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	2.0000	3,200.00	6,400.00	
015	O4-88827		Z8-1271823							Purchase Order Total		6,400.00	
015	O4-88827	11/05/19	Z8-1280577	03/01/24	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1280577							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1283135	03/13/24	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1283135							Purchase Order Total		3,200.00	
015	O4-88828	11/05/19	Z8-1271844	01/17/24	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	13.5000	80.50	1,086.75	
015	O4-88828		Z8-1271844							Purchase Order Total		1,086.75	
015	O4-88828	11/05/19	Z8-1281750	03/06/24	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	15.2500	80.50	1,227.63	
015	O4-88828		Z8-1281750							Purchase Order Total		1,227.63	
015	O4-88828	11/05/19	Z8-1283210	03/13/24	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	15.0000	80.50	1,207.50	
015	O4-88828		Z8-1283210							Purchase Order Total		1,207.50	
015	O4-88828	11/05/19	Z8-1286168	03/28/24	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	17.0000	80.50	1,368.50	
015	O4-88828		Z8-1286168							Purchase Order Total		1,368.50	

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015	04-88847	11/06/19	Z8-1270376	01/09/24	2369021	STRATEGIC	948	00	SEXUAL OFF	7.0000	600.00	4,200.00	
						PSYCHOLOGICAL SERVICI			CINTINUING CARE GRP				
015	04-88847	11/06/19	Z8-1270376	01/09/24	2369021	STRATEGIC	948	00	TELEHEALTH SERVICES	12.0000	215.00	2,580.00	
						PSYCHOLOGICAL SERVICI							
015	04-88847		Z8-1270376						Purchase Order Total			6,780.00	
015	04-88847	11/06/19	Z8-1274175	01/29/24	2369021	STRATEGIC	948	00	SEXUAL OFF	7.0000	600.00	4,200.00	
						PSYCHOLOGICAL SERVICI			CINTINUING CARE GRP				
015	04-88847	11/06/19	Z8-1274175	01/29/24	2369021	STRATEGIC	948	00	SEXUAL OFF	11.0000	600.00	6,600.00	
						PSYCHOLOGICAL SERVICI			CINTINUING CARE GRP				
015	04-88847		Z8-1274175						Purchase Order Total			10,800.00	
015	04-88847	11/06/19	Z8-1275803	02/06/24	2369021	STRATEGIC	948	00	SEXUAL OFF	7.0000	600.00	4,200.00	
						PSYCHOLOGICAL SERVICI			CINTINUING CARE GRP				
015	04-88847	11/06/19	Z8-1275803	02/06/24	2369021	STRATEGIC	948	00	TELEHEALTH SERVICES	7.0000	215.00	1,505.00	
						PSYCHOLOGICAL SERVICI							
015	04-88847		Z8-1275803						Purchase Order Total			5,705.00	
015	04-88847	11/06/19	Z8-1276094	02/06/24	2369021	STRATEGIC	948	00	SEXUAL OFF	7.0000	600.00	4,200.00	
						PSYCHOLOGICAL SERVICI			CINTINUING CARE GRP				
015	04-88847	11/06/19	Z8-1276094	02/06/24	2369021	STRATEGIC	948	00	TELEHEALTH SERVICES	11.0000	215.00	2,365.00	
						PSYCHOLOGICAL SERVICI							
015	04-88847		Z8-1276094						Purchase Order Total			6,565.00	
015	04-88847	11/06/19	Z8-1283133	03/13/24	2369021	STRATEGIC	948	00	SEXUAL OFF	7.0000	600.00	4,200.00	
						PSYCHOLOGICAL SERVICI			CINTINUING CARE GRP				
015	04-88847	11/06/19	Z8-1283133	03/13/24	2369021	STRATEGIC	948	00	TELEHEALTH SERVICES	17.0000	215.00	3,655.00	
						PSYCHOLOGICAL SERVICI							
015	04-88847		Z8-1283133						Purchase Order Total			7,855.00	
015	04-88973	11/21/19	Z8-1273284	01/24/24	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	6.0000	208.00	1,248.00	
015	04-88973		Z8-1273284						Purchase Order Total			1,248.00	
015	04-88973	11/21/19	Z8-1277346	02/13/24	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	10.0000	208.00	2,080.00	
015	04-88973		Z8-1277346						Purchase Order Total			2,080.00	
015	04-89749	02/25/20	Z8-1270372	01/09/24	554851	WESTERN ALTERNATIVE	948	00	COGNITIVE BEHAVIOR	14.0000	49.50	693.00	
						CORRECTION			GROUPS				
015	04-89749		Z8-1270372						Purchase Order Total			693.00	
015	04-89749	02/25/20	Z8-1272007	01/18/24	554851	WESTERN ALTERNATIVE	948	00	COGNITIVE BEHAVIOR	17.0000	49.50	841.50	
						CORRECTION			GROUPS				
015	04-89749		Z8-1272007						Purchase Order Total			841.50	
015	04-89749	02/25/20	Z8-1277481	02/13/24	554851	WESTERN ALTERNATIVE	948	00	COGNITIVE BEHAVIOR	17.0000	49.50	841.50	
						CORRECTION			GROUPS				
015	04-89749		Z8-1277481						Purchase Order Total			841.50	
015	04-89749	02/25/20	Z8-1284520	03/20/24	554851	WESTERN ALTERNATIVE	948	00	COGNITIVE BEHAVIOR	11.0000	49.50	544.50	

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						CORRECTION			GROUPS				
015	O4-89749		Z8-1284520							Purchase Order Total		544.50	
015	O4-90116	04/01/20	Z8-1272879	01/22/24	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	2.0000	200.00	400.00	
015	O4-90116		Z8-1272879							Purchase Order Total		400.00	
015	O4-90116	04/01/20	Z8-1274185	01/29/24	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	1.0000	200.00	200.00	
015	O4-90116		Z8-1274185							Purchase Order Total		200.00	
015	O4-90116	04/01/20	Z8-1277473	02/13/24	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	7.0000	200.00	1,400.00	
015	O4-90116		Z8-1277473							Purchase Order Total		1,400.00	
015	O4-90116	04/01/20	Z8-1281928	03/07/24	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	5.0000	200.00	1,000.00	
015	O4-90116		Z8-1281928							Purchase Order Total		1,000.00	
015	O4-93677	01/29/21	Z8-1273248	01/24/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	5.0000	127.00	635.00	
015	O4-93677	01/29/21	Z8-1273248	01/24/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	10.0000	127.00	1,270.00	
015	O4-93677	01/29/21	Z8-1273248	01/24/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	5.7500	62.00	356.50	
015	O4-93677	01/29/21	Z8-1273248	01/24/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SEX OFFENDER ASSESSMENT	1.0000	1,248.00	1,248.00	
015	O4-93677	01/29/21	Z8-1273248	01/24/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	3.0000	35.00	105.00	
015	O4-93677	01/29/21	Z8-1273248	01/24/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677		Z8-1273248							Purchase Order Total		3,844.50	
015	O4-93677	01/29/21	Z8-1274084	01/29/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	10.0000	127.00	1,270.00	
015	O4-93677	01/29/21	Z8-1274084	01/29/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1274084	01/29/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	2.0000	230.00	460.00	
015	O4-93677	01/29/21	Z8-1274084	01/29/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	2.0000	62.00	124.00	
015	O4-93677	01/29/21	Z8-1274084	01/29/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	
015	O4-93677	01/29/21	Z8-1274084	01/29/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP INTAKE CLASS	1.0000	50.00	50.00	

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015		01/29/21	Z8-1274084	01/29/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	TREATMENT SERVICES	1.0000	370.00	370.00	
015			Z8-1274084							Purchase Order Total		2,541.00	
015	O4-93677	01/29/21	Z8-1275785	02/06/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	1.5000	62.00	93.00	
015	O4-93677		Z8-1275785							Purchase Order Total		93.00	
015	O4-93677	01/29/21	Z8-1277503	02/13/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	8.0000	149.00	1,192.00	
015	O4-93677	01/29/21	Z8-1277503	02/13/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	CO-OCCURRING EVALUATION	2.0000	426.00	852.00	
015	O4-93677	01/29/21	Z8-1277503	02/13/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVAL	4.0000	265.00	1,060.00	
015	O4-93677	01/29/21	Z8-1277503	02/13/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	5.0000	35.00	175.00	
015	O4-93677	01/29/21	Z8-1277503	02/13/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SEX OFFENDER OUTPATIENT	5.0000	149.00	745.00	
015	O4-93677	01/29/21	Z8-1277503	02/13/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.7500	62.00	46.50	
015	O4-93677	01/29/21	Z8-1277503	02/13/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP INTAKE CLASS	1.0000	50.00	50.00	
015	O4-93677		Z8-1277503							Purchase Order Total		4,120.50	
015	O4-93677	01/29/21	Z8-1285826	03/27/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	13.0000	149.00	1,937.00	
015	O4-93677	01/29/21	Z8-1285826	03/27/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	15.0000	149.00	2,235.00	
015	O4-93677	01/29/21	Z8-1285826	03/27/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	6.0000	35.00	210.00	
015	O4-93677	01/29/21	Z8-1285826	03/27/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	3.0000	62.00	186.00	
015	O4-93677	01/29/21	Z8-1285826	03/27/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	PARENTING CLASS	6.0000	60.00	360.00	
015	O4-93677		Z8-1285826							Purchase Order Total		4,928.00	
015	O4-95070	05/26/21	Z8-1273238	01/24/24	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	24.0000	95.00	2,280.00	
015	O4-95070		Z8-1273238							Purchase Order Total		2,280.00	
015	O4-95070	05/26/21	Z8-1277455	02/13/24	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	42.0000	95.00	3,990.00	
015	O4-95070		Z8-1277455							Purchase Order Total		3,990.00	
015	O4-99568	05/09/22	Z8-1270368	01/09/24	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	10884.0000	3.05	33,196.20	
015	O4-99568	05/09/22	Z8-1270368	01/09/24	511514	BI INC	915	05	DPS:ADDL MONITORING	10884.0000	.60	6,530.40	

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015		05/09/22	Z8-1270368	01/09/24	511514	BI INC	915	05	COST DPS: SPARE UNITS LOC8 XT	2856.0000	1.60	4,569.60	
015			Z8-1270368						Purchase Order Total			44,296.20	
015	O4-99568	05/09/22	Z8-1270481	01/10/24	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	10649.0000	3.05	32,479.45	
015	O4-99568	05/09/22	Z8-1270481	01/10/24	511514	BI INC	915	05	DPS:ADDL MONITORING COST	10649.0000	.60	6,389.40	
015	O4-99568	05/09/22	Z8-1270481	01/10/24	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	2176.0000	1.60	3,481.60	
015	O4-99568		Z8-1270481						Purchase Order Total			42,350.45	
015	O4-99568	05/09/22	Z8-1275214	02/02/24	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11253.0000	3.05	34,321.65	
015	O4-99568	05/09/22	Z8-1275214	02/02/24	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11253.0000	.60	6,751.80	
015		05/09/22	Z8-1275214	02/02/24	511514	BI INC	915	05	MONITORING SERVICES	2116.0000	1.60	3,385.60	
015			Z8-1275214						Purchase Order Total			44,459.05	
015	O4-99568	05/09/22	Z8-1281745	03/06/24	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11750.0000	3.05	35,837.50	
015	O4-99568	05/09/22	Z8-1281745	03/06/24	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11750.0000	.60	7,050.00	
015	O4-99568	05/09/22	Z8-1281745	03/06/24	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	2472.0000	1.60	3,955.20	
015	O4-99568		Z8-1281745						Purchase Order Total			46,842.70	
015	O4-99568	05/09/22	Z8-1286177	03/28/24	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11193.0000	3.05	34,138.65	
015	O4-99568	05/09/22	Z8-1286177	03/28/24	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11193.0000	.60	6,715.80	
015	O4-99568	05/09/22	Z8-1286177	03/28/24	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	3188.0000	1.60	5,100.80	
015	O4-99568		Z8-1286177						Purchase Order Total			45,955.25	
015	O4-99789	05/24/22	Z8-1272002	01/18/24	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	00	CLINICAL RISK ADMIN TASKS	9.7500	285.00	2,778.75	
015	O4-99789		Z8-1272002						Purchase Order Total			2,778.75	
015	O4-99789	05/24/22	Z8-1272520	01/19/24	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	00	CLINICAL RISK ADMIN TASKS	15.7500	285.00	4,488.75	
015	O4-99789		Z8-1272520						Purchase Order Total			4,488.75	
015	O4-99789	05/24/22	Z8-1280573	03/01/24	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	00	CLINICAL RISK ADMIN TASKS	5.7500	285.00	1,638.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-99789		Z8-1280573							Purchase Order Total		1,638.75	
015	O4-101662	09/29/22	Z8-1273798	01/25/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	231.0000	90.00	20,790.00	
015	O4-101662		Z8-1273798							Purchase Order Total		20,790.00	
015	O4-101662	09/29/22	Z8-1277044	02/12/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	253.0000	90.00	22,770.00	
015	O4-101662		Z8-1277044							Purchase Order Total		22,770.00	
015	O4-101662	09/29/22	Z8-1283134	03/13/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	240.0000	90.00	21,600.00	
015	O4-101662		Z8-1283134							Purchase Order Total		21,600.00	
015	O4-101671	09/29/22	Z8-1275801	02/06/24	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	114.0000	65.00	7,410.00	
015	O4-101671		Z8-1275801							Purchase Order Total		7,410.00	
015	O4-101671	09/29/22	Z8-1277977	02/15/24	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	37.0000	65.00	2,405.00	
015	O4-101671		Z8-1277977							Purchase Order Total		2,405.00	
015	O4-101671	09/29/22	Z8-1283131	03/13/24	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	29.0000	65.00	1,885.00	
015	O4-101671		Z8-1283131							Purchase Order Total		1,885.00	
015	O4-101676	09/29/22	Z8-1272020	01/18/24	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	56.0000	90.00	5,040.00	
015	O4-101676		Z8-1272020							Purchase Order Total		5,040.00	
015	O4-101676	09/29/22	Z8-1275216	02/02/24	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	130.0000	90.00	11,700.00	
015	O4-101676		Z8-1275216							Purchase Order Total		11,700.00	
015	O4-101676	09/29/22	Z8-1281925	03/07/24	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	272.0000	90.00	24,480.00	
015		09/29/22	Z8-1281925	03/07/24	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING W/O PROGR	33.0000	65.00	2,145.00	
015			Z8-1281925							Purchase Order Total		26,625.00	
015	O4-101676	09/29/22	Z8-1286182	03/28/24	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	238.0000	90.00	21,420.00	
015	O4-101676		Z8-1286182							Purchase Order Total		21,420.00	
015	O4-103196	02/07/23	Z8-1270369	01/09/24	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	359.0000	90.00	32,310.00	
015	O4-103196		Z8-1270369							Purchase Order Total		32,310.00	
015	O4-103196	02/07/23	Z8-1275798	02/06/24	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	355.0000	90.00	31,950.00	
015	O4-103196		Z8-1275798							Purchase Order Total		31,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-103196	02/07/23	Z8-1282119	03/08/24	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	397.0000	90.00	35,730.00	
015	O4-103196		Z8-1282119							Purchase Order Total		35,730.00	
015	O4-103196	02/07/23	Z8-1286165	03/28/24	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	447.0000	90.00	40,230.00	
015	O4-103196		Z8-1286165							Purchase Order Total		40,230.00	
015	O4-103581	03/07/23	Z8-1270360	01/09/24	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	45.0000	65.00	2,925.00	
015	O4-103581		Z8-1270360							Purchase Order Total		2,925.00	
015	O4-103581	03/07/23	Z8-1271931	01/18/24	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	179.0000	65.00	11,635.00	
015	O4-103581		Z8-1271931							Purchase Order Total		11,635.00	
015	O4-103581	03/07/23	Z8-1281775	03/06/24	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	288.0000	65.00	18,720.00	
015	O4-103581		Z8-1281775							Purchase Order Total		18,720.00	
015	O4-104013	04/11/23	Z8-1280440	02/29/24	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	162.0000	65.00	10,530.00	
015	O4-104013		Z8-1280440							Purchase Order Total		10,530.00	
015	O4-104013	04/11/23	Z8-1280449	02/29/24	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	7.0000	65.00	455.00	
015	O4-104013		Z8-1280449							Purchase Order Total		455.00	
015	O4-104013	04/11/23	Z8-1281728	03/06/24	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	37.0000	65.00	2,405.00	
015	O4-104013		Z8-1281728							Purchase Order Total		2,405.00	
015	O4-104013	04/11/23	Z8-1281756	03/06/24	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	71.0000	65.00	4,615.00	
015	O4-104013		Z8-1281756							Purchase Order Total		4,615.00	
015	O4-104013	04/11/23	Z8-1281761	03/06/24	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	84.0000	65.00	5,460.00	
015	O4-104013		Z8-1281761							Purchase Order Total		5,460.00	
015	O4-104013	04/11/23	Z8-1286169	03/28/24	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	98.0000	65.00	6,370.00	
015	O4-104013		Z8-1286169							Purchase Order Total		6,370.00	
015	O4-104351	05/12/23	Z8-1270356	01/09/24	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	12.0000	65.00	780.00	
015	O4-104351		Z8-1270356							Purchase Order Total		780.00	
015	O4-104351	05/12/23	Z8-1271928	01/18/24	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	76.0000	65.00	4,940.00	
015	O4-104351		Z8-1271928							Purchase Order Total		4,940.00	
015	O4-104351	05/12/23	Z8-1272030	01/18/24	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	31.0000	65.00	2,015.00	
015	O4-104351		Z8-1272030							Purchase Order Total		2,015.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-104351	05/12/23	Z8-1281751	03/06/24	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	125.0000	65.00	8,125.00	
015	O4-104351		Z8-1281751							Purchase Order Total		8,125.00	
015	O4-104351	05/12/23	Z8-1283129	03/13/24	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	76.0000	65.00	4,940.00	
015	O4-104351		Z8-1283129							Purchase Order Total		4,940.00	
015	O4-104419	05/22/23	Z8-1270357	01/09/24	2831499	TREES TRANSITIONAL HOUSE	952	00	TRANSITIONAL LIVING/SAFE&SOBER	30.0000	65.00	1,950.00	
015	O4-104419		Z8-1270357							Purchase Order Total		1,950.00	
015	O4-104978	06/27/23	Z8-1272027	01/18/24	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	114.0000	65.00	7,410.00	
015	O4-104978		Z8-1272027							Purchase Order Total		7,410.00	
015	O4-104978	06/27/23	Z8-1275907	02/06/24	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	265.0000	65.00	17,225.00	
015	O4-104978		Z8-1275907							Purchase Order Total		17,225.00	
015	O4-104978	06/27/23	Z8-1283197	03/13/24	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	289.0000	65.00	18,785.00	
015	O4-104978		Z8-1283197							Purchase Order Total		18,785.00	
015	O4-104978	06/27/23	Z8-1286181	03/28/24	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	258.0000	65.00	16,770.00	
015	O4-104978		Z8-1286181							Purchase Order Total		16,770.00	
015	O4-105069	07/07/23	Z8-1272012	01/18/24	2338788	PERFORMANCE COACHING	924	00	BIMONTHLY PERFORMANCE COACHING	17.5000	120.00	2,100.00	
015	O4-105069		Z8-1272012							Purchase Order Total		2,100.00	
015	O4-105069	07/07/23	Z8-1272026	01/18/24	2338788	PERFORMANCE COACHING	924	00	MONTHLY PERFORMANCE COACHING	18.0000	120.00	2,160.00	
015	O4-105069		Z8-1272026							Purchase Order Total		2,160.00	
015	O4-105069	07/07/23	Z8-1277467	02/13/24	2338788	PERFORMANCE COACHING	924	00	BIMONTHLY PERFORMANCE COACHING	18.0000	120.00	2,160.00	
015	O4-105069		Z8-1277467							Purchase Order Total		2,160.00	
015	O4-105069	07/07/23	Z8-1281741	03/06/24	2338788	PERFORMANCE COACHING	924	00	MONTHLY PERFORMANCE COACHING	14.0000	120.00	1,680.00	
015	O4-105069		Z8-1281741							Purchase Order Total		1,680.00	
015	O4-105154	07/11/23	Z8-1283157	03/13/24	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	209.0000	25.00	5,225.00	
015	O4-105154		Z8-1283157							Purchase Order Total		5,225.00	
015	O4-105165	07/11/23	Z8-1271577	01/17/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE	183.0000	42.00	7,686.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OUTPATIENT PRO GROUP				
015	O4-105165		Z8-1271577							Purchase Order Total		7,686.00	
015	O4-105165	07/11/23	Z8-1272524	01/19/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	270.0000	42.00	11,340.00	
									OUTPATIENT PRO GROUP				
015	O4-105165		Z8-1272524							Purchase Order Total		11,340.00	
015	O4-105165	07/11/23	Z8-1272527	01/19/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	372.0000	42.00	15,624.00	
									OUTPATIENT PRO GROUP				
015	O4-105165		Z8-1272527							Purchase Order Total		15,624.00	
015	O4-105165	07/11/23	Z8-1272882	01/22/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	38.0000	75.00	2,850.00	
									OUTPATIENT PROG.INDV				
015	O4-105165		Z8-1272882							Purchase Order Total		2,850.00	
015	O4-105165	07/11/23	Z8-1274109	01/29/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	55.0000	75.00	4,125.00	
									OUTPATIENT PROG.INDV				
015	O4-105165		Z8-1274109							Purchase Order Total		4,125.00	
015	O4-105165	07/11/23	Z8-1275792	02/06/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	43.0000	75.00	3,225.00	
									OUTPATIENT PROG.INDV				
015	O4-105165		Z8-1275792							Purchase Order Total		3,225.00	
015	O4-105165	07/11/23	Z8-1275794	02/06/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	47.0000	75.00	3,525.00	
									OUTPATIENT PROG.INDV				
015	O4-105165		Z8-1275794							Purchase Order Total		3,525.00	
015	O4-105165	07/11/23	Z8-1275796	02/06/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	210.0000	42.00	8,820.00	
									OUTPATIENT PRO GROUP				
015	O4-105165		Z8-1275796							Purchase Order Total		8,820.00	
015	O4-105165	07/11/23	Z8-1275797	02/06/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	285.0000	42.00	11,970.00	
									OUTPATIENT PRO GROUP				
015	O4-105165		Z8-1275797							Purchase Order Total		11,970.00	
015	O4-105165	07/11/23	Z8-1283143	03/13/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	630.0000	42.00	26,460.00	
									OUTPATIENT PRO GROUP				
015	O4-105165		Z8-1283143							Purchase Order Total		26,460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-105165	07/11/23	Z8-1283147	03/13/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	101.0000	75.00	7,575.00	
015	O4-105165		Z8-1283147							Purchase Order Total		7,575.00	
015	O4-105444	08/09/23	Z8-1272021	01/18/24	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING W/OUT PRGM	72.0000	65.00	4,680.00	
015	O4-105444		Z8-1272021							Purchase Order Total		4,680.00	
015	O4-105444	08/09/23	Z8-1280585	03/01/24	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING W/OUT PRGM	95.0000	65.00	6,175.00	
015	O4-105444		Z8-1280585							Purchase Order Total		6,175.00	
015	O4-105444	08/09/23	Z8-1285848	03/27/24	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING W/OUT PRGM	34.0000	65.00	2,210.00	
015	O4-105444		Z8-1285848							Purchase Order Total		2,210.00	
015	O4-105538	08/15/23	Z8-1270350	01/09/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	125.5000	130.00	16,315.00	
015	O4-105538	08/15/23	Z8-1270350	01/09/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	37.0000	130.00	4,810.00	
015	O4-105538	08/15/23	Z8-1270350	01/09/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	10.0000	300.00	3,000.00	
015	O4-105538		Z8-1270350							Purchase Order Total		24,125.00	
015	O4-105538	08/15/23	Z8-1271935	01/18/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	146.5000	130.00	19,045.00	
015	O4-105538	08/15/23	Z8-1271935	01/18/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	8.0000	300.00	2,400.00	
015	O4-105538	08/15/23	Z8-1271935	01/18/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	29.0000	130.00	3,770.00	
015		08/15/23	Z8-1271935	01/18/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	NO SHOWS	5.0000	50.00	250.00	
015			Z8-1271935							Purchase Order Total		25,465.00	
015	O4-105538	08/15/23	Z8-1277465	02/13/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	180.0000	130.00	23,400.00	
015	O4-105538	08/15/23	Z8-1277465	02/13/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	7.0000	300.00	2,100.00	
015	O4-105538	08/15/23	Z8-1277465	02/13/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	22.0000	130.00	2,860.00	
015		08/15/23	Z8-1277465	02/13/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	NO SHOW APPOINTMENTS	10.0000	50.00	500.00	
015			Z8-1277465							Purchase Order Total		28,860.00	
015	O4-105788	09/09/23	Z8-1272015	01/18/24	2338788	PERFORMANCE COACHING	952	00	INDIVIDUAL	23.0000	120.00	2,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COACHING/GROUP				
015	O4-105788		Z8-1272015							Purchase Order Total		2,760.00	
015	O4-105788	09/09/23	Z8-1273232	01/24/24	2338788	PERFORMANCE COACHING	952	00	INDIVIDUAL	24.0000	120.00	2,880.00	
									COACHING/GROUP				
015	O4-105788		Z8-1273232							Purchase Order Total		2,880.00	
015	O4-105788	09/09/23	Z8-1273249	01/24/24	2338788	PERFORMANCE COACHING	952	00	INDIVIDUAL	24.0000	120.00	2,880.00	
									COACHING/GROUP				
015	O4-105788		Z8-1273249							Purchase Order Total		2,880.00	
015	O4-105788	09/09/23	Z8-1277468	02/13/24	2338788	PERFORMANCE COACHING	952	00	INDIVIDUAL	28.0000	120.00	3,360.00	
									COACHING/GROUP				
015	O4-105788		Z8-1277468							Purchase Order Total		3,360.00	
015	O4-105788	09/09/23	Z8-1281734	03/06/24	2338788	PERFORMANCE COACHING	952	00	INDIVIDUAL	31.5000	120.00	3,780.00	
									COACHING/GROUP				
015	O4-105788		Z8-1281734							Purchase Order Total		3,780.00	
015	O4-106223	10/10/23	O9-1273320	01/24/24	2637797	PROMED LOGISTICS	962	00	DPS COURIER SERVICE	1.0000	598.87	598.87	
										Purchase Order Total		598.87	
015	O4-106223	10/10/23	O9-1275608	02/05/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - PAROLE	1.0000	598.87	598.87	
										Purchase Order Total		598.87	
015	O4-106223	10/10/23	O9-1282960	03/12/24	2637797	PROMED LOGISTICS	962	00	DPS COURIER SERVICE	1.0000	598.87	598.87	
										Purchase Order Total		598.87	
015	O4-106243	10/13/23	Z8-1271848	01/17/24	2875517	CLARK, SHANDA	952	00	COHORT CLASSES	16.0000	100.00	1,600.00	
										Purchase Order Total		1,600.00	
015	O4-106243	10/13/23	Z8-1271849	01/17/24	2875517	CLARK, SHANDA	952	00	COHORT CLASSES	16.0000	100.00	1,600.00	
										Purchase Order Total		1,600.00	
015	O4-106243	10/13/23	Z8-1275787	02/06/24	2875517	CLARK, SHANDA	952	00	COHORT CLASSES	16.0000	100.00	1,600.00	
										Purchase Order Total		1,600.00	
015	O4-106243	10/13/23	Z8-1282126	03/08/24	2875517	CLARK, SHANDA	952	00	COHORT CLASSES	12.0000	100.00	1,200.00	
										Purchase Order Total		1,200.00	
015	O4-106243		Z8-1282126							Purchase Order Total		1,200.00	
015			196			Purchase Orders				Agency Total		1,208,940.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			OH-1275090	02/01/24	460	CORRECTIONAL SERVICES, DEPARTM	425	20	PENINSULA G-TB-WZPT-244860WW	1.0000	387.00	387.00	
016			OH-1275090							Purchase Order Total		387.00	
016			09-1280335	02/29/24	523785	IHS GLOBAL INC - GLOBAL ENG DO	208		EVIEWES RENEWAL	1.0000	2,150.00	2,150.00	
016			09-1280335							Purchase Order Total		2,150.00	
016			09-1280441	02/29/24	3187594	ELITE RESEARCH LLC	918	12	FINAL REPORT AND ANALYSIS OF	6247.5000	1.00	6,247.50	
016			09-1280441							Purchase Order Total		6,247.50	
016			09-1284283	03/19/24	526037	HEAVY COMPANY INC	962	56	MOVING (7) FIREPROOF SAFES	1.0000	5,500.00	5,500.00	
016			09-1284283							Purchase Order Total		5,500.00	
016			ZO-1269871	01/05/24	528116	INFO USA MARKETING INC	956	05	REFERENCE/WEBSITE/RESEARCH	1.0000	1,203.00	1,203.00	
016			ZO-1269871							Purchase Order Total		1,203.00	
016			ZO-1282007	03/07/24	504572	IHS GLOBAL INC - PURCHASING	956	35	US ECONOMIC SERVICE SHORT TERM	1.0000	36,800.00	36,800.00	
016			ZO-1282007							Purchase Order Total		36,800.00	
016	OC-15701	01/24/23	OG-1269563	01/04/24	542362	PITNEY BOWES INC - PAYMENTS	600	00	SERVIC AGRMT RELAY 3500 BASE UN	652.1200	1.00	652.12	
016	OC-15701		OG-1269563							Purchase Order Total		652.12	
016	OC-15701	01/24/23	OG-1281995	03/07/24	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	858.0000	1.00	858.00	
016	OC-15701		OG-1281995							Purchase Order Total		858.00	
016	OC-15763	10/24/22	OG-1278019	02/15/24	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMO 40 S&W 175 GR CRITICAL DU	572.8000	1.00	572.80	
016	OC-15763	10/24/22	OG-1278019	02/15/24	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMO 40 S&W 175 GR FMJ TRAIN	3066.0000	1.00	3,066.00	
016	OC-15763		OG-1278019							Purchase Order Total		3,638.80	
016	OC-15765	10/25/22	O6-1270991	01/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BEYOND COMPARE 4 STAND EDITION	5.0000	28.25	141.25	
016	OC-15765		O6-1270991							Purchase Order Total		141.25	
016	OC-15766	10/25/22	O6-1270983	01/12/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTCAD SUBSCRIPTION RENEWAL	1.0000	426.26	426.26	
016	OC-15766		O6-1270983							Purchase Order Total		426.26	
016	OC-15782	11/23/22	OG-1272152	01/18/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	OMATION 306S ENV MAIL SLITTER	28024.0000	1.00	28,024.00	
016	OC-15782		OG-1272152							Purchase Order Total		28,024.00	
016	OC-15782	11/23/22	OG-1272247	01/18/24	594045	QUADIENT INC -	600	00	DS85I INSERTER 6ST	30454.0000	1.00	30,454.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POSTAGE PMTS ON			EXP CIS				
016	OC-15782		OG-1272247							Purchase Order Total		30,454.00	
016	OC-15782	11/23/22	OG-1276048	02/06/24	1446117	QUADIENT INC - EQUIPMENT & SUP	600	00	SUPPLIES	41.8000	1.00	41.80	
016	OC-15782		OG-1276048							Purchase Order Total		41.80	
016	OC-15782	11/23/22	OG-1285165	03/25/24	1446117	QUADIENT INC - EQUIPMENT & SUP	600	00	SERVICE AGREEMENT OMATION 306S	12203.9800	1.00	12,203.98	
016	OC-15782		OG-1285165							Purchase Order Total		12,203.98	
016	OC-15873	08/07/23	OG-1285053	03/22/24	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIGARETTE TAX STAMPS	3350.0000	.45	1,507.50	
016	OC-15873		OG-1285053							Purchase Order Total		1,507.50	
016	OC-15873	08/07/23	OG-1285054	03/22/24	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIGARETTE TAX STAMPS	100500.0000	.45	45,225.00	
016	OC-15873		OG-1285054							Purchase Order Total		45,225.00	
016	O4-63614	11/05/14	O9-1272400	01/19/24	2156908	ASR ANALYTICS LLC	918	29	MODELER	16.0000	220.56	3,528.96	
016	O4-63614		O9-1272400							Purchase Order Total		3,528.96	
016	O4-63614	11/05/14	O9-1280323	02/29/24	2156908	ASR ANALYTICS LLC	918	29	MODELER	32.0000	220.56	7,057.92	
016	O4-63614		O9-1280323							Purchase Order Total		7,057.92	
016	O4-77747	06/27/17	O9-1269218	01/03/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	33650.0000	1.00	33,650.00	
016	O4-77747	06/27/17	O9-1269218	01/03/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	12500.0000	1.00	12,500.00	
016	O4-77747	06/27/17	O9-1269218	01/03/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1269218	01/03/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	747.5000	1.00	747.50	
016	O4-77747	06/27/17	O9-1269218	01/03/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	1250.0000	1.00	1,250.00	
016	O4-77747		O9-1269218							Purchase Order Total		48,197.50	
016	O4-77747	06/27/17	O9-1275686	02/05/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	26855.0000	1.00	26,855.00	
016	O4-77747	06/27/17	O9-1275686	02/05/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	TWENTY-THREE 30-SECOND	4495.0000	1.00	4,495.00	
016	O4-77747	06/27/17	O9-1275686	02/05/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	12500.0000	1.00	12,500.00	
016	O4-77747	06/27/17	O9-1275686	02/05/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	552.5000	1.00	552.50	
016	O4-77747	06/27/17	O9-1275686	02/05/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	1250.0000	1.00	1,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-77747	06/27/17	09-1275686	02/05/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	3301.0000	1.00	3,301.00	
016	O4-77747		09-1275686							Purchase Order Total		48,953.50	
016	O4-77747	06/27/17	09-1280903	03/04/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	31350.0000	1.00	31,350.00	
016	O4-77747	06/27/17	09-1280903	03/04/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	12500.0000	1.00	12,500.00	
016	O4-77747	06/27/17	09-1280903	03/04/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	1250.0000	1.00	1,250.00	
016	O4-77747	06/27/17	09-1280903	03/04/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	877.5000	1.00	877.50	
016	O4-77747		09-1280903							Purchase Order Total		45,977.50	
016	O4-82977	08/10/18	09-1271502	01/16/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1618.5500	1.00	1,618.55	
016	O4-82977		09-1271502							Purchase Order Total		1,618.55	
016	O4-82977	08/10/18	09-1272236	01/18/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1785.6200	1.00	1,785.62	
016	O4-82977		09-1272236							Purchase Order Total		1,785.62	
016	O4-82977	08/10/18	09-1277976	02/15/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1785.6200	1.00	1,785.62	
016	O4-82977		09-1277976							Purchase Order Total		1,785.62	
016	O4-82977	08/10/18	09-1277980	02/15/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1618.5500	1.00	1,618.55	
016	O4-82977		09-1277980							Purchase Order Total		1,618.55	
016	O4-82977	08/10/18	09-1285140	03/25/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1785.6200	1.00	1,785.62	
016	O4-82977		09-1285140							Purchase Order Total		1,785.62	
016	O4-82977	08/10/18	09-1285153	03/25/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1618.5500	1.00	1,618.55	
016	O4-82977		09-1285153							Purchase Order Total		1,618.55	
016	O4-103027	01/18/23	09-1269694	01/05/24	511186	BELLEVUE UNIVERSITY	924	20	TESTING TRAINED STUDENTS	800.0000	1.00	800.00	
016	O4-103027		09-1269694							Purchase Order Total		800.00	
016	O4-104689	06/06/23	09-1268772	01/02/24	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		09-1268772							Purchase Order Total		578.75	
016	O4-104689	06/06/23	09-1275131	02/01/24	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		09-1275131							Purchase Order Total		578.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-104689	06/06/23	09-1280913	03/04/24	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		09-1280913							Purchase Order Total		578.75	
016	O4-104706	06/06/23	09-1268769	01/02/24	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		09-1268769							Purchase Order Total		6,479.17	
016	O4-104706	06/06/23	09-1275134	02/01/24	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		09-1275134							Purchase Order Total		6,479.17	
016	O4-104706	06/06/23	09-1280907	03/04/24	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		09-1280907							Purchase Order Total		6,479.17	
016	O4-104735	06/08/23	09-1269221	01/03/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		09-1269221							Purchase Order Total		2,083.33	
016	O4-104735	06/08/23	09-1275142	02/01/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		09-1275142							Purchase Order Total		2,083.33	
016	O4-104735	06/08/23	09-1280906	03/04/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		09-1280906							Purchase Order Total		2,083.33	
016	O4-104988	07/03/23	09-1279576	02/26/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	3166.5000	1.00	3,166.50	
016	O4-104988		09-1279576							Purchase Order Total		3,166.50	
016	O4-104988	07/03/23	09-1284416	03/20/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	1430.5000	1.00	1,430.50	
016	O4-104988		09-1284416							Purchase Order Total		1,430.50	
016	O4-105172	07/12/23	09-1272249	01/18/24	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9065.0000	1.00	9,065.00	
016	O4-105172		09-1272249							Purchase Order Total		9,065.00	
016	O4-105172	07/12/23	09-1276594	02/08/24	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11215.0000	1.00	11,215.00	
016	O4-105172		09-1276594							Purchase Order Total		11,215.00	
016	O4-105172	07/12/23	09-1281032	03/04/24	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10915.0000	1.00	10,915.00	
016	O4-105172		09-1281032							Purchase Order Total		10,915.00	
016	O4-105174	07/12/23	09-1268777	01/02/24	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	555.0000	1.00	555.00	
016	O4-105174		09-1268777							Purchase Order Total		555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-105174	07/12/23	O9-1275139	02/01/24	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1040.0000	1.00	1,040.00	
016	O4-105174		O9-1275139							Purchase Order Total		1,040.00	
016	O4-105174	07/12/23	O9-1280460	02/29/24	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-105174		O9-1280460							Purchase Order Total		1,110.00	
016	O4-105175	07/12/23	O9-1270768	01/11/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-105175		O9-1270768							Purchase Order Total		925.00	
016	O4-105175	07/12/23	O9-1275137	02/01/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-105175		O9-1275137							Purchase Order Total		925.00	
016	O4-105175	07/12/23	O9-1283064	03/12/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-105175		O9-1283064							Purchase Order Total		1,110.00	
016	O4-105176	07/12/23	O9-1268786	01/02/24	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5965.0000	1.00	5,965.00	
016	O4-105176		O9-1268786							Purchase Order Total		5,965.00	
016	O4-105176	07/12/23	O9-1277946	02/15/24	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	9180.0000	1.00	9,180.00	
016	O4-105176		O9-1277946							Purchase Order Total		9,180.00	
016	O4-105176	07/12/23	O9-1284291	03/19/24	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	9155.0000	1.00	9,155.00	
016	O4-105176		O9-1284291							Purchase Order Total		9,155.00	
016	O4-105177	07/12/23	O9-1268779	01/02/24	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8833.7500	1.00	8,833.75	
016	O4-105177		O9-1268779							Purchase Order Total		8,833.75	
016	O4-105177	07/12/23	O9-1275667	02/05/24	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	11007.5000	1.00	11,007.50	
016	O4-105177		O9-1275667							Purchase Order Total		11,007.50	
016	O4-105177	07/12/23	O9-1283067	03/12/24	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	12208.7500	1.00	12,208.75	
016	O4-105177		O9-1283067							Purchase Order Total		12,208.75	
016	O4-105179	07/12/23	O9-1270764	01/11/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	21	PROBLEM GAMBLING COUNSELING	555.0000	1.00	555.00	
016	O4-105179		O9-1270764							Purchase Order Total		555.00	
016	O4-105179	07/12/23	O9-1277817	02/14/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-105179		O9-1277817							Purchase Order Total		740.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-105179	07/12/23	O9-1283184	03/13/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-105179		O9-1283184							Purchase Order Total		1,110.00	
016	O4-105180	07/12/23	O9-1269153	01/03/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	12648.7500	1.00	12,648.75	
016	O4-105180		O9-1269153							Purchase Order Total		12,648.75	
016	O4-105180	07/12/23	O9-1275672	02/05/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	16970.0000	1.00	16,970.00	
016	O4-105180		O9-1275672							Purchase Order Total		16,970.00	
016	O4-105180	07/12/23	O9-1281027	03/04/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	13873.7500	1.00	13,873.75	
016	O4-105180		O9-1281027							Purchase Order Total		13,873.75	
016	O4-105181	07/12/23	O9-1269708	01/05/24	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	7030.0000	1.00	7,030.00	
016	O4-105181		O9-1269708							Purchase Order Total		7,030.00	
016	O4-105181	07/12/23	O9-1275138	02/01/24	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6660.0000	1.00	6,660.00	
016	O4-105181		O9-1275138							Purchase Order Total		6,660.00	
016	O4-105181	07/12/23	O9-1283073	03/12/24	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	9550.0000	1.00	9,550.00	
016	O4-105181		O9-1283073							Purchase Order Total		9,550.00	
016	O4-105182	07/12/23	O9-1269700	01/05/24	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-105182		O9-1269700							Purchase Order Total		1,110.00	
016	O4-105182	07/12/23	O9-1276590	02/08/24	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	555.0000	1.00	555.00	
016	O4-105182		O9-1276590							Purchase Order Total		555.00	
016	O4-105182	07/12/23	O9-1283079	03/12/24	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	647.5000	1.00	647.50	
016	O4-105182		O9-1283079							Purchase Order Total		647.50	
016	O4-105183	07/12/23	O9-1268784	01/02/24	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2220.0000	1.00	2,220.00	
016	O4-105183		O9-1268784							Purchase Order Total		2,220.00	
016	O4-105183	07/12/23	O9-1275675	02/05/24	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	4485.0000	1.00	4,485.00	
016	O4-105183		O9-1275675							Purchase Order Total		4,485.00	
016	O4-105183	07/12/23	O9-1281030	03/04/24	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	3305.0000	1.00	3,305.00	
016	O4-105183		O9-1281030							Purchase Order Total		3,305.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-105184	07/12/23	O9-1280456	02/29/24	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	555.0000	1.00	555.00	
016	O4-105184		O9-1280456							Purchase Order Total		555.00	
016	O4-105184	07/12/23	O9-1281036	03/04/24	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	2265.0000	1.00	2,265.00	
016	O4-105184		O9-1281036							Purchase Order Total		2,265.00	
016	O4-105185	07/12/23	O9-1269155	01/03/24	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	4432.5800	1.00	4,432.58	
016	O4-105185		O9-1269155							Purchase Order Total		4,432.58	
016	O4-105185	07/12/23	O9-1275678	02/05/24	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	4196.0400	1.00	4,196.04	
016	O4-105185		O9-1275678							Purchase Order Total		4,196.04	
016	O4-105185	07/12/23	O9-1281028	03/04/24	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	7130.5100	1.00	7,130.51	
016	O4-105185		O9-1281028							Purchase Order Total		7,130.51	
016	O4-105186	07/12/23	O9-1272252	01/18/24	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8995.0000	1.00	8,995.00	
016	O4-105186		O9-1272252							Purchase Order Total		8,995.00	
016	O4-105186	07/12/23	O9-1275680	02/05/24	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	12000.0000	1.00	12,000.00	
016	O4-105186		O9-1275680							Purchase Order Total		12,000.00	
016	O4-105186	07/12/23	O9-1283059	03/12/24	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	11400.0000	1.00	11,400.00	
016	O4-105186		O9-1283059							Purchase Order Total		11,400.00	
016	O4-105187	07/12/23	O9-1270772	01/11/24	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	3330.0000	1.00	3,330.00	
016	O4-105187		O9-1270772							Purchase Order Total		3,330.00	
016	O4-105187	07/12/23	O9-1276589	02/08/24	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	2080.0000	1.00	2,080.00	
016	O4-105187		O9-1276589							Purchase Order Total		2,080.00	
016	O4-105187	07/12/23	O9-1285167	03/25/24	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	1340.0000	1.00	1,340.00	
016	O4-105187		O9-1285167							Purchase Order Total		1,340.00	
016	O4-105239	07/18/23	O9-1273847	01/26/24	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	62408.7500	1.00	62,408.75	
016	O4-105239		O9-1273847							Purchase Order Total		62,408.75	
016	O4-105239	07/18/23	O9-1277819	02/14/24	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	76742.5000	1.00	76,742.50	
016	O4-105239		O9-1277819							Purchase Order Total		76,742.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-105239	07/18/23	O9-1284988	03/22/24	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	81257.5000	1.00	81,257.50	
016	O4-105239		O9-1284988							Purchase Order Total		81,257.50	
016	O4-105240	07/18/23	O9-1273848	01/26/24	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	3745.0000	1.00	3,745.00	
016	O4-105240		O9-1273848							Purchase Order Total		3,745.00	
016	O4-105240	07/18/23	O9-1276751	02/09/24	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	727.5000	1.00	727.50	
016	O4-105240	07/18/23	O9-1276751	02/09/24	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	2532.5000	1.00	2,532.50	
016	O4-105240		O9-1276751							Purchase Order Total		3,260.00	
016	O4-105240	07/18/23	O9-1285050	03/22/24	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	3005.0000	1.00	3,005.00	
016	O4-105240		O9-1285050							Purchase Order Total		3,005.00	
016	O4-105246	07/18/23	O9-1268774	01/02/24	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	13354.4000	1.00	13,354.40	
016	O4-105246		O9-1268774							Purchase Order Total		13,354.40	
016	O4-105246	07/18/23	O9-1280126	02/28/24	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	10056.1200	1.00	10,056.12	
016	O4-105246	07/18/23	O9-1280126	02/28/24	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4656.9600	1.00	4,656.96	
016	O4-105246		O9-1280126							Purchase Order Total		14,713.08	
016	O4-105246	07/18/23	O9-1281035	03/04/24	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	12980.5800	1.00	12,980.58	
016	O4-105246		O9-1281035							Purchase Order Total		12,980.58	
016	O4-105714	08/31/23	O9-1276943	02/09/24	2236122	INFINITE AVENUES COUNSELING LL	952	21	PROBLEM GAMBLING COUNSELING	3490.0000	1.00	3,490.00	
016	O4-105714		O9-1276943							Purchase Order Total		3,490.00	
016	O4-105714	08/31/23	O9-1277816	02/14/24	2236122	INFINITE AVENUES COUNSELING LL	952	21	PROBLEM GAMBLING COUNSELING	4370.0000	1.00	4,370.00	
016	O4-105714		O9-1277816							Purchase Order Total		4,370.00	
016	O4-105714	08/31/23	O9-1283185	03/13/24	2236122	INFINITE AVENUES COUNSELING LL	952	21	PROBLEM GAMBLING COUNSELING	4555.0000	1.00	4,555.00	
016	O4-105714	08/31/23	O9-1283185	03/13/24	2236122	INFINITE AVENUES COUNSELING LL	952	21	PROBLEM GAMBLING COUNSELING	2585.0000	1.00	2,585.00	
016	O4-105714	08/31/23	O9-1283185	03/13/24	2236122	INFINITE AVENUES COUNSELING LL	952	21	PROBLEM GAMBLING COUNSELING	1970.0000	1.00	1,970.00	
016	O4-105714		O9-1283185							Purchase Order Total		9,110.00	
016	O4-105715	08/31/23	O9-1280462	02/29/24	1680311	MICHAEL SULLIVAN	952	21	MENTOR NEW	277.5000	1.00	277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING PC			COUNSELORS				
016	O4-105715		O9-1280462							Purchase Order Total		277.50	
016	O4-105715	08/31/23	O9-1284290	03/19/24	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	MENTOR NEW COUNSELORS	462.0000	1.00	462.00	
016	O4-105715		O9-1284290							Purchase Order Total		462.00	
016	O4-105994	09/26/23	O9-1268787	01/02/24	1919744	PEACE & POWER COUNSELING LLC	952	21	MENTORING NEW COUNSELORS	3098.7500	1.00	3,098.75	
016	O4-105994		O9-1268787							Purchase Order Total		3,098.75	
016	O4-107358	02/06/24	O9-1275993	02/06/24	535481	MICROFILM IMAGING SYSTEMS INC	939	21	SERV AGRMT/5 DR-G1130 SCANNERS	1.0000	6,500.00	6,500.00	
016	O4-107358		O9-1275993							Purchase Order Total		6,500.00	
016	O4-107382	02/12/24	O9-1277014	02/12/24	2523441	TWO GRAVEL ROADS	785	70	DEPRECIATION CLASS BROKEN BOW	1.0000	2,700.00	2,700.00	
016	O4-107382	02/12/24	O9-1277014	02/12/24	2523441	TWO GRAVEL ROADS	715	47	COST CLASS MATERIALS	1.0000	4,500.00	4,500.00	
016	O4-107382	02/12/24	O9-1277014	02/12/24	2523441	TWO GRAVEL ROADS	785	70	NEBR 1 DAY LOC CLASS BROKEN BO	1.0000	1,350.00	1,350.00	
016	O4-107382	02/12/24	O9-1277014	02/12/24	2523441	TWO GRAVEL ROADS	715	47	LAND CLASS MATERIALS	1.0000	4,500.00	4,500.00	
016	O4-107382	02/12/24	O9-1277014	02/12/24	2523441	TWO GRAVEL ROADS	785	70	NONRES PER SERV WHOLD	1.0000	522.00-	522.00-	
016	O4-107382		O9-1277014							Purchase Order Total		12,528.00	
016	O4-107416	02/15/24	O9-1283055	03/12/24	511186	BELLEVUE UNIVERSITY	924	25	TESTING COUNSELING TRAINING	600.0000	1.00	600.00	
016	O4-107416		O9-1283055							Purchase Order Total		600.00	
016	O4-107549	02/27/24	O6-1280222	02/29/24	1188065	IMPLAN GROUP LLC	956	70	IMPLAN SUBSCRIPTION FOR	1.0000	8,250.00	8,250.00	
016	O4-107549		O6-1280222							Purchase Order Total		8,250.00	
016			100			Purchase Orders				Agency Total		924,756.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1270641	01/11/24	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	SEWARD STOMACHER MODEL 400	1.0000	4,660.00	4,660.00	
018			ZO-1270641	01/11/24	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	VENDER CATALOG # 030010108	1.0000	4,660.00	4,660.00	
018			ZO-1270641	01/11/24	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	FUEL SURCHARGE	3.3500	1.00	3.35	
018			ZO-1270641	01/11/24	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	FUEL SURCHARGE	3.3500	1.00	3.35	
018			ZO-1270641						Purchase Order Total			9,326.70	
018			ZO-1271926	01/18/24	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	THERMO SCIENTIFIC TXS SERIES	1.0000	8,380.10	8,380.10	
018			ZO-1271926	01/18/24	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	FUEL SURCHARGE	6.9500	1.00	6.95	
018			ZO-1271926						Purchase Order Total			8,387.05	
018			ZO-1272363	01/19/24	501635	WATERS CORP - PO'S	493	12	FREIGHT ON ARC HPLC SYS	1250.0000	1.00	1,250.00	
018			ZO-1272363						Purchase Order Total			1,250.00	
018			ZO-1272937	01/23/24	1164731	AGILENT TECHNOLOGIES INC	938	63	ITEM IHRO-IEP-FEE IN-HOUSE	1.0000	5,594.00	5,594.00	
018			ZO-1272937						Purchase Order Total			5,594.00	
018			ZO-1277876	02/15/24	504431	CEM CORPORATION - PURCHASE ORD	938	63	927500-17 MARS 6 230V60	1.0000	25,060.00	25,060.00	
018			ZO-1277876	02/15/24	504431	CEM CORPORATION - PURCHASE ORD	938	63	DISCOUNT	1.0000	2,506.00-	2,506.00-	
018			ZO-1277876	02/15/24	504431	CEM CORPORATION - PURCHASE ORD	938	93	921000 MARS INSTALLATION	1.0000	1,215.00	1,215.00	
018			ZO-1277876	02/15/24	504431	CEM CORPORATION - PURCHASE ORD	938	93	DISCOUNT	1.0000	607.50-	607.50-	
018			ZO-1277876						Purchase Order Total			23,161.50	
018			ZO-1277885	02/15/24	2918259	MARTIN WELING AND MACHINE SHOP	055	00	37' X 4" CHANNEL	2.0000	250.86	501.72	
018			ZO-1277885	02/15/24	2918259	MARTIN WELING AND MACHINE SHOP	055	00	30' X 6" CHANNEL	2.0000	318.90	637.80	
018			ZO-1277885	02/15/24	2918259	MARTIN WELING AND MACHINE SHOP	055	00	MISC	2.0000	40.00	80.00	
018			ZO-1277885	02/15/24	2918259	MARTIN WELING AND MACHINE SHOP	055	00	LABOR TO BUILD SKID	2.0000	600.00	1,200.00	
018			ZO-1277885						Purchase Order Total			2,419.52	
018			ZO-1277931	02/15/24	504431	CEM CORPORATION -	938	63	907395 VESSEL SET,	1.0000	11,220.00	11,220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			40, 55ML				
018			ZO-1277931	02/15/24	504431	CEM CORPORATION -	938	63	DISCOUNT	1.0000	2,805.00-	2,805.00-	
						PURCHASE ORD							
018			ZO-1277931	02/15/24	504431	CEM CORPORATION -	938	63	907395 VESSEL SET,	1.0000	11,220.00	11,220.00	
						PURCHASE ORD			40, 55ML				
018			ZO-1277931	02/15/24	504431	CEM CORPORATION -	938	63	DISCOUNT	1.0000	2,805.00-	2,805.00-	
						PURCHASE ORD							
018			ZO-1277931							Purchase Order Total		16,830.00	
018			ZO-1280293	02/29/24	2899021	MGX EQUIPMENT	936	00	PALFINGER RECEIVER	1.0000	4,255.85	4,255.85	
						SERVICES LLC							
018			ZO-1280293	02/29/24	2899021	MGX EQUIPMENT	936	00	PALFINGER REMOTE	1.0000	4,580.66	4,580.66	
						SERVICES LLC							
018			ZO-1280293	02/29/24	2899021	MGX EQUIPMENT	936	00	ESTIMATED LABOR	6560.0000	1.00	6,560.00	
						SERVICES LLC							
018			ZO-1280293	02/29/24	2899021	MGX EQUIPMENT	936	00	FREIGHT	100.0000	1.00	100.00	
						SERVICES LLC							
018			ZO-1280293							Purchase Order Total		15,496.51	
018			ZO-1284490	03/20/24	2899021	MGX EQUIPMENT	936	00	VEBA	1.0000	7,322.14	7,322.14	
						SERVICES LLC							
018			ZO-1284490	03/20/24	2899021	MGX EQUIPMENT	936	00	REMOTE/RECEIVER	1968.0000	1.00	1,968.00	
						SERVICES LLC							
018			ZO-1284490	03/20/24	2899021	MGX EQUIPMENT	936	00	FREIGHT	300.0000	1.00	300.00	
						SERVICES LLC							
018			ZO-1284490							Purchase Order Total		9,590.14	
018			ZO-1285787	03/27/24	511696	BIOMERIEUX INC -	938	63	ITEM NO 4704837	1.0000	2,861.10	2,861.10	
						PURCHASE ORDE			VC-VITEK				
018			ZO-1285787	03/27/24	511696	BIOMERIEUX INC -	938	63	DISCOUNT	1.0000	131.60-	131.60-	
						PURCHASE ORDE							
018			ZO-1285787	03/27/24	511696	BIOMERIEUX INC -	938	63	FREIGHT	157.0000	1.00	157.00	
						PURCHASE ORDE							
018			ZO-1285787							Purchase Order Total		2,886.50	
018			ZO-1285805	03/27/24	500818	FISHER SCIENTIFIC -	938	63	VENDOR CATALOG #	1.0000	4,999.99	4,999.99	
						PURCHASE O			75009220				
018			ZO-1285805	03/27/24	500818	FISHER SCIENTIFIC -	938	63	VENDOR CATALOG #	1.0000	4,999.99	4,999.99	
						PURCHASE O			75009220				
018			ZO-1285805	03/27/24	500818	FISHER SCIENTIFIC -	938	63	FUEL SURCHARGE	3.4700	1.00	3.47	
						PURCHASE O							
018			ZO-1285805	03/27/24	500818	FISHER SCIENTIFIC -	938	63	FUEL SURCHARGE	3.4800	1.00	3.48	
						PURCHASE O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1285805							Purchase Order Total		10,006.93	
018			ZO-1285827	03/27/24	1164731	AGILENT TECHNOLOGIES INC	938	60	ITEM #5043-4769 FLEX BENCH	1.0000	3,627.60	3,627.60	
018			ZO-1285827	03/27/24	1164731	AGILENT TECHNOLOGIES INC	938	60	ITEM #G3280-67040 ICP-MS SMPLR	1.0000	578.40	578.40	
018			ZO-1285827	03/27/24	1164731	AGILENT TECHNOLOGIES INC	938	60	ITEM #G3280-67041 77/78/8800	1.0000	491.20	491.20	
018			ZO-1285827	03/27/24	1164731	AGILENT TECHNOLOGIES INC	938	60	ITEM #G3280-60555 DRAIN TUBING	1.0000	168.80	168.80	
018			ZO-1285827	03/27/24	1164731	AGILENT TECHNOLOGIES INC	938	60	ITEM #G8410-80102 SPS4 PROBE	1.0000	394.00	394.00	
018			ZO-1285827	03/27/24	1164731	AGILENT TECHNOLOGIES INC	938	60	TRADE-IN VALUE (DISCOUNT)	1.0000	5,250.00-	5,250.00-	
018			ZO-1285827							Purchase Order Total		10.00	
018			Z8-1270658	01/11/24	501635	WATERS CORP - PO'S	938	00	EMPOWER SOFTWARE SRVC PLN	1.0000	2,478.00	2,478.00	
018			Z8-1270658	01/11/24	501635	WATERS CORP - PO'S	938	00	DISCOUNT 5%	1.0000	123.90-	123.90-	
018			Z8-1270658	01/11/24	501635	WATERS CORP - PO'S	938	00	HPLC 1 1 PM 12M	1.0000	8,450.00	8,450.00	
018			Z8-1270658	01/11/24	501635	WATERS CORP - PO'S	938	00	DISCOUNT 5%	1.0000	422.50-	422.50-	
018			Z8-1270658							Purchase Order Total		10,381.60	
018			Z8-1270666	01/11/24	501635	WATERS CORP - PO'S	938	00	HPLC 4	.7000	5,155.00	3,608.50	
018			Z8-1270666	01/11/24	501635	WATERS CORP - PO'S	938	00	FLEXCHOICE	.3000	5,155.00	1,546.50	
													COVERAGE: 12 MONTHS
018			Z8-1270666	01/11/24	501635	WATERS CORP - PO'S	938	00	DISCOUNT 5%	180.4300-	1.00	180.43-	
018			Z8-1270666	01/11/24	501635	WATERS CORP - PO'S	938	00	DISCOUNT 5%	77.3200-	1.00	77.32-	
018			Z8-1270666							Purchase Order Total		4,897.25	
018			Z8-1274802	01/31/24	3801966	THERMO ELECTRON NORTH AMERICAN	938	00	ICAP 6300 DUO VIEW ICP-OES	9198.0000	1.00	9,198.00	
018			Z8-1274802	01/31/24	3801966	THERMO ELECTRON NORTH AMERICAN	938	00	COVERGE: UNITY ESSENTIAL PLAN	3942.0000	1.00	3,942.00	
018			Z8-1274802	01/31/24	3801966	THERMO ELECTRON NORTH AMERICAN	938	00	DISCOUNT 3%	275.9400-	1.00	275.94-	
018			Z8-1274802	01/31/24	3801966	THERMO ELECTRON NORTH AMERICAN	938	00	DISCOUNT 3%	118.2600-	1.00	118.26-	
018			Z8-1274802							Purchase Order Total		12,745.80	
018			Z8-1275457	02/02/24	501635	WATERS CORP - PO'S	938	00	HPLC 3 2695 SYSTEM 1PM 12M	3608.5000	1.00	3,608.50	
018			Z8-1275457	02/02/24	501635	WATERS CORP - PO'S	938	00	SERIAL NUMBER C97SM3174M	1546.5000	1.00	1,546.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			Z8-1275457	02/02/24	501635	WATERS CORP - PO'S	938	00	1 PERFORMANCE MAINT VISIT	180.4300-	1.00	180.43-	
018			Z8-1275457	02/02/24	501635	WATERS CORP - PO'S	938	00	SERVICE LEVEL AND RESPONSE	77.3200-	1.00	77.32-	
018			Z8-1275457						Purchase Order Total			4,897.25	
018			Z8-1285969	03/28/24	1946353	BLUE CELL LLC	924	00	L950 INCIDENT COMMANDER	1.0000	9,775.00	9,775.00	
018			Z8-1285969	03/28/24	1946353	BLUE CELL LLC	924	00	L967 LOGISTICS SECTION CHIEF	1.0000	9,775.00	9,775.00	
018			Z8-1285969	03/28/24	1946353	BLUE CELL LLC	924	00	L962 PLANNING SECTION CHIEF	1.0000	9,775.00	9,775.00	
018			Z8-1285969	03/28/24	1946353	BLUE CELL LLC	924	00	L958 OPERATIONS SECTION CHIEF	1.0000	9,775.00	9,775.00	
018			Z8-1285969	03/28/24	1946353	BLUE CELL LLC	924	00	L965 RESOURCE UNIT LEADER	1.0000	8,211.00	8,211.00	
018			Z8-1285969	03/28/24	1946353	BLUE CELL LLC	924	00	L973 FINANCE/ADMIN SECTION	1.0000	9,775.00	9,775.00	
018			Z8-1285969						Purchase Order Total			57,086.00	
018	OC-15648	02/06/24	OK-1277822	02/14/24	540386	TRUCK CENTER COMPANIES	760	00	2025 WESTERN STAR 47X	1.0000	144,344.00	144,344.00	
018		02/06/24	OK-1277822	02/14/24	540386	TRUCK CENTER COMPANIES	760	00	FET CREDIT	1.0000	369.00-	369.00-	
018			OK-1277822						Purchase Order Total			143,975.00	
018	OC-15765	10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GALUSHA-MCLELLAN ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ROMARY ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MILLS ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	KORTUS ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	HA, TAI ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WALDRON ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SMITH, WILLIAM ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PEARSON ADOBE PRO	136.2900	1.00	136.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GIBSON, MICHAEL ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LAVICKY ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DUDLEY ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FRITTS ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REZAC ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEIER, BILL ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FOSTER ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GRIMES ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	HAGOOD ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	HUBENKA ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EVERT ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MARICLE ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BJORKLUND ADOBE PRO	136.2900	1.00	136.29	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WEBMASTER CREATIVE CLOUD	892.4500	1.00	892.45	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE STANDARD DEMPSEY	82.7700	1.00	82.77	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE STANDARD DANIEL	82.7700	1.00	82.77	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE STANDARD SHEARMAN	82.7700	1.00	82.77	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE STANDARD VON RENTZELL	82.7700	1.00	82.77	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE STANDARD BURDETTE	82.7700	1.00	82.77	
018		10/25/22	O6-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE STANDARD KEARNEY	82.7700	1.00	82.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		10/25/22	06-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE STANDARD HARDERS	82.7700	1.00	82.77	
018		10/25/22	06-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE STANDARD PERNICEK	82.7700	1.00	82.77	
018		10/25/22	06-1271775	01/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE STOCK SIEFFERT	838.4300	1.00	838.43	
018			06-1271775						Purchase Order Total			5,255.13	
018	OC-15765	10/25/22	06-1278081	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DAVIS - ACROBAT PRO	113.5800	1.00	113.58	
018	OC-15765		06-1278081						Purchase Order Total			113.58	
018	OC-15765	10/25/22	06-1281596	03/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LEMNA - ADOBE PRO	68.9700	1.00	68.97	
018	OC-15765		06-1281596						Purchase Order Total			68.97	
018	ON-118385	03/07/24	09-1283897	03/18/24	2460596	MI CORPORATION	920	45	ECVI COMPLIANCE AND GAP	24.0000	200.00	4,800.00	
018	ON-118385		09-1283897						Purchase Order Total			4,800.00	
018	OO-118313	02/22/24	ZO-1279150	02/22/24	1164731	AGILENT TECHNOLOGIES INC	490	00	ITEM IHRO-IEP-FEE IN-HOUSE	1.0000	5,594.00	5,594.00	DPA
018	OO-118313	02/22/24	ZO-1279150	02/22/24	1164731	AGILENT TECHNOLOGIES INC	490	00	TRADE IN	1.0000	0.00		DPA
018	OO-118313		ZO-1279150						Purchase Order Total			5,594.00	
018	O4-88068	09/05/19	Z8-1269279	01/03/24	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30% STATE	390.7200	1.00	390.72	
018	O4-88068	09/05/19	Z8-1269279	01/03/24	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	911.6500	1.00	911.65	
018	O4-88068		Z8-1269279						Purchase Order Total			1,302.37	
018	O4-88068	09/05/19	Z8-1269286	01/03/24	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1269286	01/03/24	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
018	O4-88068		Z8-1269286						Purchase Order Total			11,589.00	
018	O4-88068	09/05/19	Z8-1269287	01/03/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE FDS	529.7300	1.00	529.73	
018	O4-88068	09/05/19	Z8-1269287	01/03/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1236.0300	1.00	1,236.03	
018	O4-88068		Z8-1269287						Purchase Order Total			1,765.76	
018	O4-88068	09/05/19	Z8-1277891	02/15/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE FDS	1775.4700	1.00	1,775.47	
018	O4-88068	09/05/19	Z8-1277891	02/15/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE	4142.7500	1.00	4,142.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA			70% FED FDS				
									Purchase Order Total			5,918.22	
018	O4-88068		Z8-1277891										
018	O4-88068	09/05/19	Z8-1281654	03/06/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE FDS	1058.1600	1.00	1,058.16	
018	O4-88068	09/05/19	Z8-1281654	03/06/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2469.0300	1.00	2,469.03	
									Purchase Order Total			3,527.19	
018	O4-93544	01/14/21	Z8-1274657	01/30/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-404 NE SPEC CROP CONF	18349.0800	1.00	18,349.08	
									Purchase Order Total			18,349.08	
018	O4-93544		Z8-1274657										
018	O4-94041	03/09/21	Z8-1273195	01/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-406 STRAWBERRY	9042.7100	1.00	9,042.71	
									Purchase Order Total			9,042.71	
018	O4-94041		Z8-1273195										
018	O4-94758	05/07/21	Z8-1276771	02/09/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-414 MUNGBEAN IN	5594.4900	1.00	5,594.49	
									Purchase Order Total			5,594.49	
018	O4-94758		Z8-1276771										
018	O4-94759	05/07/21	Z8-1270737	01/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	3061.4000	1.00	3,061.40	
									Purchase Order Total			3,061.40	
018	O4-94759		Z8-1270737										
018	O4-94761	05/07/21	Z8-1270802	01/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-410 CHEMICALS ON	768.2100	1.00	768.21	
									Purchase Order Total			768.21	
018	O4-94761		Z8-1270802										
018	O4-94763	05/07/21	Z8-1273613	01/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	105.8400	1.00	105.84	
									Purchase Order Total			105.84	
018	O4-94763		Z8-1273613										
018	O4-95954	07/20/21	Z8-1270794	01/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-415 RUST RESISTANCES	1896.2500	1.00	1,896.25	
									Purchase Order Total			1,896.25	
018	O4-95954		Z8-1270794										
018	O4-99086	03/18/22	Z8-1279400	02/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-434 GRAPE QUALITY EVAL	466.1100	1.00	466.11	
									Purchase Order Total			466.11	
018	O4-99086		Z8-1279400										
018	O4-99763	05/20/22	Z8-1279413	02/23/24	1878847	CITY SPROUTS INC	961	03	18-13-450 URBAN SPEC CROP	13017.2200	1.00	13,017.22	
									Purchase Order Total			13,017.22	
018	O4-99763		Z8-1279413										
018	O4-100772	08/02/22	Z8-1279410	02/23/24	1254758	NEBRASKA SUSTAINABLE AGRICULTU	961	03	18-13-449 FOOD SAFETY TRAINING	356.2500	1.00	356.25	
									Purchase Order Total			356.25	
018	O4-100772		Z8-1279410										
018	O4-100773	08/02/22	Z8-1279418	02/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	7703.2000	1.00	7,703.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100773		Z8-1279418							Purchase Order Total		7,703.20	
018	O4-100773	08/02/22	Z8-1280653	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	2608.7400	1.00	2,608.74	
018	O4-100773		Z8-1280653							Purchase Order Total		2,608.74	
018	O4-101355	09/07/22	Z8-1279415	02/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS FOR FOOD	985.5100	1.00	985.51	
018	O4-101355		Z8-1279415							Purchase Order Total		985.51	
018	O4-101356	09/07/22	Z8-1280659	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-453 DRYLAND PEAS	5747.8200	1.00	5,747.82	
018	O4-101356		Z8-1280659							Purchase Order Total		5,747.82	
018	O4-101358	09/07/22	Z8-1280650	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-461 SEED QUALITY-HIGH	6903.2000	1.00	6,903.20	
018	O4-101358		Z8-1280650							Purchase Order Total		6,903.20	
018	O4-101360	09/07/22	Z8-1280647	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-463 PEA YIELD FOR	22875.6300	1.00	22,875.63	
018	O4-101360		Z8-1280647							Purchase Order Total		22,875.63	
018	O4-102933	01/06/23	Z8-1280652	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-458 DRY BEAN WEED	5162.9300	1.00	5,162.93	
018	O4-102933		Z8-1280652							Purchase Order Total		5,162.93	
018	O4-102934	01/06/23	Z8-1280651	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-460 PULSE CROP SOIL	3811.7500	1.00	3,811.75	
018	O4-102934		Z8-1280651							Purchase Order Total		3,811.75	
018	O4-103629	03/10/23	Z8-1280646	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-457 ZEBRA CHIP RES IN	2797.7000	1.00	2,797.70	
018	O4-103629	03/10/23	Z8-1280646	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-457 ZEBRA CHIP RES IN	13618.7000	1.00	13,618.70	
018	O4-103629		Z8-1280646							Purchase Order Total		16,416.40	
018	O4-104288	05/08/23	Z8-1273193	01/23/24	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-416 REDUCING PESTICIDES	27029.0000	1.00	27,029.00	
018	O4-104288		Z8-1273193							Purchase Order Total		27,029.00	
018	O4-104309	05/10/23	Z8-1284710	03/21/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	257.0000	1.00	257.00	
018	O4-104309		Z8-1284710							Purchase Order Total		257.00	
018	O4-104309	05/10/23	Z8-1286237	03/29/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	629.0000	1.00	629.00	
018	O4-104309		Z8-1286237							Purchase Order Total		629.00	
018	O4-104309	05/10/23	Z8-1286238	03/29/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	100.0000	1.00	100.00	
018	O4-104309		Z8-1286238							Purchase Order Total		100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-104405	05/19/23	Z8-1279917	02/27/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	2579.5800	1.00	2,579.58	
018	O4-104405		Z8-1279917							Purchase Order Total		2,579.58	
018	O4-104405	05/19/23	Z8-1279918	02/27/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	9392.3900	1.00	9,392.39	
018	O4-104405		Z8-1279918							Purchase Order Total		9,392.39	
018	O4-104805	06/14/23	Z8-1270573	01/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY 23/24	1067.0000	1.00	1,067.00	
018	O4-104805		Z8-1270573							Purchase Order Total		1,067.00	
018	O4-104837	06/16/23	Z8-1280656	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-454 RHIZOCTONIA IN	193.2700	1.00	193.27	
018	O4-104837		Z8-1280656							Purchase Order Total		193.27	
018	O4-105033	07/06/23	Z8-1273604	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.0300	1.00	27.03	
018	O4-105033	07/06/23	Z8-1273604	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7500	1.00	6.75	
018	O4-105033	07/06/23	Z8-1273604	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7600	1.00	6.76	
018	O4-105033	07/06/23	Z8-1273604	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7600	1.00	6.76	
018	O4-105033	07/06/23	Z8-1273604	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7600	1.00	6.76	
018	O4-105033		Z8-1273604							Purchase Order Total		54.06	
018	O4-105033	07/06/23	Z8-1273607	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.0200	1.00	27.02	
018	O4-105033	07/06/23	Z8-1273607	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7600	1.00	6.76	
018	O4-105033	07/06/23	Z8-1273607	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7500	1.00	6.75	
018	O4-105033	07/06/23	Z8-1273607	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7500	1.00	6.75	
018	O4-105033	07/06/23	Z8-1273607	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7600	1.00	6.76	
018	O4-105033		Z8-1273607							Purchase Order Total		54.04	
018	O4-105033	07/06/23	Z8-1273609	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.0000	1.00	27.00	
018	O4-105033	07/06/23	Z8-1273609	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7500	1.00	6.75	
018	O4-105033	07/06/23	Z8-1273609	01/25/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7500	1.00	6.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105033	07/06/23	Z8-1273609	01/25/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.7500	1.00	6.75	
018	O4-105033	07/06/23	Z8-1273609	01/25/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.7400	1.00	6.74	
018	O4-105033		Z8-1273609							Purchase Order Total		53.99	
018	O4-105033	07/06/23	Z8-1273610	01/25/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	26.9800	1.00	26.98	
018	O4-105033	07/06/23	Z8-1273610	01/25/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.7400	1.00	6.74	
018	O4-105033	07/06/23	Z8-1273610	01/25/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.7400	1.00	6.74	
018	O4-105033	07/06/23	Z8-1273610	01/25/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.7400	1.00	6.74	
018	O4-105033	07/06/23	Z8-1273610	01/25/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.7500	1.00	6.75	
018	O4-105033		Z8-1273610							Purchase Order Total		53.95	
018	O4-105033	07/06/23	Z8-1280258	02/29/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	26.9700	1.00	26.97	
018	O4-105033	07/06/23	Z8-1280258	02/29/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.7400	1.00	6.74	
018	O4-105033	07/06/23	Z8-1280258	02/29/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.7400	1.00	6.74	
018	O4-105033	07/06/23	Z8-1280258	02/29/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.7400	1.00	6.74	
018	O4-105033	07/06/23	Z8-1280258	02/29/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.7400	1.00	6.74	
018	O4-105033		Z8-1280258							Purchase Order Total		53.93	
018	O4-105033	07/06/23	Z8-1280262	02/29/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	27.5700	1.00	27.57	
018	O4-105033	07/06/23	Z8-1280262	02/29/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.9000	1.00	6.90	
018	O4-105033	07/06/23	Z8-1280262	02/29/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.9000	1.00	6.90	
018	O4-105033	07/06/23	Z8-1280262	02/29/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.9000	1.00	6.90	
018	O4-105033	07/06/23	Z8-1280262	02/29/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.9000	1.00	6.90	
018	O4-105033		Z8-1280262							Purchase Order Total		55.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105033	07/06/23	Z8-1280264	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	28.6800	1.00	28.68	
018	O4-105033	07/06/23	Z8-1280264	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1700	1.00	7.17	
018	O4-105033	07/06/23	Z8-1280264	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1700	1.00	7.17	
018	O4-105033	07/06/23	Z8-1280264	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1700	1.00	7.17	
018	O4-105033	07/06/23	Z8-1280264	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1700	1.00	7.17	
018	O4-105033		Z8-1280264							Purchase Order Total		57.36	
018	O4-105033	07/06/23	Z8-1280266	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	28.6700	1.00	28.67	
018	O4-105033	07/06/23	Z8-1280266	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1700	1.00	7.17	
018	O4-105033	07/06/23	Z8-1280266	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1600	1.00	7.16	
018	O4-105033	07/06/23	Z8-1280266	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1700	1.00	7.17	
018	O4-105033	07/06/23	Z8-1280266	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1700	1.00	7.17	
018	O4-105033		Z8-1280266							Purchase Order Total		57.34	
018	O4-105033	07/06/23	Z8-1280268	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	28.7500	1.00	28.75	
018	O4-105033	07/06/23	Z8-1280268	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1900	1.00	7.19	
018	O4-105033	07/06/23	Z8-1280268	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1900	1.00	7.19	
018	O4-105033	07/06/23	Z8-1280268	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1900	1.00	7.19	
018	O4-105033	07/06/23	Z8-1280268	02/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1900	1.00	7.19	
018	O4-105033		Z8-1280268							Purchase Order Total		57.51	
018	O4-105033	07/06/23	Z8-1286219	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6500	1.00	27.65	
018	O4-105033	07/06/23	Z8-1286219	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1286219	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105033	07/06/23	Z8-1286219	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1286219	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033		Z8-1286219							Purchase Order Total		55.29	
018	O4-105033	07/06/23	Z8-1286220	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6500	1.00	27.65	
018	O4-105033	07/06/23	Z8-1286220	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1286220	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1286220	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1286220	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033		Z8-1286220							Purchase Order Total		55.29	
018	O4-105033	07/06/23	Z8-1286221	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6500	1.00	27.65	
018	O4-105033	07/06/23	Z8-1286221	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1286221	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1286221	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1286221	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1286221	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033		Z8-1286221							Purchase Order Total		55.31	
018	O4-105033	07/06/23	Z8-1286224	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	28.7800	1.00	28.78	
018	O4-105033	07/06/23	Z8-1286224	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.2000	1.00	7.20	
018	O4-105033	07/06/23	Z8-1286224	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.2000	1.00	7.20	
018	O4-105033	07/06/23	Z8-1286224	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1900	1.00	7.19	
018	O4-105033	07/06/23	Z8-1286224	03/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.1900	1.00	7.19	
018	O4-105033		Z8-1286224							Purchase Order Total		57.56	
018	O4-105308	07/25/23	Z8-1279915	02/27/24	512	UNIVERSITY OF	961	03	18-13-480 MITIGATE	4658.2600	1.00	4,658.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			VIRUS				
018	O4-105308		Z8-1279915							Purchase Order Total		4,658.26	
018	O4-105322	07/26/23	O9-1268983	01/03/24	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY23/24	9230.7600	1.00	9,230.76	
018	O4-105322		O9-1268983							Purchase Order Total		9,230.76	
018	O4-105322	07/26/23	O9-1268984	01/03/24	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	1094.0000	1.00	1,094.00	
018	O4-105322		O9-1268984							Purchase Order Total		1,094.00	
018	O4-105322	07/26/23	O9-1268985	01/03/24	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	2355.5000	1.00	2,355.50	
018	O4-105322		O9-1268985							Purchase Order Total		2,355.50	
018	O4-105322	07/26/23	O9-1268986	01/03/24	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	353.7800	1.00	353.78	
018	O4-105322		O9-1268986							Purchase Order Total		353.78	
018	O4-105322	07/26/23	O9-1268988	01/03/24	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	2071.7000	1.00	2,071.70	
018	O4-105322		O9-1268988							Purchase Order Total		2,071.70	
018	O4-105322	07/26/23	O9-1268989	01/03/24	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	5636.1700	1.00	5,636.17	
018	O4-105322		O9-1268989							Purchase Order Total		5,636.17	
018	O4-105322	07/26/23	O9-1268990	01/03/24	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	5045.4000	1.00	5,045.40	
018	O4-105322		O9-1268990							Purchase Order Total		5,045.40	
018	O4-105322	07/26/23	O9-1268991	01/03/24	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	891.6000	1.00	891.60	
018	O4-105322		O9-1268991							Purchase Order Total		891.60	
018	O4-105322	07/26/23	O9-1268992	01/03/24	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY23/24	278.6500	1.00	278.65	
018	O4-105322		O9-1268992							Purchase Order Total		278.65	
018	O4-105322	07/26/23	O9-1268994	01/03/24	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY23/24	5847.5000	1.00	5,847.50	
018	O4-105322		O9-1268994							Purchase Order Total		5,847.50	
018	O4-105322	07/26/23	O9-1268996	01/03/24	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY23/24	11172.0000	1.00	11,172.00	
018	O4-105322		O9-1268996							Purchase Order Total		11,172.00	
018	O4-105322	07/26/23	O9-1268997	01/03/24	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	1734.6000	1.00	1,734.60	
018	O4-105322		O9-1268997							Purchase Order Total		1,734.60	
018	O4-105322	07/26/23	O9-1268998	01/03/24	1626384	STOCKMAN VETERINARY	961	86	SALE BARN VET	2593.0000	1.00	2,593.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC PC			SERVICES FY23/24				
018	O4-105322		O9-1268998							Purchase Order Total		2,593.00	
018	O4-105322	07/26/23	O9-1268999	01/03/24	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	775.2500	1.00	775.25	
018	O4-105322		O9-1268999							Purchase Order Total		775.25	
018	O4-105322	07/26/23	O9-1269000	01/03/24	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY23/24	9466.2000	1.00	9,466.20	
018	O4-105322		O9-1269000							Purchase Order Total		9,466.20	
018	O4-105322	07/26/23	O9-1269003	01/03/24	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	7692.5000	1.00	7,692.50	
018	O4-105322		O9-1269003							Purchase Order Total		7,692.50	
018	O4-105322	07/26/23	O9-1269008	01/03/24	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY23/24	5250.3500	1.00	5,250.35	
018	O4-105322		O9-1269008							Purchase Order Total		5,250.35	
018	O4-105322	07/26/23	O9-1269009	01/03/24	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY23/24	609.7500	1.00	609.75	
018	O4-105322		O9-1269009							Purchase Order Total		609.75	
018	O4-105322	07/26/23	O9-1269011	01/03/24	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY23/24	1136.4500	1.00	1,136.45	
018	O4-105322		O9-1269011							Purchase Order Total		1,136.45	
018	O4-105322	07/26/23	O9-1269012	01/03/24	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY23/24	5223.0500	1.00	5,223.05	
018	O4-105322		O9-1269012							Purchase Order Total		5,223.05	
018	O4-105322	07/26/23	O9-1269013	01/03/24	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY23/24	1555.2000	1.00	1,555.20	
018	O4-105322		O9-1269013							Purchase Order Total		1,555.20	
018	O4-105322	07/26/23	O9-1269014	01/03/24	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY23/24	5346.0000	1.00	5,346.00	
018	O4-105322		O9-1269014							Purchase Order Total		5,346.00	
018	O4-105322	07/26/23	O9-1269016	01/03/24	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY23/24	1321.0000	1.00	1,321.00	
018	O4-105322		O9-1269016							Purchase Order Total		1,321.00	
018	O4-105322	07/26/23	O9-1269017	01/03/24	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY23/24	2628.0000	1.00	2,628.00	
018	O4-105322		O9-1269017							Purchase Order Total		2,628.00	
018	O4-105322	07/26/23	O9-1269018	01/03/24	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	100.4100	1.00	100.41	
018	O4-105322		O9-1269018							Purchase Order Total		100.41	
018	O4-105322	07/26/23	O9-1269019	01/03/24	2894007	WILLIAMS, JARED	961	86	SALE BARN VET	581.0000	1.00	581.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES FY23/24				
018	O4-105322		O9-1269019							Purchase Order Total		581.00	
018	O4-105322	07/26/23	O9-1275170	02/02/24	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY23/24	8417.2200	1.00	8,417.22	
018	O4-105322		O9-1275170							Purchase Order Total		8,417.22	
018	O4-105322	07/26/23	O9-1275171	02/02/24	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	1559.9500	1.00	1,559.95	
018	O4-105322		O9-1275171							Purchase Order Total		1,559.95	
018	O4-105322	07/26/23	O9-1275173	02/02/24	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	8623.8000	1.00	8,623.80	
018	O4-105322		O9-1275173							Purchase Order Total		8,623.80	
018	O4-105322	07/26/23	O9-1275174	02/02/24	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	481.2700	1.00	481.27	
018	O4-105322		O9-1275174							Purchase Order Total		481.27	
018	O4-105322	07/26/23	O9-1275175	02/02/24	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	7896.1300	1.00	7,896.13	
018	O4-105322		O9-1275175							Purchase Order Total		7,896.13	
018	O4-105322	07/26/23	O9-1275176	02/02/24	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	712.8000	1.00	712.80	
018	O4-105322		O9-1275176							Purchase Order Total		712.80	
018	O4-105322	07/26/23	O9-1275177	02/02/24	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY23/24	942.6600	1.00	942.66	
018	O4-105322		O9-1275177							Purchase Order Total		942.66	
018	O4-105322	07/26/23	O9-1275178	02/02/24	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY23/24	4783.5000	1.00	4,783.50	
018	O4-105322		O9-1275178							Purchase Order Total		4,783.50	
018	O4-105322	07/26/23	O9-1275179	02/02/24	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY23/24	4625.2500	1.00	4,625.25	
018	O4-105322		O9-1275179							Purchase Order Total		4,625.25	
018	O4-105322	07/26/23	O9-1275181	02/02/24	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	1347.5000	1.00	1,347.50	
018	O4-105322		O9-1275181							Purchase Order Total		1,347.50	
018	O4-105322	07/26/23	O9-1275182	02/02/24	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	2315.5000	1.00	2,315.50	
018	O4-105322		O9-1275182							Purchase Order Total		2,315.50	
018	O4-105322	07/26/23	O9-1275184	02/02/24	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	2465.5000	1.00	2,465.50	
018	O4-105322		O9-1275184							Purchase Order Total		2,465.50	
018	O4-105322	07/26/23	O9-1275185	02/02/24	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET	1073.8000	1.00	1,073.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES FY23/24				
018	O4-105322		O9-1275185							Purchase Order Total		1,073.80	
018	O4-105322	07/26/23	O9-1275187	02/02/24	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY23/24	3526.6500	1.00	3,526.65	
									SERVICES FY23/24				
018	O4-105322		O9-1275187							Purchase Order Total		3,526.65	
018	O4-105322	07/26/23	O9-1275188	02/02/24	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY23/24	4816.7000	1.00	4,816.70	
									SERVICES FY23/24				
018	O4-105322		O9-1275188							Purchase Order Total		4,816.70	
018	O4-105322	07/26/23	O9-1275189	02/02/24	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY23/24	5998.8500	1.00	5,998.85	
									SERVICES FY23/24				
018	O4-105322		O9-1275189							Purchase Order Total		5,998.85	
018	O4-105322	07/26/23	O9-1275192	02/02/24	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY23/24	669.3000	1.00	669.30	
									SERVICES FY23/24				
018	O4-105322		O9-1275192							Purchase Order Total		669.30	
018	O4-105322	07/26/23	O9-1275193	02/02/24	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY23/24	1235.1500	1.00	1,235.15	
									SERVICES FY23/24				
018	O4-105322		O9-1275193							Purchase Order Total		1,235.15	
018	O4-105322	07/26/23	O9-1275195	02/02/24	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY23/24	4936.0000	1.00	4,936.00	
									SERVICES FY23/24				
018	O4-105322		O9-1275195							Purchase Order Total		4,936.00	
018	O4-105322	07/26/23	O9-1275197	02/02/24	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY23/24	1543.0000	1.00	1,543.00	
									SERVICES FY23/24				
018	O4-105322		O9-1275197							Purchase Order Total		1,543.00	
018	O4-105322	07/26/23	O9-1275198	02/02/24	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	75.0000	1.00	75.00	
									SERVICES FY23/24				
018	O4-105322		O9-1275198							Purchase Order Total		75.00	
018	O4-105322	07/26/23	O9-1275199	02/02/24	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	573.0000	1.00	573.00	
									SERVICES FY23/24				
018	O4-105322		O9-1275199							Purchase Order Total		573.00	
018	O4-105322	07/26/23	O9-1275200	02/02/24	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY23/24	378.0000	1.00	378.00	
									SERVICES FY23/24				
018	O4-105322		O9-1275200							Purchase Order Total		378.00	
018	O4-105322	07/26/23	O9-1280726	03/01/24	508635	ALLIANCE ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	5720.0000	1.00	5,720.00	
									SERVICES FY23/24				
018	O4-105322		O9-1280726							Purchase Order Total		5,720.00	
018	O4-105322	07/26/23	O9-1280727	03/01/24	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY23/24	11301.9000	1.00	11,301.90	
									SERVICES FY23/24				
018	O4-105322		O9-1280727							Purchase Order Total		11,301.90	
018	O4-105322	07/26/23	O9-1280728	03/01/24	510595	BARBEE VET CLINIC	961	86	SALE BARN VET	550.5000	1.00	550.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES FY23/24				
018	O4-105322		O9-1280728							Purchase Order Total		550.50	
018	O4-105322	07/26/23	O9-1280730	03/01/24	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	1063.6500	1.00	1,063.65	
018	O4-105322		O9-1280730							Purchase Order Total		1,063.65	
018	O4-105322	07/26/23	O9-1280733	03/01/24	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	6055.2000	1.00	6,055.20	
018	O4-105322		O9-1280733							Purchase Order Total		6,055.20	
018	O4-105322	07/26/23	O9-1280736	03/01/24	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	296.0000	1.00	296.00	
018	O4-105322		O9-1280736							Purchase Order Total		296.00	
018	O4-105322	07/26/23	O9-1280739	03/01/24	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	1699.9400	1.00	1,699.94	
018	O4-105322		O9-1280739							Purchase Order Total		1,699.94	
018	O4-105322	07/26/23	O9-1280742	03/01/24	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	11039.0000	1.00	11,039.00	
018	O4-105322		O9-1280742							Purchase Order Total		11,039.00	
018	O4-105322	07/26/23	O9-1280744	03/01/24	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	5936.8500	1.00	5,936.85	
018	O4-105322		O9-1280744							Purchase Order Total		5,936.85	
018	O4-105322	07/26/23	O9-1280745	03/01/24	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	1491.6000	1.00	1,491.60	
018	O4-105322		O9-1280745							Purchase Order Total		1,491.60	
018	O4-105322	07/26/23	O9-1280748	03/01/24	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY23/24	371.6200	1.00	371.62	
018	O4-105322		O9-1280748							Purchase Order Total		371.62	
018	O4-105322	07/26/23	O9-1280750	03/01/24	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY23/24	3385.5000	1.00	3,385.50	
018	O4-105322		O9-1280750							Purchase Order Total		3,385.50	
018	O4-105322	07/26/23	O9-1280751	03/01/24	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	1746.1500	1.00	1,746.15	
018	O4-105322		O9-1280751							Purchase Order Total		1,746.15	
018	O4-105322	07/26/23	O9-1280752	03/01/24	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	2183.0000	1.00	2,183.00	
018	O4-105322		O9-1280752							Purchase Order Total		2,183.00	
018	O4-105322	07/26/23	O9-1280753	03/01/24	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	3749.5000	1.00	3,749.50	
018	O4-105322		O9-1280753							Purchase Order Total		3,749.50	
018	O4-105322	07/26/23	O9-1280769	03/01/24	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET	907.5500	1.00	907.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES FY23/24				
018	O4-105322		O9-1280769							Purchase Order Total		907.55	
018	O4-105322	07/26/23	O9-1280770	03/01/24	1663131	PLYMOUTH VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	80.5600	1.00	80.56	
018	O4-105322		O9-1280770							Purchase Order Total		80.56	
018	O4-105322	07/26/23	O9-1280771	03/01/24	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY23/24	9431.4500	1.00	9,431.45	
018	O4-105322		O9-1280771							Purchase Order Total		9,431.45	
018	O4-105322	07/26/23	O9-1280772	03/01/24	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY23/24	1307.2500	1.00	1,307.25	
018	O4-105322		O9-1280772							Purchase Order Total		1,307.25	
018	O4-105322	07/26/23	O9-1280774	03/01/24	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	798.9500	1.00	798.95	
018	O4-105322		O9-1280774							Purchase Order Total		798.95	
018	O4-105322	07/26/23	O9-1280775	03/01/24	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY23/24	3691.8000	1.00	3,691.80	
018	O4-105322		O9-1280775							Purchase Order Total		3,691.80	
018	O4-105322	07/26/23	O9-1280776	03/01/24	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY23/24	2957.2000	1.00	2,957.20	
018	O4-105322		O9-1280776							Purchase Order Total		2,957.20	
018	O4-105322	07/26/23	O9-1280777	03/01/24	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY23/24	2291.5000	1.00	2,291.50	
018	O4-105322		O9-1280777							Purchase Order Total		2,291.50	
018	O4-105322	07/26/23	O9-1280778	03/01/24	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY23/24	2687.0000	1.00	2,687.00	
018	O4-105322		O9-1280778							Purchase Order Total		2,687.00	
018	O4-105322	07/26/23	O9-1280779	03/01/24	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY23/24	1210.5000	1.00	1,210.50	
018	O4-105322		O9-1280779							Purchase Order Total		1,210.50	
018	O4-105322	07/26/23	O9-1280780	03/01/24	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	60.0700	1.00	60.07	
018	O4-105322		O9-1280780							Purchase Order Total		60.07	
018	O4-105322	07/26/23	O9-1280781	03/01/24	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	517.0000	1.00	517.00	
018	O4-105322		O9-1280781							Purchase Order Total		517.00	
018	O4-105322	07/26/23	O9-1280783	03/01/24	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY23/24	718.0000	1.00	718.00	
018	O4-105322		O9-1280783							Purchase Order Total		718.00	
018	O4-105322	07/26/23	O9-1280785	03/01/24	2899185	SENECA BAILYVILLE	961	86	SALE BARN VET	717.0000	1.00	717.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						VETERINARY S			SERVICES FY23/24				
018	O4-105322		O9-1280785									Purchase Order Total	717.00
018	O4-105322	07/26/23	O9-1280786	03/01/24	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY23/24	10406.5500	1.00	10,406.55	
018	O4-105322		O9-1280786									Purchase Order Total	10,406.55
018	O4-105652	08/25/23	Z8-1278119	02/16/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1690.0000	1.00	1,690.00	
018	O4-105652	08/25/23	Z8-1278119	02/16/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652	08/25/23	Z8-1278119	02/16/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1830.0000	1.00	1,830.00	
018	O4-105652	08/25/23	Z8-1278119	02/16/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652	08/25/23	Z8-1278119	02/16/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1680.0000	1.00	1,680.00	
018	O4-105652	08/25/23	Z8-1278119	02/16/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652		Z8-1278119									Purchase Order Total	10,199.98
018	O4-105652	08/25/23	Z8-1283707	03/15/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1690.0000	1.00	1,690.00	
018	O4-105652		Z8-1283707									Purchase Order Total	1,690.00
018	O4-105743	09/06/23	Z8-1269454	01/04/24	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY23/24 RIPARIAN	3000.0000	1.00	3,000.00	
018	O4-105743		Z8-1269454									Purchase Order Total	3,000.00
018	O4-105753	09/07/23	Z8-1270503	01/10/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	576.0000	1.00	576.00	
018	O4-105753	09/07/23	Z8-1270503	01/10/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	576.0000	1.00	576.00	
018	O4-105753		Z8-1270503									Purchase Order Total	1,152.00
018	O4-105753	09/07/23	Z8-1274852	01/31/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	396.0000	1.00	396.00	
018	O4-105753	09/07/23	Z8-1274852	01/31/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	396.0000	1.00	396.00	
018	O4-105753		Z8-1274852									Purchase Order Total	792.00
018	O4-105753	09/07/23	Z8-1274853	01/31/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	348.0000	1.00	348.00	
018	O4-105753	09/07/23	Z8-1274853	01/31/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	348.0000	1.00	348.00	
018	O4-105753		Z8-1274853									Purchase Order Total	696.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105753	09/07/23	Z8-1276446	02/08/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	360.0000	1.00	360.00	
018	O4-105753	09/07/23	Z8-1276446	02/08/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	360.0000	1.00	360.00	
018	O4-105753		Z8-1276446						Purchase Order Total			720.00	
018	O4-105753	09/07/23	Z8-1281629	03/06/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	432.0000	1.00	432.00	
018	O4-105753	09/07/23	Z8-1281629	03/06/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	432.0000	1.00	432.00	
018	O4-105753		Z8-1281629						Purchase Order Total			864.00	
018	O4-106240	10/13/23	Z8-1269059	01/03/24	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 23/24 BUFFERSTRIP PROGRAM	5326.0300	1.00	5,326.03	
018	O4-106240		Z8-1269059						Purchase Order Total			5,326.03	
018	O4-106240	10/13/23	Z8-1269063	01/03/24	532506	LEWIS & CLARK NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	2413.5400	1.00	2,413.54	
018	O4-106240		Z8-1269063						Purchase Order Total			2,413.54	
018	O4-106240	10/13/23	Z8-1269064	01/03/24	533110	LITTLE BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	17371.3800	1.00	17,371.38	
018	O4-106240		Z8-1269064						Purchase Order Total			17,371.38	
018	O4-106240	10/13/23	Z8-1269068	01/03/24	533391	LOWER BIG BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	47747.9700	1.00	47,747.97	
018	O4-106240		Z8-1269068						Purchase Order Total			47,747.97	
018	O4-106240	10/13/23	Z8-1269102	01/03/24	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 23/24 BUFFERSTRIP PROGRAM	13254.6500	1.00	13,254.65	
018	O4-106240		Z8-1269102						Purchase Order Total			13,254.65	
018	O4-106240	10/13/23	Z8-1269104	01/03/24	533398	LOWER LOUP NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	36311.3800	1.00	36,311.38	
018	O4-106240		Z8-1269104						Purchase Order Total			36,311.38	
018	O4-106240	10/13/23	Z8-1269105	01/03/24	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 23/24 BUFFERSTRIP PROGRAM	6008.5900	1.00	6,008.59	
018	O4-106240		Z8-1269105						Purchase Order Total			6,008.59	
018	O4-106240	10/13/23	Z8-1269106	01/03/24	535638	MIDDLE REPUBLICAN NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	2539.9000	1.00	2,539.90	
018	O4-106240		Z8-1269106						Purchase Order Total			2,539.90	
018	O4-106240	10/13/23	Z8-1269109	01/03/24	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 23/24 BUFFERSTRIP PROGRAM	18820.3200	1.00	18,820.32	
018	O4-106240		Z8-1269109						Purchase Order Total			18,820.32	
018	O4-106240	10/13/23	Z8-1269110	01/03/24	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 23/24 BUFFERSTRIP PROGRAM	16260.9200	1.00	16,260.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-106240		Z8-1269110									16,260.92	
018	O4-106240	10/13/23	Z8-1269111	01/03/24	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 23/24 BUFFERSTRIP PROGRAM	4026.2800	1.00	4,026.28	
018	O4-106240		Z8-1269111									4,026.28	
018	O4-106240	10/13/23	Z8-1269114	01/03/24	552843	UPPER BIG BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	11323.5600	1.00	11,323.56	
018	O4-106240		Z8-1269114									11,323.56	
018	O4-106240	10/13/23	Z8-1269115	01/03/24	552858	UPPER REPUBLICAN NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	2895.3300	1.00	2,895.33	
018	O4-106240		Z8-1269115									2,895.33	
018	O4-106457	10/31/23	Z8-1268696	01/02/24	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	187.4000	1.00	187.40	
018	O4-106457	10/31/23	Z8-1268696	01/02/24	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	187.4000	1.00	187.40	
018	O4-106457		Z8-1268696									374.80	
018	O4-106457	10/31/23	Z8-1274865	01/31/24	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	644.0200	1.00	644.02	
018	O4-106457	10/31/23	Z8-1274865	01/31/24	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	644.0200	1.00	644.02	
018	O4-106457		Z8-1274865									1,288.04	
018	O4-106472	11/01/23	Z8-1273834	01/26/24	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 FY23/24 RIPARIAN	4069.2700	1.00	4,069.27	
018	O4-106472		Z8-1273834									4,069.27	
018	O4-106477	11/01/23	Z8-1269257	01/03/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	691.9300	1.00	691.93	
018	O4-106477	11/01/23	Z8-1269257	01/03/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	691.9200	1.00	691.92	
018	O4-106477		Z8-1269257									1,383.85	
018	O4-106477	11/01/23	Z8-1275203	02/02/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	946.3500	1.00	946.35	
018	O4-106477	11/01/23	Z8-1275203	02/02/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	946.3500	1.00	946.35	
018	O4-106477		Z8-1275203									1,892.70	
018	O4-106477	11/01/23	Z8-1282011	03/07/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	653.4000	1.00	653.40	
018	O4-106477	11/01/23	Z8-1282011	03/07/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	653.4000	1.00	653.40	
018	O4-106477		Z8-1282011									1,306.80	
018	O4-106477	11/01/23	Z8-1285589	03/26/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	471.5000	1.00	471.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-106477	11/01/23	Z8-1285589	03/26/24	1850085	DEARMONT, SHAREEN K	961	53	18-01-203 23/24 LVSTK MKT NEWS	471.5000	1.00	471.50	
018	O4-106477		Z8-1285589						18-01-203 23/24	Purchase Order Total		943.00	
018	O4-106512	11/03/23	Z8-1270479	01/10/24	2036157	HALLMAN, JUSTIN	961	53	18-01-224 23/24 LVSTK MKT NEWS	1009.7100	1.00	1,009.71	
018	O4-106512	11/03/23	Z8-1270479	01/10/24	2036157	HALLMAN, JUSTIN	961	53	18-01-224 23/24 LVSTK MKT NEWS	1009.7000	1.00	1,009.70	
018	O4-106512		Z8-1270479						18-01-224 23/24	Purchase Order Total		2,019.41	
018	O4-106512	11/03/23	Z8-1276042	02/06/24	2036157	HALLMAN, JUSTIN	961	53	18-01-224 23/24 LVSTK MKT NEWS	1192.2300	1.00	1,192.23	
018	O4-106512	11/03/23	Z8-1276042	02/06/24	2036157	HALLMAN, JUSTIN	961	53	18-01-224 23/24 LVSTK MKT NEWS	1192.2300	1.00	1,192.23	
018	O4-106512		Z8-1276042						18-01-224 23/24	Purchase Order Total		2,384.46	
018	O4-106512	11/03/23	Z8-1282781	03/12/24	2036157	HALLMAN, JUSTIN	961	53	18-01-224 23/24 LVSTK MKT NEWS	1133.6100	1.00	1,133.61	
018	O4-106512	11/03/23	Z8-1282781	03/12/24	2036157	HALLMAN, JUSTIN	961	53	18-01-224 23/24 LVSTK MKT NEWS	1133.6100	1.00	1,133.61	
018	O4-106512		Z8-1282781						18-01-224 23/24	Purchase Order Total		2,267.22	
018	O4-106513	11/06/23	Z8-1270606	01/10/24	1219597	SOUTHWEST WEED MANAGEMENT	208	68	18-06-167 FY23/24 RIPARIAN	11189.2900	1.00	11,189.29	
018	O4-106513		Z8-1270606							Purchase Order Total		11,189.29	
018	O4-106514	11/06/23	Z8-1270743	01/11/24	554014	WALKER, TERRY	961	53	18-01-035 23/24 LVSTK MKT NEWS	763.9700	1.00	763.97	
018	O4-106514	11/06/23	Z8-1270743	01/11/24	554014	WALKER, TERRY	961	53	18-01-035 23/24 LVSTK MKT NEWS	763.9800	1.00	763.98	
018	O4-106514		Z8-1270743							Purchase Order Total		1,527.95	
018	O4-106514	11/06/23	Z8-1275384	02/02/24	554014	WALKER, TERRY	961	53	18-01-035 23/24 LVSTK MKT NEWS	1151.2000	1.00	1,151.20	
018	O4-106514	11/06/23	Z8-1275384	02/02/24	554014	WALKER, TERRY	961	53	18-01-035 23/24 LVSTK MKT NEWS	1151.2000	1.00	1,151.20	
018	O4-106514		Z8-1275384							Purchase Order Total		2,302.40	
018	O4-106514	11/06/23	Z8-1281061	03/04/24	554014	WALKER, TERRY	961	53	18-01-035 23/24 LVSTK MKT NEWS	1040.1500	1.00	1,040.15	
018	O4-106514	11/06/23	Z8-1281061	03/04/24	554014	WALKER, TERRY	961	53	18-01-035 23/24 LVSTK MKT NEWS	1040.1500	1.00	1,040.15	
018	O4-106514		Z8-1281061							Purchase Order Total		2,080.30	
018	O4-106548	11/09/23	Z8-1270694	01/11/24	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 23-24	3085.8400	1.00	3,085.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-106548		Z8-1270694							Purchase Order Total		3,085.84	
018	O4-106749	11/29/23	Z8-1275816	02/06/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 23-24	25030.5000	1.00	25,030.50	
018	O4-106749	11/29/23	Z8-1275816	02/06/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 23-24	16311.9400	1.00	16,311.94	
018	O4-106749	11/29/23	Z8-1275816	02/06/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 23-24	3337.4000	1.00	3,337.40	
018	O4-106749		Z8-1275816							Purchase Order Total		44,679.84	
018	O4-106749	11/29/23	Z8-1280036	02/28/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 23-24	18175.0000	1.00	18,175.00	
018	O4-106749		Z8-1280036							Purchase Order Total		18,175.00	
018	O4-106750	11/29/23	Z8-1280038	02/28/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 23-24	11035.2700	1.00	11,035.27	
018	O4-106750	11/29/23	Z8-1280038	02/28/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 23-24	13234.7700	1.00	13,234.77	
018	O4-106750		Z8-1280038							Purchase Order Total		24,270.04	
018	O4-106750	11/29/23	Z8-1284883	03/22/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 23-24	102.3400	1.00	102.34	
018	O4-106750		Z8-1284883							Purchase Order Total		102.34	
018	O4-107096	01/10/24	Z8-1271948	01/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	908	73	18-04-039 HONEY BEE SURVEY	6047.5300	1.00	6,047.53	
018	O4-107096		Z8-1271948							Purchase Order Total		6,047.53	
018	O4-107177	01/18/24	Z8-1277648	02/14/24	502310	GETINGE USA SALES LLC - PURCHA	938	81	LS GETING PRO SERVICE PLAN	1425.7500	1.00	1,425.75	
018	O4-107177	01/18/24	Z8-1277648	02/14/24	502310	GETINGE USA SALES LLC - PURCHA	938	81	LS GETING PRO SERVICE PLAN	1425.7500	1.00	1,425.75	
018	O4-107177	01/18/24	Z8-1277648	02/14/24	502310	GETINGE USA SALES LLC - PURCHA	938	81	LS GETING PRO SERVICE PLAN	1425.7500	1.00	1,425.75	
018	O4-107177	01/18/24	Z8-1277648	02/14/24	502310	GETINGE USA SALES LLC - PURCHA	938	81	LS GETING PRO SERVICE PLAN	1425.7500	1.00	1,425.75	
018	O4-107177		Z8-1277648							Purchase Order Total		5,703.00	
018	O4-107179	01/18/24	Z8-1272565	01/19/24	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	18-06-162 FY23/24 RIPARIAN	141796.0000	1.00	141,796.00	
018	O4-107179		Z8-1272565							Purchase Order Total		141,796.00	
018	O4-107211	01/23/24	Z8-1273007	01/23/24	574268	LINCOLN CITY OF - HEALTH DEPAR	938	50	18-03-001 FOOD EST INSP 23/24	26516.3200	1.00	26,516.32	
018	O4-107211		Z8-1273007							Purchase Order Total		26,516.32	
018	O4-107212	01/23/24	Z8-1273013	01/23/24	573933	DOUGLAS COUNTY - HEALTH DEPT	938	50	18-03-002 FOOD EST INSP 23/24	11131.2600	1.00	11,131.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-107212		Z8-1273013							Purchase Order Total		11,131.26	
018	O4-107213	01/23/24	Z8-1273011	01/23/24	524242	CENTRAL DISTRICT HEALTH DEPT -	938	63	18-03-004 FOOD EST INSP 23/24	965.1900	1.00	965.19	
018	O4-107213		Z8-1273011							Purchase Order Total		965.19	
018	O4-107214	01/23/24	Z8-1273415	01/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-042 YOUTH ACTIVITY 23-24	2207.9700	1.00	2,207.97	
018	O4-107214		Z8-1273415							Purchase Order Total		2,207.97	
018	O4-107272	01/29/24	Z8-1276684	02/09/24	2917762	BAKER HANSEN LLC	961	27	18-13-468 BEER BRACKED 22-23	7712.2200	1.00	7,712.22	
018	O4-107272		Z8-1276684							Purchase Order Total		7,712.22	
018	O4-107360	02/07/24	Z8-1276164	02/07/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-490 KETV ADVERTS 23-24	24995.5000	1.00	24,995.50	
018	O4-107360		Z8-1276164							Purchase Order Total		24,995.50	
018	O4-107360	02/07/24	Z8-1277167	02/12/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-490 OWH ADVERTS 23-24	6500.0000	1.00	6,500.00	
018	O4-107360		Z8-1277167							Purchase Order Total		6,500.00	
018	O4-107361	02/07/24	Z8-1276627	02/08/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-422 TRAVEL GUIDE 23-24	3000.0000	1.00	3,000.00	
018	O4-107361		Z8-1276627							Purchase Order Total		3,000.00	
018	O4-107564	02/28/24	Z8-1281115	03/04/24	2259536	NEBRASKA HOP GROWERS ASSOCIATI	924	19	18-13-485 NHGA EXEC DIRECTOR	10416.7000	1.00	10,416.70	
018	O4-107564		Z8-1281115							Purchase Order Total		10,416.70	
018	O4-107568	02/28/24	Z8-1281765	03/06/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 23-24	1575.0000	1.00	1,575.00	
018	O4-107568		Z8-1281765							Purchase Order Total		1,575.00	
018	O4-107568	02/28/24	Z8-1284885	03/22/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 23-24	287.5000	1.00	287.50	
018	O4-107568		Z8-1284885							Purchase Order Total		287.50	
018	O4-107922	03/21/24	Z8-1284871	03/22/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 23-24	24773.2200	1.00	24,773.22	
018	O4-107922	03/21/24	Z8-1284871	03/22/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 23-24	16515.4800	1.00	16,515.48	
018	O4-107922	03/21/24	Z8-1284871	03/22/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 23-24	8257.7400	1.00	8,257.74	
018	O4-107922	03/21/24	Z8-1284871	03/22/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 23-24	8257.7400	1.00	8,257.74	
018	O4-107922		Z8-1284871							Purchase Order Total		57,804.18	
018	O4-107995	03/26/24	Z8-1286349	03/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	20	18-13-328 MILDEW RESIST 23-24	11933.9400	1.00	11,933.94	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-107995		Z8-1286349							Purchase Order Total		11,933.94	
018			204		Purchase Orders					Agency Total		1,451,082.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	OC-15378	10/19/20	OG-1285782	03/27/24	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	1.0000	5,442.30	5,442.30	
						- PAYMENTS			FURNITURE				
019		10/19/20	OG-1285782	03/27/24	538854	NEUTRAL POSTURE INC	999	99	FREIGHT	1.0000	475.00	475.00	
						- PAYMENTS							
019			OG-1285782							Purchase Order Total		5,917.30	
019	O4-81421	05/03/18	O9-1275320	02/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	134.5000	.08	10.76	
019		05/03/18	O9-1275320	02/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	134.5000	.08	10.76	
019			O9-1275320							Purchase Order Total		21.52	
019	O4-81421	05/03/18	O9-1280948	03/04/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	140.0000	.08	11.20	
019		05/03/18	O9-1280948	03/04/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	140.0000	.08	11.20	
019			O9-1280948							Purchase Order Total		22.40	
019	O4-82977	08/10/18	O9-1269437	01/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019			O9-1269437							Purchase Order Total		3,130.99	
019	O4-82977	08/10/18	O9-1280134	02/28/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,193.61	3,193.61	
019			O9-1280134							Purchase Order Total		3,193.61	
019	O4-82977	08/10/18	O9-1280979	03/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,076.00	3,076.00	
019			O9-1280979							Purchase Order Total		3,076.00	
019	O4-82977	08/10/18	O9-1281985	03/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,193.61	3,193.61	
019			O9-1281985							Purchase Order Total		3,193.61	
019	O4-82977	08/10/18	O9-1286364	03/29/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	3,076.00	3,076.00	
019			O9-1286364							Purchase Order Total		3,076.00	
019	O4-104535	05/31/23	O9-1272052	01/18/24	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	85.00	85.00	
019			O9-1272052							Purchase Order Total		85.00	
019	O4-104535	05/31/23	O9-1277677	02/14/24	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	82.00	82.00	
019			O9-1277677							Purchase Order Total		82.00	
019	O4-104535	05/31/23	O9-1283243	03/13/24	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	120.00	120.00	
019			O9-1283243							Purchase Order Total		120.00	

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01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			11		Purchase Orders					Agency Total		21,918.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1284242	03/19/24	500193	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE DEX COATS	6.0000	1,905.00	11,430.00	
021			OP-1284242	03/19/24	500193	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE DEX PANTS	6.0000	1,332.00	7,992.00	
021			OP-1284242						Purchase Order Total			19,422.00	
021			OP-1284246	03/19/24	2465807	SANDRY FIRE SUPPLY LLC	340	34	NOMEX HELMETS	10.0000	288.00	2,880.00	
021			OP-1284246	03/19/24	2465807	SANDRY FIRE SUPPLY LLC	340	34	BLACK DIAMOND 16" RUBBER BOOTS	5.0000	215.00	1,075.00	
021			OP-1284246	03/19/24	2465807	SANDRY FIRE SUPPLY LLC	340	34	TURNOUT GEAR BAG, PREMIUM	6.0000	79.00	474.00	
021			OP-1284246	03/19/24	2465807	SANDRY FIRE SUPPLY LLC	340	34	GAUNTLET CUFF GLCVES-MEDIUM	2.0000	84.00	168.00	
021			OP-1284246	03/19/24	2465807	SANDRY FIRE SUPPLY LLC	340	34	GAUNTLET CUFF GLOVES-LARGE	2.0000	84.00	168.00	
021			OP-1284246	03/19/24	2465807	SANDRY FIRE SUPPLY LLC	340	34	GAUNTLET CUFF GLOVES- X LARGE	2.0000	84.00	168.00	
021			OP-1284246						Purchase Order Total			4,933.00	
021	O4-84687	07/21/20	O9-1270906	01/11/24	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	213.0000	1.00	213.00	SOL
021	O4-84687	07/21/20	O9-1270906	01/11/24	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	938.4400	1.00	938.44	SOL
021	O4-84687		O9-1270906						Purchase Order Total			1,151.44	
021	O4-84687	07/21/20	O9-1278622	02/20/24	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	180.0000	1.00	180.00	SOL
021	O4-84687	07/21/20	O9-1278622	02/20/24	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	960.1000	1.00	960.10	SOL
021	O4-84687		O9-1278622						Purchase Order Total			1,140.10	
021	O4-84687	07/21/20	O9-1280921	03/04/24	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	330.0000	1.00	330.00	SOL
021	O4-84687	07/21/20	O9-1280921	03/04/24	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1109.7100	1.00	1,109.71	SOL
021	O4-84687		O9-1280921						Purchase Order Total			1,439.71	
021	O4-86432	05/23/19	O9-1270900	01/11/24	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	12764.0000	1.00	12,764.00	
021	O4-86432		O9-1270900						Purchase Order Total			12,764.00	
021	O4-86432	05/23/19	O9-1278018	02/15/24	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	18977.0000	1.00	18,977.00	
021	O4-86432		O9-1278018						Purchase Order Total			18,977.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021	O4-86432	05/23/19	O9-1281095	03/04/24	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	24771.0000	1.00	24,771.00	
021	O4-86432		O9-1281095							Purchase Order Total		24,771.00	
021	O4-96701	08/30/21	O9-1273077	01/23/24	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1050.0000	1.00	1,050.00	
021	O4-96701		O9-1273077							Purchase Order Total		1,050.00	
021			9			Purchase Orders				Agency Total		85,648.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	ON-117978	01/04/24	OP-1269684	01/05/24	2438977	AMAZON WEB SERVICES INC	204	16	2PK RAM FOR 7040 OPTIPLEX	69.9900	69.99	4,898.60	
022	ON-117978		OP-1269684							Purchase Order Total		4,898.60	
022	O4-76501	04/14/17	O9-1283162	03/13/24	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	MOVE OFFICE WALL	1937.5000	1.00	1,937.50	
022	O4-76501		O9-1283162							Purchase Order Total		1,937.50	
022	O4-81421	05/03/18	O9-1268952	01/02/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING SHIP OFFICE	100.0000	.08	8.00	
022	O4-81421		O9-1268952							Purchase Order Total		8.00	
022	O4-81421	05/03/18	O9-1268953	01/02/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING MAIN OFFICE	216.0000	.08	17.28	
022	O4-81421		O9-1268953							Purchase Order Total		17.28	
022	O4-81421	05/03/18	O9-1275218	02/02/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-MAIN OFFICE	190.0000	.08	15.20	
022	O4-81421		O9-1275218							Purchase Order Total		15.20	
022	O4-81421	05/03/18	O9-1280804	03/01/24	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING MAIN OFFICE	404.0000	.08	32.32	
022	O4-81421		O9-1280804							Purchase Order Total		32.32	
022	O4-81421	05/03/18	O9-1280805	03/01/24	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING-SHIP DIV	38.0000	.08	3.04	
022	O4-81421		O9-1280805							Purchase Order Total		3.04	
022	O4-90043	03/20/20	O9-1270039	01/08/24	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING	8349.2300	1.00	8,349.23	
022	O4-90043		O9-1270039							Purchase Order Total		8,349.23	
022	O4-98698	02/24/22	O9-1281151	03/05/24	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING-SHIP OFFICE	50.0000	1.00	50.00	
022	O4-98698		O9-1281151							Purchase Order Total		50.00	
022	O4-101613	09/26/22	O9-1273971	01/26/24	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	MEDMAL ACTUARIAL SVCS	580.0000	1.00	580.00	
022	O4-101613		O9-1273971							Purchase Order Total		580.00	
022	O4-101613	09/26/22	O9-1274000	01/26/24	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	MEDMAL ACTUARIAL SVCS	3647.0000	1.00	3,647.00	
022	O4-101613		O9-1274000							Purchase Order Total		3,647.00	
022	O4-102041	10/31/22	O9-1270451	01/10/24	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY INS CO	27910.0000	1.00	27,910.00	
022	O4-102041		O9-1270451							Purchase Order Total		27,910.00	
022	O4-102041	10/31/22	O9-1272787	01/22/24	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY INS CO	4860.0000	1.00	4,860.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-102041		O9-1272787							Purchase Order Total		4,860.00	
022	O4-102041	10/31/22	O9-1278441	02/20/24	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY INS CO	20925.0000	1.00	20,925.00	
022	O4-102041	10/31/22	O9-1278441	02/20/24	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY INS CO	20925.0000	1.00	20,925.00	
022	O4-102041		O9-1278441							Purchase Order Total		41,850.00	
022	O4-102041	10/31/22	O9-1285792	03/27/24	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY	20840.0000	1.00	20,840.00	
022	O4-102041		O9-1285792							Purchase Order Total		20,840.00	
022	O4-103343	02/21/23	O9-1270454	01/10/24	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	36027.0000	1.00	36,027.00	
022	O4-103343		O9-1270454							Purchase Order Total		36,027.00	
022	O4-103343	02/21/23	O9-1273273	01/24/24	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	33228.0000	1.00	33,228.00	
022	O4-103343		O9-1273273							Purchase Order Total		33,228.00	
022	O4-103343	02/21/23	O9-1276306	02/07/24	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	43459.5000	1.00	43,459.50	
022	O4-103343		O9-1276306							Purchase Order Total		43,459.50	
022	O4-103352	02/22/23	O9-1270466	01/10/24	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H ADDED \$	714.0000	1.00	714.00	
022	O4-103352		O9-1270466							Purchase Order Total		714.00	
022	O4-103352	02/22/23	O9-1271609	01/17/24	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H ADDED \$	21188.5000	1.00	21,188.50	
022	O4-103352		O9-1271609							Purchase Order Total		21,188.50	
022	O4-103481	03/02/23	O9-1272785	01/22/24	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	ACTUARIAL EXAM-ABILITY	4962.5000	1.00	4,962.50	
022	O4-103481		O9-1272785							Purchase Order Total		4,962.50	
022	O4-103481	03/02/23	O9-1279809	02/27/24	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	ACTUARIAL EXAM-ABILITY	750.0000	1.00	750.00	
022	O4-103481		O9-1279809							Purchase Order Total		750.00	
022	O4-104235	05/02/23	O9-1269326	01/03/24	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	O4-104235		O9-1269326							Purchase Order Total		2,677.50	
022	O4-104235	05/02/23	O9-1275228	02/02/24	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	O4-104235		O9-1275228							Purchase Order Total		2,677.50	
022	O4-104235	05/02/23	O9-1280613	03/01/24	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	O4-104235		O9-1280613							Purchase Order Total		2,677.50	
022	O4-104236	05/02/23	O9-1269327	01/03/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1269327							Purchase Order Total		2,422.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-104236	05/02/23	O9-1275230	02/02/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1275230							Purchase Order Total		2,422.50	
022	O4-104236	05/02/23	O9-1280614	03/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1280614							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1269329	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237		O9-1269329							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1275231	02/02/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237		O9-1275231							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1280615	03/01/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237		O9-1280615							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1269331	01/03/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1269331							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1275233	02/02/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1275233							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1280617	03/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1280617							Purchase Order Total		2,422.50	
022	O4-104295	05/09/23	O9-1269330	01/03/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00	
022	O4-104295		O9-1269330							Purchase Order Total		2,720.00	
022	O4-104295	05/09/23	O9-1275232	02/02/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00	
022	O4-104295		O9-1275232							Purchase Order Total		2,720.00	
022	O4-104295	05/09/23	O9-1280616	03/01/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00	
022	O4-104295		O9-1280616							Purchase Order Total		2,720.00	
022	O4-104920	06/23/23	O9-1269336	01/03/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1269336							Purchase Order Total		2,712.50	
022	O4-104920	06/23/23	O9-1275241	02/02/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1275241							Purchase Order Total		2,712.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-104920	06/23/23	O9-1280626	03/01/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1280626							Purchase Order Total		2,712.50	
022	O4-104933	06/23/23	O9-1269332	01/03/24	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1269332							Purchase Order Total		2,800.00	
022	O4-104933	06/23/23	O9-1275237	02/02/24	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1275237							Purchase Order Total		2,800.00	
022	O4-104933	06/23/23	O9-1280622	03/01/24	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1280622							Purchase Order Total		2,800.00	
022	O4-104985	07/03/23	O9-1269333	01/03/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1269333							Purchase Order Total		2,625.00	
022	O4-104985	07/03/23	O9-1275238	02/02/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1275238							Purchase Order Total		2,625.00	
022	O4-104985	07/03/23	O9-1280623	03/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1280623							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1269337	01/03/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1269337							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1275242	02/02/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1275242							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1280628	03/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1280628							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1269334	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1269334							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1275240	02/02/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1275240							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1280624	03/01/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1280624							Purchase Order Total		2,625.00	
022	O4-105954	09/21/23	O9-1269338	01/03/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-105954		O9-1269338							Purchase Order Total		6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-105955	09/21/23	O9-1269339	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-105955		O9-1269339							Purchase Order Total		6,000.00	
022	O4-105956	09/21/23	O9-1269340	01/03/24	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	6666.6800	1.00	6,666.68	
022	O4-105956		O9-1269340							Purchase Order Total		6,666.68	
022	O4-105957	09/21/23	O9-1269341	01/03/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-105957		O9-1269341							Purchase Order Total		6,000.00	
022	O4-106466	10/31/23	O9-1269345	01/03/24	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-106466		O9-1269345							Purchase Order Total		6,000.00	
022	O4-106905	12/19/23	O9-1269347	01/03/24	4220851	LOFTIS, MARY	918	69	WF GRANT OUTREACH	150.0000	1.00	150.00	
022	O4-106905		O9-1269347							Purchase Order Total		150.00	
022	O4-106905	12/19/23	O9-1275236	02/02/24	4220851	LOFTIS, MARY	918	69	WF GRANT OUTREACH	150.0000	1.00	150.00	
022	O4-106905		O9-1275236							Purchase Order Total		150.00	
022	O4-106905	12/19/23	O9-1280620	03/01/24	4220851	LOFTIS, MARY	918	69	WF GRANT OUTREACH	150.0000	1.00	150.00	
022	O4-106905		O9-1280620							Purchase Order Total		150.00	
022	O4-106909	12/19/23	O9-1276928	02/09/24	2070224	RISK & REGULATORY CONSULTING L	918	69	L&H ACTUARIAL EXAMS	27073.5000	1.00	27,073.50	
022	O4-106909		O9-1276928							Purchase Order Total		27,073.50	
022	O4-106909	12/19/23	O9-1281878	03/07/24	2070224	RISK & REGULATORY CONSULTING L	918	69	L&H ACTUARIAL EXAMS	31935.5000	1.00	31,935.50	
022	O4-106909		O9-1281878							Purchase Order Total		31,935.50	
022	O4-107373	02/08/24	O9-1276501	02/08/24	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	2062.5000	1.00	2,062.50	
022	O4-107373		O9-1276501							Purchase Order Total		2,062.50	
022	O4-107373	02/08/24	O9-1280621	03/01/24	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	2062.5000	1.00	2,062.50	
022	O4-107373		O9-1280621							Purchase Order Total		2,062.50	
022	O4-107497	02/23/24	O9-1279437	02/23/24	2919547	XTIVIA INC	920	45	NIIMS SYSTEM REPAIR	2000.0000	1.00	2,000.00	
022	O4-107497		O9-1279437							Purchase Order Total		2,000.00	
022	O4-108018	03/28/24	O9-1286001	03/28/24	2299701	GUY CARPENTER & COMPANY LLC	953	41	NELF REINSURANCE	325000.0000	1.00	325,000.00	
022	O4-108018		O9-1286001							Purchase Order Total		325,000.00	
022			66			Purchase Orders				Agency Total		754,735.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			Z8-1276331	02/07/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	918	38	WORKFORCE CASE MGMT REPORTING	7200.0000	1.00	7,200.00	
023			Z8-1276331							Purchase Order Total		7,200.00	
023	OC-15358	09/13/20	OG-1276944	02/10/24	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	657.0000	1.00	657.00	
023		09/13/20	OG-1276944	02/10/24	500929	RIXSTINE RECOGNITION	801	15	SPECIALTY AWARDS CATALOG	110.0000	4.20	462.00	
023		09/13/20	OG-1276944	02/10/24	500929	RIXSTINE RECOGNITION	801	15	SPECIALTY AWARDS CATALOG	1.0000	195.00	195.00	
023			OG-1276944							Purchase Order Total		1,314.00	
023	OC-15765	10/25/22	O6-1270863	01/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	26647.5000	1.00	26,647.50	
023	OC-15765		O6-1270863							Purchase Order Total		26,647.50	
023	OC-15766	10/25/22	O6-1278838	02/21/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	2625.4800	1.00	2,625.48	
023		10/25/22	O6-1278838	02/21/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	1400.2600	1.00	1,400.26	
023		10/25/22	O6-1278838	02/21/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	350.0600	1.00	350.06	
023		10/25/22	O6-1278838	02/21/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	875.1600	1.00	875.16	
023			O6-1278838							Purchase Order Total		5,250.96	
023	OC-15916	01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	38993.9900	1.00	38,993.99	
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,036.06	1,036.06	
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,036.06	1,036.06	
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,036.06	1,036.06	
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,036.06	1,036.06	
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,036.06	1,036.06	
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,036.06	1,036.06	
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,036.06	1,036.06	
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,036.06	1,036.06	
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,036.06	1,036.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,036.06	1,036.06	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1276708	02/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	41.0000	218.25	8,948.25	
						PURCHASE ORDE			EQUIPMENT				
023			O6-1276708						Purchase Order Total			77,987.98	
023	OC-15916	01/05/24	O6-1279982	02/27/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	270.3900	1.00	270.39	
						PURCHASE ORDE			EQUIPMENT				
023	OC-15916		O6-1279982						Purchase Order Total			270.39	
023	ON-118016	01/09/24	OP-1270735	01/11/24	553666	VOCATIONAL RESEARCH	208	53	CAREERSCOPE PORTAL	59.8000	1.00	59.80	
						INSTITUTE			ACCESS				
023	ON-118016	01/09/24	OP-1270735	01/11/24	553666	VOCATIONAL RESEARCH	208	53	CAREERSCOPE PORTAL	59.8000	1.00	59.80	
						INSTITUTE			ACCESS				
023	ON-118016	01/09/24	OP-1270735	01/11/24	553666	VOCATIONAL RESEARCH	208	53	CAREERSCOPE PORTAL	59.8000	1.00	59.80	
						INSTITUTE			ACCESS				
023	ON-118016	01/09/24	OP-1270735	01/11/24	553666	VOCATIONAL RESEARCH	208	53	CAREERSCOPE PORTAL	59.8000	1.00	59.80	
						INSTITUTE			ACCESS				
023	ON-118016	01/09/24	OP-1270735	01/11/24	553666	VOCATIONAL RESEARCH	208	53	CAREERSCOPE PORTAL	59.8000	1.00	59.80	
						INSTITUTE			ACCESS				
023	ON-118016		OP-1270735						Purchase Order Total			299.00	
023	ON-118308	02/21/24	OP-1279158	02/22/24	523801	GLOBALSCAPE INC -	920	45	M&S PRO - EFT	1.0000	918.88	918.88	
						PURCHASING			EXPRESS RENEWAL				
023	ON-118308	02/21/24	OP-1279158	02/22/24	523801	GLOBALSCAPE INC -	920	45	M&S PRO - EFT SFTP	1.0000	634.16	634.16	
						PURCHASING			MODULE RENW				
023	ON-118308	02/21/24	OP-1279158	02/22/24	523801	GLOBALSCAPE INC -	920	45	M&S PRO - EFT EXPRS	1.0000	304.14	304.14	
						PURCHASING			DEV RENEW				
023	ON-118308	02/21/24	OP-1279158	02/22/24	523801	GLOBALSCAPE INC -	920	45	M&S PRO - EFT SFTP	1.0000	207.07	207.07	
						PURCHASING			DEV RENEWAL				
023	ON-118308		OP-1279158						Purchase Order Total			2,064.25	
023	O4-77675	06/27/17	O9-1273321	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	45	2 FACTOR	4000.0000	1.00	4,000.00	SOL
						INC - PUR			AUTHENTICATION				
023	O4-77675		O9-1273321						Purchase Order Total			4,000.00	
023	O4-77675	06/27/17	O9-1273329	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023		06/27/17	O9-1273329	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
						INC - PUR							
023		06/27/17	O9-1273329	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
						INC - PUR							
023			O9-1273329						Purchase Order Total			8,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-77675	06/27/17	O9-1273351	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	2367.0800	1.00	2,367.08	SOL
023	O4-77675		O9-1273351							Purchase Order Total		2,367.08	
023	O4-77675	06/27/17	O9-1273362	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	4958.3300	1.00	4,958.33	SOL
023		06/27/17	O9-1273362	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1700	1.00	2,479.17	
023		06/27/17	O9-1273362	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	
023			O9-1273362							Purchase Order Total		9,916.66	
023	O4-77675	06/27/17	O9-1273370	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-RNWL 1	124900.0000	1.00	124,900.00	SOL
023	O4-77675		O9-1273370							Purchase Order Total		124,900.00	
023	O4-77675	06/27/17	O9-1273375	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS TAX - RNWL 1	82500.0000	1.00	82,500.00	SOL
023	O4-77675		O9-1273375							Purchase Order Total		82,500.00	
023	O4-77675	06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	9638.5800	1.00	9,638.58	SOL
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	3748.4300	1.00	3,748.43	
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	116.4600	1.00	116.46	
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	4.2300	1.00	4.23	
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	6.4100	1.00	6.41	
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	141.0700	1.00	141.07	
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	38.4700	1.00	38.47	
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	16.0300	1.00	16.03	
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	60.9200	1.00	60.92	
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	57.7100	1.00	57.71	
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	4947.5700	1.00	4,947.57	
023		06/27/17	O9-1273381	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	30.3100	1.00	30.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1273381	01/24/24	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	HOSTING - RNWL 1 MOBILE APP & INC - PUR	470.9700	1.00	470.97	
023			09-1273381							Purchase Order Total		19,277.16	
023	O4-77675	06/27/17	09-1273396	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	O4-77675		09-1273396							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1273403	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SCHEDULER-RNWL 1	1945.0000	1.00	1,945.00	SOL
023	O4-77675		09-1273403							Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	09-1273408	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	1579.3300	1.00	1,579.33	SOL
023		06/27/17	09-1273408	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	536.7800	1.00	536.78	
023		06/27/17	09-1273408	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	32.3500	1.00	32.35	
023		06/27/17	09-1273408	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	1.1700	1.00	1.17	
023		06/27/17	09-1273408	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	869.8100	1.00	869.81	
023		06/27/17	09-1273408	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	8.4200	1.00	8.42	
023		06/27/17	09-1273408	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	130.8000	1.00	130.80	
023			09-1273408							Purchase Order Total		3,158.66	
023	O4-77675	06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	19780.6700	1.00	19,780.67	SOL
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	46	VOS-CASE MGMT & REPORT-RNWL 1	7742.0300	1.00	7,742.03	
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	46	VOS-CASE MGMT & REPORT-RNWL 1	4447.4300	1.00	4,447.43	
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	46	VOS-CASE MGMT & REPORT-RNWL 1	4001.0200	1.00	4,001.02	
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	46	VOS-CASE MGMT & REPORT-RNWL 1	22.3000	1.00	22.30	
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	46	VOS-CASE MGMT & REPORT-RNWL 1	490.7000	1.00	490.70	
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	46	VOS-CASE MGMT & REPORT-RNWL 1	133.8300	1.00	133.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS-CASE MGMT & REPORT-RNWL 1	55.7600	1.00	55.76	
						INC - PUR							
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS-CASE MGMT & REPORT-RNWL 1	211.8900	1.00	211.89	
						INC - PUR							
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS-CASE MGMT & REPORT-RNWL 1	200.7400	1.00	200.74	
						INC - PUR							
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS-CASE MGMT & REPORT-RNWL 1	1259.3800	1.00	1,259.38	
						INC - PUR							
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS-CASE MGMT & REPORT-RNWL 1	556.2100	1.00	556.21	
						INC - PUR							
023		06/27/17	09-1273413	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS-CASE MGMT & REPORT-RNWL 1	659.3800	1.00	659.38	
						INC - PUR							
023			09-1273413							Purchase Order Total		39,561.34	
023	O4-77675	06/27/17	09-1273421	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	4041.0000	1.00	4,041.00	SOL
						INC - PUR							
023		06/27/17	09-1273421	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS GREETER	1373.4600	1.00	1,373.46	
						INC - PUR							
023		06/27/17	09-1273421	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS GREETER	82.7600	1.00	82.76	
						INC - PUR							
023		06/27/17	09-1273421	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS GREETER	3.0000	1.00	3.00	
						INC - PUR							
023		06/27/17	09-1273421	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS GREETER	2225.5800	1.00	2,225.58	
						INC - PUR							
023		06/27/17	09-1273421	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS GREETER	21.5300	1.00	21.53	
						INC - PUR							
023		06/27/17	09-1273421	01/24/24	506943	GEOGRAPHIC SOLUTIONS	208	46	VOS GREETER	334.6700	1.00	334.67	
						INC - PUR							
023			09-1273421							Purchase Order Total		8,082.00	
023	O4-77675	06/27/17	09-1276948	02/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023		06/27/17	09-1276948	02/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
						INC - PUR							
023		06/27/17	09-1276948	02/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
						INC - PUR							
023			09-1276948							Purchase Order Total		8,000.00	
023	O4-77675	06/27/17	09-1276949	02/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023	O4-77675		09-1276949							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1276950	02/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	2367.0800	1.00	2,367.08	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			LIST-RNWL 1				
023	O4-77675		O9-1276950							Purchase Order Total		2,367.08	
023	O4-77675	06/27/17	O9-1276951	02/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS & APPEALS-RNWL 1	124900.0000	1.00	124,900.00	SOL
						INC - PUR							
023	O4-77675		O9-1276951							Purchase Order Total		124,900.00	
023	O4-77675	06/27/17	O9-1276952	02/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX - RNWL 1	82500.0000	1.00	82,500.00	SOL
						INC - PUR							
023	O4-77675		O9-1276952							Purchase Order Total		82,500.00	
023	O4-77675	06/27/17	O9-1276953	02/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023	O4-77675		O9-1276953							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1278607	02/20/24	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	4958.3300	1.00	4,958.33	SOL
						INC - PUR							
023		06/27/17	O9-1278607	02/20/24	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	2479.1700	1.00	2,479.17	
						INC - PUR							
023		06/27/17	O9-1278607	02/20/24	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	
						INC - PUR							
023			O9-1278607							Purchase Order Total		9,916.66	
023	O4-77675	06/27/17	O9-1278617	02/20/24	506943	GEOGRAPHIC SOLUTIONS	208	45	SCHEDULER-RNWL 1	1945.0000	1.00	1,945.00	SOL
						INC - PUR							
023	O4-77675		O9-1278617							Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	O9-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	9638.5800	1.00	9,638.58	SOL
						INC - PUR							
023		06/27/17	O9-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	3748.4300	1.00	3,748.43	
						INC - PUR							
023		06/27/17	O9-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	116.4600	1.00	116.46	
						INC - PUR							
023		06/27/17	O9-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	4.2300	1.00	4.23	
						INC - PUR							
023		06/27/17	O9-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	6.4100	1.00	6.41	
						INC - PUR							
023		06/27/17	O9-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	141.0700	1.00	141.07	
						INC - PUR							
023		06/27/17	O9-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	38.4700	1.00	38.47	
						INC - PUR							
023		06/27/17	O9-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	16.0300	1.00	16.03	
						INC - PUR							
023		06/27/17	O9-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	60.9200	1.00	60.92	
						INC - PUR							

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	57.7100	1.00	57.71	
023		06/27/17	09-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	4947.5700	1.00	4,947.57	
023		06/27/17	09-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	30.3100	1.00	30.31	
023		06/27/17	09-1278684	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	470.9700	1.00	470.97	
023			09-1278684						Purchase Order Total			19,277.16	
023	O4-77675	06/27/17	09-1278689	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	1579.3300	1.00	1,579.33	SOL
023		06/27/17	09-1278689	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	536.7800	1.00	536.78	
023		06/27/17	09-1278689	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	32.3500	1.00	32.35	
023		06/27/17	09-1278689	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	1.1700	1.00	1.17	
023		06/27/17	09-1278689	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	869.8100	1.00	869.81	
023		06/27/17	09-1278689	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	8.4200	1.00	8.42	
023		06/27/17	09-1278689	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	130.8000	1.00	130.80	
023			09-1278689						Purchase Order Total			3,158.66	
023	O4-77675	06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	19780.6700	1.00	19,780.67	SOL
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	7742.0300	1.00	7,742.03	
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	4447.4300	1.00	4,447.43	
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	4001.0200	1.00	4,001.02	
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	22.3000	1.00	22.30	
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	490.7000	1.00	490.70	
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	133.8300	1.00	133.83	
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	55.7600	1.00	55.76	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	211.8900	1.00	211.89	
						INC - PUR							
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	200.7400	1.00	200.74	
						INC - PUR							
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1259.3800	1.00	1,259.38	
						INC - PUR							
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	556.2100	1.00	556.21	
						INC - PUR							
023		06/27/17	09-1278690	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	659.3800	1.00	659.38	
						INC - PUR							
023			09-1278690							Purchase Order Total		39,561.34	
023	O4-77675	06/27/17	09-1278694	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	4041.0000	1.00	4,041.00	SOL
						INC - PUR							
023		06/27/17	09-1278694	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1373.4600	1.00	1,373.46	
						INC - PUR							
023		06/27/17	09-1278694	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	82.7600	1.00	82.76	
						INC - PUR							
023		06/27/17	09-1278694	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	3.0000	1.00	3.00	
						INC - PUR							
023		06/27/17	09-1278694	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	2225.5800	1.00	2,225.58	
						INC - PUR							
023		06/27/17	09-1278694	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	21.5300	1.00	21.53	
						INC - PUR							
023		06/27/17	09-1278694	02/21/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	334.6700	1.00	334.67	
						INC - PUR							
023			09-1278694							Purchase Order Total		8,082.00	
023	O4-77675	06/27/17	09-1282426	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	2 FACTOR AUTHENTICATION	16000.0000	1.00	16,000.00	SOL
						INC - PUR							
023	O4-77675		09-1282426							Purchase Order Total		16,000.00	
023	O4-77675	06/27/17	09-1282428	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	9468.3600	1.00	9,468.36	SOL
						INC - PUR							
023	O4-77675		09-1282428							Purchase Order Total		9,468.36	
023	O4-77675	06/27/17	09-1282431	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	19833.3600	1.00	19,833.36	SOL
						INC - PUR							
023		06/27/17	09-1282431	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	9916.7000	1.00	9,916.70	
						INC - PUR							
023		06/27/17	09-1282431	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	9916.6600	1.00	9,916.66	
						INC - PUR							
023			09-1282431							Purchase Order Total		39,666.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-77675	06/27/17	O9-1282437	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	16000.0000	1.00	16,000.00	SOL
						INC - PUR							
023		06/27/17	O9-1282437	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	8000.0000	1.00	8,000.00	
						INC - PUR							
023		06/27/17	O9-1282437	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	8000.0000	1.00	8,000.00	
						INC - PUR							
023			O9-1282437							Purchase Order Total		32,000.00	
023	O4-77675	06/27/17	O9-1282440	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS & APPEALS-RNWL 1	499600.0000	1.00	499,600.00	SOL
						INC - PUR							
023	O4-77675		O9-1282440							Purchase Order Total		499,600.00	
023	O4-77675	06/27/17	O9-1282443	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX - RNWL 1	330000.0000	1.00	330,000.00	SOL
						INC - PUR							
023	O4-77675		O9-1282443							Purchase Order Total		330,000.00	
023	O4-77675	06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	38554.3600	1.00	38,554.36	SOL
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	14993.7100	1.00	14,993.71	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	465.8500	1.00	465.85	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	16.9100	1.00	16.91	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	25.6500	1.00	25.65	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	564.2800	1.00	564.28	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	153.8900	1.00	153.89	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	64.1200	1.00	64.12	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	243.6700	1.00	243.67	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	230.8400	1.00	230.84	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	19790.3200	1.00	19,790.32	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	121.2300	1.00	121.23	
						INC - PUR							
023		06/27/17	O9-1282445	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	1883.8900	1.00	1,883.89	
						INC - PUR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			09-1282445							Purchase Order Total		77,108.72	
023	O4-77675	06/27/17	09-1282489	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENFITY DOC VERIFIC	16000.0000	1.00	16,000.00	SOL
023	O4-77675		09-1282489							Purchase Order Total		16,000.00	
023	O4-77675	06/27/17	09-1282498	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SCHEDULER-RNWL 1	7780.0000	1.00	7,780.00	SOL
023	O4-77675		09-1282498							Purchase Order Total		7,780.00	
023	O4-77675	06/27/17	09-1282499	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	6317.3600	1.00	6,317.36	SOL
023		06/27/17	09-1282499	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	2147.1700	1.00	2,147.17	
023		06/27/17	09-1282499	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	129.3800	1.00	129.38	
023		06/27/17	09-1282499	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	4.6900	1.00	4.69	
023		06/27/17	09-1282499	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	3479.2500	1.00	3,479.25	
023		06/27/17	09-1282499	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	33.6700	1.00	33.67	
023		06/27/17	09-1282499	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	523.2000	1.00	523.20	
023			09-1282499							Purchase Order Total		12,634.72	
023	O4-77675	06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	79122.6400	1.00	79,122.64	SOL
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	30968.1000	1.00	30,968.10	
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	17789.7300	1.00	17,789.73	
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	16004.0900	1.00	16,004.09	
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	89.2200	1.00	89.22	
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1962.7800	1.00	1,962.78	
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	535.3000	1.00	535.30	
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	223.0500	1.00	223.05	
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT &	847.5600	1.00	847.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	802.9500	1.00	802.95	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	5037.5300	1.00	5,037.53	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	2224.8400	1.00	2,224.84	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1282514	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	2637.4900	1.00	2,637.49	
						INC - PUR			REPORT-RNWL 1				
023			09-1282514						Purchase Order Total			158,245.28	
023	O4-77675	06/27/17	09-1282527	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	16164.0000	1.00	16,164.00	SOL
						INC - PUR							
023		06/27/17	09-1282527	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	5493.8300	1.00	5,493.83	
						INC - PUR							
023		06/27/17	09-1282527	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	331.0300	1.00	331.03	
						INC - PUR							
023		06/27/17	09-1282527	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	12.0100	1.00	12.01	
						INC - PUR							
023		06/27/17	09-1282527	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	8902.3000	1.00	8,902.30	
						INC - PUR							
023		06/27/17	09-1282527	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	86.1400	1.00	86.14	
						INC - PUR							
023		06/27/17	09-1282527	03/11/24	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1338.6900	1.00	1,338.69	
						INC - PUR							
023			09-1282527						Purchase Order Total			32,328.00	
023	O4-81421	05/03/18	09-1268970	01/03/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	135.0000	.08	10.80	
023	O4-81421		09-1268970						Purchase Order Total			10.80	
023	O4-81421	05/03/18	09-1275161	02/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	850.0000	.08	68.00	
023	O4-81421		09-1275161						Purchase Order Total			68.00	
023	O4-81421	05/03/18	09-1275209	02/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	198.0000	.08	15.84	
023	O4-81421		09-1275209						Purchase Order Total			15.84	
023	O4-81421	05/03/18	09-1276455	02/08/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	150.0000	.08	12.00	
023	O4-81421		09-1276455						Purchase Order Total			12.00	
023	O4-81421	05/03/18	09-1277273	02/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	147.0000	.08	11.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421		O9-1277273							Purchase Order Total		11.76	
023	O4-81421	05/03/18	O9-1278198	02/16/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	120.0000	.08	9.60	
023	O4-81421		O9-1278198							Purchase Order Total		9.60	
023	O4-81421	05/03/18	O9-1284832	03/22/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	305.0000	.08	24.40	
023	O4-81421		O9-1284832							Purchase Order Total		24.40	
023	O4-82977	08/10/18	O9-1273713	01/25/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	478.5800	1.00	478.58	
023	O4-82977		O9-1273713							Purchase Order Total		478.58	
023	O4-82977	08/10/18	O9-1275781	02/06/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	478.5800	1.00	478.58	
023	O4-82977		O9-1275781							Purchase Order Total		478.58	
023	O4-82977	08/10/18	O9-1281031	03/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	478.5800	1.00	478.58	
023	O4-82977		O9-1281031							Purchase Order Total		478.58	
023	O4-84128	10/31/18	O9-1269624	01/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	6.0000	19.00	114.00	
023	O4-84128	10/31/18	O9-1269624	01/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	7.0000	10.00	70.00	
023	O4-84128		O9-1269624							Purchase Order Total		184.00	
023	O4-84128	10/31/18	O9-1275166	02/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	8.0000	19.00	152.00	
023	O4-84128	10/31/18	O9-1275166	02/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	24.0000	10.00	240.00	
023	O4-84128	10/31/18	O9-1275166	02/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	7.5500	1.00	7.55	
023	O4-84128		O9-1275166							Purchase Order Total		399.55	
023	O4-84128	10/31/18	O9-1281127	03/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	17.0000	19.00	323.00	
023	O4-84128	10/31/18	O9-1281127	03/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	31.0000	10.00	310.00	
023	O4-84128	10/31/18	O9-1281127	03/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	112.1500	1.00	112.15	
023	O4-84128		O9-1281127							Purchase Order Total		745.15	
023	O4-86428	05/22/19	O9-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	1.0000	6,000.00	6,000.00	SOL
023		05/22/19	O9-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	1200.0000	1.00	1,200.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	198.0000	1.00	198.00	
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	133.2000	1.00	133.20	
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	204.0000	1.00	204.00	
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	600.0000	1.00	600.00	
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	600.0000	1.00	600.00	
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	600.0000	1.00	600.00	
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	600.0000	1.00	600.00	
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	375.6000	1.00	375.60	
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	250.5600	1.00	250.56	
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	1773.8400	1.00	1,773.84	
023		05/22/19	09-1270242	01/09/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JAN 24	64.8000	1.00	64.80	
023			09-1270242							Purchase Order Total		12,000.00	
023	O4-86428	05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	1.0000	6,000.00	6,000.00	SOL
023		05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 24	1200.0000	1.00	1,200.00	
023		05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 24	198.0000	1.00	198.00	
023		05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 24	198.0000	1.00	198.00	
023		05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 24	204.0000	1.00	204.00	
023		05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 24	600.0000	1.00	600.00	
023		05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 24	600.0000	1.00	600.00	
023		05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 24	600.0000	1.00	600.00	
023		05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 24	375.6000	1.00	375.60	
023		05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES FEB 24	250.5600	1.00	250.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1275475	02/05/24	541707	CATCH INTELLIGENCE	920	37	FEB 24 MANAGED SERVICES	1773.8400	1.00	1,773.84	
023			09-1275475						FEB 24				
023	O4-86428	05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	6,000.00	6,000.00	SOL
023		05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	1200.0000	1.00	1,200.00	
023		05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	198.0000	1.00	198.00	
023		05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	198.0000	1.00	198.00	
023		05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	204.0000	1.00	204.00	
023		05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	600.0000	1.00	600.00	
023		05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	600.0000	1.00	600.00	
023		05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	600.0000	1.00	600.00	
023		05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	375.6000	1.00	375.60	
023		05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	250.5600	1.00	250.56	
023		05/22/19	09-1282424	03/11/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	1773.8400	1.00	1,773.84	
023			09-1282424										
023	O4-90037	03/19/20	09-1271929	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	135.91	135.91	
023	O4-90037		09-1271929										
023	O4-90037	03/19/20	09-1271938	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	53.68	53.68	
023	O4-90037		09-1271938										
023	O4-95808	07/08/21	09-1270967	01/12/24	505080	ENGINEERED CONTROLS INC - PURC	941	55	RENEWAL #1-JAN-MAR 24	2254.0000	1.00	2,254.00	
023	O4-95808		09-1270967										
023	O4-98027	12/21/21	09-1268972	01/03/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	40.5800	1.00	40.58	
023		12/21/21	09-1268972	01/03/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.7500	1.00	20.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1268972	01/03/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.9000	1.00	7.90	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1268972	01/03/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.9300	1.00	11.93	
						SERVICE - PURCHA			DELIVERY				
023			09-1268972							Purchase Order Total		81.16	
023	O4-98027	12/21/21	09-1270252	01/09/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	18.9800	1.00	18.98	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1270252	01/09/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.4900	1.00	7.49	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1270252	01/09/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4900	1.00	11.49	
						SERVICE - PURCHA			DELIVERY				
023			09-1270252							Purchase Order Total		37.96	
023	O4-98027	12/21/21	09-1271416	01/16/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.2800	1.00	16.28	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1271416	01/16/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.2900	1.00	7.29	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1271416	01/16/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	.8100	1.00	.81	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1271416	01/16/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.1800	1.00	8.18	
						SERVICE - PURCHA			DELIVERY				
023			09-1271416							Purchase Order Total		32.56	
023	O4-98027	12/21/21	09-1272970	01/23/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	60.1900	1.00	60.19	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1272970	01/23/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	24.4100	1.00	24.41	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1272970	01/23/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	19.9100	1.00	19.91	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1272970	01/23/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.4900	1.00	7.49	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1272970	01/23/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.3800	1.00	8.38	
						SERVICE - PURCHA			DELIVERY				
023			09-1272970							Purchase Order Total		120.38	
023	O4-98027	12/21/21	09-1274952	02/01/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	18.3100	1.00	18.31	
						SERVICE - PURCHA			DELIVERY				
023	O4-98027		09-1274952							Purchase Order Total		18.31	
023	O4-98027	12/21/21	09-1275782	02/06/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	51.5500	1.00	51.55	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1275782	02/06/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.7300	1.00	8.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1275782	02/06/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.7400	1.00	13.74	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1275782	02/06/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.5900	1.00	15.59	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1275782	02/06/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.7300	1.00	1.73	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1275782	02/06/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.7600	1.00	11.76	
						SERVICE - PURCHA			DELIVERY				
023			09-1275782							Purchase Order Total		103.10	
023	O4-98027	12/21/21	09-1278667	02/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.2900	1.00	8.29	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1278667	02/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.7400	1.00	3.74	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1278667	02/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	.4100	1.00	.41	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1278667	02/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1400	1.00	4.14	
						SERVICE - PURCHA			DELIVERY				
023			09-1278667							Purchase Order Total		16.58	
023	O4-98027	12/21/21	09-1279368	02/23/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	28.9900	1.00	28.99	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1279368	02/23/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8100	1.00	11.81	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1279368	02/23/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.5900	1.00	7.59	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1279368	02/23/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.5900	1.00	9.59	
						SERVICE - PURCHA			DELIVERY				
023			09-1279368							Purchase Order Total		57.98	
023	O4-98027	12/21/21	09-1281128	03/05/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	41.3600	1.00	41.36	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1281128	03/05/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.2900	1.00	20.29	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1281128	03/05/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	18.9600	1.00	18.96	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1281128	03/05/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2.1100	1.00	2.11	
						SERVICE - PURCHA			DELIVERY				
023			09-1281128							Purchase Order Total		82.72	
023	O4-98027	12/21/21	09-1282675	03/11/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	21.0700	1.00	21.07	
						SERVICE - PURCHA			DELIVERY				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		12/21/21	09-1282675	03/11/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	18.9600	1.00	18.96	
023		12/21/21	09-1282675	03/11/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	2.1100	1.00	2.11	
023			09-1282675							Purchase Order Total		42.14	
023	O4-98027	12/21/21	09-1284027	03/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	100.3000	1.00	100.30	
023		12/21/21	09-1284027	03/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	79.2200	1.00	79.22	
023		12/21/21	09-1284027	03/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.8000	1.00	8.80	
023		12/21/21	09-1284027	03/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.2800	1.00	12.28	
023			09-1284027							Purchase Order Total		200.60	
023	O4-98027	12/21/21	09-1285322	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	19.8200	1.00	19.82	
023		12/21/21	09-1285322	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.6000	1.00	7.60	
023		12/21/21	09-1285322	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.2200	1.00	12.22	
023			09-1285322							Purchase Order Total		39.64	
023	O4-98448	01/31/22	09-1276664	02/09/24	2326674	MIDWEST ALARM SERVICES	990	05	500-550 FIRE ALARM TEST-INSP-	429.2400	1.00	429.24	
023	O4-98448		09-1276664							Purchase Order Total		429.24	
023	O4-98557	02/16/22	09-1270248	01/09/24	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1270248							Purchase Order Total		343.00	
023	O4-98557	02/16/22	09-1275165	02/02/24	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1275165							Purchase Order Total		343.00	
023	O4-98557	02/16/22	09-1286323	03/29/24	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1286323							Purchase Order Total		343.00	
023	O4-98775	03/01/22	09-1274742	01/31/24	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		09-1274742							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	09-1280834	03/04/24	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		09-1280834							Purchase Order Total		5,677.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-98775	03/01/22	O9-1286215	03/29/24	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1286215							Purchase Order Total		5,677.00	
023	O4-99418	04/18/22	O9-1269494	01/04/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1269494							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1270235	01/09/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE - DEC 2023	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1270235							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1275845	02/06/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1275845							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1276107	02/07/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE - JAN 2024	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1276107							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1281467	03/05/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1281467							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1281815	03/07/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE - FEB 2024	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1281815							Purchase Order Total		3,479.17	
023	O4-101140	08/22/22	O9-1273606	01/25/24	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-DEC 23	82408.9000	1.00	82,408.90	
023	O4-101140		O9-1273606							Purchase Order Total		82,408.90	
023	O4-101140	08/22/22	O9-1282335	03/08/24	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-JAN 2024	79671.6500	1.00	79,671.65	
023	O4-101140		O9-1282335							Purchase Order Total		79,671.65	
023	O4-101142	08/23/22	Z8-1272054	01/18/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1272054							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1277480	02/13/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1277480							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1282915	03/12/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1282915							Purchase Order Total		25.00	
023	O4-101144	08/23/22	Z8-1272068	01/18/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	25.0000	1.00	25.00	
023		08/23/22	Z8-1272068	01/18/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		08/23/22	Z8-1272068	01/18/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			Z8-1272068							Purchase Order Total		50.00	
023	O4-101144	08/23/22	Z8-1282907	03/12/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	25.0000	1.00	25.00	
023		08/23/22	Z8-1282907	03/12/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		08/23/22	Z8-1282907	03/12/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023			Z8-1282907							Purchase Order Total		50.00	
023	O4-101145	08/23/22	Z8-1272087	01/18/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	328.0000	1.00	328.00	
023	O4-101145		Z8-1272087							Purchase Order Total		328.00	
023	O4-101145	08/23/22	Z8-1277470	02/13/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	333.0000	1.00	333.00	
023	O4-101145		Z8-1277470							Purchase Order Total		333.00	
023	O4-101145	08/23/22	Z8-1282893	03/12/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	102.0000	1.00	102.00	
023	O4-101145		Z8-1282893							Purchase Order Total		102.00	
023	O4-103617	03/09/23	O9-1269692	01/05/24	2013694	HAYES MECHANICAL	914	25	HVAC PM	1.0000	4,400.00	4,400.00	
023	O4-103617		O9-1269692							Purchase Order Total		4,400.00	
023	O4-103617	03/09/23	O9-1273900	01/26/24	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS	3036.9000	1.00	3,036.90	
023	O4-103617		O9-1273900							Purchase Order Total		3,036.90	
023	O4-103617	03/09/23	O9-1273908	01/26/24	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS-HP #1 NW	1914.7300	1.00	1,914.73	
023	O4-103617		O9-1273908							Purchase Order Total		1,914.73	
023	O4-103617	03/09/23	O9-1277584	02/13/24	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS 550 BLDG	7008.0400	1.00	7,008.04	
023	O4-103617		O9-1277584							Purchase Order Total		7,008.04	
023	O4-104008	04/11/23	O9-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	RISK NAVIGATOR SUBSCRIPTION	78000.0000	1.00	78,000.00	
023	O4-104008	04/11/23	O9-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	PROFESSIONAL SVS SUPPORT	10000.0000	1.00	10,000.00	
023	O4-104008	04/11/23	O9-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	SPECIAL INVESTIGATIONS SERVICE	6000.0000	1.00	6,000.00	
023	O4-104008	04/11/23	O9-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	RISK NAVIGATOR SUBSCRIPTION	81120.0000	1.00	81,120.00	
023	O4-104008	04/11/23	O9-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	PROFESSIONAL SVS SUPPORT	10000.0000	1.00	10,000.00	
023	O4-104008	04/11/23	O9-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	SPECIAL INVESTIGATIONS SERVICE	6000.0000	1.00	6,000.00	
023	O4-104008	04/11/23	O9-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	RISK NAVIGATOR	84364.8000	1.00	84,364.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-104008	04/11/23	09-1285652	03/26/24	1164941	SOLUTIONS- PO			SUBSCRIPTION				
						LEXIS NEXIS RISK SOLUTIONS- PO	208	45	PROFESSIONAL SVS SUPPORT	10000.0000	1.00	10,000.00	
023	O4-104008	04/11/23	09-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	SPECIAL INVESTIGATIONS SERVICE	6000.0000	1.00	6,000.00	
023	O4-104008	04/11/23	09-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	RISK NAVIGATOR SUBSCRIPTION	87739.3900	1.00	87,739.39	
023	O4-104008	04/11/23	09-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	PROFESSIONAL SVS SUPPORT	10000.0000	1.00	10,000.00	
023	O4-104008	04/11/23	09-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	SPECIAL INVESTIGATIONS SERVICE	6000.0000	1.00	6,000.00	
023	O4-104008	04/11/23	09-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	RISK NAVIGATOR SUBSCRIPTION	91248.9700	1.00	91,248.97	
023	O4-104008	04/11/23	09-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	PROFESSIONAL SVS SUPPORT	10000.0000	1.00	10,000.00	
023	O4-104008	04/11/23	09-1285652	03/26/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	SPECIAL INVESTIGATIONS SERVICE	6000.0000	1.00	6,000.00	
023	O4-104008		09-1285652							Purchase Order Total		502,473.16	
023	O4-104690	06/06/23	09-1269927	01/05/24	2830767	EPIPHANY ASSOCIATES LLC	961	00	UI BENEFIT IMPROVEMENT	2707.5000	1.00	2,707.50	
023	O4-104690		09-1269927							Purchase Order Total		2,707.50	
023	O4-104917	06/22/23	09-1276945	02/10/24	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	95.0000	1.00	95.00	
023	O4-104917		09-1276945							Purchase Order Total		95.00	
023	O4-104917	06/22/23	09-1279591	02/26/24	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	419.2000	1.00	419.20	
023	O4-104917		09-1279591							Purchase Order Total		419.20	
023	O4-104917	06/22/23	09-1282388	03/08/24	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	195.0000	1.00	195.00	
023	O4-104917		09-1282388							Purchase Order Total		195.00	
023	O4-104962	06/26/23	09-1285149	03/25/24	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	1800.0000	1.00	1,800.00	
023	O4-104962	06/26/23	09-1285149	03/25/24	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	200.0000	1.00	200.00	
023	O4-104962		09-1285149							Purchase Order Total		2,000.00	
023	O4-105205	07/13/23	09-1274582	01/30/24	512	UNIVERSITY OF	918	38	LABOR AVAILABILITY	61879.7500	1.00	61,879.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			SURVEY				
										Purchase Order Total		61,879.75	
023	O4-105205		O9-1274582										
023	O4-105206	07/13/23	O9-1273833	01/25/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	280290.5300	1.00	280,290.53	
023		07/13/23	O9-1273833	01/25/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	266276.0000	1.00	266,276.00	
023		07/13/23	O9-1273833	01/25/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	14014.5300	1.00	14,014.53	
023			O9-1273833							Purchase Order Total		560,581.06	
023	O4-105206	07/13/23	O9-1278802	02/21/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	226631.4300	1.00	226,631.43	
023		07/13/23	O9-1278802	02/21/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	215299.8500	1.00	215,299.85	
023		07/13/23	O9-1278802	02/21/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	11331.5800	1.00	11,331.58	
023			O9-1278802							Purchase Order Total		453,262.86	
023	O4-105206	07/13/23	O9-1283759	03/18/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	232820.3300	1.00	232,820.33	
023		07/13/23	O9-1283759	03/18/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	221179.3200	1.00	221,179.32	
023		07/13/23	O9-1283759	03/18/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	11641.0100	1.00	11,641.01	
023			O9-1283759							Purchase Order Total		465,640.66	
023	O4-105360	08/01/23	Z8-1271869	01/17/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	336.0000	1.00	336.00	
023	O4-105360		Z8-1271869							Purchase Order Total		336.00	
023	O4-105360	08/01/23	Z8-1279195	02/22/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	17.5000	1.00	17.50	
023	O4-105360		Z8-1279195							Purchase Order Total		17.50	
023	O4-105360	08/01/23	Z8-1279196	02/22/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	204.0000	1.00	204.00	
023	O4-105360		Z8-1279196							Purchase Order Total		204.00	
023	O4-105360	08/01/23	Z8-1285521	03/26/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	1276.5000	1.00	1,276.50	
023	O4-105360		Z8-1285521							Purchase Order Total		1,276.50	
023	O4-105360	08/01/23	Z8-1285525	03/26/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	235.0000	1.00	235.00	
023	O4-105360		Z8-1285525							Purchase Order Total		235.00	
023	O4-105608	08/21/23	Z8-1273896	01/26/24	3210381	KRAVIEC MAURSTAD LAW	961	49	HEARING OFFICER	513.0000	1.00	513.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PC LLO			SERVICES				
023		08/21/23	Z8-1273896	01/26/24	3210381	KRAVIEC MAURSTAD LAW	961	49	HEARING OFFICER	266.0000	1.00	266.00	
						PC LLO			SERVICES				
023		08/21/23	Z8-1273896	01/26/24	3210381	KRAVIEC MAURSTAD LAW	961	49	HEARING OFFICER	247.0000	1.00	247.00	
						PC LLO			SERVICES				
023			Z8-1273896							Purchase Order Total		1,026.00	
023	O4-105608	08/21/23	Z8-1277219	02/12/24	3210381	KRAVIEC MAURSTAD LAW	961	49	HEARING OFFICER	152.0000	1.00	152.00	
						PC LLO			SERVICES				
023		08/21/23	Z8-1277219	02/12/24	3210381	KRAVIEC MAURSTAD LAW	961	49	HEARING OFFICER	76.0000	1.00	76.00	
						PC LLO			SERVICES				
023		08/21/23	Z8-1277219	02/12/24	3210381	KRAVIEC MAURSTAD LAW	961	49	HEARING OFFICER	76.0000	1.00	76.00	
						PC LLO			SERVICES				
023			Z8-1277219							Purchase Order Total		304.00	
023	O4-105608	08/21/23	Z8-1286173	03/28/24	3210381	KRAVIEC MAURSTAD LAW	961	49	HEARING OFFICER	228.0000	1.00	228.00	
						PC LLO			SERVICES				
023		08/21/23	Z8-1286173	03/28/24	3210381	KRAVIEC MAURSTAD LAW	961	49	HEARING OFFICER	95.0000	1.00	95.00	
						PC LLO			SERVICES				
023		08/21/23	Z8-1286173	03/28/24	3210381	KRAVIEC MAURSTAD LAW	961	49	HEARING OFFICER	133.0000	1.00	133.00	
						PC LLO			SERVICES				
023			Z8-1286173							Purchase Order Total		456.00	
023	O4-107482	02/22/24	O9-1279367	02/23/24	2239135	NORTH END	918	38	UI CALL CENTER	40081.5000	1.00	40,081.50	EMR
						TELESERVICES LLC			SUPPORT				
023	O4-107482		O9-1279367							Purchase Order Total		40,081.50	
023	O4-107482	02/22/24	O9-1279373	02/23/24	2239135	NORTH END	918	38	UI CALL CENTER	52451.5000	1.00	52,451.50	EMR
						TELESERVICES LLC			SUPPORT				
023	O4-107482		O9-1279373							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1284005	03/18/24	2239135	NORTH END	918	38	UI CALL CENTER	52451.5000	1.00	52,451.50	EMR
						TELESERVICES LLC			SUPPORT				
023	O4-107482		O9-1284005							Purchase Order Total		52,451.50	
023			123	Purchase Orders						Agency Total		4,444,311.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			ZO-1271894	01/17/24	2449649	BLUE 360 MEDIA LLC	070	08	2023-2024 NE MOTOR VEHICLES	3.0000	89.68	269.03	
024			ZO-1271894	01/17/24	2449649	BLUE 360 MEDIA LLC	070	08	2023-2024 NE MOTOR VEHICLES	5.0000	89.68	448.38	
024			ZO-1271894	01/17/24	2449649	BLUE 360 MEDIA LLC	070	08	2023-2024 NE MOTOR VEHICLES	13.0000	89.68	1,165.78	
024			ZO-1271894	01/17/24	2449649	BLUE 360 MEDIA LLC	070	08	2023-2024 NE MOTOR VEHICLES	4.0000	89.68	358.70	
024			ZO-1271894	01/17/24	2449649	BLUE 360 MEDIA LLC	070	08	2023-2024 NE MOTOR VEHICLES	12.0000	89.68	1,076.10	
024			ZO-1271894	01/17/24	2449649	BLUE 360 MEDIA LLC	070	08	2023-2024 NE MOTOR VEHICLES	7.0000	89.68	627.73	
024			ZO-1271894						Purchase Order Total			3,945.72	
024			ZO-1279207	02/22/24	547707	SIGN PRO OF LINCOLN INC	557	62	STATE DRIVERS LICENSING OFFICE	1.0000	5,480.00	5,480.00	
024			ZO-1279207	02/22/24	547707	SIGN PRO OF LINCOLN INC	557	62	INSTALLATION OF CHANNEL LETTER	1.0000	875.00	875.00	
024			ZO-1279207	02/22/24	547707	SIGN PRO OF LINCOLN INC	557	62	10"X 43" HANGING SIGN	19.0000	292.00	5,548.00	
024			ZO-1279207	02/22/24	547707	SIGN PRO OF LINCOLN INC	557	62	INSTALLATION OF INTERIOR	1.0000	855.00	855.00	
024			ZO-1279207						Purchase Order Total			12,758.00	
024	OC-15580	02/14/23	OG-1272935	01/22/24	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
024	OC-15580		OG-1272935						Purchase Order Total			7,542.00	
024	OC-15766	10/25/22	O6-1270542	01/10/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO PHOTOSHOP ENT 1U	331.4500	1.00	331.45	
024	OC-15766		O6-1270542						Purchase Order Total			331.45	
024	OC-15766	10/25/22	O6-1273574	01/24/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	INSTALLSHIELD 2022 PROFESSIONA	1.0000	4,572.50	4,572.50	
024	OC-15766		O6-1273574						Purchase Order Total			4,572.50	
024	OC-15766	10/25/22	O6-1275986	02/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT PROJECT	5.0000	735.43	3,677.15	
024	OC-15766		O6-1275986						Purchase Order Total			3,677.15	
024	OC-15766	10/25/22	O6-1275989	02/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	INSTALLSHIELD 2022 PROFESSIONA	4572.5000	1.00	4,572.50	
024	OC-15766		O6-1275989						Purchase Order Total			4,572.50	
024	O4-76501	04/14/17	O9-1279203	02/22/24	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	TEARDOWN & INSTALLATION FROM	9000.0000	1.00	9,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-76501		O9-1279203							Purchase Order Total		9,000.00	
024	O4-80890	03/06/18	O6-1282390	03/08/24	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	445,000.00	333,750.00	
024	O4-80890	03/06/18	O6-1282390	03/08/24	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.2500	445,000.00	111,250.00	
024	O4-80890		O6-1282390							Purchase Order Total		445,000.00	
024	O4-85703	04/05/19	O9-1270571	01/10/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	CREDENTIAL AND TESTING	31495.0000	5.25	165,348.75	
024	O4-85703	04/05/19	O9-1270571	01/10/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	LASER ENGRAVING BUNDLE	31495.0000	.35	11,023.25	
024	O4-85703	04/05/19	O9-1270571	01/10/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE COSTS	31495.0000	.59	18,685.98	
024	O4-85703		O9-1270571							Purchase Order Total		195,057.98	
024	O4-85703	04/05/19	O9-1280214	02/28/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	CREDENTIAL AND TESTING	45622.0000	5.25	239,515.50	
024	O4-85703	04/05/19	O9-1280214	02/28/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	LASER ENGRAVING BUNDLE	45622.0000	.35	15,967.70	
024	O4-85703	04/05/19	O9-1280214	02/28/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE COSTS	27218.6500	1.00	27,218.65	
024	O4-85703		O9-1280214							Purchase Order Total		282,701.85	
024	O4-85703	04/05/19	O9-1282980	03/12/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	CREDENTIAL AND TESTING	40969.0000	5.25	215,087.25	
024	O4-85703	04/05/19	O9-1282980	03/12/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	LASER ENGRAVING BUNDLE	40969.0000	.35	14,339.15	
024	O4-85703	04/05/19	O9-1282980	03/12/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE COSTS	40969.0000	.60	24,716.60	
024	O4-85703		O9-1282980							Purchase Order Total		254,143.00	
024	O4-93891	02/24/21	O6-1285926	03/27/24	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND MAINTENANCE	1.0000	39,496.67	39,496.67	
024	O4-93891		O6-1285926							Purchase Order Total		39,496.67	
024	O4-105202	07/13/23	O6-1270480	01/10/24	3262983	CELTIC SYSTEMS	920	40	SEGMENT 1 PAYMENT POINT 1-2	246240.0000	1.00	246,240.00	
024	O4-105202	07/13/23	O6-1270480	01/10/24	3262983	CELTIC SYSTEMS	920	40	SEGMENT 1 PAYMENT POINT 3	153900.0000	1.00	153,900.00	
024	O4-105202		O6-1270480							Purchase Order Total		400,140.00	
024	O4-105202	07/13/23	O6-1280281	02/29/24	3262983	CELTIC SYSTEMS	920	40	SEGMENT 2 PAYMENT POINT 1-2	246240.0000	1.00	246,240.00	
024	O4-105202		O6-1280281							Purchase Order Total		246,240.00	
024	O4-107501	02/23/24	O9-1280280	02/29/24	501803	SECURITY EQUIPMENT INC - PURCH	936	73	SECURITY EQUIPMENT	1.0000	32,180.00	32,180.00	
024	O4-107501		O9-1280280							Purchase Order Total		32,180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	ZO-914733	05/17/19	ZO-1285932	03/27/24	2163800	CUMMINS ALLISON CORP			JETSCAN MODEL 4062	1.0000	2,125.00	2,125.00	
024	ZO-914733	05/17/19	ZO-1285932	03/27/24	2163800	CUMMINS ALLISON CORP			FREIGHT EXPENSE	1.0000	72.46	72.46	
024	ZO-914733		ZO-1285932							Purchase Order Total		2,197.46	
024	ZO-1067060	03/29/21	ZO-1279213	02/22/24	503881	STEREO OPTICAL CO INC - PURCHA	625	39	OPTEC 1000DMV SCREENER	16.0000	1,148.00	18,368.00	
024		03/29/21	ZO-1279213	02/22/24	503881	STEREO OPTICAL CO INC - PURCHA	625	39	1000-46 NEBRASKA TEST	16.0000	0.00		
024		03/29/21	ZO-1279213	02/22/24	503881	STEREO OPTICAL CO INC - PURCHA			FREIGHT EXPENSE	1.0000	560.00	560.00	
024			ZO-1279213							Purchase Order Total		18,928.00	
024			18			Purchase Orders				Agency Total		1,962,484.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1268704	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	6.0000	428.00	2,568.00	
025			OH-1268704							Purchase Order Total		2,568.00	
025			OH-1268957	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	35.0000	428.00	14,980.00	
025			OH-1268957							Purchase Order Total		14,980.00	
025			OH-1268958	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	476.0000	428.00	203,728.00	
025			OH-1268958							Purchase Order Total		203,728.00	
025			OH-1269236	01/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	8.0000	61.00	488.00	
025			OH-1269236	01/03/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	8.0000	45.00	360.00	
025			OH-1269236	01/03/24	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH SOAP	5.0000	52.00	260.00	
025			OH-1269236							Purchase Order Total		1,108.00	
025			OH-1269853	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	1.0000	488.00	488.00	
025			OH-1269853							Purchase Order Total		488.00	
025			OH-1270062	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	4.0000	428.00	1,712.00	
025			OH-1270062							Purchase Order Total		1,712.00	
025			OH-1270339	01/09/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPATE 2X10" W/O HOLDER	5.0000	9.25	46.25	
025			OH-1270339							Purchase Order Total		46.25	
025			OH-1270540	01/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	2-LINE NAMEPATE - BLACK	2.0000	9.25	18.50	
025			OH-1270540	01/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	50	SILVER WALL MOUNTED HOLDER	1.0000	4.25	4.25	
025			OH-1270540							Purchase Order Total		22.75	
025			OH-1270543	01/10/24	460	CORRECTIONAL SERVICES, DEPARTM			GREEN GLASS CLEANER, 12 QTS/CS	1.0000	24.00	24.00	
025			OH-1270543							Purchase Order Total		24.00	
025			OH-1273002	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 1-LINE	1.0000	9.25	9.25	
025			OH-1273002							Purchase Order Total		9.25	
025			OH-1274642	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2LINE BLACK	2.0000	9.25	18.50	
025			OH-1274642	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	080	50	SILVER WALL MOUNTED	2.0000	4.25	8.50	

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						SERVICES, DEPARTM			HOLDER				
025			OH-1274642							Purchase Order Total		27.00	
025			OH-1275045	02/01/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE, NO HOLDER,	3.0000	9.25	27.75	
025			OH-1275045							Purchase Order Total		27.75	
025			OH-1275067	02/01/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	488.00	488.00	
025			OH-1275067							Purchase Order Total		488.00	
025			OH-1275279	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	1.0000	428.00	428.00	
025			OH-1275279							Purchase Order Total		428.00	
025			OH-1275548	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DETERGENT DISHWASHG. MAN. LQ.	8.0000	61.00	488.00	
025			OH-1275548							Purchase Order Total		488.00	
025			OH-1275846	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS	1.0000	488.00	488.00	
025			OH-1275846							Purchase Order Total		488.00	
025			OH-1275883	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ ARMS	1.0000	428.00	428.00	
025			OH-1275883							Purchase Order Total		428.00	
025			OH-1275896	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1275896							Purchase Order Total		428.00	
025			OH-1275910	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1275910							Purchase Order Total		428.00	
025			OH-1275919	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1275919							Purchase Order Total		428.00	
025			OH-1275923	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ ARMS	1.0000	428.00	428.00	
025			OH-1275923							Purchase Order Total		428.00	
025			OH-1275940	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 KHROMA	1.0000	488.00	488.00	
025			OH-1275940							Purchase Order Total		488.00	
025			OH-1275979	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT 24/7 FULLY	1.0000	712.00	712.00	
025			OH-1275979							Purchase Order Total		712.00	
025			OH-1277530	02/13/24	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	1.0000	428.00	428.00	

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						SERVICES, DEPARTM			CHAIR W/ARMS				
025			OH-1277530							Purchase Order Total		428.00	
025			OH-1277542	02/13/24	460	CORRECTIONAL SERVICES, DEPARTM			QUOTE # 7855 SQ	1.0000	769.00	769.00	
025			OH-1277542							Purchase Order Total		769.00	
025			OH-1277888	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1277888							Purchase Order Total		428.00	
025			OH-1279180	02/22/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1279180							Purchase Order Total		428.00	
025			OH-1279774	02/27/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 BLACK NAMEPLATE, 2	1.0000	9.25	9.25	
025			OH-1279774	02/27/24	460	CORRECTIONAL SERVICES, DEPARTM	080	50	R-GR-230 SILVER HOLDER, WALL	1.0000	4.25	4.25	
025			OH-1279774							Purchase Order Total		13.50	
025			OH-1281001	03/04/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ ARMS	1.0000	428.00	428.00	
025			OH-1281001							Purchase Order Total		428.00	
025			OH-1281181	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1281181							Purchase Order Total		428.00	
025			OH-1281425	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-999 NAMEPLATE DARK NAVY	1.0000	11.00	11.00	
025			OH-1281425							Purchase Order Total		11.00	
025			OH-1281591	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	S-SP-042 CLYINDER FOR BREATHE	4.0000	75.00	300.00	
025			OH-1281591	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	R-CP-401-P ARM PADS FOR BREATH	4.0000	18.00	72.00	
025			OH-1281591							Purchase Order Total		372.00	
025			OH-1282647	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	850	64	F-CL-021 PILLOWCASE 21X34	48.0000	3.50	168.00	
025			OH-1282647							Purchase Order Total		168.00	
025			OH-1283492	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE NO HOLDER	1.0000	9.25	9.25	
025			OH-1283492							Purchase Order Total		9.25	
025			OH-1284931	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRES AWARD	2.0000	39.00	78.00	
025			OH-1284931	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND	2.0000	39.00	78.00	

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						SERVICES, DEPARTM			IMPRES AWARD				
025			OH-1284931							Purchase Order Total		156.00	
025			OH-1285001	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	HOUSEHOLD & INSTIT EXP	16.0000	61.00	976.00	
025			OH-1285001							Purchase Order Total		976.00	
025			OH-1285481	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM			42506-F-CR-610	2.0000	428.00	856.00	
025			OH-1285481	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM			42506-G-CR-194H	1.0000	769.00	769.00	
025			OH-1285481							Purchase Order Total		1,625.00	
025			OH-1285533	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-BR PILOT 24/7 XL TASK	1.0000	762.00	762.00	
025			OH-1285533							Purchase Order Total		762.00	
025			OH-1285557	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS	1.0000	488.00	488.00	
025			OH-1285557							Purchase Order Total		488.00	
025			OH-1285598	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 BLACK NAMEPLATE, TWO	1.0000	9.25	9.25	
025			OH-1285598							Purchase Order Total		9.25	
025			OH-1286198	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	6.0000	45.00	270.00	
025			OH-1286198	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	10.0000	61.00	610.00	
025			OH-1286198	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	45.00	180.00	
025			OH-1286198							Purchase Order Total		1,060.00	
025			OH-1286290	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	3.0000	428.00	1,284.00	
025			OH-1286290							Purchase Order Total		1,284.00	
025			OP-1268804	01/02/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CALIFONE 2800 HEADPHONES	12.0000	13.97	167.64	
025			OP-1268804	01/02/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	15.20	15.20	
025			OP-1268804							Purchase Order Total		182.84	
025			OP-1268853	01/02/24	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TEST	6.0000	30.00	180.00	
025			OP-1268853							Purchase Order Total		180.00	
025			OP-1268875	01/02/24	1175742	DOLLAR GENERAL CORPORATION			STS ELASTICS BLK V	3.0000	3.45	10.35	
025			OP-1268875	01/02/24	1175742	DOLLAR GENERAL			STS RUBBERBANDS-BL	5.0000	1.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
			OP-1268875									Purchase Order Total	15.35	
025			OP-1268883	01/02/24	545646	RUSS'S MARKET, HASTINGS			FROSTING PILLSBURY CAKE	1.0000	1.99	1.99		
025			OP-1268883	01/02/24	545646	RUSS'S MARKET, HASTINGS			FROSTING PILLSBURY CAKE	1.0000	1.99	1.99		
025			OP-1268883									Purchase Order Total	3.98	
025			OP-1268906	01/02/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MISC REPAIR ITEMS FOR	405.6300	1.00	405.63		
025			OP-1268906									Purchase Order Total	405.63	
025			OP-1268912	01/02/24	526623	HILLYARD, DES MOINES	365	00	ADV1467894000, GASKET BULB	1.0000	47.48	47.48		
025			OP-1268912	01/02/24	526623	HILLYARD, DES MOINES	365	00	FREIGHT	1.0000	8.66	8.66		
025			OP-1268912									Purchase Order Total	56.14	
025			OP-1268916	01/02/24	2445777	AMAZON CAPITAL SERVICES INC	410	03	FOLDABLE MEMORY FOAM MATTRESS	2.0000	134.39	268.78		
025			OP-1268916									Purchase Order Total	268.78	
025			OP-1268960	01/02/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPM-549-1 DOQUAL AND PARQUAT	2.0000	42.40	84.80		
025			OP-1268960									Purchase Order Total	84.80	
025			OP-1269020	01/03/24	2445777	AMAZON CAPITAL SERVICES INC	165	00	2PC METAL TONGS 9" & 12"	2.0000	12.49	24.98		
025			OP-1269020	01/03/24	2445777	AMAZON CAPITAL SERVICES INC	165	00	STAINLESS STEEL ROLLING PIN	1.0000	24.97	24.97		
025			OP-1269020	01/03/24	2445777	AMAZON CAPITAL SERVICES INC	165	00	3PC WIRE DETAIL BRUSH	2.0000	4.99	9.98		
025			OP-1269020	01/03/24	2445777	AMAZON CAPITAL SERVICES INC	165	00	KITCHEN FOOD SCALE 22LB	2.0000	29.99	59.98		
025			OP-1269020	01/03/24	2445777	AMAZON CAPITAL SERVICES INC	485	00	LIBMAN 547 RED FLOOR SCRUB 6PK	1.0000	83.94	83.94		
025			OP-1269020									Purchase Order Total	203.85	
025			OP-1269048	01/03/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B001G713NO LAPTOP HARNESS	5.0000	49.99	249.95		
025			OP-1269048									Purchase Order Total	249.95	
025			OP-1269099	01/03/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09ZTY52Y9 MAGNETIC MARKER	1.0000	9.98	9.98		
025			OP-1269099									Purchase Order Total	9.98	
025			OP-1269119	01/03/24	2035590	FAMILY FARE - PAYMENTS	375	00	RETIREMENT PARTY FOR	459.9300	1.00	459.93		

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025			OP-1269119							Purchase Order Total		459.93	
025			OP-1269168	01/03/24	1005732	TINT SHOP	440	30	WINDOWS FROSTED EXTERIOR QTY72	1.0000	759.50	759.50	
025			OP-1269168	01/03/24	1005732	TINT SHOP			LABOR CHARGE	1.0000	822.25	822.25	
025			OP-1269168							Purchase Order Total		1,581.75	
025			OP-1269271	01/03/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC FORKS	5.0000	18.49	92.45	
025			OP-1269271							Purchase Order Total		92.45	
025			OP-1269343	01/03/24	501977	MIDWEST BOX COMPANY	420	00	ZZ080810 8X8X10 ECT32ZZ	500.0000	.99	495.00	
025			OP-1269343	01/03/24	501977	MIDWEST BOX COMPANY	420	00	SERVICE CHARGE FOR DELIVERY	1.0000	9.00	9.00	
025			OP-1269343							Purchase Order Total		504.00	
025			OP-1269348	01/03/24	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENNER DISINFECT 3 LITER	4.0000	130.00	520.00	
025			OP-1269348	01/03/24	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENNER SHAMPOO 2 LITER	4.0000	64.00	256.00	
025			OP-1269348	01/03/24	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENNER BATH OIL 2 LITER	4.0000	100.00	400.00	
025			OP-1269348	01/03/24	541671	PENNER PATIENT CARE INC - PAYM	435	00	FINANCE CHARGE	1.0000	5.26	5.26	
025			OP-1269348	01/03/24	541671	PENNER PATIENT CARE INC - PAYM	435	00	FINANCE CHARGE	1.0000	23.43	23.43	
025			OP-1269348	01/03/24	541671	PENNER PATIENT CARE INC - PAYM	435	00	FREIGHT	1.0000	118.30	118.30	
025			OP-1269348							Purchase Order Total		1,322.99	
025			OP-1269406	01/04/24	2637736	INDEED INC	915	00	SPONSORED JOBS DEC 2023	1.0000	9,986.85	9,986.85	
025			OP-1269406							Purchase Order Total		9,986.85	
025			OP-1269411	01/04/24	534956	MEDLINE INDUSTRIES INC - PAYME	850	60	MATTRESS COVER FOR STRM	40.0000	32.36	1,294.30	
025			OP-1269411	01/04/24	534956	MEDLINE INDUSTRIES INC - PAYME	850	60	FREIGHT CHARGE	1.0000	78.33	78.33	
025			OP-1269411	01/04/24	534956	MEDLINE INDUSTRIES INC - PAYME	850	60	CREDIT FOR FREIGHT	1.0000-	78.33	78.33-	
025			OP-1269411							Purchase Order Total		1,294.30	
025			OP-1269429	01/04/24	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	RADIO REPAIRS APX-1000	1.0000	2,517.01	2,517.01	
025			OP-1269429							Purchase Order Total		2,517.01	

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025			OP-1269432	01/04/24	2445777	AMAZON CAPITAL SERVICES INC	410	03	MILLIARD TRI-FOLDING MEMORY	1.0000	169.99	169.99	
025			OP-1269432						Purchase Order Total			169.99	
025			OP-1269434	01/04/24	554215	WARREN T PLUMBING SERVICES	910	60	UNPLUG SEWER/REMOVE TRASH	1.0000	1,389.00	1,389.00	
025			OP-1269434						Purchase Order Total			1,389.00	
025			OP-1269443	01/04/24	2637736	INDEED INC	915	00	TARGETED ADS DEC 2023	1.0000	1,810.08	1,810.08	
025			OP-1269443						Purchase Order Total			1,810.08	
025			OP-1269472	01/04/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV.-FOOD-D.GALL	1.0000	89.08	89.08	
025			OP-1269472						Purchase Order Total			89.08	
025			OP-1269753	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	11419 AVERY 8 TAB DIVIDIDERS	1.0000	25.72	25.72	
025			OP-1269753						Purchase Order Total			25.72	
025			OP-1269801	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1269801	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22 CHARGER BLOCK	1.0000	7.99	7.99	
025			OP-1269801						Purchase Order Total			27.97	
025			OP-1269828	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.39	14.39	
025			OP-1269828						Purchase Order Total			14.39	
025			OP-1269837	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRANULOTION MEDICATED LOTION	2.0000	48.00	96.00	
025			OP-1269837	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	HP 131A TONER CARTRIDGE,	1.0000	83.99	83.99	
025			OP-1269837	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	MILK THISTLE 250MG	3.0000	13.99	41.97	
025			OP-1269837						Purchase Order Total			221.96	
025			OP-1269859	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	25.24	25.24	
025			OP-1269859	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1269859	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08N9TPH3J CHARGER BLOCK	1.0000	9.98	9.98	
025			OP-1269859						Purchase Order Total			41.18	
025			OP-1269868	01/05/24	1650798	RADECO INC	490	00	GY130PLASTIC SAMPLER CARTRIDGE	20.0000	220.00	4,400.00	

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025			OP-1269868	01/05/24	1650798	RADECO INC			SHIPPING	1.0000	25.20	25.20	
025			OP-1269868							Purchase Order Total		4,425.20	
025			OP-1269892	01/05/24	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	BIG RED WRAP UP 2023-2024	1.0000	6,000.00	6,000.00	
025			OP-1269892							Purchase Order Total		6,000.00	
025			OP-1269909	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFI IPHONE 12 SCREEN	1.0000	5.96	5.96	
025			OP-1269909	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFI IPHONE 12 SCREEN	2.0000	5.96	11.92	
025			OP-1269909	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4IPHONE 12 CASE	10.0000	21.99	219.90	
025			OP-1269909	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	17.0000	25.24	429.08	
025			OP-1269909	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN	2.0000	5.96	11.92	
025			OP-1269909	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN	2.0000	5.96	11.92	
025			OP-1269909							Purchase Order Total		690.70	
025			OP-1269944	01/05/24	999400	THERMO ELECTRON NORTH AMERICA	924	75	3 DAYS ICAP RQ ONSITE SUPPORT	1.0000	7,380.00	7,380.00	
025			OP-1269944							Purchase Order Total		7,380.00	
025			OP-1269966	01/06/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-150-1 CHLORDANE STANDARD	4.0000	22.75	91.00	
025			OP-1269966	01/06/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-520-1 525 INTERNAL	4.0000	80.95	323.80	
025			OP-1269966	01/06/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-530-1 525 SURROGATE	4.0000	80.95	323.80	
025			OP-1269966							Purchase Order Total		738.60	
025			OP-1269999	01/08/24	2445777	AMAZON CAPITAL SERVICES INC			LSGOODCARE 20PC EAR TUBE BUDS	4.0000	27.99	111.96	
025			OP-1269999							Purchase Order Total		111.96	
025			OP-1270005	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	GOATS MILK M&P SOAP BASE 2LB	2.0000	18.95	37.90	
025			OP-1270005	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	BEST HIDDEN PICTURE PUZZLES	1.0000	6.31	6.31	
025			OP-1270005	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	ULTIMATE MIND GAMES	1.0000	5.99	5.99	
025			OP-1270005	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEGGINGS FOR WOMEN 7PK	2.0000	38.99	77.98	

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025			OP-1270005	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	WOMEN'S ATHLETIC SOCKS 8PR	2.0000	16.60	33.20	
025			OP-1270005	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	WOMENS LEGGINGS 3PK 4XL	3.0000	29.99	89.97	
025			OP-1270005	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	2POCKET FOLDERS WATERCOLOR	2.0000	14.99	29.98	
025			OP-1270005	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEGGINGS FOR WOMEN 7PK	1.0000	38.99	38.99	
025			OP-1270005	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	DISCOUNT	1.0000	5.87-	5.87-	
025			OP-1270005						Purchase Order Total			314.45	
025			OP-1270008	01/08/24	1360124	HARDY DIAGNOSTICS	175	00	G60 TSA PLATES	3.0000	3.12	9.36	
025			OP-1270008	01/08/24	1360124	HARDY DIAGNOSTICS	175	00	P34 TSA PLATES WITH LECITHIN	2.0000	7.06	14.12	
025			OP-1270008	01/08/24	1360124	HARDY DIAGNOSTICS	175		FREIGHT	1.0000	29.42	29.42	
025			OP-1270008						Purchase Order Total			52.90	
025			OP-1270009	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1270009	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS CHARGER BLOCK	1.0000	7.99	7.99	
025			OP-1270009						Purchase Order Total			27.97	
025			OP-1270013	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096H6ZM74 IPHONE13 CASE	5.0000	16.99	84.95	
025			OP-1270013	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE13 SCREEN	2.0000	5.96	11.92	
025			OP-1270013	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1270013	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	9.86	9.86	
025			OP-1270013	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.39	14.39	
025			OP-1270013						Purchase Order Total			141.10	
025			OP-1270050	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.39	14.39	
025			OP-1270050						Purchase Order Total			14.39	
025			OP-1270067	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	SPIDERCASE SMSNG GALXY S22	2.0000	14.99	29.98	
025			OP-1270067	01/08/24	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	2.40-	2.40-	

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025			OP-1270067							Purchase Order Total		27.58	
025			OP-1270071	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	40LB 3M DECORATIVE WALL HOOKS	10.0000	13.99	139.90	
025			OP-1270071							Purchase Order Total		139.90	
025			OP-1270134	01/08/24	2035590	FAMILY FARE - PAYMENTS	375	00	RETIREMENT CELEBRATION	266.7900	1.00	266.79	
025			OP-1270134							Purchase Order Total		266.79	
025			OP-1270228	01/08/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	877.87	877.87	
025			OP-1270228	01/08/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	39.02	39.02	
025			OP-1270228	01/08/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	58.53	58.53	
025			OP-1270228	01/08/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,028.07	1,028.07	
025			OP-1270228	01/08/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	44.19	44.19	
025			OP-1270228	01/08/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	66.28	66.28	
025			OP-1270228	01/08/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	33.98-	33.98-	
025			OP-1270228	01/08/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	569.53	569.53	
025			OP-1270228	01/08/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	25.32	25.32	
025			OP-1270228	01/08/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	37.97	37.97	
025			OP-1270228							Purchase Order Total		2,712.80	
025			OP-1270288	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0006HVZ6A REDI-TAG INDEX TABS	1.0000	17.07	17.07	
025			OP-1270288							Purchase Order Total		17.07	
025			OP-1270291	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.39	14.39	
025			OP-1270291							Purchase Order Total		14.39	
025			OP-1270319	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP S10E CHARGER	1.0000	8.99	8.99	
025			OP-1270319							Purchase Order Total		8.99	
025			OP-1270363	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S22 PHONE CASE	1.0000	14.99	14.99	

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025			OP-1270363									14.99	
025			OP-1270367	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.39	14.39	
025			OP-1270367									14.39	
025			OP-1270375	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	24.95	24.95	
025			OP-1270375	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1270375	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL CHARGER	3.0000	14.99	44.97	
025			OP-1270375	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	3.60	3.60	
025			OP-1270375									72.28	
025			OP-1270379	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.39	14.39	
025			OP-1270379	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08R72H6PP CHARGER BLOCK	1.0000	9.99	9.99	
025			OP-1270379									24.38	
025			OP-1270386	01/09/24	1175742	DOLLAR GENERAL CORPORATION			PENCIL SHARPENER	2.0000	5.00	10.00	
025			OP-1270386	01/09/24	1175742	DOLLAR GENERAL CORPORATION			PENCIL SHARPENER	1.0000	5.00	5.00	
025			OP-1270386									15.00	
025			OP-1270404	01/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.39	14.39	
025			OP-1270404									14.39	
025			OP-1270407	01/09/24	1313071	FARMER BROS CO	385	14	TEA	1.0000	475.38	475.38	
025			OP-1270407	01/09/24	1313071	FARMER BROS CO	385	14	TEA	1.0000	158.46	158.46	
025			OP-1270407									633.84	
025			OP-1270439	01/10/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	ORGANIC LIONS MANE SUPPLEMENT	2.0000	15.97	31.94	
025			OP-1270439									31.94	
025			OP-1270449	01/10/24	514736	KEARNEY CHAMBER OF COMMERCE	962	00	2024 MEMBERSHIP INVESTMENT	1.0000	375.00	375.00	
025			OP-1270449									375.00	
025			OP-1270468	01/10/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BMFLVZ2F MINI FRIDGE MAT	1.0000	28.00	28.00	
025			OP-1270468									28.00	
025			OP-1270496	01/10/24	2445777	AMAZON CAPITAL	615	00	B09FLYXZZS	6.0000	17.99	107.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
			OP-1270496							Purchase Order Total		107.94	
025			OP-1270504	01/10/24	2445777	AMAZON CAPITAL SERVICES INC			SAVILAND 15 PC GEL NAIL POLISH	1.0000	7.99	7.99	
025			OP-1270504	01/10/24	2445777	AMAZON CAPITAL SERVICES INC			SAVILAND 48+3 NAIL POLISH SET	1.0000	32.99	32.99	
025			OP-1270504	01/10/24	2445777	AMAZON CAPITAL SERVICES INC			BIGBEAR UV LIGHT FOR NAILS	1.0000	9.99	9.99	
025			OP-1270504							Purchase Order Total		50.97	
025			OP-1270522	01/10/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B086NBPS73 BINDER DIVIDERS,	3.0000	6.51	19.53	
025			OP-1270522							Purchase Order Total		19.53	
025			OP-1270537	01/10/24	2445777	AMAZON CAPITAL SERVICES INC			WILSON VOLLEYBALL	1.0000	25.64	25.64	
025			OP-1270537	01/10/24	2445777	AMAZON CAPITAL SERVICES INC			WILSON NFL FOOTBALL	2.0000	21.95	43.90	
025			OP-1270537	01/10/24	2445777	AMAZON CAPITAL SERVICES INC			ANSWER BUZZERS-SET OF 4	1.0000	22.99	22.99	
025			OP-1270537							Purchase Order Total		92.53	
025			OP-1270545	01/10/24	549326	STEPHENSON TRUCK REPAIR INC	928	00	LIFTGATE	1.0000	5,338.08	5,338.08	
025			OP-1270545	01/10/24	549326	STEPHENSON TRUCK REPAIR INC	928	00	SHIPPING	1.0000	350.00	350.00	
025			OP-1270545	01/10/24	549326	STEPHENSON TRUCK REPAIR INC	928	00	WELDING SUPPLIES	1.0000	75.00	75.00	
025			OP-1270545	01/10/24	549326	STEPHENSON TRUCK REPAIR INC	928	00	INTEGRATED CART STOPS	1.0000	648.12	648.12	
025			OP-1270545	01/10/24	549326	STEPHENSON TRUCK REPAIR INC	928	00	SHOP SUPPLIES	1.0000	44.00	44.00	
025			OP-1270545	01/10/24	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR	1.0000	2,550.00	2,550.00	
025			OP-1270545							Purchase Order Total		9,005.20	
025			OP-1270633	01/10/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	118761-L-E-24HR SPORT POLO	8.0000	20.45	163.60	
025			OP-1270633	01/10/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	COUPON CODE	1.0000	20.36-	20.36-	
025			OP-1270633	01/10/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	RUSH SERVICE	1.0000	40.00	40.00	
025			OP-1270633	01/10/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	FREIGHT	1.0000	4.67	4.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
025			OP-1270633	01/10/24	504446	4IMPRINT INC -	200	00	118761-M-E-24HR	11.0000	20.45	224.95		
						PURCHASE ORDERS								
025			OP-1270633	01/10/24	504446	4IMPRINT INC -	200	00	SPORT POLO COUPON CODE	1.0000	22.50-	22.50-		
						PURCHASE ORDERS								
025			OP-1270633	01/10/24	504446	4IMPRINT INC -	200	00	FREIGHT	1.0000	6.43	6.43		
						PURCHASE ORDERS								
025			OP-1270633							Purchase Order Total		396.79		
025			OP-1270682	01/11/24	511352	BERLIN PACKAGING LLC	175	00	115528 STYROFOAM PACKAGING	1350.0000	1.69	2,284.20		
025			OP-1270682	01/11/24	511352	BERLIN PACKAGING LLC	175	00	DELIVERY OUT DIRECT SHIP	1.0000	175.00	175.00		
025			OP-1270682	01/11/24	511352	BERLIN PACKAGING LLC	175	00	PALLETS DIRECT SHIP	1.0000	18.00	18.00		
025			OP-1270682							Purchase Order Total		2,477.20		
025			OP-1270740	01/11/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	NO-SEW FLEECE FABRIC KIT	3.0000	19.99	59.97		
025			OP-1270740	01/11/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	NO-SEW FLEECE FABRIC KIT	3.0000	17.99	53.97		
025			OP-1270740	01/11/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	DINOSAUR TOY PAINTING KIT	1.0000	16.99	16.99		
025			OP-1270740	01/11/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	WOODEN TOY CARS	1.0000	10.95	10.95		
025			OP-1270740	01/11/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	EAGLES DIGITAL PRINT FABRIC	1.0000	10.99	10.99		
025			OP-1270740	01/11/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	PATRIOTIC COTTON FABRIC BNDL	1.0000	18.98	18.98		
025			OP-1270740	01/11/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	NON-WOVEN BAGS 24PK	1.0000	16.99	16.99		
025			OP-1270740	01/11/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	FLEECE FABRIC TIE DYE	6.0000	4.29	25.74		
025			OP-1270740	01/11/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	WOODWORKING BUILD KIT	1.0000	39.99	39.99		
025			OP-1270740	01/11/24	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	40.42	40.42		
025			OP-1270740							Purchase Order Total		294.99		
025			OP-1270752	01/11/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	HDMI MODULATOR RF CONVERTER	1.0000	46.86	46.86		
025			OP-1270752							Purchase Order Total		46.86		
025			OP-1270785	01/11/24	574041	GAGE COUNTY - COUNTY	990	41	FINGERPRINTING NEW	1.0000	10.00	10.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1270785	01/11/24	574041	SHERIFF GAGE COUNTY - COUNTY SHERIFF	990	41	STAFF FINGERPRINTING NEW STAFF	1.0000	10.00	10.00	
025			OP-1270785							Purchase Order Total		20.00	
025			OP-1270789	01/11/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SUPPLIES/ SAFETY INSP	92.9500	1.00	92.95	
025			OP-1270789	01/11/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SUPPLIES/ SAFETY INSP	92.9500	1.00	92.95	
025			OP-1270789							Purchase Order Total		185.90	
025			OP-1270910	01/11/24	545646	RUSS'S MARKET, HASTINGS			SILK VAN ALM MILK-1/2 G-S.WARF	8.0000	3.79	30.32	
025			OP-1270910							Purchase Order Total		30.32	
025			OP-1270997	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	K97601WW	1.0000	24.71	24.71	
025			OP-1270997	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	CREDIT MEMO	1.0000	24.71-	24.71-	
025			OP-1270997	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	RETURN SHIPPING	1.0000	5.43	5.43	
025			OP-1270997							Purchase Order Total		5.43	
025			OP-1271033	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE CASE	1.0000	38.95	38.95	
025			OP-1271033	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE SCREEN	1.0000	9.99	9.99	
025			OP-1271033							Purchase Order Total		48.94	
025			OP-1271060	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	24.95	24.95	
025			OP-1271060	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1271060							Purchase Order Total		30.91	
025			OP-1271069	01/12/24	837568	ERA	175	00	079 HETEROTROPHIC OLATE COUNT	1.0000	133.00	133.00	
025			OP-1271069	01/12/24	837568	ERA	175	00	080A POTABLE WATER	1.0000	312.55	312.55	
025			OP-1271069	01/12/24	837568	ERA	175	00	080B POTABEL WATER	1.0000	312.55	312.55	
025			OP-1271069	01/12/24	837568	ERA	175	00	528 INORGANICS PT	1.0000	38.95	38.95	
025			OP-1271069	01/12/24	837568	ERA	175	00	551 MERCURY	1.0000	73.15	73.15	
025			OP-1271069	01/12/24	837568	ERA	175	00	552 PH	1.0000	82.65	82.65	
025			OP-1271069	01/12/24	837568	ERA	175	00	555 HARDNESS	1.0000	96.90	96.90	
025			OP-1271069	01/12/24	837568	ERA	175	00	556 CYANIDE	1.0000	94.05	94.05	
025			OP-1271069	01/12/24	837568	ERA	175	00	591 INORGANICS	1.0000	115.90	115.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1271069	01/12/24	837568	ERA	175	00	592 TURBIDITY	1.0000	91.20	91.20	
025			OP-1271069	01/12/24	837568	ERA	175	00	593 RESIDUAL CHLORINE	1.0000	80.75	80.75	
025			OP-1271069	01/12/24	837568	ERA	175	00	594 NITRITE	1.0000	86.45	86.45	
025			OP-1271069	01/12/24	837568	ERA	175	00	595 SOURCE WATER MICROBE	1.0000	146.30	146.30	
025			OP-1271069	01/12/24	837568	ERA	175	00	839 PCBS AS	1.0000	107.35	107.35	
025			OP-1271069	01/12/24	837568	ERA	175	00	840 REGULATED VLOATILES	1.0000	161.50	161.50	
025			OP-1271069	01/12/24	837568	ERA	175	00	841 UNREGULATED VOLATILES	1.0000	161.50	161.50	
025			OP-1271069	01/12/24	837568	ERA	175	00	842 HALOMETHANES (THMS)	1.0000	122.55	122.55	
025			OP-1271069	01/12/24	837568	ERA	175	00	844 TOXAPHENE	1.0000	101.65	101.65	
025			OP-1271069	01/12/24	837568	ERA	175	00	845 CHLORDANE	1.0000	101.65	101.65	
025			OP-1271069	01/12/24	837568	ERA	175	00	846 CARBAMATE	1.0000	151.05	151.05	
025			OP-1271069	01/12/24	837568	ERA	175	00	847 EDB/DBCP/TCP	1.0000	107.35	107.35	
025			OP-1271069	01/12/24	837568	ERA	175	00	848 SEMIVOLATILES #1	1.0000	153.90	153.90	
025			OP-1271069	01/12/24	837568	ERA	175	00	849 SEMIVOLATILES #2	1.0000	128.25	128.25	
025			OP-1271069	01/12/24	837568	ERA	175	00	850 PESTICIDES	1.0000	156.75	156.75	
025			OP-1271069	01/12/24	837568	ERA	175	00	851 CHLORINATED ACID	1.0000	136.80	136.80	
025			OP-1271069	01/12/24	837568	ERA	175	00	852 HALOACETIC ACIDS (HAA)	1.0000	133.95	133.95	
025			OP-1271069	01/12/24	837568	ERA	175	00	526 MINERALS PT (EXTRA VOLUME)	1.0000	43.70	43.70	
025			OP-1271069	01/12/24	837568	ERA	175	00	527 HARDNESS PT (EXTRA VOLUME)	1.0000	47.50	47.50	
025			OP-1271069	01/12/24	837568	ERA	175	00	574 MERCURY	1.0000	73.15	73.15	
025			OP-1271069	01/12/24	837568	ERA	175	00	576 WASTE WATER	1.0000	296.40	296.40	
025			OP-1271069	01/12/24	837568	ERA	175	00	577 PH	1.0000	82.65	82.65	
025			OP-1271069	01/12/24	837568	ERA	175	00	578 DEMAND	1.0000	96.90	96.90	
025			OP-1271069	01/12/24	837568	ERA	175	00	579 COMPLEX NUTRIENTS	1.0000	76.00	76.00	
025			OP-1271069	01/12/24	837568	ERA	175	00	580 HARDNESS	1.0000	126.35	126.35	
025			OP-1271069	01/12/24	837568	ERA	175	00	581 MINERALS	1.0000	130.15	130.15	
025			OP-1271069	01/12/24	837568	ERA	175	00	584 SIMPLE NUTRIENTS	1.0000	86.45	86.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1271069	01/12/24	837568	ERA	175	00	079 HETEROTROPHIC OLATE COUNT	1.0000	133.00	133.00	
025			OP-1271069	01/12/24	837568	ERA	175	00	080A POTABLE WATER	1.0000	312.55	312.55	
025			OP-1271069	01/12/24	837568	ERA	175	00	080B POTABEL WATER	1.0000	312.55	312.55	
025			OP-1271069	01/12/24	837568	ERA	175	00	528 INORGANICS PT	1.0000	38.95	38.95	
025			OP-1271069	01/12/24	837568	ERA	175	00	551 MERCURY	1.0000	73.15	73.15	
025			OP-1271069	01/12/24	837568	ERA	175	00	555 HARDNESS	1.0000	96.90	96.90	
025			OP-1271069	01/12/24	837568	ERA	175	00	556 CYANIDE	1.0000	94.05	94.05	
025			OP-1271069	01/12/24	837568	ERA	175	00	590 METALS	1.0000	107.35	107.35	
025			OP-1271069	01/12/24	837568	ERA	175	00	591 INORGANICS	1.0000	115.90	115.90	
025			OP-1271069	01/12/24	837568	ERA	175	00	592 TURBIDITY	1.0000	91.20	91.20	
025			OP-1271069	01/12/24	837568	ERA	175	00	594 NITRITE	1.0000	86.45	86.45	
025			OP-1271069	01/12/24	837568	ERA	175	00	595 SOURCE WATER MICROBE	1.0000	146.30	146.30	
025			OP-1271069	01/12/24	837568	ERA	175	00	839 PCBS AS	1.0000	107.35	107.35	
025			OP-1271069	01/12/24	837568	ERA	175	00	840 REGULATED VLOATILES	1.0000	161.50	161.50	
025			OP-1271069	01/12/24	837568	ERA	175	00	842 HALOMETHANES (THMS)	1.0000	122.55	122.55	
025			OP-1271069	01/12/24	837568	ERA	175	00	844 TOXAPHENE	1.0000	101.65	101.65	
025			OP-1271069	01/12/24	837568	ERA	175	00	845 CHLORDANE	1.0000	101.65	101.65	
025			OP-1271069	01/12/24	837568	ERA	175	00	846 CARBAMATE	1.0000	151.05	151.05	
025			OP-1271069	01/12/24	837568	ERA	175	00	847 EDB/DBCP/TCP	1.0000	107.35	107.35	
025			OP-1271069	01/12/24	837568	ERA	175	00	848 SEMIVOLATILES #1	1.0000	153.90	153.90	
025			OP-1271069	01/12/24	837568	ERA	175	00	849 SEMIVOLATILES #2	1.0000	128.25	128.25	
025			OP-1271069	01/12/24	837568	ERA	175	00	850 PESTICIDES	1.0000	156.75	156.75	
025			OP-1271069	01/12/24	837568	ERA	175	00	851 CHLORINATED ACID	1.0000	136.80	136.80	
025			OP-1271069	01/12/24	837568	ERA	175	00	852 HALOACETIC ACIDS (HAA)	1.0000	133.95	133.95	
025			OP-1271069	01/12/24	837568	ERA	175	00	858 URANIUM	1.0000	145.35	145.35	
025			OP-1271069	01/12/24	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1271069	01/12/24	837568	ERA	175	00	FREIGHT	1.0000	105.56	105.56	
025			OP-1271069	01/12/24	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1271069	01/12/24	837568	ERA	175	00	FREIGHT	1.0000	78.24	78.24	
025			OP-1271069						Purchase Order Total			7,978.15	
025			OP-1271086	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.39	14.39	

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			OP-1271086							Purchase Order Total		14.39	
025			OP-1271245	01/12/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	30512042 LITE MAX INFANT	15.0000	118.69	1,780.35	
025			OP-1271245	01/12/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3481198 SONUS 65 W/SENSOR	12.0000	135.69	1,628.28	
025			OP-1271245	01/12/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	38412464 REVOLVE 360 SLIM	2.0000	339.69	679.38	
025			OP-1271245	01/12/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3512198 MAESTRO BOOSTER- NO	14.0000	50.69	709.66	
025			OP-1271245							Purchase Order Total		4,797.67	
025			OP-1271246	01/12/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-588-1 VOC STANDARD	4.0000	195.00	780.00	
025			OP-1271246	01/12/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	STS-440-1 METHYL TERT-BUTYL	4.0000	42.40	169.60	
025			OP-1271246	01/12/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	33974 QCM-111 REG VOC	2.0000	156.00	312.00	
025			OP-1271246	01/12/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	36940 QCM-112 UNREG VOC	2.0000	104.40	208.80	
025			OP-1271246	01/12/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	19091S-433UI HP-DMS UI	1.0000	826.00	826.00	
025			OP-1271246							Purchase Order Total		2,296.40	
025			OP-1271310	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			DEGREE, MENS DEODERANT	2.0000	7.98	15.96	
025			OP-1271310	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			WOWSYS-MP3 PLAYER	4.0000	19.99	79.96	
025			OP-1271310	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONAL DISCOUNT	1.0000	5.60-	5.60-	
025			OP-1271310							Purchase Order Total		90.32	
025			OP-1271315	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			ECO STYLER/OLIVE OIL	2.0000	9.05	18.10	
025			OP-1271315	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			ECO STYLE CURL AND WAVES	2.0000	5.65	11.30	
025			OP-1271315	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			HAWAIIAN SILKY LEAVE IN CONDIT	1.0000	19.25	19.25	
025			OP-1271315	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			AFRICAN PRIDE ESSENT. OILS	1.0000	19.98	19.98	
025			OP-1271315							Purchase Order Total		68.63	
025			OP-1271326	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			HANES T-SHIRT	2.0000	8.00	16.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1271326	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			HANES T-SHIRT	2.0000	9.00	18.00	
025			OP-1271326	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			F O L MEN UNDERWEAR	1.0000	16.99	16.99	
025			OP-1271326						Purchase Order Total			50.99	
025			OP-1271334	01/16/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY S23 SCREEN PROT	1.0000	9.99	9.99	
025			OP-1271334	01/16/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXYS23 CASE	1.0000	17.81	17.81	
025			OP-1271334	01/16/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXYS23 CASE	1.0000	12.99	12.99	
025			OP-1271334	01/16/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXYS23 CASE	1.0000	12.99	12.99	
025			OP-1271334						Purchase Order Total			53.78	
025			OP-1271337	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			DOVE BODY LOTION-MANGO-ALMOND	1.0000	24.57	24.57	
025			OP-1271337	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			FRUITY MOISTURIZING LOTION	1.0000	12.99	12.99	
025			OP-1271337	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			VANESSA BRAIDING GEL	1.0000	8.96	8.96	
025			OP-1271337	01/16/24	2445777	AMAZON CAPITAL SERVICES INC			MAYBELLINE BB CREAM	1.0000	8.12	8.12	
025			OP-1271337						Purchase Order Total			54.64	
025			OP-1271349	01/16/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SWIVEL SCRUB BRUSH	1.0000	9.97	9.97	
025			OP-1271349						Purchase Order Total			9.97	
025			OP-1271447	01/16/24	2088938	ACADEMY OF NUTRITION & DIETETI	956	85	1 YEAR RENEW MEMBERSHIP	155.0000	1.00	155.00	
025			OP-1271447						Purchase Order Total			155.00	
025			OP-1271465	01/16/24	2247613	KUTT, KWBE, KGMT	915	03	RADIO INVESTMENT (192)	1.0000	1,920.00	1,920.00	
025			OP-1271465	01/16/24	2247613	KUTT, KWBE, KGMT	915	03	BANNER AD CAMPAIGN	1.0000	960.00	960.00	
025			OP-1271465						Purchase Order Total			2,880.00	
025			OP-1271526	01/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	RUBBERMAID CLEANING CART	1.0000	184.57	184.57	
025			OP-1271526	01/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	RUBBERMAID LOCKING CART CAB.	1.0000	108.88	108.88	
025			OP-1271526	01/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	TOILET TISSUE	4.0000	57.18	228.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1271526	01/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	RENOWN HARDWOUND PAPER TOWEL	10.0000	52.03	520.30	
025			OP-1271526	01/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	RENOWN TRIGGER SPRAYERS	15.0000	.60	9.00	
025			OP-1271526	01/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	FOAMY Q & A-15 GALLON	1.0000	182.95	182.95	
025			OP-1271526	01/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	HEPACIDE QUAT 11-15 GALLON	1.0000	87.47	87.47	
025			OP-1271526	01/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	SPARCLING TOILET BOWL CLEANER	1.0000	126.87	126.87	
025			OP-1271526						Purchase Order Total			1,448.76	
025			OP-1271534	01/16/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,106.56	1,106.56	
025			OP-1271534	01/16/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	49.19	49.19	
025			OP-1271534	01/16/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	73.78	73.78	
025			OP-1271534	01/16/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	962.60	962.60	
025			OP-1271534	01/16/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	42.79	42.79	
025			OP-1271534	01/16/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	64.18	64.18	
025			OP-1271534						Purchase Order Total			2,299.10	
025			OP-1271537	01/16/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,057.42	3,057.42	
025			OP-1271537	01/16/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	135.89	135.89	
025			OP-1271537	01/16/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	203.83	203.83	
025			OP-1271537	01/16/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	1,005.79	1,005.79	
025			OP-1271537	01/16/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	44.71	44.71	
025			OP-1271537	01/16/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	67.06	67.06	
025			OP-1271537						Purchase Order Total			4,514.70	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-AS-1000X-100SING LE ELEMENT	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-SB-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-BE-1000X100 SINGLE ELEMENT	1.0000	47.00	47.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-A1-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-BA-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CD-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CR-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CO-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CU-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-GE-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-PB-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-MN-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-MO-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-NI-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-SE-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-AG-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-SR-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-TI-1000X100 SINGLE ELEMENT	1.0000	41.00	41.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-U-1000X100 SINGLE ELEMENT	1.0000	122.00	122.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-V-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-ZN-1000X100 SINGLE ELEMENT	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	C1-170427DP01-100 CUSTOM STAND	1.0000	570.00	570.00	
025			OP-1271539	01/16/24	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	40.00	40.00	
025			OP-1271539						Purchase Order Total			1,540.00	
025			OP-1271549	01/16/24	1187894	VHG LABS	175	00	VHG-AACAN-500 CALCIUM AA STAND	1.0000	72.00	72.00	
025			OP-1271549	01/16/24	1187894	VHG LABS	175	00	VHG-AAFEN-500 IRON AA STANDARD	1.0000	71.00	71.00	
025			OP-1271549	01/16/24	1187894	VHG LABS	175	00	FREIGHT CHARGES	1.0000	42.00	42.00	
025			OP-1271549						Purchase Order Total			185.00	
025			OP-1271630	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	29.64	29.64	
025			OP-1271630	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	5.39	5.39	
025			OP-1271630						Purchase Order Total			35.03	
025			OP-1271637	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	29.64	29.64	
025			OP-1271637	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN	1.0000	5.39	5.39	
025			OP-1271637						Purchase Order Total			35.03	
025			OP-1271676	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K CASE W/ SCREEN	1.0000	14.39	14.39	
025			OP-1271676						Purchase Order Total			14.39	
025			OP-1271709	01/17/24	536543	MOMAR, INC	445	00	ZYME ATTACK	12.0000	249.00	2,988.00	
025			OP-1271709						Purchase Order Total			2,988.00	
025			OP-1271732	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	STAPLE FREE STAPLER	1.0000	13.98	13.98	
025			OP-1271732	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	3X BOXERS	8.0000	21.48	171.84	
025			OP-1271732	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	5.37-	5.37-	
025			OP-1271732						Purchase Order Total			180.45	
025			OP-1271774	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BYRV4JXY DESKTOP RISER SET	1.0000	18.79	18.79	
025			OP-1271774						Purchase Order Total			18.79	
025			OP-1271856	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	2.0000	23.95	47.90	
025			OP-1271856	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE	1.0000	5.96	5.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			13 SCREEN				
025			OP-1271856									Purchase Order Total	53.86
025			OP-1271873	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09885Y7KG CUSTOM TEXT STAMP	2.0000	33.90	67.80	
025			OP-1271873									Purchase Order Total	67.80
025			OP-1271881	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1271881	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	9.86	9.86	
025			OP-1271881	01/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER	1.0000	7.99	7.99	
025			OP-1271881									Purchase Order Total	37.83
025			OP-1271986	01/18/24	537850	NCS PEARSON INC - PAYMENTS	715	00	VINELAND3 COMP LEVEL	4.0000	113.00	452.00	
025			OP-1271986	01/18/24	537850	NCS PEARSON INC - PAYMENTS			SHIPPING	1.0000	27.12	27.12	
025			OP-1271986									Purchase Order Total	479.12
025			OP-1272140	01/18/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FAN SPEED SWITCH	1.0000	16.64	16.64	
025			OP-1272140	01/18/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BLOWER MOTOR SWITCH	1.0000	14.24	14.24	
025			OP-1272140	01/18/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	REPLACEMENT BATTERY	2.0000	156.02	312.04	
025			OP-1272140	01/18/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	2.0000	22.00	44.00	
025			OP-1272140	01/18/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CREDIT	2.0000-	22.00	44.00-	
025			OP-1272140									Purchase Order Total	342.92
025			OP-1272145	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	CHART 25 X 30	1.0000	112.00	112.00	
025			OP-1272145	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	CANVAS BOARDS 40/PK	1.0000	29.79	29.79	
025			OP-1272145	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	ACRYLIC PAINT 24 COLOR	1.0000	47.99	47.99	
025			OP-1272145	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	WATER COLOR BULK 140# PAPER	1.0000	14.73	14.73	
025			OP-1272145	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	12 COLOR WATERCOLOR 30/PK	1.0000	31.98	31.98	
025			OP-1272145	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	ACRYLIC PAINT	1.0000	19.99	19.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1272145	01/18/24	2445777	SERVICES INC AMAZON CAPITAL	232	00	BRUSHES 16/PK MINI CANVASES FOR	1.0000	20.99	20.99	
						SERVICES INC			PAINTING 40/				
025			OP-1272145						Purchase Order Total			277.47	
025			OP-1272254	01/18/24	2035590	FAMILY FARE - PAYMENTS	390	00	ASSORTMENT OF SNACKS/POP	184.6300	1.00	184.63	
025			OP-1272254						Purchase Order Total			184.63	
025			OP-1272417	01/19/24	2445777	AMAZON CAPITAL	725	00	B09N9RLFMZ CASE S22	1.0000	29.90	29.90	
						SERVICES INC							
025			OP-1272417	01/19/24	2445777	AMAZON CAPITAL	725	00	B09NLK29JC SCREEN S22	1.0000	7.96	7.96	
025			OP-1272417						Purchase Order Total			37.86	
025			OP-1272435	01/19/24	2445777	AMAZON CAPITAL	445	00	LUGIG'S MANSION 3	1.0000	50.96	50.96	
						SERVICES INC							
025			OP-1272435	01/19/24	2445777	AMAZON CAPITAL	445	00	WORMS BATTLEGROUN + WORMS WMD	1.0000	25.99	25.99	
						SERVICES INC							
025			OP-1272435	01/19/24	2445777	AMAZON CAPITAL	445	00	SHIPPING & HANDLING		3.98	3.98	
						SERVICES INC							
025			OP-1272435						Purchase Order Total			80.93	
025			OP-1272466	01/19/24	2445777	AMAZON CAPITAL	445	00	DEWALT HEAVY-DUTY XRP	1.0000	112.48	112.48	
						SERVICES INC							
025			OP-1272466						Purchase Order Total			112.48	
025			OP-1272473	01/19/24	2445777	AMAZON CAPITAL	445	00	ROSARIES	1.0000	16.49	16.49	
						SERVICES INC							
025			OP-1272473						Purchase Order Total			16.49	
025			OP-1272693	01/22/24	2445777	AMAZON CAPITAL			HEINZ RANGE PACKETS	1.0000	25.79	25.79	
						SERVICES INC							
025			OP-1272693	01/22/24	2445777	AMAZON CAPITAL			CHOLULA HOT SAUCE PACKETS	1.0000	15.74	15.74	
						SERVICES INC							
025			OP-1272693						Purchase Order Total			41.53	
025			OP-1272705	01/22/24	2445777	AMAZON CAPITAL			OGX QUENCING COCO	1.0000	7.97	7.97	
						SERVICES INC			CONDIT CURLS				
025			OP-1272705	01/22/24	2445777	AMAZON CAPITAL			MARC ANTHONY	1.0000	8.99	8.99	
						SERVICES INC			CONDITIONER				
025			OP-1272705	01/22/24	2445777	AMAZON CAPITAL			MIELLE ORG HONEY	1.0000	11.25	11.25	
						SERVICES INC			CONDITIONER				
025			OP-1272705						Purchase Order Total			28.21	
025			OP-1272711	01/22/24	2445777	AMAZON CAPITAL			HANES MENS	2.0000	9.00	18.00	
						SERVICES INC			T-SHIRT-BLK-MEDIUM				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1272711	01/22/24	2445777	AMAZON CAPITAL SERVICES INC			WOMEN 2 PCE TRACKSUIT-KHAKI	1.0000	13.99	13.99	
025			OP-1272711	01/22/24	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	19.99	19.99	
025			OP-1272711						Purchase Order Total			51.98	
025			OP-1272809	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC MUG 14 OZ-BLUE	2.0000	64.34	128.68	
025			OP-1272809	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SILICONE EAR GAUGE 8G TO 1"	2.0000	14.99	29.98	
025			OP-1272809	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIND-UP ALARM CLOCK	8.0000	18.57	148.56	
025			OP-1272809						Purchase Order Total			307.22	
025			OP-1272827	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09885Y7KG CUSTOM STAMP	7.0000	33.90	237.30	
025			OP-1272827						Purchase Order Total			237.30	
025			OP-1272853	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.39	14.39	
025			OP-1272853	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B2RHF2Z1 CHARGER	1.0000	12.99	12.99	
025			OP-1272853						Purchase Order Total			27.38	
025			OP-1272863	01/22/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	EIKO LIGHTING PROFESSIONAL	1.0000	89.99	89.99	
025			OP-1272863						Purchase Order Total			89.99	
025			OP-1272869	01/22/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT / SAFETY INSP	1.0000	92.95	92.95	
025			OP-1272869						Purchase Order Total			92.95	
025			OP-1272877	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	33.49	33.49	
025			OP-1272877	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1272877						Purchase Order Total			39.45	
025			OP-1272894	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ADULT COLORING BOOK SET	1.0000	12.99	12.99	
025			OP-1272894	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	TANMIT GLITTER PENS	2.0000	6.98	13.96	
025			OP-1272894	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ORIGAMI PAPER	1.0000	5.90	5.90	
025			OP-1272894	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BITS AND PIECES JIGSAW PUZZLE	1.0000	15.99	15.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1272894	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CEACO WOLVES IN NATURE PUZZLE	1.0000	12.14	12.14	
025			OP-1272894							Purchase Order Total		60.98	
025			OP-1272905	01/22/24	502177	ARNOLD POOL CO	885	40	PULSAR BRIQUETTES/50LBS	3.0000	296.00	888.00	
025			OP-1272905	01/22/24	502177	ARNOLD POOL CO	885	40	FREIGHT	1.0000	203.50	203.50	
025			OP-1272905							Purchase Order Total		1,091.50	
025			OP-1272907	01/22/24	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KRA-23,KENWOOD ANTENNA	10.0000	14.00	140.00	
025			OP-1272907	01/22/24	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KBH-11, KENWOOD BELT CLIP	10.0000	12.46	124.60	
025			OP-1272907							Purchase Order Total		264.60	
025			OP-1272909	01/22/24	528005	IN THE SWIM - PAYMENTS	885	40	81331, DPD POWDER	2.0000	16.33	32.66	
025			OP-1272909	01/22/24	528005	IN THE SWIM - PAYMENTS	885	40	81380, SULFURIC ACID #9	1.0000	8.90	8.90	
025			OP-1272909	01/22/24	528005	IN THE SWIM - PAYMENTS	885	40	81349, FAS-DPD TITRATING	1.0000	24.74	24.74	
025			OP-1272909	01/22/24	528005	IN THE SWIM - PAYMENTS	885	40	FREIGHT	1.0000	9.99	9.99	
025			OP-1272909							Purchase Order Total		76.29	
025			OP-1272915	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	803	40	SAFETY EAR MUFFS/HEADPHONES	5.0000	12.57	62.85	
025			OP-1272915	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	998	18	101 EASY TO READ SHORT STORYS	1.0000	9.69	9.69	
025			OP-1272915	01/22/24	2445777	AMAZON CAPITAL SERVICES INC	998	18	101 UPLIFTING SHORT STORYS	1.0000	12.59	12.59	
025			OP-1272915							Purchase Order Total		85.13	
025			OP-1272929	01/22/24	1987180	AOI CORPORATION	318	40	KNOLL CHANGE KEY	1.0000	14.40	14.40	
025			OP-1272929							Purchase Order Total		14.40	
025			OP-1272977	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09885Y7KG CUSTOM STAMP	2.0000	33.90	67.80	
025			OP-1272977							Purchase Order Total		67.80	
025			OP-1272979	01/23/24	2445777	AMAZON CAPITAL SERVICES INC			32 PACK NOTEBOOK JOURNALS	1.0000	29.99	29.99	
025			OP-1272979							Purchase Order Total		29.99	
025			OP-1273182	01/23/24	2445777	AMAZON CAPITAL	445	00	76A BATTERIES	5.0000	5.87	29.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1273182							Purchase Order Total		29.35	
025			OP-1273183	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	45 GALLON TOTE	3.0000	135.98	407.94	
025			OP-1273183							Purchase Order Total		407.94	
025			OP-1273194	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9S8WCC CASE S22	1.0000	24.49	24.49	
025			OP-1273194	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN S22	1.0000	7.96	7.96	
025			OP-1273194							Purchase Order Total		32.45	
025			OP-1273203	01/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0015HNO3QC DROP 15ML HNO3	6.0000	20.40	122.40	
025			OP-1273203	01/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	10005150QC 1L ABR/5ML 1:1	6.0000	29.86	179.16	
025			OP-1273203	01/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	00600300QC 40ML COT 72/CS	2.0000	47.72	95.44	
025			OP-1273203	01/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	01251060QC 4OZ NALGE WM:NAT	40.0000	46.80	1,872.00	
025			OP-1273203	01/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO-4ML SULFURIC ACID	1920.0000	.25	480.00	
025			OP-1273203	01/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	09501270QC 32OZ NALGE NM:AMB	6.0000	46.54	279.24	
025			OP-1273203	01/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122* 122MG SODIUM	72.0000	.50	36.00	
025			OP-1273203	01/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PRES-LBLS-R HCL DOT LABELS BLU	2.0000	35.00	70.00	
025			OP-1273203	01/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1273203	01/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	156.72	156.72	
025			OP-1273203							Purchase Order Total		3,305.96	
025			OP-1273209	01/23/24	3682605	BIOTAGE LLC	175	00	C42567 AUXILIARY RACK 2200ML	2.0000	200.00	400.00	
025			OP-1273209	01/23/24	3682605	BIOTAGE LLC	175	00	SHIPPING CHARGE	1.0000	17.26	17.26	
025			OP-1273209							Purchase Order Total		417.26	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	166349 PUSH POP BALL	500.0000	2.62	1,310.00	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	BALL SET UP CHARGE	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	BALL FREIGHT CHARGE	1.0000	33.53	33.53	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	5568-SF BREATH MINT TIN	500.0000	1.92	960.00	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	MINT SET UP CHARGE	1.0000	50.00	50.00	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	MINT FREIGHT CHARGE	1.0000	50.47	50.47	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	103801-T-G SLIM GEL PEN	1000.0000	.88	880.00	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	PEN SET UP CHARGE	1.0000	20.00	20.00	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	PEN FREIGHT CHARGE	1.0000	24.93	24.93	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	125593 HOT/COLD PACK- PEARLS	500.0000	1.65	825.00	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	PACK SET UP CHARGE	1.0000	35.00	35.00	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	PACK FREIGHT CHARGE	1.0000	81.98	81.98	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	123672 PLAYING CARDS	500.0000	1.75	875.00	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	CARDS SET UP CHARGE	1.0000	40.00	40.00	
025			OP-1273220	01/23/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	CARDS FREIGHT CHARGE	1.0000	115.58	115.58	
025			OP-1273220						Purchase Order Total			5,351.49	
025			OP-1273314	01/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.39	14.39	
025			OP-1273314						Purchase Order Total			14.39	
025			OP-1273328	01/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	29.96	29.96	
025			OP-1273328	01/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1273328						Purchase Order Total			35.92	
025			OP-1273388	01/24/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,771.26	2,771.26	
025			OP-1273388	01/24/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	123.17	123.17	

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025			OP-1273388	01/24/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	184.76	184.76	
025			OP-1273388							Purchase Order Total		3,079.19	
025			OP-1273479	01/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09SNQ6FQ2 HEADPHONES	1.0000	40.99	40.99	
025			OP-1273479							Purchase Order Total		40.99	
025			OP-1273516	01/24/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	4.0000	15.21	60.84	
025			OP-1273516							Purchase Order Total		60.84	
025			OP-1273569	01/24/24	2914279	LYFT LEARNING LLC	956	85	ANNUAL SUBSCRIPTION YRTC-K	1.0000	176.00	176.00	
025			OP-1273569	01/24/24	2914279	LYFT LEARNING LLC	956	85	ANNUAL SUBSCRIPTION YRTC-H	1.0000	176.00	176.00	
025			OP-1273569	01/24/24	2914279	LYFT LEARNING LLC	956	85	ANNUAL SUBSCRIPTION YRTC-L	1.0000	176.00	176.00	
025			OP-1273569							Purchase Order Total		528.00	
025			OP-1273576	01/24/24	546199	SAPP BROS INC - ALL PAYMENTS	928	00	SYNTHETIC BLEND MOTOR OIL	1.0000	610.55	610.55	
025			OP-1273576							Purchase Order Total		610.55	
025			OP-1273580	01/24/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	OMNIVEN 500-80 TABLETS	1.0000	26.90	26.90	
025			OP-1273580							Purchase Order Total		26.90	
025			OP-1273584	01/24/24	538223	NEBRASKA NOTARY ASSOCIATION IN			NOTARY BOND	1.0000	40.00	40.00	
025			OP-1273584	01/24/24	538223	NEBRASKA NOTARY ASSOCIATION IN			STATE FEE	1.0000	30.00	30.00	
025			OP-1273584	01/24/24	538223	NEBRASKA NOTARY ASSOCIATION IN			PSI NOTARY STAMP	1.0000	24.99	24.99	
025			OP-1273584	01/24/24	538223	NEBRASKA NOTARY ASSOCIATION IN			MEMBERSHIP	1.0000	4.00	4.00	
025			OP-1273584	01/24/24	538223	NEBRASKA NOTARY ASSOCIATION IN			ERRORS & OMISSIONS POLICY	1.0000	50.00	50.00	
025			OP-1273584	01/24/24	538223	NEBRASKA NOTARY ASSOCIATION IN			SHIPPING & HANDLING	1.0000	5.00	5.00	
025			OP-1273584							Purchase Order Total		153.99	
025			OP-1273589	01/24/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	ARTS AND CRAFTS SUPPLIES	92.0900	1.00	92.09	
025			OP-1273589							Purchase Order Total		92.09	
025			OP-1273598	01/24/24	1386526	CORRECTIONAL	956	85	MRT FACILITOR	1.0000	680.00	680.00	

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025			OP-1273598	01/24/24	1386526	COUNSELING INC CORRECTIONAL COUNSELING INC	956	85	TRAINING SHIPPING CHARGES	1.0000	24.88	24.88	
025			OP-1273598							Purchase Order Total		704.88	
025			OP-1273611	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	BACK DROP/ ACTIVITIES	140.6700	1.00	140.67	
025			OP-1273611							Purchase Order Total		140.67	
025			OP-1273625	01/25/24	2300832	SAYLER SCREENPRINTING	200	85	88181-2XL SHORT SLEEVE POLO	12.0000	15.00	180.00	
025			OP-1273625	01/25/24	2300832	SAYLER SCREENPRINTING	200	85	SHIPPING TO LRC	1.0000	20.00	20.00	
025			OP-1273625							Purchase Order Total		200.00	
025			OP-1273642	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	NATIONAL 24391 WRITE ON CLING	30.0000	28.56	856.80	
025			OP-1273642	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	CREDIT MEMO 1L7D-RYYW-MNKN	1.0000	342.72-	342.72-	
025			OP-1273642	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	NATIONAL 24391 WRITE ON CLING	10.0000	28.56	285.60	
025			OP-1273642							Purchase Order Total		799.68	
025			OP-1273701	01/25/24	519890	ECOLAB INC - PAYMENTS	485	38	ECOLAB SOLID LAUNDRY DETERGENT	5.0000	93.60	468.00	
025			OP-1273701							Purchase Order Total		468.00	
025			OP-1273709	01/25/24	2637736	INDEED INC	915	00	1 MONTHLY SUBSCRIPTION	1.0000	120.00	120.00	
025			OP-1273709	01/25/24	2637736	INDEED INC	915	00	MONTHLY SUBSCRIPTION PRORATION	1.0000	92.90	92.90	
025			OP-1273709							Purchase Order Total		212.90	
025			OP-1273718	01/25/24	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	915	00	MLTC UNWIND 2024	2240.0000	1.00	2,240.00	
025			OP-1273718	01/25/24	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	915	00	MLTC UNWIND 2024	1760.0000	1.00	1,760.00	
025			OP-1273718							Purchase Order Total		4,000.00	
025			OP-1273722	01/25/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	628.00	628.00	
025			OP-1273722	01/25/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	27.92	27.92	
025			OP-1273722	01/25/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	41.87	41.87	

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025			OP-1273722	01/25/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	713.41	713.41	
025			OP-1273722	01/25/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	31.71	31.71	
025			OP-1273722	01/25/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	47.56	47.56	
025			OP-1273722	01/25/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,091.04	1,091.04	
025			OP-1273722	01/25/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	48.49	48.49	
025			OP-1273722	01/25/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	72.74	72.74	
025			OP-1273722							Purchase Order Total		2,702.74	
025			OP-1273724	01/25/24	531449	KSDZ NEWS CHANNEL NEBRASKA.	915	00	MLTC UNWIND 2024	500.0000	1.00	500.00	
025			OP-1273724	01/25/24	531449	KSDZ NEWS CHANNEL NEBRASKA.	915	00	MLTC UNWIND 2024	500.0000	1.00	500.00	
025			OP-1273724	01/25/24	531449	KSDZ NEWS CHANNEL NEBRASKA.	915	00	MLTC UNWIND 2024	1002.6000	1.00	1,002.60	
025			OP-1273724							Purchase Order Total		2,002.60	
025			OP-1273728	01/25/24	2035590	FAMILY FARE - PAYMENTS	390	00	FROZEN MICROWAVE MEALS	150.0000	1.00	150.00	
025			OP-1273728							Purchase Order Total		150.00	
025			OP-1273735	01/25/24	2463402	NRG MEDIA LLC - LINCOLN	915	00	MLTC UNWIND 2024	1944.0000	1.00	1,944.00	
025			OP-1273735							Purchase Order Total		1,944.00	
025			OP-1273736	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	510	00	STERILITE WHEELED HAMPER W/LID	2.0000	65.99	131.98	
025			OP-1273736	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	998	15	100/PK BUTTON CELL BATTERIES	2.0000	11.99	23.98	
025			OP-1273736	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	840	00	GE UNIVERSAL REMOTE CONTROL	2.0000	9.76	19.52	
025			OP-1273736							Purchase Order Total		175.48	
025			OP-1273746	01/25/24	2438290	IHEART MEDIA KOGA FM KMCX FM K	915	00	MLTC UNWIND 2024	1008.0000	1.00	1,008.00	
025			OP-1273746							Purchase Order Total		1,008.00	
025			OP-1273755	01/25/24	2731079	NEBRASKA RURAL RADIO ASSOCIATI	915	00	MLTC UNWIND 2024	871.8000	1.00	871.80	
025			OP-1273755							Purchase Order Total		871.80	

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025			OP-1273758	01/25/24	530123	KCOW AM KAAQ FM KQSK FM KCNB F	915	00	MLTC UNWIND 2024	960.0000	1.00	960.00	
025			OP-1273758							Purchase Order Total		960.00	
025			OP-1273771	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE	1.0000	19.98	19.98	
025			OP-1273771	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN	1.0000	7.96	7.96	
025			OP-1273771	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	8.99	8.99	
025			OP-1273771							Purchase Order Total		36.93	
025			OP-1273827	01/25/24	1862909	POLYMEDCO	490	00	FOBSTRS TEST KIT/ 50 STRIPS	6.0000	150.00	900.00	
025			OP-1273827	01/25/24	1862909	POLYMEDCO	490	00	FBT-POC POS/NEG CONTROLS	1.0000	33.00	33.00	
025			OP-1273827	01/25/24	1862909	POLYMEDCO	490	00	FOBBTLS OC-LIGHT S BOTTLES	40.0000	40.00	1,600.00	
025			OP-1273827	01/25/24	1862909	POLYMEDCO	490	00	FREIGHT/HANDLING- FOBSTRS	1.0000	39.41	39.41	
025			OP-1273827	01/25/24	1862909	POLYMEDCO	490	00	FREIGHT/HANDLING- FBT-POC	1.0000	140.30	140.30	
025			OP-1273827	01/25/24	1862909	POLYMEDCO	490	00	FREIGHT/HANDLING- FOBBTLS	1.0000	99.90	99.90	
025			OP-1273827							Purchase Order Total		2,812.61	
025			OP-1273832	01/25/24	1862909	POLYMEDCO	490	00	FOBSTRS TEST KIT/ 50 STRIPS	6.0000	150.00	900.00	
025			OP-1273832	01/25/24	1862909	POLYMEDCO	490	00	FBT-POC POS/NEG CONTROLS	1.0000	33.00	33.00	
025			OP-1273832	01/25/24	1862909	POLYMEDCO	490	00	FBPUS PERSONAL USE KIT,	60.0000	40.00	2,400.00	
025			OP-1273832	01/25/24	1862909	POLYMEDCO	490	00	FREIGHT/HANDLING- FOBSTRS	1.0000	39.41	39.41	
025			OP-1273832	01/25/24	1862909	POLYMEDCO	490	00	FREIGHT/HANDLING- FBT-POC	1.0000	140.30	140.30	
025			OP-1273832	01/25/24	1862909	POLYMEDCO	490	00	FREIGHT/HANDLING- FBPUS	1.0000	201.75	201.75	
025			OP-1273832							Purchase Order Total		3,714.46	
025			OP-1273941	01/26/24	1175742	DOLLAR GENERAL CORPORATION			STOOR DISCOUNT	1.0000	1.70-	1.70-	
025			OP-1273941	01/26/24	1175742	DOLLAR GENERAL			POP CHIPS CANDY	1.0000	46.15	46.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025			OP-1273941	01/26/24	1175742	DOLLAR GENERAL CORPORATION			SHAMPOO/CONDITIONER CLEANER	1.0000	131.55	131.55	
025			OP-1273941							Purchase Order Total		176.00	
025			OP-1273948	01/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C37X6RNN S20FE CASE	1.0000	21.95	21.95	
025			OP-1273948	01/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S 20FE SCREEN	1.0000	9.99	9.99	
025			OP-1273948							Purchase Order Total		31.94	
025			OP-1273966	01/26/24	1175742	DOLLAR GENERAL CORPORATION			STORE DISCOUNT	1.0000	1.70-	1.70-	
025			OP-1273966	01/26/24	1175742	DOLLAR GENERAL CORPORATION			CANDY POP CHIPS	1.0000	49.40	49.40	
025			OP-1273966	01/26/24	1175742	DOLLAR GENERAL CORPORATION			CLEANER-SHAMPOO - CONDITIONER	1.0000	126.60	126.60	
025			OP-1273966							Purchase Order Total		174.30	
025			OP-1273987	01/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	23.95	23.95	
025			OP-1273987	01/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1273987							Purchase Order Total		29.91	
025			OP-1274017	01/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	28.00	28.00	
025			OP-1274017	01/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1274017							Purchase Order Total		33.96	
025			OP-1274032	01/26/24	2445777	AMAZON CAPITAL SERVICES INC			ORS OLIVE OIL HAIR LOTION	1.0000	8.29	8.29	
025			OP-1274032	01/26/24	2445777	AMAZON CAPITAL SERVICES INC			BOTANIC TEA TREE OIL FOR HAIR	1.0000	9.99	9.99	
025			OP-1274032	01/26/24	2445777	AMAZON CAPITAL SERVICES INC			SOFTEE HAIR FOOD W/VIT E	1.0000	5.58	5.58	
025			OP-1274032							Purchase Order Total		23.86	
025			OP-1274035	01/26/24	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	400201 1" BROMINE TABLETS 50#	2.0000	436.49	872.98	
025			OP-1274035							Purchase Order Total		872.98	
025			OP-1274036	01/26/24	2445777	AMAZON CAPITAL SERVICES INC			HANES MENS JOGGER PANT GREY MD	1.0000	11.19	11.19	
025			OP-1274036	01/26/24	2445777	AMAZON CAPITAL			MENS BASIC JOGGER	2.0000	15.99	31.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1274036	01/26/24	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			PANT, BLK MD MENS BASIC JOGGER PANT, BLK MD	2.0000	15.99	31.98	
025			OP-1274036							Purchase Order Total		75.15	
025			OP-1274065	01/29/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRES/MOUNT/BALANCE /DISPOSAL	603.7200	1.00	603.72	
025			OP-1274065							Purchase Order Total		603.72	
025			OP-1274069	01/29/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BACK UP ALARMS	2.0000	36.19	72.38	
025			OP-1274069	01/29/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	WASHER NOZZLE	4.0000	8.73	34.92	
025			OP-1274069							Purchase Order Total		107.30	
025			OP-1274073	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	15.99	15.99	
025			OP-1274073							Purchase Order Total		15.99	
025			OP-1274101	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	240	00	6 OUNCE PORTION SCOOP CONTROL	4.0000	16.79	67.16	
025			OP-1274101	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	240	00	26 QUART ELECT ROASTER OVEN	4.0000	129.99	519.96	
025			OP-1274101	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	240	00	PROMOTION APPLIED	1.0000-	26.00	26.00-	
025			OP-1274101							Purchase Order Total		561.12	
025			OP-1274104	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	15.99	15.99	
025			OP-1274104							Purchase Order Total		15.99	
025			OP-1274107	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	SUPPLIES USED IN BEAR CREEK TO	187.2000	1.00	187.20	
025			OP-1274107							Purchase Order Total		187.20	
025			OP-1274204	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	15.99	15.99	
025			OP-1274204							Purchase Order Total		15.99	
025			OP-1274211	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG S10 CASE	1.0000	22.95	22.95	
025			OP-1274211	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CLZG4HXN S10 SCREEN	1.0000	7.99	7.99	
025			OP-1274211	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	8.99	8.99	
025			OP-1274211	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	.56-	.56-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1274211							Purchase Order Total		39.37	
025			OP-1274214	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	HS6500SBT BLUE TOOTH HEADSET	1.0000	79.99	79.99	
025			OP-1274214	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	2.99-	2.99-	
025			OP-1274214	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	SHIPPING & HANDLING	1.0000	2.99	2.99	
025			OP-1274214							Purchase Order Total		79.99	
025			OP-1274219	01/29/24	552367	ULTRA CHEM INC	485	00	BIO-MATIC WASTE	24.0000	16.10	386.40	
025			OP-1274219	01/29/24	552367	ULTRA CHEM INC	485	00	SURCHARGE	1.0000	9.00	9.00	
025			OP-1274219	01/29/24	552367	ULTRA CHEM INC	485	00	SHIPPING	1.0000	91.32	91.32	
025			OP-1274219							Purchase Order Total		486.72	
025			OP-1274227	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09SNQ6FQ2 BLUETOOTH HEADSET	1.0000	40.99	40.99	
025			OP-1274227							Purchase Order Total		40.99	
025			OP-1274283	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08M5PSFWF CHARGER CORD	1.0000	11.99	11.99	
025			OP-1274283							Purchase Order Total		11.99	
025			OP-1274299	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	204	00	SD CARD FOR CAMERA DICKSON	2.0000	17.95	35.90	
025			OP-1274299							Purchase Order Total		35.90	
025			OP-1274303	01/29/24	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	3.0000	7.06	21.18	
025			OP-1274303	01/29/24	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	29.16	29.16	
025			OP-1274303							Purchase Order Total		50.34	
025			OP-1274304	01/29/24	524207	GRAINGER - PAYMENTS	175	00	53JF35 BARSKA KEY CABINET WALL	1.0000	34.79	34.79	
025			OP-1274304							Purchase Order Total		34.79	
025			OP-1274358	01/30/24	545646	RUSS'S MARKET, HASTINGS			DONUTS/ROOLS	2.0000	11.99	23.98	
025			OP-1274358	01/30/24	545646	RUSS'S MARKET, HASTINGS			CANDY MARSHMALLOWS STRAWB	1.0000	53.59	53.59	
025			OP-1274358	01/30/24	545646	RUSS'S MARKET, HASTINGS			PAPER PLATES NAPKINS	1.0000	5.96	5.96	
025			OP-1274358							Purchase Order Total		83.53	
025			OP-1274359	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	850	00	TRI FOLDING MEMORY FOAM	1.0000	169.99	169.99	
025			OP-1274359	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	200	66	WOMEN'S WATER SWIM TIGHTS	2.0000	59.00	118.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1274359	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	410	00	URINE/WATERPROOF TWIN XL	1.0000	351.50	351.50	
025			OP-1274359	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRAYOLA CRAYON TUB 120 COLORS	2.0000	26.52	53.04	
025			OP-1274359						Purchase Order Total			692.53	
025			OP-1274388	01/30/24	524019	GOPHER - PAYMENTS	805	00	60-025 COMP 1000 BASKETBALL	3.0000	44.95	134.85	
025			OP-1274388	01/30/24	524019	GOPHER - PAYMENTS	805	00	62-520 COMP 1000 PLUS VOLLEY	3.0000	39.95	119.85	
025			OP-1274388						Purchase Order Total			254.70	
025			OP-1274416	01/30/24	2300832	SAYLER SCREENPRINTING	200	72	88181-2XL POLO BLUE SHORT	24.0000	15.00	360.00	
025			OP-1274416	01/30/24	2300832	SAYLER SCREENPRINTING	200	72	TLK500-4XL TALL POLO BLUE	12.0000	17.65	211.80	
025			OP-1274416	01/30/24	2300832	SAYLER SCREENPRINTING	200	72	TLK500LS-4XL TALL POLO BLUE	6.0000	20.00	120.00	
025			OP-1274416						Purchase Order Total			691.80	
025			OP-1274431	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PENDAFLEX DIVIDE IT UP FILE FO	2.0000	15.88	31.76	
025			OP-1274431	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	S&H	1.0000	2.99	2.99	
025			OP-1274431	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	P&D	1.0000	2.99-	2.99-	
025			OP-1274431						Purchase Order Total			31.76	
025			OP-1274483	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	STETHOSCOPE	1.0000	12.90	12.90	
025			OP-1274483	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTEVTOR	1.0000	5.96	5.96	
025			OP-1274483	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	I PHONE CASE	1.0000	19.21	19.21	
025			OP-1274483	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	STARRY NIGHT BOOKMARK	1.0000	5.39	5.39	
025			OP-1274483	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLANTARY BOOKMARKERS	1.0000	7.76	7.76	
025			OP-1274483	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	INSPIRATIONAL BOOK MARKS	1.0000	9.99	9.99	
025			OP-1274483	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MAGNETIC WHITEBOARD	1.0000	154.36	154.36	
025			OP-1274483	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MAGNETIC WHITEBOARD	1.0000	61.74	61.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1274483	01/30/24	2445777	AMAZON CAPITAL	445	00	MAGNETIC WHITEBOARD	1.0000	92.62	92.62	
						SERVICES INC							
025			OP-1274483									Purchase Order Total	369.93
025			OP-1274495	01/30/24	552348	ULINE INC - PAYMENTS	410	00	UTILITY CART	1.0000	145.00	145.00	
									45X25X33" RED				
025			OP-1274495	01/30/24	552348	ULINE INC - PAYMENTS	410	00	UTILITY CART	1.0000	145.00	145.00	
									45X25X33" BLACK				
025			OP-1274495	01/30/24	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	86.13	86.13	
025			OP-1274495									Purchase Order Total	376.13
025			OP-1274631	01/30/24	2445777	AMAZON CAPITAL	615	00	FAUX LEATHER	3.0000	34.99	104.97	
						SERVICES INC			PORTFOLIO				
025			OP-1274631									Purchase Order Total	104.97
025			OP-1274740	01/31/24	2445777	AMAZON CAPITAL	803	40	POLYCOM EXPANSION	7.0000	77.82	544.74	
						SERVICES INC			MICS				
025			OP-1274740	01/31/24	2445777	AMAZON CAPITAL	803	00	INK CARTRIDGE FOR	1.0000	30.99	30.99	
						SERVICES INC			HP 6940				
025			OP-1274740	01/31/24	2445777	AMAZON CAPITAL	615	50	PAWFLY 6" WIRE KEY	2.0000	17.98	35.96	
						SERVICES INC			CABLE RING				
025			OP-1274740									Purchase Order Total	611.69
025			OP-1274743	01/31/24	1175742	DOLLAR GENERAL			FOOD CHIPS & JUICE	1.0000	7.40	7.40	
						CORPORATION							
025			OP-1274743									Purchase Order Total	7.40
025			OP-1274753	01/31/24	1470342	INKCREDIBLE INC			GILDAN PINK T	10.0000	4.10	41.00	
									SHIRT-MD				
025			OP-1274753	01/31/24	1470342	INKCREDIBLE INC			GILDAN PINK T	24.0000	4.10	98.40	
									SHIRT-LG				
025			OP-1274753	01/31/24	1470342	INKCREDIBLE INC			GILDAN CREW	10.0000	10.00	100.00	
									SWEATSHIRT MD				
025			OP-1274753	01/31/24	1470342	INKCREDIBLE INC			GILDAN CREW	10.0000	10.00	100.00	
									SWEATSHIRT LG				
025			OP-1274753									Purchase Order Total	339.40
025			OP-1274755	01/31/24	2257099	HOME DEPOT USA INC -	640	75	REN 06131-WB PAPER	10.0000	52.03	520.30	
						PURCHASIN			TOWELS				
025			OP-1274755	01/31/24	2257099	HOME DEPOT USA INC -	640	75	GPT26490 PAPER	6.0000	88.80	532.80	
						PURCHASIN			TOWELS PAC BLUE				
025			OP-1274755									Purchase Order Total	1,053.10
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			SWEATSHIRT DARK	6.0000	10.00	60.00	
									HEATHER-SM				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			SWEATSHIRT DARK HEATHER-MD	6.0000	10.00	60.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			SWEATSHIRT DARK HEATHER-LG	6.0000	10.00	60.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			SWEATSHIRT DARK HEATHER- XLG	8.0000	10.00	80.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			SWEATSHIRT DARK HEATHER- XXLG	8.0000	12.00	96.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			SWEATSHIRT DARK HEATHER- 3XLG	8.0000	13.00	104.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			SWEATSHIRT DARK HEATHER- 4XLG	8.0000	13.00	104.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			T-SHIRT -SM	10.0000	4.00	40.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			T-SHIRT -MD	10.0000	4.00	40.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			T-SHIRT -LG	12.0000	4.00	48.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			T-SHIRT -XLG	12.0000	4.00	48.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			T-SHIRT -XXLG	12.0000	6.00	72.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			T-SHIRT -3XLG	10.0000	7.00	70.00	
025			OP-1274758	01/31/24	1470342	INKCREDIBLE INC			T-SHIRT -4XLG	10.0000	7.00	70.00	
025			OP-1274758						Purchase Order Total			952.00	
025			OP-1274780	01/31/24	2445777	AMAZON CAPITAL SERVICES INC	578	00	WILD FLOWER SEED MIX	1.0000	16.45	16.45	
025			OP-1274780	01/31/24	2445777	AMAZON CAPITAL SERVICES INC	578	00	777 BALLOONS	1.0000	21.99	21.99	
025			OP-1274780	01/31/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	ASST'D CANDY	1.0000	35.00	35.00	
025			OP-1274780	01/31/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	FLAMIN HOT CHIP	1.0000	21.86	21.86	
025			OP-1274780	01/31/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	TIE DYE KIT	1.0000	17.99	17.99	
025			OP-1274780						Purchase Order Total			113.29	
025			OP-1274812	01/31/24	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	REPAIRS TO APX-1000 RADIOS	1.0000	1,128.95	1,128.95	
025			OP-1274812						Purchase Order Total			1,128.95	
025			OP-1274818	01/31/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLEACH	4.0000	39.00	156.00	
025			OP-1274818	01/31/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PUMICE STONES	1.0000	36.99	36.99	
025			OP-1274818	01/31/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DUST MOP	4.0000	19.89	79.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1274818							Purchase Order Total		272.55	
025			OP-1274870	01/31/24	518649	DETERDINGS CLASSIC POOL & SPA	912	63	POOL SVC ADD ACID12/21/23	1.0000	100.00	100.00	
025			OP-1274870							Purchase Order Total		100.00	
025			OP-1274904	01/31/24	1175742	DOLLAR GENERAL CORPORATION			CANDY POP CHIPS	1.0000	49.40	49.40	
025			OP-1274904	01/31/24	1175742	DOLLAR GENERAL CORPORATION			SHAMPOO COND, CLEANING SUPPLIE	1.0000	126.60	126.60	
025			OP-1274904							Purchase Order Total		176.00	
025			OP-1274926	01/31/24	2835689	CARDIO PARTNERS INC	465	14	PP-ALB-50 MANKIN LUNG SHIELD	2.0000	30.50	61.00	
025			OP-1274926	01/31/24	2835689	CARDIO PARTNERS INC	465	14	TRN-ACC-02 HS-TRAIN 300P ADHV	1.0000	59.00	59.00	
025			OP-1274926	01/31/24	2835689	CARDIO PARTNERS INC	465	14	SHIPPING	1.0000	12.26	12.26	
025			OP-1274926							Purchase Order Total		132.26	
025			OP-1274965	02/01/24	1175742	DOLLAR GENERAL CORPORATION			MULTIPURPOSE GLOVES-B.LANCASTE	10.0000	1.00	10.00	
025			OP-1274965							Purchase Order Total		10.00	
025			OP-1274968	02/01/24	502387	BEATRICE IRON & METAL CO	600	00	WINDSHIELD	1.0000	120.00	120.00	
025			OP-1274968	02/01/24	502387	BEATRICE IRON & METAL CO	600	00	MOLDING	1.0000	33.22	33.22	
025			OP-1274968	02/01/24	502387	BEATRICE IRON & METAL CO	600	00	URTHANE	1.0000	31.25	31.25	
025			OP-1274968	02/01/24	502387	BEATRICE IRON & METAL CO	600	00	LABOR	1.0000	55.00	55.00	
025			OP-1274968							Purchase Order Total		239.47	
025			OP-1274971	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	VTECH AUDIO MONITORS	1.0000	45.22	45.22	
025			OP-1274971							Purchase Order Total		45.22	
025			OP-1274987	02/01/24	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATIONS	1.0000	2,125.00	2,125.00	
025			OP-1274987							Purchase Order Total		2,125.00	
025			OP-1275013	02/01/24	2602823	SAFETY RESTRAINT CHAIR INC	470	00	SOFTGUARD SAFETY RESTRNT CHAIR	6.0000	3,200.00	19,200.00	
025			OP-1275013	02/01/24	2602823	SAFETY RESTRAINT CHAIR INC	470	00	SOFTGUARD SAFETY RESTRNT CHAIR	1.0000	3,050.00	3,050.00	
025			OP-1275013	02/01/24	2602823	SAFETY RESTRAINT	470	00	12" SOFT STRAP	2.0000	48.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CHAIR INC							
025			OP-1275013	02/01/24	2602823	SAFETY RESTRAINT	470	00	14" SOFT STRAP	2.0000	49.00	98.00	
						CHAIR INC							
025			OP-1275013	02/01/24	2602823	SAFETY RESTRAINT	470	00	SHIPPING	1.0000	685.02	685.02	
						CHAIR INC							
025			OP-1275013							Purchase Order Total		23,129.02	
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	037	00	PIXEL PUZZLE 30	1.0000	7.99	7.99	
						SERVICES INC			MYSTERY ART				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	037	00	PIXEL COLOR BY	1.0000	8.99	8.99	
						SERVICES INC			NUMBER				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	40 ROLLS WASHI TAPE	1.0000	12.89	12.89	
						SERVICES INC			SET				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	ST. PATRICK'S DAY	1.0000	8.99	8.99	
						SERVICES INC			PATTERN PAPE				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	72 SHEETS	1.0000	11.69	11.69	
						SERVICES INC			SCRAPBOOKING PAPER				
									P				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	120 SHEETS RAINBOW	1.0000	21.99	21.99	
						SERVICES INC			PAPER				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	TATTERED & WORN	1.0000	31.73	31.73	
						SERVICES INC			SCRAPBOOK PAPER				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	FUN EXPRESS	1.0000	24.68	24.68	
						SERVICES INC			SCRAPBOOK PAPER				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	CRAFT CONSORTIUM	1.0000	14.98	14.98	
						SERVICES INC			DOUBLE-SIDED				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	CHISEL TIP & BRUSH	1.0000	9.99	9.99	
						SERVICES INC			MARKERS				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	MR SKETCH SCENTED	1.0000	7.23	7.23	
						SERVICES INC			MARKERS				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	DOUBLE ENDED	1.0000	8.97	8.97	
						SERVICES INC			COLORLED PENCILS				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	050	00	CHALK MARKER SET	1.0000	10.25	10.25	
						SERVICES INC			8PK				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	037	00	ADULT COLORING	1.0000	19.95	19.95	
						SERVICES INC			BOOKS SUPER SET				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	037	00	ADULT COLORING BOOK	1.0000	17.49	17.49	
						SERVICES INC			BUNDLE				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	037	00	ADULT COLORING BOOK	1.0000	21.99	21.99	
						SERVICES INC			MANDALAS				
025			OP-1275021	02/01/24	2445777	AMAZON CAPITAL	037	00	3MM BLACK HAIR TIES	1.0000	6.78	6.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1275021	02/01/24	2445777	SERVICES INC AMAZON CAPITAL	037	00	200CT BICYCLE STANDARD	1.0000	24.99	24.99	
025			OP-1275021	02/01/24	2445777	SERVICES INC AMAZON CAPITAL	037	00	PLAYING CARDS 60PK VELVET HAIR	1.0000	9.99	9.99	
025			OP-1275021	02/01/24	2445777	SERVICES INC AMAZON CAPITAL	037	00	SCRUNCHIES WINTER BEANIES BULK	2.0000	55.30	110.60	
025			OP-1275021			SERVICES INC			PACK				
									Purchase Order Total			392.16	
025			OP-1275038	02/01/24	2917824	SGS NORTH AMERICA INC	175	00	MERCURY VAPOR MONITOR BADGES	2.0000	76.00	152.00	
025			OP-1275038						Purchase Order Total			152.00	
025			OP-1275055	02/01/24	531174	KOLN KGIN TV	915	00	MLTC ELDER ABUSE CAMPAIGN 2023	1.0000	900.00	900.00	
025			OP-1275055	02/01/24	531174	KOLN KGIN TV	915	00	MLTC ELDER ABUSE CAMPAIGN 2023	1.0000	200.00	200.00	
025			OP-1275055	02/01/24	531174	KOLN KGIN TV	915	00	MLTC ELDER ABUSE CAMPAIGN 2023	1.0000	140.00	140.00	
025			OP-1275055	02/01/24	531174	KOLN KGIN TV	915	00	MLTC ELDER ABUSE CAMPAIGN 2023	1.0000	680.00	680.00	
025			OP-1275055	02/01/24	531174	KOLN KGIN TV	915	00	MLTC ELDER ABUSE CAMPAIGN 2023	1.0000	595.00	595.00	
025			OP-1275055						Purchase Order Total			2,515.00	
025			OP-1275061	02/01/24	2445777	AMAZON CAPITAL SERVICES INC			AMAZON BASICS HEAVY DUTY BROOM	2.0000	11.73	23.46	
025			OP-1275061	02/01/24	2445777	AMAZON CAPITAL SERVICES INC			OFO LOOP STRING WET MOP POLE	1.0000	39.80	39.80	
025			OP-1275061	02/01/24	2445777	AMAZON CAPITAL SERVICES INC			OFO LOOP END STRING MOP REFILL	1.0000	25.09	25.09	
025			OP-1275061						Purchase Order Total			88.35	
025			OP-1275074	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	WATERLESS DIFFUSER	4.0000	39.99	159.96	
025			OP-1275074						Purchase Order Total			159.96	
025			OP-1275077	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ARMBOARD, IV, WRIST, DISPOSABL	4.0000	9.97	39.88	
025			OP-1275077	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SYRINGE 1ML LUER LOCK NO NEEDL	3.0000	13.99	41.97	
025			OP-1275077	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT		3.78-	3.78-	
025			OP-1275077	02/01/24	2445777	AMAZON CAPITAL			DISCOUNT	1.0000	3.78-	3.78-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1275077							Purchase Order Total		74.29	
025			OP-1275078	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	RENEWED PLAYSTATION3 SLIM BLK	1.0000	185.21	185.21	
025			OP-1275078	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	652	00	WAHL HAIR CLIPPER LUBRICNT OIL	1.0000	5.97	5.97	
025			OP-1275078	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	652	00	WAHL PROFESSIONAL CLIPPER	1.0000	124.71	124.71	
025			OP-1275078	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	652	00	REVLON HAIR DRYER	1.0000	18.34	18.34	
025			OP-1275078	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	652	00	CONAIR HAIR DRYER	1.0000	9.98	9.98	
025			OP-1275078							Purchase Order Total		344.21	
025			OP-1275092	02/01/24	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	4.0000	38.88	155.52	
025			OP-1275092	02/01/24	500107	EGAN SUPPLY CO - PURCHASING	445	00	PH7Q	6.0000	118.80	712.80	
025			OP-1275092	02/01/24	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRABLUE HAND SOAP	6.0000	59.35	356.10	
025			OP-1275092							Purchase Order Total		1,224.42	
025			OP-1275120	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1275120	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	24.49	24.49	
025			OP-1275120	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 IPHONE 12 CASE	5.0000	19.00	95.00	
025			OP-1275120	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	2.0000	5.96	11.92	
025			OP-1275120							Purchase Order Total		137.37	
025			OP-1275123	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	MAGNETIC WHITEBOARD 48X36"	2.0000	65.80	131.60	
025			OP-1275123							Purchase Order Total		131.60	
025			OP-1275124	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	24.49	24.49	
025			OP-1275124	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1275124							Purchase Order Total		30.45	
025			OP-1275126	02/01/24	2572881	HY-VEE INC - WEST			YOUTH COOK	1.0000	109.30	109.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DES MOINES			ACTIVITY. D.GALL				
			OP-1275126									Purchase Order Total	109.30
025			OP-1275146	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	1000 PC YIN YANG LION PUZZLE	1.0000	21.99	21.99	
025			OP-1275146	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	WOODEN PUZZLE DIY BLACK AND WH	1.0000	18.99	18.99	
025			OP-1275146	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	YUNDU 1000 P PUZZLES FOR ADULT	1.0000	15.97	15.97	
025			OP-1275146	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	HALLOWEEN CHRISTMAS THANKSGIVI	1.0000	13.89	13.89	
025			OP-1275146	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	JIGSAW PUZZLE 1500 PIECE DRAGN	1.0000	24.68	24.68	
025			OP-1275146	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	1000 PC JIGSAW PUZZLE MARINE	1.0000	19.99	19.99	
025			OP-1275146	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	SHIPPING & HANDLING	1.0000	6.00	6.00	
			OP-1275146									Purchase Order Total	121.51
025			OP-1275150	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	785	00	PRO FLEX 2 IN 1 MAG DESK LAMP	1.0000	27.71	27.71	
025			OP-1275150	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	785	00	DEWALT DXCM012-0205 3/8" X 50'	1.0000	44.99	44.99	
025			OP-1275150	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	785	00	DEWALT DUST EXTRACTOR ACCESSOR	1.0000	98.66	98.66	
025			OP-1275150	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	785	00	DEWALT DUST EXTRACTOR ACCESSOR	1.0000	96.59	96.59	
025			OP-1275150	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	785	00	FREUD 04-096: 1/16" (DIA.) DOU	3.0000	13.84	41.52	
025			OP-1275150	02/01/24	2445777	AMAZON CAPITAL SERVICES INC	785	00	MEIGGTOOL 6PCS ROUND-OVER ROUT	1.0000	19.69	19.69	
			OP-1275150									Purchase Order Total	329.16
025			OP-1275172	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	7 POCKET EXPANDING FILE FOLDER	10.0000	5.96	59.60	
025			OP-1275172	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BIRTHDAY CARDS	1.0000	40.99	40.99	
025			OP-1275172	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PICTURE FRAMES	1.0000	34.79	34.79	
			OP-1275172									Purchase Order Total	135.38
025			OP-1275190	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLOOD PRESSURE KIT	1.0000	48.95	48.95	

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025			OP-1275190	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLOOD PRESSURE KIT	1.0000	19.58	19.58	
025			OP-1275190	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLOOD PRESSURE KIT	1.0000	29.37	29.37	
025			OP-1275190						Purchase Order Total			97.90	
025			OP-1275262	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	30PC PLASTIC PAINT PALETTES	1.0000	9.99	9.99	
025			OP-1275262	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	RAINBOW TISSUE PAPER	1.0000	7.83	7.83	
025			OP-1275262	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	CONSTRUCTION PAPER 480CT 2PK	1.0000	16.59	16.59	
025			OP-1275262	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	5" BLUNT TIP SCISSORS 12PK	1.0000	6.40	6.40	
025			OP-1275262	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	COLORLED PENCILS 36CT	20.0000	5.97	119.40	
025			OP-1275262	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	50PC ACRYLIC PAINT BRUSHES	1.0000	6.99	6.99	
025			OP-1275262	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	100LB WHITE CARDSTOCK	2.0000	17.99	35.98	
025			OP-1275262	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	WASHABLE TEMPERA PAINTS	1.0000	31.01	31.01	
025			OP-1275262	02/02/24	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	2.52-	2.52-	
025			OP-1275262						Purchase Order Total			231.67	
025			OP-1275281	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	SUCTION CUP THROWING GAME	3.0000	39.99	119.97	
025			OP-1275281	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	UNO GIANT SIZED CARD GAME	1.0000	11.24	11.24	
025			OP-1275281	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	FAST TRACK BOARD GAME	3.0000	34.79	104.37	
025			OP-1275281	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	FARKLE FLIP	1.0000	10.05	10.05	
025			OP-1275281	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	CLASSIC CARD GAME SET	2.0000	12.99	25.98	
025			OP-1275281	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	MEXICAN TRAIN DOMINOES	1.0000	34.70	34.70	
025			OP-1275281						Purchase Order Total			306.31	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	SNAPPPIX BEAD CRAFT BEE	1.0000	19.28	19.28	

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025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING AURORA LAKE	1.0000	12.99	12.99	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	VELVET POSTER BABY OWL	1.0000	7.73	7.73	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	VELVET POSTER SUNFLOWER GARDN	1.0000	7.73	7.73	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING SEA TURTLE	1.0000	6.99	6.99	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	FOAM EASTER EGG MAGNET KIT	1.0000	16.51	16.51	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	HEART DREAMCATCHER 6PK	1.0000	18.95	18.95	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	FLEECE TARTAN OPTIC RED	1.0000	6.76	6.76	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	FLEECE FABRIC RED	1.0000	5.20	5.20	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	FLEECE FABRIC BLACK	1.0000	5.20	5.20	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	FLEECE FABRIC BLUE	1.0000	5.20	5.20	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	FLEECE FABRIC TIE DYE	1.0000	10.79	10.79	
025			OP-1275287	02/02/24	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	22.35	22.35	
025			OP-1275287							Purchase Order Total		145.68	
025			OP-1275293	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	DR.MOM SS POCKET OTOSCROPE	4.0000	19.92	79.68	
025			OP-1275293							Purchase Order Total		79.68	
025			OP-1275312	02/02/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP,SUPPLIES	92.9500	1.00	92.95	
025			OP-1275312	02/02/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP,SUPPLIES	92.9500	1.00	92.95	
025			OP-1275312							Purchase Order Total		185.90	
025			OP-1275317	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING WOLF	1.0000	6.98	6.98	
025			OP-1275317	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING DRAGON	1.0000	6.99	6.99	
025			OP-1275317	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING CAT	1.0000	15.99	15.99	

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025			OP-1275317	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING TREE 2PK	1.0000	5.99	5.99	
025			OP-1275317	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	VELVET POSTER 6PK	1.0000	6.76	6.76	
025			OP-1275317	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	VELVET POSTER FLORAL MANIA	1.0000	7.73	7.73	
025			OP-1275317	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING LEOPARD	1.0000	5.99	5.99	
025			OP-1275317	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING BABY OWL	1.0000	7.73	7.73	
025			OP-1275317	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND & PAINTING BOOKMARKS	1.0000	7.48	7.48	
025			OP-1275317						Purchase Order Total			71.64	
025			OP-1275322	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	500	00	DOWNY LAUNDRY SCENT BOOSTER	6.0000	49.95	299.70	
025			OP-1275322	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	500	00	DOWNY LAUNDRY SCENT BOOSTER	6.0000	48.89	293.34	
025			OP-1275322	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	500	00	DOWNY DRYER SHEETS	10.0000	10.37	103.70	
025			OP-1275322	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	500	00	FABREZE AIR FRESHENER 3PK	2.0000	8.42	16.84	
025			OP-1275322	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	500	00	FABREZE AIR FRESHENER 3PK	2.0000	11.31	22.62	
025			OP-1275322						Purchase Order Total			736.20	
025			OP-1275338	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 CASE	1.0000	29.35	29.35	
025			OP-1275338	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1275338	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088NRLMPV CHARGER CORD	1.0000	11.99	11.99	
025			OP-1275338						Purchase Order Total			49.30	
025			OP-1275344	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	23.95	23.95	
025			OP-1275344	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1275344						Purchase Order Total			29.91	
025			OP-1275353	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1275353	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	23.95	23.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			GALAXY S23				
025			OP-1275556	02/05/24	2445777	AMAZON CAPITAL	652	00	BARBICIDE DISINFCT	1.0000	20.74	20.74	
						SERVICES INC			16OZ 2PK				
025			OP-1275556	02/05/24	2445777	AMAZON CAPITAL	652	00	ANDIS BLADE CARE	1.0000	15.44	15.44	
						SERVICES INC			PLUS 16OZ				
025			OP-1275556	02/05/24	2445777	AMAZON CAPITAL	204	00	EXTERNAL CD/DVD	2.0000	19.99	39.98	
						SERVICES INC			DRIVE				
025			OP-1275556	02/05/24	2445777	AMAZON CAPITAL			DISCOUNT	1.0000	2.40-	2.40-	
						SERVICES INC							
025			OP-1275556	02/05/24	2445777	AMAZON CAPITAL	725	00	PHONE CASE SAMSNG	3.0000	14.99	44.97	
						SERVICES INC			GALAXY S22				
025			OP-1275556	02/05/24	2445777	AMAZON CAPITAL	725	00	PHONE CASE SAMSNG	2.0000	15.29	30.58	
						SERVICES INC			GALAXY S23				
025			OP-1275556	02/05/24	2445777	AMAZON CAPITAL	652	00	BARBICIDE DISINFCT	1.0000	20.74	20.74	
						SERVICES INC			16OZ 2PK				
025			OP-1275556	02/05/24	2445777	AMAZON CAPITAL	652	00	ANDIS BLADE CARE	1.0000	15.44	15.44	
						SERVICES INC			PLUS 16OZ				
025			OP-1275556	02/05/24	2445777	AMAZON CAPITAL	204	00	EXTERNAL CD/DVD	2.0000	19.99	39.98	
						SERVICES INC			DRIVE				
025			OP-1275556	02/05/24	2445777	AMAZON CAPITAL			DISCOUNT	1.0000	2.40-	2.40-	
						SERVICES INC							
025			OP-1275556						Purchase Order Total			298.62	
025			OP-1275568	02/05/24	2445777	AMAZON CAPITAL	393	30	GATORADE THIRST	2.0000	6.65	13.30	
						SERVICES INC			QUENCHER 10PK				
025			OP-1275568	02/05/24	2445777	AMAZON CAPITAL	393	30	GATORADE G ZERO	1.0000	18.35	18.35	
						SERVICES INC			POWDER 5PK				
025			OP-1275568	02/05/24	2445777	AMAZON CAPITAL			SHIPPING FOR LINE 1	1.0000	10.22	10.22	
						SERVICES INC							
025			OP-1275568						Purchase Order Total			41.87	
025			OP-1275596	02/05/24	2445777	AMAZON CAPITAL	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
						SERVICES INC							
025			OP-1275596	02/05/24	2445777	AMAZON CAPITAL	725	00	B09NLK29JC S22	1.0000	7.96	7.96	
						SERVICES INC			SCREEN				
025			OP-1275596						Purchase Order Total			27.94	
025			OP-1275597	02/05/24	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	6.99	6.99	
						SERVICES INC			AMERICAN EAGL				
025			OP-1275597	02/05/24	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	8.99	8.99	
						SERVICES INC			ASTRONAUT				
025			OP-1275597	02/05/24	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	6.99	6.99	

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						SERVICES INC			SNOWMEN				
025			OP-1275597	02/05/24	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	3.99	3.99	
						SERVICES INC			LEOPARD				
025			OP-1275597	02/05/24	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	7.99	7.99	
						SERVICES INC			MANDALA FLWRS				
025			OP-1275597	02/05/24	2445777	AMAZON CAPITAL	050	00	PERM MARKERS 72	1.0000	19.99	19.99	
						SERVICES INC			ASSOR COLORS				
025			OP-1275597	02/05/24	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	4.99	4.99	
						SERVICES INC			CARTOON				
025			OP-1275597										
										Purchase Order Total		59.93	
025			OP-1275603	02/05/24	2445777	AMAZON CAPITAL	037	00	MANDALA COLORING	1.0000	7.99	7.99	
						SERVICES INC			POSTER				
025			OP-1275603	02/05/24	2445777	AMAZON CAPITAL	037	00	DREAM CATCHER PAINT	1.0000	9.99	9.99	
						SERVICES INC			BY NUMBERS				
025			OP-1275603	02/05/24	2445777	AMAZON CAPITAL	037	00	MOUNTAINS PAINT BY	1.0000	6.99	6.99	
						SERVICES INC			NUMBERS				
025			OP-1275603	02/05/24	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	9.29	9.29	
						SERVICES INC			STARRY SKY				
025			OP-1275603	02/05/24	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	8.99	8.99	
						SERVICES INC			NORTHN LIGHTS				
025			OP-1275603	02/05/24	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	8.99	8.99	
						SERVICES INC			AURORA				
025			OP-1275603										
										Purchase Order Total		52.24	
025			OP-1275611	02/05/24	2445777	AMAZON CAPITAL	801	00	WATER SHUT OFF SIGN	1.0000	20.95	20.95	
						SERVICES INC							
025			OP-1275611	02/05/24	2445777	AMAZON CAPITAL	345	00	MYLAR BLANKET 200PK	1.0000	99.99	99.99	
						SERVICES INC							
025			OP-1275611	02/05/24	2445777	AMAZON CAPITAL	345	00	MYLAR BLANKET 100PK	1.0000	58.99	58.99	
						SERVICES INC							
025			OP-1275611										
										Purchase Order Total		179.93	
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	037	00	COLOR BOOKS SUPER	1.0000	19.95	19.95	
						SERVICES INC			SET 10PK				
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	393	00	WERTHERS ORIGINALS	1.0000	10.58	10.58	
						SERVICES INC			CANDIES 4PK				
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	393	00	SUGARFREE JOLLY	1.0000	17.52	17.52	
						SERVICES INC			RANCHER 2PK				
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	393	00	SUGARFREE LEMON	1.0000	14.89	14.89	
						SERVICES INC			CANDY 1LB				
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	037	00	DICE 5PK	5.0000	8.71	43.55	

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						SERVICES INC							
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	037	00	PLAYING CARDS 2PK	3.0000	4.49	13.47	
						SERVICES INC							
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	652	00	DOVE MEN DEODERANT	1.0000	32.99	32.99	
						SERVICES INC			4PK				
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	652	00	SPEED STICK	1.0000	4.12	4.12	
						SERVICES INC			DEODERANT 2PK				
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	393	00	ISLAND PUNCH	1.0000	7.98	7.98	
						SERVICES INC			VARIETY PACK				
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	050	00	SKETCH PAD	3.0000	3.96	11.88	
						SERVICES INC							
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	050	00	GEL PENS ASSOR	2.0000	8.98	17.96	
						SERVICES INC			COLORS				
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL	050	00	GLITTER GEL PENS	3.0000	9.98	29.94	
						SERVICES INC							
025			OP-1275616	02/05/24	2445777	AMAZON CAPITAL			DISCOUNT	1.0000	2.25-	2.25-	
						SERVICES INC							
025			OP-1275616						Purchase Order Total			222.58	
025			OP-1275620	02/05/24	510807	IDVILLE	080	10	46649, VERTICAL	2.0000	44.50	89.00	
									HARD PLASTIC				
025			OP-1275620	02/05/24	510807	IDVILLE	080	10	SHIPPING	1.0000	8.99	8.99	
025			OP-1275620						Purchase Order Total			97.99	
025			OP-1275642	02/05/24	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	2.0000	23.95	47.90	
						SERVICES INC			13 CASE				
025			OP-1275642	02/05/24	2445777	AMAZON CAPITAL	725	00	B09CSSP9C1 IPHONE	1.0000	5.96	5.96	
						SERVICES INC			13 SCREEN				
025			OP-1275642						Purchase Order Total			53.86	
025			OP-1275660	02/05/24	1005732	TINT SHOP	440	30	WINDOWS FROSTED @	1.0000	2,404.50	2,404.50	
									WHITEHALL				
025			OP-1275660	02/05/24	1005732	TINT SHOP			CUT FEES	1.0000	30.00	30.00	
025			OP-1275660						Purchase Order Total			2,434.50	
025			OP-1275741	02/05/24	500281	EMD MILLIPORE	175	00	414891-25G CADIUM	2.0000	140.00	280.00	
						CORPORATION - PU			(GRANULAR				
025			OP-1275741	02/05/24	500281	EMD MILLIPORE	175	00	TRANS/HANDLINE	1.0000	57.07	57.07	
						CORPORATION - PU							
025			OP-1275741						Purchase Order Total			337.07	
025			OP-1275763	02/05/24	1310495	CCS PRESENTATION	840	76	V11HA69020 EPSON	4.0000	1,199.00	4,796.00	
						SYSTEMS - PAY			PWRLITE LASER				
025			OP-1275763	02/05/24	1310495	CCS PRESENTATION	840	76	SHIPPING/HANDLING	1.0000	35.00	35.00	

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						SYSTEMS - PAY								
025			OP-1275763							Purchase Order Total		4,831.00		
025			OP-1275815	02/06/24	508125	ADAMS OPTICAL FASHIONS	625	00	RIGHT LENS / A DEJONG	57.0000	1.00	57.00		
025			OP-1275815							Purchase Order Total		57.00		
025			OP-1275823	02/06/24	2035590	FAMILY FARE - PAYMENTS	375	00	VALENTINES COOKIES/PUNCH	144.8600	1.00	144.86		
025			OP-1275823							Purchase Order Total		144.86		
025			OP-1275849	02/06/24	564553	EDUCATIONAL SERVICE UNIT 10			MID NEBR POWERSCHOOL CONF	1.0000	150.00	150.00		
025			OP-1275849	02/06/24	564553	EDUCATIONAL SERVICE UNIT 10			MID NEBR POWERSCHOOL CONF	1.0000	150.00	150.00		
025			OP-1275849							Purchase Order Total		300.00		
025			OP-1276028	02/06/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B008BBOCO0 BRIEFCASE ON WHEELS	2.0000	99.99	199.98		
025			OP-1276028	02/06/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B007SQZE5U PADFOLIO	1.0000	27.61	27.61		
025			OP-1276028							Purchase Order Total		227.59		
025			OP-1276093	02/06/24	1313071	FARMER BROS CO	385	14	ICE TEA CONC	1.0000	475.38	475.38		
025			OP-1276093							Purchase Order Total		475.38		
025			OP-1276112	02/07/24	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD 2/WAY RADIO	1.0000	55.00	55.00		
025			OP-1276112							Purchase Order Total		55.00		
025			OP-1276118	02/07/24	520043	EGAN SUPPLY CO - PAYMENTS	365	00	TOMCAT NANO EDGE 9" 120/50	2.0000	1,131.45	2,262.90		
025			OP-1276118	02/07/24	520043	EGAN SUPPLY CO - PAYMENTS	365	00	VAC BAG, SPECTRUM 10/PK/CS	5.0000	12.32	61.60		
025			OP-1276118							Purchase Order Total		2,324.50		
025			OP-1276123	02/07/24	2035590	FAMILY FARE - PAYMENTS	375	00	RETIREMENT CELEBRATION FOR	249.6000	1.00	249.60		
025			OP-1276123							Purchase Order Total		249.60		
025			OP-1276127	02/07/24	1304538	POSITIVE PROMOTIONS INC	080	10	BE THE REASON SOMEONE SMILES	265.0000	1.99	527.35		
025			OP-1276127	02/07/24	1304538	POSITIVE PROMOTIONS INC	080	10	SHIPPING	1.0000	60.65	60.65		
025			OP-1276127							Purchase Order Total		588.00		
025			OP-1276180	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DESKTOP STAPLE FREE STAPEL	1.0000	15.12	15.12		

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025			OP-1276180	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DESKTOP STAPLE FREE STAPEL	2.0000	15.12	30.24	
025			OP-1276180							Purchase Order Total		45.36	
025			OP-1276221	02/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	965.24	965.24	
025			OP-1276221	02/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	42.90	42.90	
025			OP-1276221	02/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	64.35	64.35	
025			OP-1276221	02/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	699.07	699.07	
025			OP-1276221	02/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	31.07	31.07	
025			OP-1276221	02/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	46.61	46.61	
025			OP-1276221							Purchase Order Total		1,849.24	
025			OP-1276224	02/07/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	4,012.40	4,012.40	
025			OP-1276224	02/07/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	178.33	178.33	
025			OP-1276224	02/07/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	267.50	267.50	
025			OP-1276224							Purchase Order Total		4,458.23	
025			OP-1276293	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	15.99	15.99	
025			OP-1276293							Purchase Order Total		15.99	
025			OP-1276327	02/07/24	2661820	SWANK MOTION PICTURES INC	915	00	SITE LICENSE RENEWAL 1/1/24-	1.0000	535.00	535.00	
025			OP-1276327							Purchase Order Total		535.00	
025			OP-1276336	02/07/24	2347909	CAREERSAFE LLC	924	16	OSHA 10 HOUR CONSTRUCTION	20.0000	32.00	640.00	
025			OP-1276336	02/07/24	2347909	CAREERSAFE LLC	924	16	OSHA 10 HOUR GEN INDUSTRY	20.0000	32.00	640.00	
025			OP-1276336							Purchase Order Total		1,280.00	
025			OP-1276337	02/07/24	2747167	SWEET ENTERPRISES			ENGINE SERVICE KIT	2.0000	89.95	179.90	
025			OP-1276337	02/07/24	2747167	SWEET ENTERPRISES			OIL ENGINE CHANGE	2.0000	10.95	21.90	
025			OP-1276337	02/07/24	2747167	SWEET ENTERPRISES			VM RELAYS	2.0000	44.60	89.20	
025			OP-1276337	02/07/24	2747167	SWEET ENTERPRISES			PICKUP & DELIVERY	1.0000	260.00	260.00	
025			OP-1276337	02/07/24	2747167	SWEET ENTERPRISES			LABOR GOLF CARTS	1.0000	325.00	325.00	

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025			OP-1276337							Purchase Order Total		876.00	
025			OP-1276359	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	310	00	8.5 X 8.5 SQUARE ENVELOPES	2.0000	27.43	54.86	
025			OP-1276359	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	998	72	FIVE STAR 1 1/2" ZIPPER BINDER	12.0000	28.00	336.00	
025			OP-1276359							Purchase Order Total		390.86	
025			OP-1276464	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1276464	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE13 SCREEN	1.0000	5.96	5.96	
025			OP-1276464							Purchase Order Total		29.91	
025			OP-1276471	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	2.0000	5.96	11.92	
025			OP-1276471	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096H6ZM74 IPHONE 13 CASE	2.0000	16.99	33.98	
025			OP-1276471							Purchase Order Total		45.90	
025			OP-1276485	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1276485	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1276485							Purchase Order Total		29.91	
025			OP-1276494	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	15.99	15.99	
025			OP-1276494	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08R72H6PP CHARGER BLOCK	1.0000	9.99	9.99	
025			OP-1276494							Purchase Order Total		25.98	
025			OP-1276538	02/08/24	2062874	HAZELDEN	715	00	THE ASAM CRITERIA ADULT 4TH ED	2.0000	140.00	280.00	
025			OP-1276538	02/08/24	2062874	HAZELDEN	715	00	THE ASAM CRITERIA ADULT 4TH ED	1.0000	180.00	180.00	
025			OP-1276538							Purchase Order Total		460.00	
025			OP-1276607	02/08/24	549032	ASHLEY HOMESTORE BRAND SOURCE	045	94	MAYTAG WASHER 4.5CU-FT WHITE	6.0000	759.05	4,554.30	
025			OP-1276607	02/08/24	549032	ASHLEY HOMESTORE BRAND SOURCE	045	94	WASHER HOSE - TWIN PACK	6.0000	24.99	149.94	
025			OP-1276607	02/08/24	549032	ASHLEY HOMESTORE BRAND SOURCE			DELIVERY - CURBSIDE DROP OFF	1.0000	79.00	79.00	
025			OP-1276607							Purchase Order Total		4,783.24	
025			OP-1276665	02/09/24	539775	OREILLY AUTO PARTS -	928	00	BATTERY	2.0000	156.02	312.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME							
025			OP-1276665	02/09/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	2.0000	22.00	44.00	
025			OP-1276665	02/09/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE CREDIT	2.0000-	22.00	44.00-	
025			OP-1276665							Purchase Order Total		312.04	
025			OP-1276667	02/09/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	IS-DCM0075, AGM BATTERY	1.0000	338.33	338.33	
025			OP-1276667	02/09/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	CORE CHARGE	1.0000	1.00	1.00	
025			OP-1276667	02/09/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	CORE CHARGE CREDIT	1.0000-	1.00	1.00-	
025			OP-1276667							Purchase Order Total		338.33	
025			OP-1276669	02/09/24	518417	DEINES PHARMACY INC	470	00	MEDICAL SUPPLIES FOR M CAREY	281.3200	1.00	281.32	
025			OP-1276669							Purchase Order Total		281.32	
025			OP-1276688	02/09/24	2524729	HANDICARE USA INC	470	00	400042, MEDCARE SLING STANDARD	25.0000	367.50	9,187.50	
025			OP-1276688	02/09/24	2524729	HANDICARE USA INC	470	00	FREIGHT	1.0000	551.25	551.25	
025			OP-1276688	02/09/24	2524729	HANDICARE USA INC	470	00	400042, MEDCARE SLING STANDARD	5.0000	367.50	1,837.50	
025			OP-1276688	02/09/24	2524729	HANDICARE USA INC	470	00	400042, MEDCARE SLING STANDARD	5.0000	367.50	1,837.50	
025			OP-1276688							Purchase Order Total		13,413.75	
025			OP-1276690	02/09/24	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	081600535, MAROON SPOONS	2.0000	52.49	104.98	
025			OP-1276690	02/09/24	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	SHIPPING	1.0000	9.90	9.90	
025			OP-1276690							Purchase Order Total		114.88	
025			OP-1276699	02/09/24	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 2 PACK	1.0000	39.99	39.99	
025			OP-1276699	02/09/24	2445777	AMAZON CAPITAL SERVICES INC	840	10	WILDFLOWER SEED MIX LINCOLN LU	1.0000	49.99	49.99	
025			OP-1276699							Purchase Order Total		89.98	
025			OP-1276705	02/09/24	2445777	AMAZON CAPITAL SERVICES INC	450	00	BLACK CLIP ON DESK LAMP	1.0000	14.99	14.99	
025			OP-1276705	02/09/24	2445777	AMAZON CAPITAL SERVICES INC	450	00	PORTABLE CD PLAYER BLACK	2.0000	17.69	35.38	
025			OP-1276705							Purchase Order Total		50.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1276722	02/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	3.0000	23.95	71.85	
025			OP-1276722	02/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1276722						Purchase Order Total			77.81	
025			OP-1276733	02/09/24	525260	HANEY SHOE STORE	800	00	WORK BOOTS FOR EMPLOYEE	1.0000	140.99	140.99	
025			OP-1276733						Purchase Order Total			140.99	
025			OP-1276768	02/09/24	2445777	AMAZON CAPITAL SERVICES INC			ASSA ABLOY 2500-12/24-630	24.0000	122.88	2,949.12	
025			OP-1276768						Purchase Order Total			2,949.12	
025			OP-1276786	02/09/24	550659	TECH MASTERS INC	165	29	UNDERCOUNTER DISHWASHER	1.0000	7,110.64	7,110.64	
025			OP-1276786	02/09/24	550659	TECH MASTERS INC			LABOR	1.0000	1,092.50	1,092.50	
025			OP-1276786						Purchase Order Total			8,203.14	
025			OP-1276888	02/09/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	RETEVIS EARPIECE	3.0000	47.03	141.09	
025			OP-1276888						Purchase Order Total			141.09	
025			OP-1277002	02/12/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07QYKFG6J WIRED EARBUDS	1.0000	11.94	11.94	
025			OP-1277002						Purchase Order Total			11.94	
025			OP-1277045	02/12/24	545646	RUSS'S MARKET, HASTINGS			CHIPS POP COOKIES CANDY	1.0000	71.05	71.05	
025			OP-1277045						Purchase Order Total			71.05	
025			OP-1277079	02/12/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SUPER START EXTREME BATTERY	1.0000	144.29	144.29	
025			OP-1277079	02/12/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	22.00	22.00	
025			OP-1277079	02/12/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE CREDIT	1.0000-	22.00	22.00-	
025			OP-1277079						Purchase Order Total			144.29	
025			OP-1277149	02/12/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY. D.GALL	1.0000	108.25	108.25	
025			OP-1277149						Purchase Order Total			108.25	
025			OP-1277158	02/12/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GLITTER GLUE - PINK	2.0000	5.38	10.76	
025			OP-1277158	02/12/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GLITTER GLUE - BLUE	2.0000	5.99	11.98	
025			OP-1277158	02/12/24	2445777	AMAZON CAPITAL	445	00	PROMOTION	1.0000	.12-	.12-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
			OP-1277158							Purchase Order Total		22.62	
025			OP-1277169	02/12/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	ELECTRIC CONVECTION OVEN	1.0000	7,812.50	7,812.50	
			OP-1277169							Purchase Order Total		7,812.50	
025			OP-1277170	02/12/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ERASE BOARD/CORK BOARD	1.0000	38.99	38.99	
			OP-1277170							Purchase Order Total		38.99	
025			OP-1277246	02/12/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE HEADPHONES	20.0000	18.81	376.20	
			OP-1277246							Purchase Order Total		376.20	
025			OP-1277390	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	FOOD THICKENER	1.0000	27.60	27.60	
			OP-1277390							Purchase Order Total		27.60	
025			OP-1277396	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	GLASS SCREEN PROTECTOR GALAXY	1.0000	9.86	9.86	
			OP-1277396							Purchase Order Total		9.86	
025			OP-1277396	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX COMMUTER GALAXY S22	1.0000	16.39	16.39	
			OP-1277396							Purchase Order Total		16.39	
025			OP-1277399	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00R6WYK2O PLANTRONICS 3WAY	15.0000	142.54	2,138.10	
			OP-1277399							Purchase Order Total		2,138.10	
025			OP-1277416	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE BLACK	2.0000	15.99	31.98	
			OP-1277416							Purchase Order Total		31.98	
025			OP-1277416	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BQ2DFVFX S23 CASE CLEAR	1.0000	13.49	13.49	
			OP-1277416							Purchase Order Total		13.49	
025			OP-1277416	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	1.60-	1.60-	
			OP-1277416							Purchase Order Total		43.87	
025			OP-1277426	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CMH6R61Y TRANSLATOR	21.0000	99.99	2,099.79	
			OP-1277426							Purchase Order Total		2,099.79	
025			OP-1277463	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 SCREEN	1.0000	5.96	5.96	
			OP-1277463							Purchase Order Total		5.96	
025			OP-1277463	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	23.95	23.95	
			OP-1277463							Purchase Order Total		23.95	
025			OP-1277471	02/13/24	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATION	1.0000	1,981.00	1,981.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1277471							Purchase Order Total		1,981.00	
025			OP-1277484	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	23.95	23.95	
025			OP-1277484	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1277484							Purchase Order Total		29.91	
025			OP-1277502	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC CASE	1.0000	15.99	15.99	
025			OP-1277502							Purchase Order Total		15.99	
025			OP-1277561	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B077K3FJHC	1.0000	21.05	21.05	
025			OP-1277561	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01GQHYYFE	1.0000	24.99	24.99	
025			OP-1277561	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01B482RYI	1.0000	12.89	12.89	
025			OP-1277561	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08C29TG9Y	1.0000	14.89	14.89	
025			OP-1277561	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00000K135	1.0000	7.42	7.42	
025			OP-1277561							Purchase Order Total		81.24	
025			OP-1277562	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DEWALT 20V MAX STARTER KIT	1.0000	119.50	119.50	
025			OP-1277562	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CORDLESS POWER SCRUBBER	1.0000	59.99	59.99	
025			OP-1277562							Purchase Order Total		179.49	
025			OP-1277621	02/14/24	2445777	AMAZON CAPITAL SERVICES INC			SALON SILK PROFF COMBS	1.0000	9.89	9.89	
025			OP-1277621	02/14/24	2445777	AMAZON CAPITAL SERVICES INC			WILD GROWTH HAIR OIL	1.0000	9.29	9.29	
025			OP-1277621	02/14/24	2445777	AMAZON CAPITAL SERVICES INC			RED BY KISS DUAL SPONGE BRUSH	2.0000	5.99	11.98	
025			OP-1277621	02/14/24	2445777	AMAZON CAPITAL SERVICES INC			PROMO DISCOUNT	1.0000	.10-	.10-	
025			OP-1277621							Purchase Order Total		31.06	
025			OP-1277632	02/14/24	2300832	SAYLER SCREENPRINTING	200	72	88181-3XL 88181 POLO SHORT SLV	12.0000	16.00	192.00	
025			OP-1277632	02/14/24	2300832	SAYLER SCREENPRINTING	200	72	88192-3XL 88192 POLO LONG SLV	6.0000	19.00	114.00	
025			OP-1277632	02/14/24	2300832	SAYLER	200	72	J317-4XL JACKET	2.0000	30.55	61.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING			BLACK				
			OP-1277632									Purchase Order Total	367.10
025			OP-1277634	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	15.99	15.99	
025			OP-1277634	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 CASE	1.0000	29.90	29.90	
025			OP-1277634	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
			OP-1277634									Purchase Order Total	53.85
025			OP-1277638	02/14/24	2445777	AMAZON CAPITAL SERVICES INC			C & H SUGAR PACKETS	1.0000	17.99	17.99	
025			OP-1277638	02/14/24	2445777	AMAZON CAPITAL SERVICES INC			INDIV SALT PACKETS	1.0000	7.99	7.99	
			OP-1277638									Purchase Order Total	25.98
025			OP-1277642	02/14/24	2445777	AMAZON CAPITAL SERVICES INC			MR. SIGA SQUEEGEE FOR WINDOW	1.0000	18.98	18.98	
			OP-1277642									Purchase Order Total	18.98
025			OP-1277651	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	KRAFT MAC & CHEESE MICROWAVABL	1.0000	8.52	8.52	
025			OP-1277651	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUMBLE BEE CHICKEN SALAD SNACK	2.0000	18.24	36.48	
025			OP-1277651	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MARUCHAN INSTANT LUNCH BEEF	2.0000	5.76	11.52	
025			OP-1277651	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MARUCHAN INSTANT LUNCH CHICKEN	2.0000	5.76	11.52	
			OP-1277651									Purchase Order Total	68.04
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PENCIL GRIPS	1.0000	3.46	3.46	
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WATERCOLOR PAPER 8.5X11	1.0000	35.99	35.99	
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WATERCOLOR MASKING FLUID YELLO	2.0000	21.27	42.54	
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	INK RIBBON CART REPLACEMENT	2.0000	23.51	47.02	
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	IBM CORRECTION TAPE	1.0000	9.50	9.50	
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROCKY MOUNTAIN POTTERY CLAY	1.0000	64.95	64.95	
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WATERCOLOR	1.0000	19.99	19.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			POSTCARDS				
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL	445	00	TRANSFER PAPER 9X13	1.0000	13.99	13.99	
						SERVICES INC							
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL	445	00	HIGH PERFORMANCE MASKING TAPE	2.0000	16.46	32.92	
						SERVICES INC							
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL	445	00	HOT GLUE STICKS	1.0000	22.99	22.99	
						SERVICES INC							
025			OP-1277658	02/14/24	2445777	AMAZON CAPITAL	445	00	MINI HOT GLUE STICKS	1.0000	22.99	22.99	
						SERVICES INC							
025			OP-1277658						Purchase Order Total			316.34	
025			OP-1277665	02/14/24	2445777	AMAZON CAPITAL	360	28	B00BMYR30 WATERHOG RED/BK 4X10	1.0000	240.00	240.00	
						SERVICES INC							
025			OP-1277665						Purchase Order Total			240.00	
025			OP-1277672	02/14/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPM-531-1 531.0 LPC	2.0000	44.55	89.10	
						AGILENT TECHNOLOGIES INC, ENGE							
025			OP-1277672	02/14/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	Q: 4541626 5783-2072 AMBER	10.0000	37.24	372.40	
025			OP-1277672						Purchase Order Total			461.50	
025			OP-1277675	02/14/24	504566	ABSOLUTE STANDARDS INC	175	00	30042 531.1 CAL STD	1.0000	40.00	40.00	
						ABSOLUTE STANDARDS INC							
025			OP-1277675	02/14/24	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING AND HANDLING	1.0000	15.00	15.00	
025			OP-1277675						Purchase Order Total			55.00	
025			OP-1277700	02/14/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	DRIVERS OUTSIDE DOOR HANDLE	1.0000	30.18	30.18	
025			OP-1277700						Purchase Order Total			30.18	
025			OP-1277704	02/14/24	2445777	AMAZON CAPITAL	204	33	EXTERNAL DVD DRIVE USB-C	1.0000	22.99	22.99	
						SERVICES INC							
025			OP-1277704						Purchase Order Total			22.99	
025			OP-1277715	02/14/24	2445777	AMAZON CAPITAL	080	78	EMPLOYEE OF THE YEAR-KING	1.0000	27.93	27.93	
						SERVICES INC							
025			OP-1277715	02/14/24	2445777	AMAZON CAPITAL	080	78	TEAM OF YEAR MENTAL HEALTH	1.0000	27.93	27.93	
						SERVICES INC							
025			OP-1277715	02/14/24	2445777	AMAZON CAPITAL	080	78	SUPERVISOR OF YEAR-SHEETS	1.0000	27.93	27.93	
						SERVICES INC							
025			OP-1277715						Purchase Order Total			83.79	
025			OP-1277802	02/14/24	2445777	AMAZON CAPITAL	725	00	B09CSP9C1 IPHONE 13 SCREEN	2.0000	5.96	11.92	
						SERVICES INC							
025			OP-1277802	02/14/24	2445777	AMAZON CAPITAL	725	00	B09CSP9C1 IPHONE	10.0000	5.66	56.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			13 SCREEN				
025			OP-1277802	02/14/24	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	35.0000	23.95	838.25	
						SERVICES INC			13 CASE				
025			OP-1277802	02/14/24	2445777	AMAZON CAPITAL	725	00	B09K7ZWSG6 S22 CASE	10.0000	19.98	199.80	
						SERVICES INC							
025			OP-1277802	02/14/24	2445777	AMAZON CAPITAL	725	00	B07WW4V4TK S22	3.0000	6.79	20.37	
						SERVICES INC			SCREEN				
025			OP-1277802	02/14/24	2445777	AMAZON CAPITAL	725	00	PROMOS & DISCOUNTS	1.0000	9.99-	9.99-	
						SERVICES INC							
025			OP-1277802	02/14/24	2445777	AMAZON CAPITAL	725	00	CREDIT MEMO SHORT 1	1.0000	23.95-	23.95-	
						SERVICES INC			I 13 CASE				
025			OP-1277802						Purchase Order Total			1,093.00	
025			OP-1277811	02/14/24	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	1.0000	23.95	23.95	
						SERVICES INC			CASE				
025			OP-1277811						Purchase Order Total			23.95	
025			OP-1277889	02/15/24	539775	OREILLY AUTO PARTS -	928	00	IGNITION LOCK	1.0000	50.61	50.61	
						ALL PAYME			CYLINDER				
025			OP-1277889						Purchase Order Total			50.61	
025			OP-1277904	02/15/24	2257099	HOME DEPOT USA INC -	485	00	PURELL HAND SOAP	6.0000	33.02	198.12	
						PURCHASIN							
025			OP-1277904	02/15/24	2257099	HOME DEPOT USA INC -	485	00	SANITARY NAPKIN	2.0000	23.42	46.84	
						PURCHASIN			BAGS BROWN				
025			OP-1277904	02/15/24	2257099	HOME DEPOT USA INC -	485	00	TOWEL CONTROLLED	20.0000	52.03	1,040.60	
						PURCHASIN			HARDWOUND				
025			OP-1277904	02/15/24	2257099	HOME DEPOT USA INC -	485	00	CLEAN BY PROXY	4.0000	77.44	309.76	
						PURCHASIN							
025			OP-1277904	02/15/24	2257099	HOME DEPOT USA INC -	485	00	PURELL HAND SOAP	4.0000	30.58	122.32	
						PURCHASIN							
025			OP-1277904						Purchase Order Total			1,717.64	
025			OP-1277908	02/15/24	2257099	HOME DEPOT USA INC -	870	22	WHITE CORDLESS	1.0000	19.35	19.35	
						PURCHASIN			VINYL BLINDS				
025			OP-1277908						Purchase Order Total			19.35	
025			OP-1277934	02/15/24	519890	ECOLAB INC -	485	38	HS SOLID LAUNDRY	20.0000	93.60	1,872.00	
						PAYMENTS			DETERGENT				
025			OP-1277934						Purchase Order Total			1,872.00	
025			OP-1277938	02/15/24	514463	CENTRAL COMMUNITY	924	25	MID WINTER FIRE	2.0000	70.00	140.00	
						COLLEGE, GRA			SCHOOL-2/18/24				
025			OP-1277938						Purchase Order Total			140.00	
025			OP-1277954	02/15/24	2445777	AMAZON CAPITAL	445	00	CONVERSATION	1.0000	24.95	24.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1277954			SERVICES INC			STARTER CARDS				
025			OP-1277954							Purchase Order Total		24.95	
025		02/15/24	OP-1277973	02/15/24	2445777	AMAZON CAPITAL SERVICES INC	165	00	SILICONE SPATULA 5/SET	2.0000	12.99	25.98	
025		02/15/24	OP-1277973	02/15/24	2445777	AMAZON CAPITAL SERVICES INC	165	00	BASIC NON-STICK ROUND	1.0000	13.41	13.41	
025		02/15/24	OP-1277973	02/15/24	2445777	AMAZON CAPITAL SERVICES INC	165	00	SAVINGS	1.0000-	2.34	2.34-	
025			OP-1277973							Purchase Order Total		37.05	
025		02/15/24	OP-1277988	02/15/24	533902	MANDT SYSTEM	924	16	ADVANCE MANDT TRAINING	1.0000	2,249.00	2,249.00	
025			OP-1277988							Purchase Order Total		2,249.00	
025		02/15/24	OP-1278050	02/15/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	1WIRE SURVLNCE KIT FOR 2WAY	100.0000	19.50	1,950.00	
025		02/15/24	OP-1278050	02/15/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	RUBBER EAR HANGER W/ EARPAD	50.0000	17.49	874.50	
025		02/15/24	OP-1278050	02/15/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	OEM SWIVEL EAR HOOK	50.0000	25.49	1,274.50	
025			OP-1278050							Purchase Order Total		4,099.00	
025		02/15/24	OP-1278057	02/15/24	550659	TECH MASTERS INC	165	29	UNDERCOUNTER DISHWASHER	1.0000	7,110.64	7,110.64	
025		02/15/24	OP-1278057	02/15/24	550659	TECH MASTERS INC			LABOR	1.0000	920.00	920.00	
025			OP-1278057							Purchase Order Total		8,030.64	
025		02/16/24	OP-1278116	02/16/24	514072	CARROT TOP INDUSTRIES INC	350	70	AA250 6X10 POLY U.S. FLAG	1.0000	138.99	138.99	
025		02/16/24	OP-1278116	02/16/24	514072	CARROT TOP INDUSTRIES INC	350	70	AA230 3X5 POLY U.S. FLAG	1.0000	42.49	42.49	
025		02/16/24	OP-1278116	02/16/24	514072	CARROT TOP INDUSTRIES INC	350	70	AD793-NE 4X6 POLY NEBRASKAFLAG	1.0000	140.49	140.49	
025		02/16/24	OP-1278116	02/16/24	514072	CARROT TOP INDUSTRIES INC	350	70	AZ841DBL 4X6 POLY POW/MIA	1.0000	188.49	188.49	
025		02/16/24	OP-1278116	02/16/24	514072	CARROT TOP INDUSTRIES INC	350	70	SHIPPING	1.0000	16.58	16.58	
025			OP-1278116							Purchase Order Total		527.04	
025		02/16/24	OP-1278138	02/16/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. D.GALL	1.0000	7.95	7.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1278138							Purchase Order Total		7.95	
025			OP-1278141	02/16/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. D.GALL	1.0000	111.72	111.72	
025			OP-1278141							Purchase Order Total		111.72	
025			OP-1278148	02/16/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. D.GALL	1.0000	109.49	109.49	
025			OP-1278148							Purchase Order Total		109.49	
025			OP-1278151	02/16/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. D.GALL	1.0000	96.00	96.00	
025			OP-1278151							Purchase Order Total		96.00	
025			OP-1278155	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09FJDTX41 IPHONE 13 CASE	3.0000	11.69	35.07	
025			OP-1278155	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CBF9Z5P7 HD HAND TRUCK	1.0000	72.99	72.99	
025			OP-1278155	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B073RFB6BX SOLDERING MAT	1.0000	7.99	7.99	
025			OP-1278155	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMOS & DISCOUNTS	1.0000	3.51-	3.51-	
025			OP-1278155							Purchase Order Total		112.54	
025			OP-1278165	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096H6ZM74 IPHONE 13 CASE	2.0000	16.99	33.98	
025			OP-1278165	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096HJ7S91 IPHONE 13 CASE	1.0000	17.99	17.99	
025			OP-1278165	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1278165	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	15.99	15.99	
025			OP-1278165							Purchase Order Total		73.92	
025			OP-1278173	02/16/24	514462	CENTRAL COMMUNITY COLLEGE, HAS			NSG/MED CLASS 2/12/24	1.0000	882.50	882.50	
025			OP-1278173							Purchase Order Total		882.50	
025			OP-1278238	02/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2217-04 HANDSOAP REFILLS	2.0000	88.20	176.40	
025			OP-1278238	02/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2217-04 HANDSOAP REFILLS	4.0000	88.20	352.80	
025			OP-1278238							Purchase Order Total		529.20	
025			OP-1278270	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1278270	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	7.96	7.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SCREEN				
025			OP-1278270							Purchase Order Total		27.94	
025			OP-1278315	02/16/24	7838717		924	25	2024 ANNL CONF BUGAY & SVOBODA	2.0000	360.00	720.00	
025			OP-1278315							Purchase Order Total		720.00	
025			OP-1278324	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1278324	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 IPHONE 12 CASE	6.0000	18.24	109.44	
025			OP-1278324	02/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	3.0000	5.96	17.88	
025			OP-1278324							Purchase Order Total		151.27	
025			OP-1278341	02/16/24	1862909	POLYMEDCO	490	00	FBT-POC POSITIVE & NEGATIVE	1.0000	33.00	33.00	
025			OP-1278341	02/16/24	1862909	POLYMEDCO	490	00	SHIPPING	1.0000	147.58	147.58	
025			OP-1278341							Purchase Order Total		180.58	
025			OP-1278379	02/20/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WEBCAM	3.0000	21.45	64.35	
025			OP-1278379	02/20/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPIDERCASE S23	1.0000	15.29	15.29	
025			OP-1278379	02/20/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPIDERCASE S22	3.0000	13.99	41.97	
025			OP-1278379	02/20/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	3.86-	3.86-	
025			OP-1278379							Purchase Order Total		117.75	
025			OP-1278386	02/20/24	1360124	HARDY DIAGNOSTICS	175	00	G60 TSA PLATES	2.0000	3.12	6.24	
025			OP-1278386	02/20/24	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	29.35	29.35	
025			OP-1278386							Purchase Order Total		35.59	
025			OP-1278392	02/20/24	544665	RESTEK CORPORATION	175	00	31648 1,2,3-TRICHLOROPROP ANE	3.0000	28.80	86.40	
025			OP-1278392	02/20/24	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	14.73	14.73	
025			OP-1278392							Purchase Order Total		101.13	
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT72/CS	4.0000	47.72	190.88	
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-QC 40ML COT/0.25ML	6.0000	51.01	306.06	
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL	175	00	40AA-0300-QC 40ML	3.0000	75.13	225.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAMPLING SUPPLY			COT/25MG				
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL	175	00	0040-0330-QC 40ML	4.0000	67.37	269.48	
						SAMPLING SUPPLY			COT/30ML				
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL	175	00	SOTHO-15MG SODI	288.0000	.30	86.40	
						SAMPLING SUPPLY			THIOSULFATE				
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL	175	00	7260-0410-QC 60ML	1.0000	77.11	77.11	
						SAMPLING SUPPLY			ACT/72/ CS				
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL	175	00	AMCHO-15MG	72.0000	.30	21.60	
						SAMPLING SUPPLY							
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL	175	00	0125-1060-QC 40OZ	30.0000	46.80	1,404.00	
						SAMPLING SUPPLY			NALGE WM:NAT				
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL	175	00	SULFO-4ML SULFURIC	1440.0000	.25	360.00	
						SAMPLING SUPPLY			ACID				
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL	175	00	INFLATIONARY	1.0000	147.05	147.05	
						SAMPLING SUPPLY			SURCHARGE				
025			OP-1278396	02/20/24	789410	ENVIRONMENTAL	175	00	FREIGHT	1.0000	115.83	115.83	
						SAMPLING SUPPLY							
025			OP-1278396							Purchase Order Total		3,203.80	
025			OP-1278399	02/20/24	2445777	AMAZON CAPITAL	445	00	ETG ALCOHOL TEST	12.0000	11.24	134.88	
						SERVICES INC							
025			OP-1278399	02/20/24	2445777	AMAZON CAPITAL	445	00	ETG ALCOHOL TEST	8.0000	11.24	89.92	
						SERVICES INC							
025			OP-1278399	02/20/24	2445777	AMAZON CAPITAL	445	00	FENTANYL DRUG	24.0000	8.98	215.52	
						SERVICES INC			SCREEN				
025			OP-1278399	02/20/24	2445777	AMAZON CAPITAL	445	00	FENTANYL DRUG	16.0000	8.98	143.68	
						SERVICES INC			SCREEN				
025			OP-1278399	02/20/24	2445777	AMAZON CAPITAL	445	00	NICOTINE SCREEN	3.0000	79.99	239.97	
						SERVICES INC							
025			OP-1278399	02/20/24	2445777	AMAZON CAPITAL	445	00	NICOTINE SCREEN	2.0000	79.99	159.98	
						SERVICES INC							
025			OP-1278399							Purchase Order Total		983.95	
025			OP-1278432	02/20/24	2445777	AMAZON CAPITAL	785	53	VINTAGE U.S. TRAVEL	1.0000	15.99	15.99	
						SERVICES INC			PUZZLE				
025			OP-1278432	02/20/24	2445777	AMAZON CAPITAL	785	53	5D DIAMOND PAINTING	1.0000	16.99	16.99	
						SERVICES INC			KITS CRYST				
025			OP-1278432	02/20/24	2445777	AMAZON CAPITAL	785	53	NATIONAL PARKS	1.0000	17.99	17.99	
						SERVICES INC			PUZZLE				
025			OP-1278432	02/20/24	2445777	AMAZON CAPITAL	785	53	12PC WOOD CIRCLE	1.0000	23.99	23.99	
						SERVICES INC			CRAFTS				
025			OP-1278432	02/20/24	2445777	AMAZON CAPITAL	785	53	6 PK HALLOWEEN	1.0000	24.99	24.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			DIAMOND PAINT				
025			OP-1278432	02/20/24	2445777	AMAZON CAPITAL	785	53	CEACO DISNEY PIXAR	1.0000	14.97	14.97	
						SERVICES INC			MOVIE PUZZL				
025			OP-1278432	02/20/24	2445777	AMAZON CAPITAL	785	53	ZSWLLHP 8 PK DISNEY	1.0000	17.99	17.99	
						SERVICES INC			DIAMOND				
025			OP-1278432	02/20/24	2445777	AMAZON CAPITAL	785	53	4 PK PUZZLE	1.0000	39.99	39.99	
						SERVICES INC			NATIONAL PARKS				
025			OP-1278432	02/20/24	2445777	AMAZON CAPITAL	785	53	BEST HORRO MOVIES	1.0000	15.99	15.99	
						SERVICES INC			PUZZLE				
025			OP-1278432						Purchase Order Total			188.89	
025			OP-1278458	02/20/24	2445777	AMAZON CAPITAL	615	00	B004VUOAPG TRIPP	1.0000	248.89	248.89	
						SERVICES INC			LITE SRW9U				
025			OP-1278458						Purchase Order Total			248.89	
025			OP-1278504	02/20/24	2758459	PREMIER CHEVROLET	928	00	LABOR	1.0000	232.00	232.00	
						BUICK GMC BE							
025			OP-1278504	02/20/24	2758459	PREMIER CHEVROLET	928	00	PARTS	1.0000	120.69	120.69	
						BUICK GMC BE							
025			OP-1278504	02/20/24	2758459	PREMIER CHEVROLET	928	00	SHOP SUPPLIES	1.0000	34.80	34.80	
						BUICK GMC BE							
025			OP-1278504						Purchase Order Total			387.49	
025			OP-1278533	02/20/24	2445777	AMAZON CAPITAL	725	00	CASE B0B7C9SPSF	1.0000	39.34	39.34	
						SERVICES INC							
025			OP-1278533	02/20/24	2445777	AMAZON CAPITAL	725	00	SCREEN B09CSSP9C1	1.0000	5.96	5.96	
						SERVICES INC							
025			OP-1278533	02/20/24	2445777	AMAZON CAPITAL	725	00	CHARGER B08ZJFBDNL	1.0000	11.69	11.69	
						SERVICES INC							
025			OP-1278533						Purchase Order Total			56.99	
025			OP-1278535	02/20/24	2662749	WISCONSIN INSTITUTE	956	00	STEPPING ON 3-YR	1.0000	10,800.00	10,800.00	
						FOR HEALTH			LICENSE				
025			OP-1278535	02/20/24	2662749	WISCONSIN INSTITUTE	924	00	BASIC TRAINING-	1.0000	1,800.00	1,800.00	
						FOR HEALTH			WIHA MANAGED				
025			OP-1278535						Purchase Order Total			12,600.00	
025			OP-1278540	02/20/24	2445777	AMAZON CAPITAL	725	00	CASE B0B7C9SPSF	1.0000	23.95	23.95	
						SERVICES INC							
025			OP-1278540	02/20/24	2445777	AMAZON CAPITAL	725	00	SCREEN B09CSSP9C1	1.0000	5.96	5.96	
						SERVICES INC							
025			OP-1278540	02/20/24	2445777	AMAZON CAPITAL	725	00	CHARGER B08ZJFBDNL	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1278540						Purchase Order Total			38.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1278550	02/20/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GATORADE	1.0000	44.46	44.46	
025			OP-1278550	02/20/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRAVEL MUGS	3.0000	64.34	193.02	
025			OP-1278550	02/20/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLASHLIGHT	3.0000	24.74	74.22	
025			OP-1278550	02/20/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	LEG BAG EXTENSION	1.0000	17.66	17.66	
025			OP-1278550						Purchase Order Total			329.36	
025			OP-1278589	02/20/24	502202	THOMAS SCIENTIFIC LLC	175	00	Q:00189309 C706U99 SODIUM	1.0000	35.55	35.55	
025			OP-1278589	02/20/24	502202	THOMAS SCIENTIFIC LLC	175	00	FUEL SURCHARGE	1.0000	.37	.37	
025			OP-1278589	02/20/24	502202	THOMAS SCIENTIFIC LLC	175	00	FREIGHT	1.0000	11.00	11.00	
025			OP-1278589						Purchase Order Total			46.92	
025			OP-1278609	02/20/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K016' FROM ESP	1.0000	7.00	7.00	
025			OP-1278609	02/20/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE SECOND 'K016' KEY	1.0000	3.50	3.50	
025			OP-1278609						Purchase Order Total			10.50	
025			OP-1278680	02/21/24	515253	CITY MOTOR SUPPLY LLC	928	00	INNER TIE-ROD TOOL	1.0000	82.99	82.99	
025			OP-1278680	02/21/24	515253	CITY MOTOR SUPPLY LLC	928	00	PICKLE FORK SET	1.0000	61.99	61.99	
025			OP-1278680						Purchase Order Total			144.98	
025			OP-1278697	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	4 OZ SPOODLE	12.0000	18.59	223.08	
025			OP-1278697						Purchase Order Total			223.08	
025			OP-1278703	02/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	201	42	GVP9-MD-HH MED VINYL GLOVES	40.0000	3.02	120.80	
025			OP-1278703	02/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	201	42	323800008 XLG VINYL GLOVES	2.0000	3.02	6.04	
025			OP-1278703	02/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	201	42	323800008 XLG VINYL GLOVES	8.0000	3.02	24.16	
025			OP-1278703	02/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	201	42	323800020 LG VINYL GLOVES	10.0000	3.02	30.20	
025			OP-1278703						Purchase Order Total			181.20	
025			OP-1278718	02/21/24	2163806	OPTUM 360 LLC	998	18	ENCODERPRO.COM	1.0000	646.94	646.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXPERT				
025			OP-1278718							Purchase Order Total		646.94	
025			OP-1278756	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K224' FROM ESP	1.0000	7.00	7.00	
025			OP-1278756	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE SECOND 'K224' KEY	1.0000	3.50	3.50	
025			OP-1278756	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K289' FROM ESP	1.0000	6.00	6.00	
025			OP-1278756	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED MAILING FEE	1.0000	2.00	2.00	
025			OP-1278756							Purchase Order Total		18.50	
025			OP-1278763	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEYS 'K059' & 'K111' FROM	2.0000	6.00	12.00	
025			OP-1278763	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE ONE MORE KEY FOR 'K059'	2.0000	3.00	6.00	
025			OP-1278763	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED MAILING FEE	1.0000	5.00	5.00	
025			OP-1278763	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K111' FROM	1.0000	7.00	7.00	
025			OP-1278763	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE ONE MORE KEY FOR 'K111'	1.0000	3.50	3.50	
025			OP-1278763	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	2.00	2.00	
025			OP-1278763							Purchase Order Total		35.50	
025			OP-1278778	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	S23 PHONE CASE	1.0000	11.99	11.99	
025			OP-1278778							Purchase Order Total		11.99	
025			OP-1278789	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLASHLIGHT	5.0000	29.99	149.95	
025			OP-1278789	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	LOCTITE	1.0000	11.52	11.52	
025			OP-1278789	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	KEY CAPS TAGS	3.0000	6.99	20.97	
025			OP-1278789	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	6.00-	6.00-	
025			OP-1278789	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	KEY CAPS TAGS	1.0000	6.99	6.99	
025			OP-1278789							Purchase Order Total		183.43	
025			OP-1278798	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC STORAGE DRAWERS	1.0000	35.92	35.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1278798							Purchase Order Total		35.92	
025			OP-1278813	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BASKETBALL	3.0000	12.97	38.91	
025			OP-1278813	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SMART RECOVERY HANDBOOK	1.0000	12.99	12.99	
025			OP-1278813	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINDFULNESS FOR TEEN ANGER	1.0000	18.95	18.95	
025			OP-1278813	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	COPING SKILLS FOR TEENS	1.0000	15.27	15.27	
025			OP-1278813	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DBT SKILLS FOR TEENS	1.0000	13.99	13.99	
025			OP-1278813	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHYNESS AND ANXIETY WORKBOOK	1.0000	18.89	18.89	
025			OP-1278813	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SELF CONFIDENCE WORKBOOK	1.0000	17.87	17.87	
025			OP-1278813							Purchase Order Total		136.87	
025			OP-1278844	02/21/24	2336192	WEBSTAIRANT STORE INC	445	00	HOTEL PAN	24.0000	8.48	203.52	
025			OP-1278844							Purchase Order Total		203.52	
025			OP-1278882	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	FILE FOLDER - GREY	3.0000	4.99	14.97	
025			OP-1278882	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	FILE FOLDER - PURPLE	3.0000	4.99	14.97	
025			OP-1278882	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THANK YOU CARDS-BABY SHOWER	1.0000	11.99	11.99	
025			OP-1278882	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THANK YOU CARDS-WEDDING	1.0000	11.99	11.99	
025			OP-1278882							Purchase Order Total		53.92	
025			OP-1278899	02/21/24	504407	SAWTOOTH TECHNOLOGIES INC	208	90	20240015 WINCATI RENEWAL	1.0000	7,900.00	7,900.00	
025			OP-1278899							Purchase Order Total		7,900.00	
025			OP-1278920	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K150' FROM ESP	1.0000	7.00	7.00	
025			OP-1278920	02/21/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE SECOND 'K150' KEY	1.0000	3.50	3.50	
025			OP-1278920							Purchase Order Total		10.50	
025			OP-1278927	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAYOLA MARKERS	1.0000	4.23	4.23	
025			OP-1278927	02/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRA-Z-ART PENCILS	8.0000	2.36	18.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1278927	02/21/24	2445777	AMAZON CAPITAL	445	00	DRY ERASE MARKERS	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1278927	02/21/24	2445777	AMAZON CAPITAL	445	00	PLASTIC FOLDERS	1.0000	36.99	36.99	
						SERVICES INC							
025			OP-1278927	02/21/24	2445777	AMAZON CAPITAL	445	00	BENDY FUN PENCILS	2.0000	6.99	13.98	
						SERVICES INC							
025			OP-1278927	02/21/24	2445777	AMAZON CAPITAL	445	00	80 DRAWING PENCILS	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1278927	02/21/24	2445777	AMAZON CAPITAL	445	00	48 PACK STICKY NOTES	1.0000	26.99	26.99	
						SERVICES INC							
025			OP-1278927	02/21/24	2445777	AMAZON CAPITAL	445	00	WASHABLE MARKERS	2.0000	17.97	35.94	
						SERVICES INC							
025			OP-1278927	02/21/24	2445777	AMAZON CAPITAL	445	00	SKINNIES WASHABLE MARKERS	2.0000	14.62	29.24	
						SERVICES INC							
025			OP-1278927							Purchase Order Total		184.23	
025			OP-1278931	02/21/24	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	ENGRAVING CHARGE	2.0000	8.00	16.00	
025			OP-1278931	02/21/24	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	ENGRAVING CHARGE	1.0000	8.00	8.00	
025			OP-1278931							Purchase Order Total		24.00	
025			OP-1278932	02/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	142253-M ACCELERATION JACKET	2.0000	139.00	278.00	
025			OP-1278932	02/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	FREIGHT	1.0000	8.33	8.33	
025			OP-1278932	02/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	118761-M-E SPORT POLO, MEN'S	1.0000	27.50	27.50	
025			OP-1278932	02/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	FREIGHT	1.0000	2.78	2.78	
025			OP-1278932	02/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	118761-L-E SPORT POLO, LADIES'	2.0000	27.50	55.00	
025			OP-1278932	02/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	FREIGHT	1.0000	5.55	5.55	
025			OP-1278932							Purchase Order Total		377.16	
025			OP-1278981	02/22/24	2445777	AMAZON CAPITAL	725	00	B0BNQ7DDDC	2.0000	12.59	25.18	
						SERVICES INC							
025			OP-1278981	02/22/24	2445777	AMAZON CAPITAL	725	00	PROMOS & DISCOUNTS	1.0000	1.26-	1.26-	
						SERVICES INC							
025			OP-1278981							Purchase Order Total		23.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1278989	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	CASE B0B1PCRZ7D IPHONE 13	1.0000	14.99	14.99	
025			OP-1278989	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN B09CSSP9C1 IPHONE 13	1.0000	5.96	5.96	
025			OP-1278989						Purchase Order Total			20.95	
025			OP-1278991	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRY ERASE MARKERS	1.0000	8.99	8.99	
025			OP-1278991	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC FOLDERS	1.0000	36.99	36.99	
025			OP-1278991	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BENDY PENCILS	2.0000	6.99	13.98	
025			OP-1278991	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	COLORED PENCILS	1.0000	8.99	8.99	
025			OP-1278991	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PIP SQUEAK WASHABLE MARKERS	2.0000	14.98	29.96	
025			OP-1278991	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	1.54-	1.54-	
025			OP-1278991						Purchase Order Total			97.37	
025			OP-1279025	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	VIDEO AUDIO CONVERTER	1.0000	11.99	11.99	
025			OP-1279025						Purchase Order Total			11.99	
025			OP-1279037	02/22/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,144.48	1,144.48	
025			OP-1279037	02/22/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	50.87	50.87	
025			OP-1279037	02/22/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	76.30	76.30	
025			OP-1279037	02/22/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	839.71	839.71	
025			OP-1279037	02/22/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	37.33	37.33	
025			OP-1279037	02/22/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	55.99	55.99	
025			OP-1279037						Purchase Order Total			2,204.68	
025			OP-1279038	02/22/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	992.38	992.38	
025			OP-1279038	02/22/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	44.11	44.11	
025			OP-1279038	02/22/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	66.16	66.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			AND FRUIT				
025			OP-1279038	02/22/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	643.29	643.29	
						COMPANY			AND FRUIT				
025			OP-1279038	02/22/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	28.59	28.59	
						COMPANY			AND FRUIT				
025			OP-1279038	02/22/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	42.89	42.89	
						COMPANY			AND FRUIT				
025			OP-1279038						Purchase Order Total			1,817.42	
025			OP-1279039	02/22/24	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	1.0000	23.95	23.95	
						SERVICES INC			13 CASE				
025			OP-1279039	02/22/24	2445777	AMAZON CAPITAL	725	00	B09C5SP9C1 IPHONE13	1.0000	5.96	5.96	
						SERVICES INC			SCREEN				
025			OP-1279039						Purchase Order Total			29.91	
025			OP-1279040	02/22/24	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	2,540.68	2,540.68	
						PO'S							
025			OP-1279040	02/22/24	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	112.92	112.92	
						PO'S							
025			OP-1279040	02/22/24	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	169.38	169.38	
						PO'S							
025			OP-1279040						Purchase Order Total			2,822.98	
025			OP-1279049	02/22/24	2445777	AMAZON CAPITAL	725	00	B0BNQ7DDDC S23 CASE	1.0000	12.59	12.59	
						SERVICES INC			& SCREEN				
025			OP-1279049						Purchase Order Total			12.59	
025			OP-1279077	02/22/24	2445777	AMAZON CAPITAL	445	00	SHATTERPROOF 2QT	11.0000	12.39	136.29	
						SERVICES INC			PITCHER				
025			OP-1279077	02/22/24	2445777	AMAZON CAPITAL	445	00	STAINLESS STEEL	2.0000	105.72	211.44	
						SERVICES INC			TABLE				
025			OP-1279077	02/22/24	2445777	AMAZON CAPITAL	445	00	SHATTERPROOF 2QT	12.0000	12.39	148.68	
						SERVICES INC			PITCHER				
025			OP-1279077	02/22/24	2445777	AMAZON CAPITAL	445	00	STAINLESS STEEL	1.0000	105.72	105.72	
						SERVICES INC			TABLE				
025			OP-1279077						Purchase Order Total			602.13	
025			OP-1279100	02/22/24	3124638	VIKEN DETECTION	493	00	3-100410 BATTERY	1.0000	475.00	475.00	
						CORPORATION			UPGRADE				
025			OP-1279100						Purchase Order Total			475.00	
025			OP-1279118	02/22/24	2445777	AMAZON CAPITAL	615	00	B0BMVLR3HT PRIVACY	4.0000	56.04	224.16	
						SERVICES INC			SCREEN				
025			OP-1279118	02/22/24	2445777	AMAZON CAPITAL	615	00	PROMOS & DISCOUNTS	1.0000	11.21-	11.21-	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1279118	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMOS & DISCOUNTS REVERSAL	1.0000	11.21	11.21	
025			OP-1279118	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	CREDIT MEMO 1TDN FNNJ 44GY	4.0000	56.04-	224.16-	
025			OP-1279118						Purchase Order Total				
025			OP-1279138	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	12.59	12.59	
025			OP-1279138	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09FSLFP5Y WALL CHARGER	1.0000	15.28	15.28	
025			OP-1279138	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09492HXH7 CHARGING CORD	1.0000	6.99	6.99	
025			OP-1279138						Purchase Order Total			34.86	
025			OP-1279164	02/22/24	545646	RUSS'S MARKET, HASTINGS			COOKIES UNICORN	2.0000	4.99	9.98	
025			OP-1279164	02/22/24	545646	RUSS'S MARKET, HASTINGS			DRINKS / SPARKLING ICE	1.0000	94.47	94.47	
025			OP-1279164						Purchase Order Total			104.45	
025			OP-1279184	02/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	7.0000	14.66	102.62	
025			OP-1279184						Purchase Order Total			102.62	
025			OP-1279211	02/22/24	537850	NCS PEARSON INC - PAYMENTS	445	00	CLINICAL ITERPRETATIVE REPORT	10.0000	44.00	440.00	
025			OP-1279211						Purchase Order Total			440.00	
025			OP-1279214	02/22/24	537850	NCS PEARSON INC - PAYMENTS	445	00	MMPI-3 Q ANSWER SHEET	2.0000	31.40	62.80	
025			OP-1279214	02/22/24	537850	NCS PEARSON INC - PAYMENTS	445	00	DURABLE TEST BOOKLET	1.0000	31.60	31.60	
025			OP-1279214	02/22/24	537850	NCS PEARSON INC - PAYMENTS	445	00	SOFTCOVER TEST BOOKLETS	2.0000	31.60	63.20	
025			OP-1279214	02/22/24	537850	NCS PEARSON INC - PAYMENTS	445	00	SHIPPING	1.0000	10.00	10.00	
025			OP-1279214						Purchase Order Total			167.60	
025			OP-1279225	02/23/24	515253	CITY MOTOR SUPPLY LLC	928	00	TRANSFER PUMP	1.0000	2,290.00	2,290.00	
025			OP-1279225	02/23/24	515253	CITY MOTOR SUPPLY LLC	928	00	ADA BATTERY TERMINALS	4.0000	30.99	123.96	
025			OP-1279225	02/23/24	515253	CITY MOTOR SUPPLY LLC	928	00	BATTERY TERMINAL (CHRYSLER)	4.0000	17.49	69.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1279225	02/23/24	515253	CITY MOTOR SUPPLY LLC	928	00	CARLYLE QUICKFLOW BRAKE	1.0000	619.99	619.99	
025			OP-1279225							Purchase Order Total		3,103.91	
025			OP-1279268	02/23/24	2445777	AMAZON CAPITAL SERVICES INC	080	25	150 PC CARD NAME BADGE HOLDER	2.0000	18.79	37.58	
025			OP-1279268							Purchase Order Total		37.58	
025			OP-1279397	02/23/24	2445777	AMAZON CAPITAL SERVICES INC	840	00	TLC 55" LED 4K TV	1.0000	268.00	268.00	
025			OP-1279397							Purchase Order Total		268.00	
025			OP-1279407	02/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ CASE FOR GALAXY S22	1.0000	29.90	29.90	
025			OP-1279407							Purchase Order Total		29.90	
025			OP-1279440	02/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	27.16	27.16	
025			OP-1279440	02/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1279440							Purchase Order Total		33.12	
025			OP-1279453	02/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K CASE FOR GALAXY S23	1.0000	12.59	12.59	
025			OP-1279453							Purchase Order Total		12.59	
025			OP-1279458	02/23/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	AMBER CELLO LAMINATE 2"X1800'	36.0000	69.00	2,484.00	
025			OP-1279458	02/23/24	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	67.14	67.14	
025			OP-1279458							Purchase Order Total		2,551.14	
025			OP-1279470	02/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE FOR IPHONE 13	1.0000	26.96	26.96	
025			OP-1279470							Purchase Order Total		26.96	
025			OP-1279471	02/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	DUAL USB WALL CHARGER 4PK	1.0000	9.99	9.99	
025			OP-1279471							Purchase Order Total		9.99	
025			OP-1279476	02/23/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	ORIGINAL SO 218105 XPO3559-	1.0000	352.27	352.27	
025			OP-1279476							Purchase Order Total		352.27	
025			OP-1279478	02/23/24	501977	MIDWEST BOX COMPANY	175	00	SB008 6X6X6 STOCK BOX	400.0000	.40	160.00	
025			OP-1279478	02/23/24	501977	MIDWEST BOX COMPANY	175	00	SB039 12X12X12 STOCK BOX	100.0000	1.20	120.00	
025			OP-1279478	02/23/24	501977	MIDWEST BOX COMPANY	175	00	SERVICE CHARGE FOR	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DELIVERY				
			OP-1279478							Purchase Order Total		289.00	
025			OP-1279498	02/26/24	2035590	FAMILY FARE - PAYMENTS	390	00	ASSORTMENT/POP/TEA/ IND SNACKS	190.4900	1.00	190.49	
025			OP-1279498	02/26/24	2035590	FAMILY FARE - PAYMENTS	390	00	ASSORTMENT/POP/TEA/ IND SNACKS	226.1100	1.00	226.11	
			OP-1279498							Purchase Order Total		416.60	
025			OP-1279500	02/26/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AIR HOSE REEL	2.0000	328.99	657.98	
025			OP-1279500	02/26/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BREAK CLEANER	12.0000	3.49	41.88	
025			OP-1279500	02/26/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY PROTECTOR	4.0000	8.99	35.96	
025			OP-1279500	02/26/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CARB CLEANER	12.0000	3.29	39.48	
025			OP-1279500	02/26/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SEA FOAM	12.0000	10.99	131.88	
025			OP-1279500	02/26/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY CHARGER	1.0000	214.99	214.99	
025			OP-1279500	02/26/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FREIGHT	1.0000	13.46	13.46	
			OP-1279500							Purchase Order Total		1,135.63	
025			OP-1279502	02/26/24	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD 2/WAY RADIO	1.0000	1.00	1.00	
			OP-1279502							Purchase Order Total		1.00	
025			OP-1279512	02/26/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	UBANEL UREA CREAM SKIN BARRIER	1.0000	83.99	83.99	
025			OP-1279512	02/26/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	MED SPEC ASO ANKLE STABILIZER	2.0000	31.88	63.76	
			OP-1279512							Purchase Order Total		147.75	
025			OP-1279553	02/26/24	1175742	DOLLAR GENERAL CORPORATION			YOUTH RECOV PARTY. T.LANCASTER	1.0000	22.65	22.65	
025			OP-1279553	02/26/24	1175742	DOLLAR GENERAL CORPORATION			YOUTH RECOV PARTY. T.LANCASTER	1.0000	3.50	3.50	
			OP-1279553							Purchase Order Total		26.15	
025			OP-1279567	02/26/24	2445777	AMAZON CAPITAL SERVICES INC	165	00	INSINKERATOR SPLASH GUARD 7.5"	1.0000	86.21	86.21	
025			OP-1279567	02/26/24	2445777	AMAZON CAPITAL	165	00	1/4 SIZE 2.5"DEEP	4.0000	53.09	212.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			STEAM PANS				
025			OP-1279567	02/26/24	2445777	AMAZON CAPITAL	165	00	1/2 SIZE 2.5"DEEP	4.0000	24.99	99.96	
						SERVICES INC			STEAM PANS				
025			OP-1279567	02/26/24	2445777	AMAZON CAPITAL	165	00	OVEN THERMOMETER	2.0000	13.49	26.98	
						SERVICES INC			3PK				
025			OP-1279567	02/26/24	2445777	AMAZON CAPITAL	165	00	SHIPPING	1.0000	2.99	2.99	
						SERVICES INC							
025			OP-1279567	02/26/24	2445777	AMAZON CAPITAL	165	00	DISCOUNT	1.0000	2.99-	2.99-	
						SERVICES INC							
025			OP-1279567						Purchase Order Total			425.51	
025			OP-1279688	02/26/24	514947	CHESTERMAN COMPANY	393	00	GOLD PEAK TEA	1.0000	18.50	18.50	
									UNSWEET				
025			OP-1279688	02/26/24	514947	CHESTERMAN COMPANY	393	00	GOLD PEAK RASBERRY	2.0000	18.50	37.00	
									TEA				
025			OP-1279688	02/26/24	514947	CHESTERMAN COMPANY	393	00	GOLD PEAK SWEET TEA	1.0000	18.50	18.50	
025			OP-1279688	02/26/24	514947	CHESTERMAN COMPANY	393	00	GOLD PEAK PEACH TEA	2.0000	18.50	37.00	
025			OP-1279688	02/26/24	514947	CHESTERMAN COMPANY	393	00	FANTA STRAWBERRY	1.0000	35.00	35.00	
025			OP-1279688	02/26/24	514947	CHESTERMAN COMPANY	393	00	DR. PEPPER	1.0000	35.00	35.00	
025			OP-1279688	02/26/24	514947	CHESTERMAN COMPANY	393	00	SPRITE	3.0000	35.00	105.00	
025			OP-1279688	02/26/24	514947	CHESTERMAN COMPANY	393	00	DIET COKE	1.0000	35.00	35.00	
025			OP-1279688	02/26/24	514947	CHESTERMAN COMPANY	393	00	COKE	1.0000	35.00	35.00	
025			OP-1279688						Purchase Order Total			356.00	
025			OP-1279703	02/26/24	1650798	RADECO INC	898	00	0750-64 MODEL CP	40.0000	7.30	292.00	
									100				
025			OP-1279703						Purchase Order Total			292.00	
025			OP-1279719	02/26/24	2445777	AMAZON CAPITAL			DOVE BODY SCRUB WHT	1.0000	20.97	20.97	
						SERVICES INC			PEACH				
025			OP-1279719	02/26/24	2445777	AMAZON CAPITAL			DOVE BODY SCRUB BR	1.0000	6.97	6.97	
						SERVICES INC			SUGAR COCON				
025			OP-1279719						Purchase Order Total			27.94	
025			OP-1279724	02/26/24	2445777	AMAZON CAPITAL			GILDAN MEN'S JOGGER	1.0000	11.99	11.99	
						SERVICES INC			BLK,MEDIUM				
025			OP-1279724	02/26/24	2445777	AMAZON CAPITAL			GILDAN MEN LONG SLV	1.0000	14.50	14.50	
						SERVICES INC			SHRT MD-WH				
025			OP-1279724	02/26/24	2445777	AMAZON CAPITAL			WOMEN T SHRT, WH SM	1.0000	11.62	11.62	
						SERVICES INC							
025			OP-1279724	02/26/24	2445777	AMAZON CAPITAL			GILDAN WOMEN T SHRT	1.0000	12.12	12.12	
						SERVICES INC			BLK SM				
025			OP-1279724						Purchase Order Total			50.23	

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025			OP-1279728	02/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	BOB1PCRZ7D IPHONE CASE	2.0000	14.99	29.98	
025			OP-1279728	02/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	BO9CSSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1279728						Purchase Order Total			35.94	
025			OP-1279733	02/26/24	7838457		578	00	2024 CASA SUPERHERO SPONSOR	1.0000	2,500.00	2,500.00	
025			OP-1279733						Purchase Order Total			2,500.00	
025			OP-1279772	02/27/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B084HK2XQ7 PRIVACY SCREEN	1.0000	53.09	53.09	
025			OP-1279772	02/27/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CB4D8YWB LAPTOP COVER	1.0000	52.99	52.99	
025			OP-1279772	02/27/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	CREDIT MEMO 14PL MRCC F9WN	1.0000	52.99-	52.99-	
025			OP-1279772						Purchase Order Total			53.09	
025			OP-1279834	02/27/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01LZITBGNSECURITY PAPER GREEN	3.0000	39.70	119.10	
025			OP-1279834						Purchase Order Total			119.10	
025			OP-1279841	02/27/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	13	RADIO EQUIP	1.0000	1.00	1.00	
025			OP-1279841						Purchase Order Total			1.00	
025			OP-1279857	02/27/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	23.95	23.95	
025			OP-1279857						Purchase Order Total			23.95	
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS INC	037	00	CS840CT 'HOW'S MY CHILD	5.0000	10.00	50.00	
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS INC	037	00	T122CA SIPPY CUP	3.0000	14.00	42.00	
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS INC	037	00	CS841CT 'IRON FOODS FOR MOMS	6.0000	10.00	60.00	
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS INC	037	00	K875BR 'INSIDE PLAYTIME'	5.0000	18.00	90.00	
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS INC	037	00	T120GD 'TODDLER NUTRITION	80.0000	16.00	1,280.00	
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS INC	037	00	T120GDS 'TODDLER NUTRITION	40.0000	16.00	640.00	
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS INC	037	00	K520GD 'MY PLATE PRESCHOOL	80.0000	16.00	1,280.00	
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS INC	037	00	K520GDS 'MY PLATE	40.0000	16.00	640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRESCHOOL				
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS	037	00	B420GD 'INFANT	80.0000	16.00	1,280.00	
						INC			NUTRITION				
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS	037	00	B420GDS 'INFANT	40.0000	16.00	640.00	
						INC			NUTRITION				
025			OP-1279895	02/27/24	2148287	NUTRITION MATTERS	037	00	SHIPPING & HANDLING	1.0000	375.00	375.00	
						INC							
025			OP-1279895						Purchase Order Total			6,377.00	
025			OP-1279899	02/27/24	1975147	MOBILITY RESEARCH	475	00	PS35E-B, BATTERY	1.0000	288.00	288.00	
						INC							
025			OP-1279899	02/27/24	1975147	MOBILITY RESEARCH	475	00	SHIPPING	1.0000	25.00	25.00	
						INC							
025			OP-1279899						Purchase Order Total			313.00	
025			OP-1279901	02/27/24	500484	MATHESON TRI GAS INC	928	00	ARGON TANK (40CF)	1.0000	64.30	64.30	
						- PURCH -							
025			OP-1279901	02/27/24	500484	MATHESON TRI GAS INC	928	00	FILL ARGON TANK	1.0000	200.00	200.00	
						- PURCH -			(40CF)				
025			OP-1279901	02/27/24	500484	MATHESON TRI GAS INC	928	00	HAZARDOUS MATERIAL	1.0000	16.50	16.50	
						- PURCH -			CHARGE				
025			OP-1279901						Purchase Order Total			280.80	
025			OP-1279973	02/27/24	2445777	AMAZON CAPITAL	445	00	WETHER ORIGIANL	1.0000	27.49	27.49	
						SERVICES INC			HARD CANDY				
025			OP-1279973	02/27/24	2445777	AMAZON CAPITAL	445	00	LEMONHEADS	1.0000	11.99	11.99	
						SERVICES INC			INDIVIDUALLY WRAP				
025			OP-1279973						Purchase Order Total			39.48	
025			OP-1279976	02/27/24	2445777	AMAZON CAPITAL	445	00	STEAM IRON	1.0000	39.99	39.99	
						SERVICES INC							
025			OP-1279976						Purchase Order Total			39.99	
025			OP-1279977	02/27/24	2445777	AMAZON CAPITAL	445	00	EMPLOYEE	1.0000	34.50	34.50	
						SERVICES INC			ANNIVERSARY CARDS				
025			OP-1279977	02/27/24	2445777	AMAZON CAPITAL	445	00	EMPLOYEE BIRTHDAY	1.0000	34.50	34.50	
						SERVICES INC			CARDS				
025			OP-1279977						Purchase Order Total			69.00	
025			OP-1279979	02/27/24	2445777	AMAZON CAPITAL	120	79	810808, TRUE BLACK	1.0000	56.63	56.63	
						SERVICES INC			GASKET				
025			OP-1279979	02/27/24	2445777	AMAZON CAPITAL	120	79	810878, TRUE BLACK	1.0000	42.82	42.82	
						SERVICES INC			BOTTOM GASK				
025			OP-1279979	02/27/24	2445777	AMAZON CAPITAL	120	79	800393, TEMPERATURE	1.0000	59.18	59.18	
						SERVICES INC			CONTROL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1279979	02/27/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	NATURE'S BLEND CALCIUM CITRATE	3.0000	13.36	40.08	
025			OP-1279979	02/27/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTION & DISCOUNT	1.0000-	2.00	2.00-	
025			OP-1279979						Purchase Order Total			196.71	
025			OP-1279981	02/27/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	UMC-5-2 Q:0004731143 AGILENT	5.0000	27.51	137.55	
025			OP-1279981						Purchase Order Total			137.55	
025			OP-1280001	02/28/24	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENT.FOOD-B.LANCASTER	1.0000	54.00	54.00	
025			OP-1280001						Purchase Order Total			54.00	
025			OP-1280051	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	COUNTERTOP DRYING RACK	4.0000	7.76	31.04	
025			OP-1280051	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIND-UP ALARM CLOCK-BLACK	6.0000	10.80	64.80	
025			OP-1280051	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	3 PCS FOOT PUMICE STONE	2.0000	7.90	15.80	
025			OP-1280051	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	2.53-	2.53-	
025			OP-1280051						Purchase Order Total			109.11	
025			OP-1280058	02/28/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	280.9500	1.00	280.95	
025			OP-1280058	02/28/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1280058	02/28/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1280058	02/28/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1280058	02/28/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1280058						Purchase Order Total			652.75	
025			OP-1280071	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	998	21	DIGITAL FOOD SCALE, GRAY	10.0000	9.99	99.90	
025			OP-1280071	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	998	21	HAMILTON BEACH ELEC CAN OPENER	2.0000	31.38	62.76	
025			OP-1280071						Purchase Order Total			162.66	
025			OP-1280077	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	998	21	WOOD FURNITURE LEGS, 4/PK	3.0000	26.60	79.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1280077	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	998	21	50/PCS LG FOOD STORAGE W/LIDS	6.0000	35.99	215.94	
025			OP-1280077	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	998	21	4/PCS SILICONE SPOONS FOR COOK	6.0000	9.99	59.94	
025			OP-1280077	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	998	21	DIGITAL FOOD SCALE, GRAY	6.0000	9.99	59.94	
025			OP-1280077	02/28/24	2445777	AMAZON CAPITAL SERVICES INC	998	21	DISCOUNT GIVEN	1.0000-	5.99	5.99-	
025			OP-1280077						Purchase Order Total			409.63	
025			OP-1280148	02/28/24	2445777	AMAZON CAPITAL SERVICES INC			COMMAND INDOOR STRIPS	1.0000	40.89	40.89	
025			OP-1280148	02/28/24	2445777	AMAZON CAPITAL SERVICES INC			BLACK PICTURE FRAME	1.0000	7.99	7.99	
025			OP-1280148	02/28/24	2445777	AMAZON CAPITAL SERVICES INC			MAGICFLY ACRYLIC PAINTS	3.0000	34.91	104.73	
025			OP-1280148						Purchase Order Total			153.61	
025			OP-1280161	02/28/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	701.76	701.76	
025			OP-1280161	02/28/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	31.19	31.19	
025			OP-1280161	02/28/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	46.79	46.79	
025			OP-1280161	02/28/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	996.82	996.82	
025			OP-1280161	02/28/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	44.31	44.31	
025			OP-1280161	02/28/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	66.46	66.46	
025			OP-1280161						Purchase Order Total			1,887.33	
025			OP-1280179	02/28/24	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	DISHER #8 4OZ	12.0000	12.54	150.48	
025			OP-1280179	02/28/24	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	TURNER 4X3"	12.0000	17.39	208.68	
025			OP-1280179	02/28/24	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	BUS TUB GRAY 21.75X15.5X7"	12.0000	8.42	101.04	
025			OP-1280179	02/28/24	514562	CENTRAL RESTAURANT PRODUCTS -			SHIPPING	1.0000	88.73	88.73	
025			OP-1280179						Purchase Order Total			548.93	
025			OP-1280204	02/28/24	2445777	AMAZON CAPITAL			SALLY HANSEN MANIC	2.0000	6.22	12.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			LET'S SNOW				
025			OP-1280204	02/28/24	2445777	AMAZON CAPITAL SERVICES INC			LSXIA 6 COL MATTE	1.0000	12.99	12.99	
						SERVICES INC			NAIL POLISH				
025			OP-1280204	02/28/24	2445777	AMAZON CAPITAL SERVICES INC			SALLY HANSEN BASE/TOP COAT	2.0000	3.96	7.92	
						SERVICES INC			L.A. COLOR CRAZE NAIL POLISH	1.0000	.98	.98	
025			OP-1280204	02/28/24	2445777	AMAZON CAPITAL SERVICES INC			L.A. COLOR CRAZE NAIL POLISH	1.0000	2.50	2.50	
						SERVICES INC			NAIL POLISH				
025			OP-1280204						Purchase Order Total			36.83	
025			OP-1280228	02/29/24	2445777	AMAZON CAPITAL SERVICES INC			ORGAMETICS COTTON ROUNDS	1.0000	8.99	8.99	
						SERVICES INC			CUTEX GEL NAIL POLISH REMOVER	6.0000	2.79	16.74	
025			OP-1280228						Purchase Order Total			25.73	
025			OP-1280252	02/29/24	1293486	FROSTYS SPECIALTY ADVERTISING	037	78	1/2" LANYARD CUSTOM PRINT	450.0000	.89	400.50	
						FROSTYS SPECIALTY ADVERTISING			SETUP FEE	1.0000	40.00	40.00	
025			OP-1280252	02/29/24	1293486	FROSTYS SPECIALTY ADVERTISING			SHIPPING	1.0000	35.00	35.00	
						FROSTYS SPECIALTY ADVERTISING			Purchase Order Total			475.50	
025			OP-1280295	02/29/24	546262	SASSI INSTITUTE	715	10	ADOLESCENT A-3 SCORING KEY	1.0000	13.00	13.00	
						SASSI INSTITUTE	715	00	FREIGHT	1.0000	9.00	9.00	
025			OP-1280295	02/29/24	546262	SASSI INSTITUTE	715	00	SESSION II CI P&P SASSI ONLINE	1.0000	60.00	60.00	
						SASSI INSTITUTE	715	00	SESSION II CI P&P SASSI ONLINE	1.0000	60.00	60.00	
025			OP-1280295						Purchase Order Total			142.00	
025			OP-1280314	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	IRON FOR 1 WEST	1.0000	39.99	39.99	
						SERVICES INC			Purchase Order Total			39.99	
025			OP-1280341	02/29/24	2445777	AMAZON CAPITAL SERVICES INC			JOURNALS	1.0000	5.99	5.99	
						SERVICES INC			JOURNALS	1.0000	5.99	5.99	
025			OP-1280341	02/29/24	2445777	AMAZON CAPITAL SERVICES INC			JOURNALS	1.0000	5.99	5.99	
						SERVICES INC			JOURNALS	1.0000	5.99	5.99	
025			OP-1280341	02/29/24	2445777	AMAZON CAPITAL SERVICES INC			JOURNALS	1.0000	5.99	5.99	
						SERVICES INC			JOURNALS	1.0000	5.99	5.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1280341	02/29/24	2445777	AMAZON CAPITAL SERVICES INC			JOURNALS	1.0000	5.99	5.99	
025			OP-1280341	02/29/24	2445777	AMAZON CAPITAL SERVICES INC			JOURNALS	1.0000	5.99	5.99	
025			OP-1280341						Purchase Order Total			29.95	
025			OP-1280346	02/29/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH HOLIDAY MEAL D.GALL	1.0000	202.18	202.18	
025			OP-1280346						Purchase Order Total			202.18	
025			OP-1280420	02/29/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3641198 NURTURE MAX INFANT	1.0000	65.69	65.69	
025			OP-1280420	02/29/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	30512042 LITEMAX 35 RIVERSTONE	1.0000	118.69	118.69	
025			OP-1280420	02/29/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	34812144COM SONUS 65	1.0000	101.69	101.69	
025			OP-1280420	02/29/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER	2.0000	41.69	83.38	
025			OP-1280420						Purchase Order Total			369.45	
025			OP-1280446	02/29/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER	2.0000	41.69	83.38	
025			OP-1280446	02/29/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230 GO TIME NO BACK	1.0000	20.69	20.69	
025			OP-1280446						Purchase Order Total			104.07	
025			OP-1280467	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	13.99	13.99	
025			OP-1280467						Purchase Order Total			13.99	
025			OP-1280482	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BMQPWBK6 S23 SCREEN	1.0000	6.99	6.99	
025			OP-1280482						Purchase Order Total			6.99	
025			OP-1280486	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	6.0000	13.99	83.94	
025			OP-1280486	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1280486	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1280486	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	4.20-	4.20-	
025			OP-1280486						Purchase Order Total			107.68	
025			OP-1280493	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS5 MARVELS & SPIDER MAN BUNDL	1.0000	578.88	578.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1280493	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS5 CHARGING STATION	1.0000	20.69	20.69	
025			OP-1280493	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS5 WIRELESS CONTROLLER BLACK	1.0000	72.99	72.99	
025			OP-1280493	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS5 STAR WARS JEDI	1.0000	25.14	25.14	
025			OP-1280493						Purchase Order Total			697.70	
025			OP-1280530	03/01/24	2747167	SWEET ENTERPRISES			STARTER GENERATOR	1.0000	118.50	118.50	
025			OP-1280530	03/01/24	2747167	SWEET ENTERPRISES			CABLE & POWER CONNECTORS	2.0000	12.00	24.00	
025			OP-1280530	03/01/24	2747167	SWEET ENTERPRISES			LABOR	1.0000	230.00	230.00	
025			OP-1280530	03/01/24	2747167	SWEET ENTERPRISES			DELIVERY CHARGE	1.0000	260.00	260.00	
025			OP-1280530						Purchase Order Total			632.50	
025			OP-1280575	03/01/24	2637736	INDEED INC	915	00	SPONSORED JOBS JAN 2024	1.0000	10,000.00	10,000.00	
025			OP-1280575						Purchase Order Total			10,000.00	
025			OP-1280581	03/01/24	540941	PACKAGING DISTRIBUTION SERV -	615	00	151210 BTM 15 X 12 X 10 BOX	16.0000	41.25	660.00	
025			OP-1280581	03/01/24	540941	PACKAGING DISTRIBUTION SERV -	615	00	15122 LID	8.0000	27.00	216.00	
025			OP-1280581						Purchase Order Total			876.00	
025			OP-1280584	03/01/24	2637736	INDEED INC	915	00	TARGETED ADS JAN 2024	1.0000	1,793.52	1,793.52	
025			OP-1280584						Purchase Order Total			1,793.52	
025			OP-1280588	03/01/24	2637736	INDEED INC	915	00	2MONTH RESUME SUBSCRIPTION	1.0000	240.00	240.00	
025			OP-1280588						Purchase Order Total			240.00	
025			OP-1280669	03/01/24	2441534	PLAK SMACKER - PURCHASING	260	00	30007 LIL GRIP TOOTHBRUSH	21.0000	41.00	861.00	
025			OP-1280669	03/01/24	2441534	PLAK SMACKER - PURCHASING	260	00	10021 INFANT TOOTHBRUSH	20.0000	10.99	219.80	
025			OP-1280669	03/01/24	2441534	PLAK SMACKER - PURCHASING	260	00	30046 E-JUNIOR TOOTHBRUSH	15.0000	44.00	660.00	
025			OP-1280669	03/01/24	2441534	PLAK SMACKER - PURCHASING	260	00	FLAT-RATE SHIPPING	1.0000	33.99	33.99	
025			OP-1280669						Purchase Order Total			1,774.79	
025			OP-1280796	03/01/24	2623825	INTERRAI	715	00	978-1-62255-024-1 INTER RAI	10.0000	71.95	719.50	
025			OP-1280796	03/01/24	2623825	INTERRAI	715	00	15% DISCOUNT	1.0000	107.93-	107.93-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1280796	03/01/24	2623825	INTERRAI	715	00	SHIPPING	1.0000	17.07	17.07	
025			OP-1280796							Purchase Order Total		628.64	
025			OP-1280810	03/01/24	510804	BAUDVILLE	037	00	70778PKJ JOURNAL- SET FOR	10.0000	4.27	42.70	
025			OP-1280810	03/01/24	510804	BAUDVILLE	037	00	91663 NOTEPAD- THANKS FOR	5.0000	5.00	25.00	
025			OP-1280810	03/01/24	510804	BAUDVILLE	037	00	70778BLJ JOURNAL- SET FOR	10.0000	4.30	43.00	
025			OP-1280810	03/01/24	510804	BAUDVILLE	037	00	93870 FLOWER HIGHLIGHTER-	10.0000	3.80	38.00	
025			OP-1280810	03/01/24	510804	BAUDVILLE	037	00	78700MUG CAMPFIRE MUG-	8.0000	2.87	22.96	
025			OP-1280810	03/01/24	510804	BAUDVILLE	037	00	79768 WINE TUMBLER- CHEERS!	10.0000	2.33	23.30	
025			OP-1280810	03/01/24	510804	BAUDVILLE	037	00	79867 WINE TUMBLER- CHEERS!	10.0000	1.80	18.00	
025			OP-1280810	03/01/24	510804	BAUDVILLE	037	00	SHIPPING	1.0000	50.86	50.86	
025			OP-1280810							Purchase Order Total		263.82	
025			OP-1280816	03/02/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	6/VOLT BATTERY	8.0000	130.83	1,046.64	
025			OP-1280816	03/02/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	8.0000	22.00	176.00	
025			OP-1280816	03/02/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE EXCHANGE	8.0000-	22.00	176.00-	
025			OP-1280816	03/02/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	8/VOLT BATTERY	6.0000	147.06	882.36	
025			OP-1280816	03/02/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	6.0000	22.00	132.00	
025			OP-1280816	03/02/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE EXCHANGE	6.0000-	22.00	132.00-	
025			OP-1280816							Purchase Order Total		1,929.00	
025			OP-1280817	03/02/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MISC SUPPLIES FOR	333.5200	1.00	333.52	
025			OP-1280817							Purchase Order Total		333.52	
025			OP-1280818	03/02/24	2577976	CATS MEOW SPRING MARKET	971	05	TWO SPACES W/ TABLE&CHAIR	1.0000	45.00	45.00	
025			OP-1280818							Purchase Order Total		45.00	
025			OP-1280819	03/02/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	PLASTIC PLANTERS 16/PK	1.0000	18.86	18.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1280819	03/02/24	2445777	AMAZON CAPITAL SERVICES INC	805	30	WATER BASKETBALLS	1.0000	19.86	19.86	
025			OP-1280819							Purchase Order Total		38.72	
025			OP-1280844	03/04/24	502355	ULINE - PURCHASE ORDERS	440	00	FROSTED PRIVACY FILM	1.0000	152.00	152.00	
025			OP-1280844	03/04/24	502355	ULINE - PURCHASE ORDERS	445	00	TOOL KIT	1.0000	28.00	28.00	
025			OP-1280844	03/04/24	502355	ULINE - PURCHASE ORDERS	440	00	SHIPPING	1.0000	35.33	35.33	
025			OP-1280844							Purchase Order Total		215.33	
025			OP-1280932	03/04/24	2637736	INDEED INC	915	00	SPONSORED JOBS FEB 2024	1.0000	10,000.00	10,000.00	
025			OP-1280932							Purchase Order Total		10,000.00	
025			OP-1280938	03/04/24	2637736	INDEED INC	915	00	TARGETED ADS FEB 2024	1.0000	1,592.64	1,592.64	
025			OP-1280938							Purchase Order Total		1,592.64	
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND ART PAINTING KIT COUGA	1.0000	7.99	7.99	
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	SHIPPING & HANDLING	1.0000	7.97	7.97	
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	652	00	MULTIPURPOSE COSMETICS BGS	1.0000	13.99	13.99	
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND ART PAINTING LANDSCAPE	1.0000	20.99	20.99	
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	JIGSAW WIDE PLASTIC	1.0000	11.99	11.99	
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	JIGSAW WIDE COUGAR	1.0000	17.98	17.98	
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	SHIPPING & HANDLING	1.0000	6.87	6.87	
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	CREDIT FOR DIAMOND ART COUGAR	1.0000	7.99-	7.99-	
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	SHIPPING & HANDLING	1.0000	7.97-	7.97-	
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	ED & RECREATIONAL SUP EX		0.00		
025			OP-1280978	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	CREDIT FOR SHIPPING	1.0000	7.97-	7.97-	
025			OP-1280978							Purchase Order Total		63.85	

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025			OP-1281009	03/04/24	505257	OMAHA COMPOUND CO	140	87	GS-ARR24CITB, 24" BLUE	240.0000	11.95	2,868.00	
025			OP-1281009							Purchase Order Total		2,868.00	
025			OP-1281010	03/04/24	526623	HILLYARD, DES MOINES	465	50	HIL24345, MOP WET ANTIMIC	1.0000	84.71	84.71	
025			OP-1281010	03/04/24	526623	HILLYARD, DES MOINES	465	50	BWK501OR, MOP WET BLEND	12.0000	12.37	148.44	
025			OP-1281010							Purchase Order Total		233.15	
025			OP-1281015	03/04/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	IS-DCM0075, 75AH AGM	3.0000	338.33	1,014.99	
025			OP-1281015	03/04/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	CORE CHARGE	3.0000	30.00	90.00	
025			OP-1281015	03/04/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	CORE CHARGE CREDIT	3.0000-	30.00	90.00-	
025			OP-1281015							Purchase Order Total		1,014.99	
025			OP-1281040	03/04/24	1502400	ESU COORDINATING COUNCIL	956	40	WORLD BOOK ONLINE NEBRASKA	60.0000	.62	37.20	
025			OP-1281040							Purchase Order Total		37.20	
025			OP-1281077	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	725	09	POCKET RADIOS	25.0000	9.99	249.75	
025			OP-1281077	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	EARBUDS	3.0000	9.99	29.97	
025			OP-1281077							Purchase Order Total		279.72	
025			OP-1281091	03/04/24	2445777	AMAZON CAPITAL SERVICES INC			MESH LINGERIE BAGS	3.0000	9.49	28.47	
025			OP-1281091	03/04/24	2445777	AMAZON CAPITAL SERVICES INC			KOKUYO STPELESS STAPLER	2.0000	12.00	24.00	
025			OP-1281091							Purchase Order Total		52.47	
025			OP-1281094	03/04/24	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	3.0000	7.06	21.18	
025			OP-1281094	03/04/24	1360124	HARDY DIAGNOSTICS	175	00	BST20 SPORE AMPULES	1.0000	63.56	63.56	
025			OP-1281094	03/04/24	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT CHARGE	1.0000	29.23	29.23	
025			OP-1281094							Purchase Order Total		113.97	
025			OP-1281096	03/04/24	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76670 1 INCH STATIC BRUSH	1.0000	81.00	81.00	
025			OP-1281096	03/04/24	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76676 3 INCH IONIZING UNIT	2.0000	225.00	450.00	
025			OP-1281096	03/04/24	544759	RICE LAKE WEIGHING SYSTEMS	175	00	SHIPPING AND HANDLING	1.0000	18.34	18.34	

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025			OP-1281096	03/04/24	544759	RICE LAKE WEIGHING SYSTEMS	175	00	SHIPPING AND HANDLING	1.0000	21.94	21.94	
025			OP-1281096							Purchase Order Total		571.28	
025			OP-1281100	03/04/24	2637646	AMERICAN HEART ASSOCIATION INC			HEARTSAVER FIRST AID CPR AED	50.0000	17.00	850.00	
025			OP-1281100							Purchase Order Total		850.00	
025			OP-1281216	03/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE 13 CASE	1.0000	37.36	37.36	
025			OP-1281216	03/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1281216							Purchase Order Total		43.32	
025			OP-1281225	03/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE 13 CASE	1.0000	36.56	36.56	
025			OP-1281225	03/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1281225							Purchase Order Total		42.52	
025			OP-1281257	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,162.83	1,162.83	
025			OP-1281257	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLE AND FRUIT	1.0000	77.53	77.53	
025			OP-1281257	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLE AND FRUIT	1.0000	51.69	51.69	
025			OP-1281257	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLE AND FRUIT	1.0000	9.50-	9.50-	
025			OP-1281257							Purchase Order Total		1,282.55	
025			OP-1281267	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,299.16	1,299.16	
025			OP-1281267	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	55.52	55.52	
025			OP-1281267	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	83.28	83.28	
025			OP-1281267	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	49.99-	49.99-	
025			OP-1281267	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	9.50-	9.50-	
025			OP-1281267	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	938.61	938.61	
025			OP-1281267	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	41.05	41.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1281267	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	61.58	61.58	
025			OP-1281267	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	14.99-	14.99-	
025			OP-1281267	03/05/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	9.50-	9.50-	
025			OP-1281267						Purchase Order Total			2,395.22	
025			OP-1281351	03/05/24	3201722	PHARMACY AUTOMATION SUPPLIES	475	00	AMBER CELLO LAMINATE 2"X1800'	36.0000	69.00	2,484.00	
025			OP-1281351	03/05/24	3201722	PHARMACY AUTOMATION SUPPLIES			SHIPPING	1.0000	67.14	67.14	
025			OP-1281351						Purchase Order Total			2,551.14	
025			OP-1281371	03/05/24	2445777	AMAZON CAPITAL SERVICES INC			BRA, PLUS SIZE-6X	10.0000	19.99	199.90	
025			OP-1281371						Purchase Order Total			199.90	
025			OP-1281404	03/05/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09C33GP5S MAGNETIC PENCIL	3.0000	11.90	35.70	
025			OP-1281404						Purchase Order Total			35.70	
025			OP-1281462	03/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99	
025			OP-1281462	03/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09492HXH7 USB TYPE C CHARGER	1.0000	6.99	6.99	
025			OP-1281462	03/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	CREDIT MEMO 1WML GLJT N7TD	1.0000	6.99-	6.99-	
025			OP-1281462						Purchase Order Total			11.99	
025			OP-1281465	03/05/24	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAME, C FOWLER	1.0000	74.00	74.00	
025			OP-1281465	03/05/24	508125	ADAMS OPTICAL FASHIONS	625	00	FRAME/LENSES, B DUDGEON	1.0000	182.00	182.00	
025			OP-1281465						Purchase Order Total			256.00	
025			OP-1281474	03/05/24	544665	RESTEK CORPORATION	175	00	Q C92778 24004 RESPREP	8.0000	216.69	1,733.52	
025			OP-1281474	03/05/24	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	44.46	44.46	
025			OP-1281474						Purchase Order Total			1,777.98	
025			OP-1281479	03/05/24	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	PRPK00001 PREPAK PRETREATMENT	1.0000	581.58	581.58	
025			OP-1281479	03/05/24	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS/ HANDLING	1.0000	40.15	40.15	

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025			OP-1281479									621.73	
025			OP-1281497	03/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1281497	03/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1281497									27.94	
025			OP-1281583	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	S-SP-042 CYLINDER FOR BREATHE	4.0000	75.00	300.00	
025			OP-1281583	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	450	00	R-CP-401-P ARM PADS FOR BREATH	4.0000	18.00	72.00	
025			OP-1281583									372.00	
025			OP-1281590	03/06/24	1470342	INKCREDIBLE INC			WOMEN JERZEE SPOT SHEILD POLO	15.0000	9.45	141.75	
025			OP-1281590	03/06/24	1470342	INKCREDIBLE INC			WOMEN GILDAN PINK T SHIRT 50/5	20.0000	5.00	100.00	
025			OP-1281590									241.75	
025			OP-1281613	03/06/24	2445777	AMAZON CAPITAL SERVICES INC			CARESS BODY WASH	1.0000	21.55	21.55	
025			OP-1281613	03/06/24	2445777	AMAZON CAPITAL SERVICES INC			RICE WATER FOR HAIR GROWTH	1.0000	11.99	11.99	
025			OP-1281613	03/06/24	2445777	AMAZON CAPITAL SERVICES INC			GREEN VE CASTOR OIL	1.0000	7.99	7.99	
025			OP-1281613	03/06/24	2445777	AMAZON CAPITAL SERVICES INC			CREST PRO HEALTH TOOTHPASTE	1.0000	8.97	8.97	
025			OP-1281613	03/06/24	2445777	AMAZON CAPITAL SERVICES INC			NEUTROGENA MAKEUP REMOVER	1.0000	9.94	9.94	
025			OP-1281613	03/06/24	2445777	AMAZON CAPITAL SERVICES INC			DR SQUATCH BAR SOAP	1.0000	5.98	5.98	
025			OP-1281613									66.42	
025			OP-1281643	03/06/24	2445777	AMAZON CAPITAL SERVICES INC			HANES MENS SWEATSHIRT, BLK MD	1.0000	14.00	14.00	
025			OP-1281643	03/06/24	2445777	AMAZON CAPITAL SERVICES INC			HANES MENS JOG PANTS, BLK SM	1.0000	14.00	14.00	
025			OP-1281643									28.00	
025			OP-1281755	03/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1281755	03/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1281755									27.94	

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025			OP-1281783	03/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1281783	03/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1281783	03/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS TYPE C CHARGING	1.0000	6.99	6.99	
025			OP-1281783						Purchase Order Total			34.93	
025			OP-1281790	03/06/24	1175742	DOLLAR GENERAL CORPORATION			SHAMPOO/CONDITIONER	1.0000	103.50	103.50	
025			OP-1281790						Purchase Order Total			103.50	
025			OP-1281803	03/06/24	2445777	AMAZON CAPITAL SERVICES INC	560	00	B0BXM2Q6RH FORKLIFT ACCESSORIE	1.0000	199.00	199.00	
025			OP-1281803	03/06/24	2445777	AMAZON CAPITAL SERVICES INC	560	00	B0009TAOC6 BALL HITCH	1.0000	8.77	8.77	
025			OP-1281803						Purchase Order Total			207.77	
025			OP-1281921	03/07/24	537850	NCS PEARSON INC - PAYMENTS	475	00	VINELAND-3 COMPREHENSIVE LEVEL	2.0000	113.00	226.00	
025			OP-1281921	03/07/24	537850	NCS PEARSON INC - PAYMENTS	475	00	SHIPPING/HANDLING	1.0000	13.56	13.56	
025			OP-1281921						Purchase Order Total			239.56	
025			OP-1281926	03/07/24	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2024 NJJA CONF KROLIKOWSKI	1.0000	175.00	175.00	
025			OP-1281926	03/07/24	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2024 NJJA CONF THOMAS	1.0000	175.00	175.00	
025			OP-1281926	03/07/24	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	25	2024 NJJA CONF TARIN	1.0000	175.00	175.00	
025			OP-1281926						Purchase Order Total			525.00	
025			OP-1281945	03/07/24	518649	DETERDINGS CLASSIC POOL & SPA	885	95	#0870 DPD POWDER, 10G	1.0000	18.89	18.89	
025			OP-1281945						Purchase Order Total			18.89	
025			OP-1281960	03/07/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	4 DRAWER UNIT PLASTIC	1.0000	120.00	120.00	
025			OP-1281960						Purchase Order Total			120.00	
025			OP-1281965	03/07/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	HUMIDIFIER TREATMENT	2.0000	98.00	196.00	
025			OP-1281965						Purchase Order Total			196.00	
025			OP-1281969	03/07/24	2445777	AMAZON CAPITAL SERVICES INC	800	48	SZ 10.5 MENS NEW BALANCE	6.0000	58.49	350.94	
025			OP-1281969	03/07/24	2445777	AMAZON CAPITAL SERVICES INC	800	48	SZ 10.5XW MENS NEW	2.0000	58.82	117.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BALANCE				
025			OP-1281969	03/07/24	2445777	AMAZON CAPITAL	800	48	SZ 9.5 XW MENS NEW	2.0000	58.82	117.64	
						SERVICES INC			BALANCE				
025			OP-1281969	03/07/24	2445777	AMAZON CAPITAL	800	48	SZ 9.5 MENS NEW	6.0000	58.49	350.94	
						SERVICES INC			BALANCE				
025			OP-1281969	03/07/24	2445777	AMAZON CAPITAL	800	48	SZ 10.5 MENS NEW	6.0000	58.49	350.94	
						SERVICES INC			BALANCE				
025			OP-1281969	03/07/24	2445777	AMAZON CAPITAL	800	48	SZ 11 MENS NEW	4.0000	58.82	235.28	
						SERVICES INC			BALANCE				
025			OP-1281969	03/07/24	2445777	AMAZON CAPITAL	800	48	SZ 11.5XW MENS NEW	2.0000	52.00	104.00	
						SERVICES INC			BALANCE				
025			OP-1281969	03/07/24	2445777	AMAZON CAPITAL	800	48	SZ 9 MENS NEW	8.0000	58.49	467.92	
						SERVICES INC			BALANCE				
025			OP-1281969						Purchase Order Total			2,095.30	
025			OP-1281976	03/07/24	2814830	ANATOMY WAREHOUSE	475	00	A-101666, LIFE/FORM GERI	2.0000	2,571.95	5,143.90	
025			OP-1281976	03/07/24	2814830	ANATOMY WAREHOUSE	475	00	SHIPPING/HANDLING	1.0000	1.00	1.00	
025			OP-1281976						Purchase Order Total			5,144.90	
025			OP-1281982	03/07/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	STARTER	1.0000	121.43	121.43	
025			OP-1281982	03/07/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	10.00	10.00	
025			OP-1281982						Purchase Order Total			131.43	
025			OP-1281987	03/07/24	3505658	EPOCH DESIGN LLC	450	00	MAILBOSS PACKAGE MASTER, COLOR	1.0000	279.99	279.99	
025			OP-1281987	03/07/24	3505658	EPOCH DESIGN LLC	450	00	DISCOUNT	1.0000	28.00-	28.00-	
025			OP-1281987						Purchase Order Total			251.99	
025			OP-1281988	03/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,165.96	1,165.96	
025			OP-1281988	03/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	51.82	51.82	
025			OP-1281988	03/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	77.73	77.73	
025			OP-1281988	03/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,062.61	1,062.61	
025			OP-1281988	03/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	47.23	47.23	
025			OP-1281988	03/07/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	70.85	70.85	

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025			OP-1281988							Purchase Order Total		2,476.20	
025			OP-1281990	03/07/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,408.91	3,408.91	
025			OP-1281990	03/07/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	151.51	151.51	
025			OP-1281990	03/07/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	227.27	227.27	
025			OP-1281990							Purchase Order Total		3,787.69	
025			OP-1281992	03/07/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK.ACTIV. D.GALL	1.0000	118.03	118.03	
025			OP-1281992							Purchase Order Total		118.03	
025			OP-1282008	03/07/24	2835689	CARDIO PARTNERS INC	465	14	RPP-APLATE-1 COMPRESSION CHEST	1.0000	22.00	22.00	
025			OP-1282008							Purchase Order Total		22.00	
025			OP-1282025	03/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99	
025			OP-1282025							Purchase Order Total		11.99	
025			OP-1282028	03/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	2.0000	11.99	23.98	
025			OP-1282028	03/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	1.20-	1.20-	
025			OP-1282028							Purchase Order Total		22.78	
025			OP-1282038	03/07/24	2445777	AMAZON CAPITAL SERVICES INC			DOVE BODY WASH	1.0000	9.99	9.99	
025			OP-1282038	03/07/24	2445777	AMAZON CAPITAL SERVICES INC			OLD SPICE SWAGGER	1.0000	9.89	9.89	
025			OP-1282038	03/07/24	2445777	AMAZON CAPITAL SERVICES INC			OLD SPICE SWAGGER DEODERANT	1.0000	21.96	21.96	
025			OP-1282038	03/07/24	2445777	AMAZON CAPITAL SERVICES INC			DOVE GLOWING MANGO ALMOND	1.0000	14.76	14.76	
025			OP-1282038	03/07/24	2445777	AMAZON CAPITAL SERVICES INC			DOVE GLOWING MANGO ALMOND	1.0000	14.76	14.76	
025			OP-1282038							Purchase Order Total		71.36	
025			OP-1282049	03/07/24	2445777	AMAZON CAPITAL SERVICES INC			MP3 PLAYER	3.0000	20.99	62.97	
025			OP-1282049	03/07/24	2445777	AMAZON CAPITAL SERVICES INC			KOOTION 5 PK SD CARDS	1.0000	23.79	23.79	
025			OP-1282049	03/07/24	2445777	AMAZON CAPITAL SERVICES INC			GILDAN MENS JOGGER BLK MD	1.0000	15.97	15.97	

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025			OP-1282049	03/07/24	2445777	AMAZON CAPITAL SERVICES INC			GILDAN MEN LONG SLV T SHRT 2PK	1.0000	14.39	14.39	
025			OP-1282049							Purchase Order Total		117.12	
025			OP-1282090	03/07/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	FOOD THICKENER	1.0000	27.53	27.53	
025			OP-1282090							Purchase Order Total		27.53	
025			OP-1282127	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	285	00	B07KWT9LS1 OUTLET COVERS	6.0000	6.99	41.94	
025			OP-1282127	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	285	00	B09ZVJ8DSN VELCRO HEAVY DUTY	4.0000	14.27	57.08	
025			OP-1282127	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	285	00	PROMOS & DISCOUNTS	1.0000	2.45-	2.45-	
025			OP-1282127							Purchase Order Total		96.57	
025			OP-1282184	03/08/24	3222852	SCANNING PENS INC	785	80	C-PEN READER SECURE	8.0000	272.50	2,180.00	
025			OP-1282184	03/08/24	3222852	SCANNING PENS INC	785	80	SHIPPING	1.0000	27.00	27.00	
025			OP-1282184							Purchase Order Total		2,207.00	
025			OP-1282206	03/08/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	POWER DOOR LOCK ACTUATOR	1.0000	199.59	199.59	
025			OP-1282206	03/08/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE RETURN FOR CREDIT	1.0000-	10.00	10.00-	
025			OP-1282206							Purchase Order Total		189.59	
025			OP-1282261	03/08/24	795101	BULL PUBLISHING COMPANY	715	00	8398-P TOMANDO CONTROL	50.0000	26.95	1,347.50	
025			OP-1282261	03/08/24	795101	BULL PUBLISHING COMPANY	715	00	DISCOUNT	1.0000	404.00-	404.00-	
025			OP-1282261	03/08/24	795101	BULL PUBLISHING COMPANY	715	00	SHIPPING	1.0000	159.65	159.65	
025			OP-1282261							Purchase Order Total		1,103.15	
025			OP-1282298	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	475	70	50 STRONG WATER BOTTLES	3.0000	64.99	194.97	
025			OP-1282298							Purchase Order Total		194.97	
025			OP-1282354	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C5X3Y5TS S10E SCREEN PROTECT	1.0000	9.99	9.99	
025			OP-1282354							Purchase Order Total		9.99	
025			OP-1282368	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 CASE	1.0000	24.95	24.95	
025			OP-1282368	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1282368							Purchase Order Total		32.91	

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025			OP-1282375	03/08/24	1639214	MCREL - PAYMENTS	208	00	20240025 POWER WALKTHROUGH	1.0000	675.00	675.00	
025			OP-1282375	03/08/24	1639214	MCREL - PAYMENTS	208	00	20240025 POWER WALKTHROUGH	1.0000	337.50	337.50	
025			OP-1282375	03/08/24	1639214	MCREL - PAYMENTS	208	00	20240025 POWER WALKTHROUGH	1.0000	337.50	337.50	
025			OP-1282375						Purchase Order Total			1,350.00	
025			OP-1282384	03/08/24	541671	PENNER PATIENT CARE INC - PAYM	435	00	WHIRLPOOL DISINFECTANT CLEANER	3.0000	130.00	390.00	
025			OP-1282384	03/08/24	541671	PENNER PATIENT CARE INC - PAYM	435	00	SHAMPOO/BODY WASH	3.0000	64.00	192.00	
025			OP-1282384	03/08/24	541671	PENNER PATIENT CARE INC - PAYM	435	00	BATH ADDITIVE & SKIN CONDITION	3.0000	100.00	300.00	
025			OP-1282384	03/08/24	541671	PENNER PATIENT CARE INC - PAYM	435	00	FREIGHT	1.0000	89.22	89.22	
025			OP-1282384						Purchase Order Total			971.22	
025			OP-1282392	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WERTHERS SOFT CARMEL	1.0000	28.49	28.49	
025			OP-1282392	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROPEL POWDER PACKETS DRNK MIX	1.0000	34.90	34.90	
025			OP-1282392						Purchase Order Total			63.39	
025			OP-1282394	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CAT LITTER 10 LB BAG	1.0000	21.20	21.20	
025			OP-1282394						Purchase Order Total			21.20	
025			OP-1282537	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	TREBINAS NAC 500MG	2.0000	24.99	49.98	
025			OP-1282537	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	NOW SUPPLEMENTS LIONS MANE	3.0000	15.91	47.73	
025			OP-1282537	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	998	00	NONSTICK BAKEWARE BAKING PAN	10.0000	9.99	99.90	
025			OP-1282537	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	165	02	NINJA BLENDER/FOOD PROCESSOR	1.0000	59.99	59.99	
025			OP-1282537	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	165	02	60 MINUTE WIND UP TIMMER	2.0000	7.99	15.98	
025			OP-1282537	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	TREBINAS NAC 500MG	1.0000	24.99	24.99	
025			OP-1282537						Purchase Order Total			298.57	
025			OP-1282545	03/11/24	2445777	AMAZON CAPITAL	670	02	SHOWER CURTAIN	20.0000	9.98	199.60	

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						SERVICES INC			LINER 72X72				
025			OP-1282545	03/11/24	2445777	AMAZON CAPITAL	670	02	FABRIC SHOWER	20.0000	8.19	163.80	
						SERVICES INC			CURTAIN, BLACK				
025			OP-1282545	03/11/24	2445777	AMAZON CAPITAL	670	02	24/PCS SHOWER	2.0000	7.97	15.94	
						SERVICES INC			CURTAIN RINGS,				
025			OP-1282545	03/11/24	2445777	AMAZON CAPITAL	670	02	12/PCS SHOWER	18.0000	11.99	215.82	
						SERVICES INC			CURTAIN HOOKS				
025			OP-1282545	03/11/24	2445777	AMAZON CAPITAL	670	02	PROMOTION	1.0000-	6.59	6.59-	
						SERVICES INC							
025			OP-1282545						Purchase Order Total			588.57	
025			OP-1282553	03/11/24	2035590	FAMILY FARE -	390	00	VARIETY PUDDING	1.0000	4.99	4.99	
						PAYMENTS			PACKS, IND				
025			OP-1282553						Purchase Order Total			4.99	
025			OP-1282589	03/11/24	1313071	FARMER BROS CO	385	14	CONCENTRATED ICE	1.0000	316.92	316.92	
									TEA				
025			OP-1282589						Purchase Order Total			316.92	
025			OP-1282655	03/11/24	2445777	AMAZON CAPITAL	615	00	B0BY5Y3NJP	1.0000	40.99	40.99	
						SERVICES INC			ADJUSTABLE STAND				
025			OP-1282655	03/11/24	2445777	AMAZON CAPITAL	615	00	B0CG1FM992	8.0000	35.98	287.84	
						SERVICES INC			MESSENGER BAG				
025			OP-1282655						Purchase Order Total			328.83	
025			OP-1282665	03/11/24	532821	LINCOLN JOURNAL STAR	915	71	SPECIAL SECTION	194.9400	1.00	194.94	
						- PAYMENT			FEATURES FOR				
025			OP-1282665						Purchase Order Total			194.94	
025			OP-1282669	03/11/24	2445777	AMAZON CAPITAL	725	00	B0B7C9SPSF IPHONE	1.0000	36.11	36.11	
						SERVICES INC			13 CASE				
025			OP-1282669	03/11/24	2445777	AMAZON CAPITAL	725	00	B09C5SP9C1 SCREEN	1.0000	5.96	5.96	
						SERVICES INC							
025			OP-1282669						Purchase Order Total			42.07	
025			OP-1282684	03/11/24	2445777	AMAZON CAPITAL	725	00	B0BNQ7DDDC S23 CASE	4.0000	13.99	55.96	
						SERVICES INC							
025			OP-1282684	03/11/24	2445777	AMAZON CAPITAL	725	00	PROMOS & DISCOUNTS	1.0000	2.80-	2.80-	
						SERVICES INC							
025			OP-1282684						Purchase Order Total			53.16	
025			OP-1282693	03/11/24	2445777	AMAZON CAPITAL	232	00	TULIP TIE DYE 18	2.0000	17.48	34.96	
						SERVICES INC			BOTTLE KITS				
025			OP-1282693	03/11/24	2445777	AMAZON CAPITAL	200	69	SZ MEDIUM FOLA	2.0000	18.48	36.96	
						SERVICES INC			FRAME SHIRTS				
025			OP-1282693	03/11/24	2445777	AMAZON CAPITAL	200	69	SZ LARGE FOLA	2.0000	18.48	36.96	

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						SERVICES INC			FRAME SHIRTS				
025			OP-1282693	03/11/24	2445777	AMAZON CAPITAL	200	69	SZ 2XL FOLA FRAME	1.0000	18.48	18.48	
						SERVICES INC			SHIRTS				
025			OP-1282693	03/11/24	2445777	AMAZON CAPITAL	200	69	SZ XL FOLA FRAME	2.0000	18.48	36.96	
						SERVICES INC			SHIRTS				
025			OP-1282693	03/11/24	2445777	AMAZON CAPITAL	200	69	PROMOTIONS &	1.0000	25.87-	25.87-	
						SERVICES INC			DISCOUNTS				
025			OP-1282693						Purchase Order Total			138.45	
025			OP-1282695	03/11/24	2445777	AMAZON CAPITAL	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99	
						SERVICES INC							
025			OP-1282695						Purchase Order Total			11.99	
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	509050517 HIGH	1.0000	271.43	271.43	
						PURCHASE O			EFFICIENCY				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	1451361SIX MAGNETIC	1.0000	48.16	48.16	
						PURCHASE O			STIR				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	NC0292660 NIS	1.0000	55.85	55.85	
						PURCHASE O			ENVIRO SOLUTIONS				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	NC2065732 DISP BOD	2.0000	204.26	408.52	
						PURCHASE O			BOTTLES				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	NC9587546 NIS	5.0000	94.17	470.85	
						PURCHASE O			ENVIRO SOLUTIONS				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	NC1470780 NSI	1.0000	41.10	41.10	
						PURCHASE O			ENVIRO SOULTIONS				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	A510P212 SULFURIC	2.0000	204.71	409.42	
						PURCHASE O			ACID				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	7495732 SOD	1.0000	99.50	99.50	
						PURCHASE O			HYPOCHLORITE				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	02991920 AMBER	1.0000	76.37	76.37	
						PURCHASE O			GLASS JUG W/				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	19040898 KIMBERLY	3.0000	95.44	286.32	
						PURCHASE O			CLARK SINGLE				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	19168967C BLACK MED	2.0000	93.50	187.00	
						PURCHASE O			NITRILE				
025			OP-1282697	03/11/24	1930257	FISHER SCIENTIFIC -	175	00	SHIPPING AND FUEL	1.0000	6.45	6.45	
						PURCHASE O			SERVICE CHAR				
025			OP-1282697						Purchase Order Total			2,360.97	
025			OP-1282703	03/11/24	2445777	AMAZON CAPITAL	725	00	B088NRLMPV USB C	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1282703						Purchase Order Total			8.99	

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025			OP-1282709	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99	
025			OP-1282709	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09QCGF4CP USB C CAR CHARGER	1.0000	13.98	13.98	
025			OP-1282709						Purchase Order Total			25.97	
025			OP-1282712	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	RETEVIS EARPIECE	5.0000	46.55	232.75	
025			OP-1282712						Purchase Order Total			232.75	
025			OP-1282728	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	CANON 3 COLOR INK SET	2.0000	29.64	59.28	
025			OP-1282728	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	11X24 24 PK CANVAS PANELS	1.0000	28.79	28.79	
025			OP-1282728	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	PAINT BRUSHES ASSTD	2.0000	11.28	22.56	
025			OP-1282728	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	STENCILS PALM TREES	1.0000	12.87	12.87	
025			OP-1282728	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	STENCILS SEA OCEAN CREATURES	1.0000	5.26	5.26	
025			OP-1282728						Purchase Order Total			128.76	
025			OP-1282731	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOILET AID	3.0000	8.14	24.42	
025			OP-1282731						Purchase Order Total			24.42	
025			OP-1282740	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	578	00	SKITTLES SINGLES	2.0000	4.78	9.56	
025			OP-1282740	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	HEFTY SOLO CUPS ASST'D COLORS	1.0000	9.36	9.36	
025			OP-1282740	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	MEXICAN CANDY	1.0000	13.95	13.95	
025			OP-1282740	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	PANTYHOSE	1.0000	18.60	18.60	
025			OP-1282740	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	MONOPOLY	1.0000	19.92	19.92	
025			OP-1282740	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	SET OF 3 HACKY SACKS ASSTD	1.0000	16.82	16.82	
025			OP-1282740	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	640	50	TROUBLE BOARD GAME	1.0000	14.99	14.99	
025			OP-1282740						Purchase Order Total			103.20	
025			OP-1282742	03/11/24	500895	OPC DIRECT - PURCHASING	175	00	227610 WHITE GO LASER BOND	50.0000	8.25	412.50	

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			OP-1282742							Purchase Order Total		412.50	
025			OP-1282744	03/11/24	1360124	HARDY DIAGNOSTICS	175	00	0351K K PNEUMONIAE	1.0000	143.72	143.72	
025			OP-1282744							Purchase Order Total		143.72	
025			OP-1282746	03/11/24	528534	IOWA STATE UNIVERSITY OF SCIEN	175	00	LUDLUM MODEL 3 GM SURVEY METER	1.0000	155.00	155.00	
025			OP-1282746	03/11/24	528534	IOWA STATE UNIVERSITY OF SCIEN	175	00	MATERIAL E 19730	1.0000	12.23	12.23	
025			OP-1282746							Purchase Order Total		167.23	
025			OP-1282858	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CGJ5VNCK S23 CASE	1.0000	15.99	15.99	
025			OP-1282858							Purchase Order Total		15.99	
025			OP-1282802	03/12/24	2445777	AMAZON CAPITAL SERVICES INC			O-CEDAR BROOM-3/PK	1.0000	53.95	53.95	
025			OP-1282802	03/12/24	2445777	AMAZON CAPITAL SERVICES INC			SWIFFER 360 DUSTER REFILL	2.0000	23.82	47.64	
025			OP-1282802	03/12/24	2445777	AMAZON CAPITAL SERVICES INC			SWIFFER 360 DUSTER STARTER KIT	2.0000	7.94	15.88	
025			OP-1282802							Purchase Order Total		117.47	
025			OP-1283084	03/12/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	HIGH BEAM BULBS	2.0000	7.99	15.98	
025			OP-1283084	03/12/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	RIM	1.0000	98.37	98.37	
025			OP-1283084	03/12/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	EIKO	20.0000	1.07	21.40	
025			OP-1283084							Purchase Order Total		135.75	
025			OP-1283114	03/12/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,007.68	1,007.68	
025			OP-1283114	03/12/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	44.79	44.79	
025			OP-1283114	03/12/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	67.18	67.18	
025			OP-1283114							Purchase Order Total		1,119.65	
025			OP-1283138	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	6 QT STORAGE BOX	3.0000	79.35	238.05	
025			OP-1283138							Purchase Order Total		238.05	
025			OP-1283141	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	LANYARD	1.0000	14.99	14.99	
025			OP-1283141							Purchase Order Total		14.99	
025			OP-1283145	03/13/24	2445777	AMAZON CAPITAL	445	00	BACKBOARD AND RIM	1.0000	298.49	298.49	

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						SERVICES INC							
			OP-1283145							Purchase Order Total		298.49	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	SWISS MISS HOT COCOA	2.0000	34.99	69.98	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	INDIANA JONES DIAL OF DESTINY	1.0000	18.00	18.00	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	BLUE BEETLE	1.0000	14.96	14.96	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	MINECRAFT PS3	1.0000	33.99	33.99	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	2PK WRLSS PS3/PS4 CONTROLLER	2.0000	39.99	79.98	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	2PK WRLSS PS3 CONTROLLER	4.0000	18.99	75.96	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	PS4 CONTROLLER CHARGING CABLE	2.0000	10.97	21.94	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	FUZZY POSTERS DINOSAURS	1.0000	14.97	14.97	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	FUZZY POSTERS NATIONAL PARKS	1.0000	14.97	14.97	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	FUZZY POSTERS DYNAMIC	1.0000	14.97	14.97	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	FUZZY POSTERS CREATIVE	1.0000	14.97	14.97	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	YELLOW CONSTRUCTION PAPER	1.0000	19.02	19.02	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	GREEN CONSTRUCTION PAPER	1.0000	14.02	14.02	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	KRAFT SKETCH PAD UNLINED SZ A6	1.0000	51.98	51.98	
025			OP-1283151	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	DISCOUNT	1.0000	14.40-	14.40-	
			OP-1283151							Purchase Order Total		445.31	
025			OP-1283155	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CATH. BAG LEG HOLDER	1.0000	15.99	15.99	
			OP-1283155							Purchase Order Total		15.99	
025			OP-1283168	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	625	00	6PK READER GLASSES	2.0000	12.99	25.98	
025			OP-1283168	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	625	00	6PK READER GLASSES	2.0000	12.99	25.98	

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						SERVICES INC							
			OP-1283168							Purchase Order Total		51.96	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WORD SEARCH BOOKS	2.0000	17.95	35.90	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUDOKU	1.0000	27.09	27.09	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ORIGAMI- CHIYOGAMI PATTERNS 6"	3.0000	11.69	35.07	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	5 PCS DIORAMA KIT	1.0000	35.99	35.99	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PASSPORT NOTEBOOKS	1.0000	14.39	14.39	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	TWISTABLES COLORED PENCILS	2.0000	13.44	26.88	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	VANILLA ESENTIAL OILS	1.0000	8.99	8.99	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	6 PK WATERCOLOR PAPER	1.0000	46.99	46.99	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	STRATHMORE PALETTE PAPER	1.0000	8.30	8.30	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAINT SET	1.0000	54.99	54.99	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	10 PCS DROP CLOTH	1.0000	23.48	23.48	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ARTLICIOUS CANVASES	1.0000	17.25	17.25	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	4TH OF JULY PATTERN PAPER	1.0000	8.99	8.99	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GOTHIC PAPER	1.0000	11.96	11.96	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	JUNK JOURNALING CRAFT PAPER	1.0000	6.99	6.99	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	AESTHETIC STATIONARY PAPER	1.0000	13.99	13.99	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	FUN EXPRESS SCRAPBOOK PAPER	1.0000	26.97	26.97	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOUBLE ENDED PENCILS	1.0000	8.97	8.97	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCENTED MARKERS	1.0000	9.81	9.81	

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025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	2.99	2.99	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	FREE SHIPPING	1.0000	2.99-	2.99-	
025			OP-1283174	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	5.14-	5.14-	
025			OP-1283174							Purchase Order Total		417.86	
025			OP-1283256	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	840	00	RCA TO HDMI CONVERTER	1.0000	11.99	11.99	
025			OP-1283256							Purchase Order Total		11.99	
025			OP-1283257	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	6PK DIAMOND ART KIT	1.0000	19.99	19.99	
025			OP-1283257	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	GLITTER GLE PENS 30PC	5.0000	5.98	29.90	
025			OP-1283257	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	GEL PENS 32 COLORS	5.0000	5.75	28.75	
025			OP-1283257	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	MINI COMPOSITION NOTEBOOKS	1.0000	21.98	21.98	
025			OP-1283257	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	3D PUZZLE VINTAGE CAR	1.0000	24.99	24.99	
025			OP-1283257	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	3D PUZZLE STEAM EXPRESS TRAIN	1.0000	22.99	22.99	
025			OP-1283257	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	1000 PIECE PUZZLE	1.0000	22.89	22.89	
025			OP-1283257							Purchase Order Total		171.49	
025			OP-1283268	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZW5G6 S22 CASE	1.0000	19.98	19.98	
025			OP-1283268	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1283268							Purchase Order Total		27.94	
025			OP-1283280	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE 13 CASE	1.0000	33.12	33.12	
025			OP-1283280	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1283280							Purchase Order Total		39.08	
025			OP-1283307	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE 13 CASE	1.0000	33.08	33.08	
025			OP-1283307	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	

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025			OP-1283307									39.04	
025			OP-1283328	03/13/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE 13 CASE	1.0000	14.99	14.99	
025			OP-1283328									14.99	
025			OP-1283363	03/13/24	543558	KEARNEY QUALITY SEW & VAC INC	934	29	MAINTENANCE 2 VACCUMS	2.0000	150.00	300.00	
025			OP-1283363									300.00	
025			OP-1283420	03/14/24	1175742	DOLLAR GENERAL CORPORATION			FOOD/POP/CANDY	1.0000	87.50	87.50	
025			OP-1283420									87.50	
025			OP-1283483	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B007PZZUBM PENDALFLEX DIVIDE	2.0000	17.32	34.64	
025			OP-1283483									34.64	
025			OP-1283488	03/14/24	1293486	FROSTYS SPECIALTY ADVERTISING	080	00	LASER ACYRLIC BLOCK 5"X6"	12.0000	46.80	561.60	
025			OP-1283488									561.60	
025			OP-1283501	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BS4C1HZ2 CASE	1.0000	24.99	24.99	
025			OP-1283501	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083NSPMBW CABLES	1.0000	6.99	6.99	
025			OP-1283501									31.98	
025			OP-1283503	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K CASE	1.0000	11.99	11.99	
025			OP-1283503									11.99	
025			OP-1283510	03/14/24	2445777	AMAZON CAPITAL SERVICES INC			MIRITY SPORT BRA, SZ XL	12.0000	28.19	338.28	
025			OP-1283510	03/14/24	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO-3/14/2024	1.0000	122.88-	122.88-	
025			OP-1283510	03/14/24	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO-3/14/2024	1.0000	122.88-	122.88-	
025			OP-1283510									92.52	
025			OP-1283517	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D CASE	1.0000	14.99	14.99	
025			OP-1283517	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1283517									20.95	
025			OP-1283525	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D CASE	1.0000	14.99	14.99	
025			OP-1283525	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 SCREEN	1.0000	5.96	5.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1283525							Purchase Order Total		20.95	
025			OP-1283538	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D CASE	1.0000	14.99	14.99	
025			OP-1283538							Purchase Order Total		14.99	
025			OP-1283544	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D CASE	4.0000	14.99	59.96	
025			OP-1283544	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1283544	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM CASE	2.0000	9.68	19.36	
025			OP-1283544	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE	1.0000	19.98	19.98	
025			OP-1283544	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	.97-	.97-	
025			OP-1283544							Purchase Order Total		104.29	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	20 PACK CANVASES FOR PAINTING	1.0000	30.59	30.59	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	8 PACK STRETCHED WHITE CANVAS	1.0000	19.99	19.99	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEAVY DUTY STAPLES	1.0000	17.79	17.79	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	KRYLON ACRYLIC SPRAY	4.0000	12.64	50.56	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACRYLIC PAINT LARGE BULK	1.0000	104.99	104.99	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREATIVE VERSA TOOL W/ VARIABL	2.0000	27.64	55.28	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WOOD BURNING KIT	1.0000	18.99	18.99	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WOOD BURNING PEN TOOL KIT	1.0000	31.99	31.99	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEAVY BODIED ACRYLIC PAINT	1.0000	113.99	113.99	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACRYLIC PAINT-MARS BLACK	1.0000	20.24	20.24	
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACRYLIC PAINT-TITANIUM WHITE	1.0000	20.24	20.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1283548	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	2 PACK WII REMOTE	4.0000	39.97	159.88	
025			OP-1283548							Purchase Order Total		644.53	
025			OP-1283549	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D CASE	1.0000	14.99	14.99	
025			OP-1283549							Purchase Order Total		14.99	
025			OP-1283553	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D CASE	1.0000	14.99	14.99	
025			OP-1283553	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1283553							Purchase Order Total		20.95	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			AMERICAN ROAD	1.0000	19.95	19.95	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			ARTIST'S MAGAZINE	1.0000	39.95	39.95	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			BETTER HOMES GARDENS	1.0000	22.00	22.00	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			BIRDS & BLOOMS	1.0000	19.98	19.98	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			DISCOVER	1.0000	29.95	29.95	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			FACES:PEOPLE PLACES & CULTURES	1.0000	33.95	33.95	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			GIRLS LIFE	1.0000	40.00	40.00	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			GIRLS WORLD	1.0000	23.97	23.97	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			GOOD HOUSEKEEPING	1.0000	19.97	19.97	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			GUIDE POST	1.0000	19.97	19.97	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			MOTHERS EARTH NEWS	1.0000	17.00	17.00	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			NATIONAL GEORAPHIC	1.0000	29.00	29.00	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			NEBRASKALAND	1.0000	23.00	23.00	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			NEWSWEEK	1.0000	99.99	99.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			PREVENTION	1.0000	48.00	48.00	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			SCIENTIFIC AMERICAN	1.0000	84.00	84.00	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			SPORTS ILLUSTRATED	1.0000	88.95	88.95	
025			OP-1283563	03/14/24	517059	WT COX INFORMATION SERVICES			WOMENS HEALTH	1.0000	16.94	16.94	
025			OP-1283563						Purchase Order Total			676.57	
025			OP-1283587	03/15/24	1362919	FARMERS COOPERATIVE - ALL PAYM	405	03	REFILL PROPANE BOTTLES	130.4800	1.00	130.48	
025			OP-1283587						Purchase Order Total			130.48	
025			OP-1283593	03/15/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	REPAIR PARTS/SHOP SUPPLIES	313.4800	1.00	313.48	
025			OP-1283593						Purchase Order Total			313.48	
025			OP-1283595	03/15/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX GALAXY S223	1.0000	23.43	23.43	
025			OP-1283595						Purchase Order Total			23.43	
025			OP-1283686	03/15/24	526017	HEARTLAND REFRIGERATION LLC			LABOR	2.5000	115.00	287.50	
025			OP-1283686	03/15/24	526017	HEARTLAND REFRIGERATION LLC			FAN MOTOR WELL CART KITCHEN	1.0000	288.36	288.36	
025			OP-1283686	03/15/24	526017	HEARTLAND REFRIGERATION LLC			TRIP CHARGE / MILES	1.0000	55.00	55.00	
025			OP-1283686						Purchase Order Total			630.86	
025			OP-1283757	03/18/24	514921	CHEMSEARCH - PAYMENTS	485	00	12033812, LEMON DROP LIQ	2.0000	272.00	544.00	
025			OP-1283757	03/18/24	514921	CHEMSEARCH - PAYMENTS	485	00	12033811, BERRY BLAST LIQ	1.0000	272.00	272.00	
025			OP-1283757	03/18/24	514921	CHEMSEARCH - PAYMENTS	485	00	FUEL CHARGE	1.0000	9.95	9.95	
025			OP-1283757						Purchase Order Total			825.95	
025			OP-1283829	03/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE W/ SCREEN	1.0000	13.99	13.99	
025			OP-1283829						Purchase Order Total			13.99	
025			OP-1283844	03/18/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIGHTR SHIN GUARDS	1.0000	29.90	29.90	
025			OP-1283844						Purchase Order Total			29.90	
025			OP-1283985	03/18/24	520769	EVENFLO COMPANY -	055	13	3481198 SONUS 65	14.0000	99.69	1,395.66	

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025			OP-1283985	03/18/24	520769	MIAIMISBURG EVENFLO COMPANY - MIAIMISBURG	055	13	W/SENSOR SAFE 7071198 PORTABLE BABYSUITE SEL	20.0000	94.69	1,893.80	
025			OP-1283985	03/18/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	2021100 POSITION AND LOCK GATE	4.0000	14.69	58.76	
025			OP-1283985						Purchase Order Total			3,348.22	
025			OP-1284010	03/18/24	2460671	PHENOVA INC	175	00	QC-CHLR-WS WS-CHLORDANE	2.0000	96.90	193.80	
025			OP-1284010	03/18/24	2460671	PHENOVA INC	175	00	QC-PEST-WS WS -PESTICIDES	2.0000	117.80	235.60	
025			OP-1284010	03/18/24	2460671	PHENOVA INC	175	00	QC-SV1-WS WS-SEMIVOLATILES #1	2.0000	131.10	262.20	
025			OP-1284010	03/18/24	2460671	PHENOVA INC	175	00	FREIGHT CHARGE	1.0000	33.90	33.90	
025			OP-1284010	03/18/24	2460671	PHENOVA INC	175	00	HANDLING CHARGE	1.0000	8.00	8.00	
025			OP-1284010						Purchase Order Total			733.50	
025			OP-1284011	03/18/24	546247	SARSTEDT INC	175	00	Q:2121440 62.548.101 50ML SP	2.0000	60.51	121.02	
025			OP-1284011	03/18/24	546247	SARSTEDT INC	175	00	Q:2121440 62.548.101 50ML SP	2.0000	60.51	121.02	
025			OP-1284011	03/18/24	546247	SARSTEDT INC	175	00	Q2121440 62.554.101 50 ML SP	8.0000	60.51	484.08	
025			OP-1284011	03/18/24	546247	SARSTEDT INC	175	00	Q2121440 62.554.101 50 ML SP	2.0000	77.90	155.80	
025			OP-1284011						Purchase Order Total			881.92	
025			OP-1284018	03/18/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	NC2433130 RESTEK ELECTRIC LEAK	1.0000	1,108.47	1,108.47	
025			OP-1284018	03/18/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING AND FUEL SURCHARGE	1.0000	6.45	6.45	
025			OP-1284018						Purchase Order Total			1,114.92	
025			OP-1284023	03/18/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	0372100 HEXA SULFONATE SODIUM	1.0000	703.54	703.54	
025			OP-1284023	03/18/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING AND FUEL SURCHARGE	1.0000	6.45	6.45	
025			OP-1284023						Purchase Order Total			709.99	
025			OP-1284029	03/19/24	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	BATTERIES	2.0000	298.79	597.58	
025			OP-1284029	03/19/24	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	FREIGHT	1.0000	35.00	35.00	
025			OP-1284029	03/19/24	2764526	GEORGE ULRICK III	928	00	LABOR	1.5000	100.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FORKLIFT SER							
025			OP-1284029	03/19/24	2764526	GEORGE ULRICK III	928	00	LABOR	1.0000	100.00	100.00	
						FORKLIFT SER							
025			OP-1284029							Purchase Order Total		882.58	
025			OP-1284042	03/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	8.99	8.99	
025			OP-1284042							Purchase Order Total		8.99	
025			OP-1284048	03/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	1.0000	14.99	14.99	
025			OP-1284048	03/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1284048							Purchase Order Total		20.95	
025			OP-1284058	03/19/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09GKHHJ4G BLUETOOTH EARBUDS	6.0000	20.69	124.14	
025			OP-1284058	03/19/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMOS & DISCOUNTS	1.0000	12.42-	12.42-	
025			OP-1284058							Purchase Order Total		111.72	
025			OP-1284066	03/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	8.99	8.99	
025			OP-1284066	03/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088NRLMPV USBC TO USBC CORD	1.0000	9.99	9.99	
025			OP-1284066	03/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS USBC CHARGING BLOCK	1.0000	6.99	6.99	
025			OP-1284066							Purchase Order Total		25.97	
025			OP-1284070	03/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00I3OPHR6 SHURTAPE PEINFORCED	1.0000	33.73	33.73	
025			OP-1284070							Purchase Order Total		33.73	
025			OP-1284178	03/19/24	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATION	1.0000	2,328.00	2,328.00	
025			OP-1284178							Purchase Order Total		2,328.00	
025			OP-1284240	03/19/24	2887839	PEARSON MEDICAL TECHNOLOGIES L	475	00	IPAK PREMIUM CUSTOMER SUPPORT	1.0000	3,395.00	3,395.00	
025			OP-1284240							Purchase Order Total		3,395.00	
025			OP-1284251	03/19/24	3505658	EPOCH DESIGN LLC	420	00	7162	1.0000	115.00	115.00	
025			OP-1284251	03/19/24	3505658	EPOCH DESIGN LLC	420	00	HOUSEHOLD & INSTIT EXP	1.0000	11.50-	11.50-	
025			OP-1284251							Purchase Order Total		103.50	
025			OP-1284381	03/20/24	2175447	B & L ENGINEERING	475	00	ANNUAL CALIBRATION	1.0000	89.95	89.95	
025			OP-1284381	03/20/24	2175447	B & L ENGINEERING	475	00	ANNUAL CALIBRATION	1.0000	89.95	89.95	

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025			OP-1284381	03/20/24	2175447	B & L ENGINEERING	475	00	PINCH GAUGE	1.0000	119.95	119.95	
									REPAIR/CALIBRATION				
025			OP-1284381	03/20/24	2175447	B & L ENGINEERING	475	00	SHIPPING	1.0000	32.94	32.94	
025			OP-1284381						Purchase Order Total			332.79	
025			OP-1284480	03/20/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	#3712198 TITAN 65 CAR SEAT	4.0000	80.69	322.76	
025			OP-1284480						Purchase Order Total			322.76	
025			OP-1284484	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	675P BATTERIES	1.0000	33.99	33.99	
025			OP-1284484						Purchase Order Total			33.99	
025			OP-1284524	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	8.99	8.99	
025			OP-1284524						Purchase Order Total			8.99	
025			OP-1284529	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	NINJA BLENDER/FOOD PROCESSOR	2.0000	57.37	114.74	
025			OP-1284529	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	998	59	LAUNDRY SORTER / HAMPER	6.0000	49.99	299.94	
025			OP-1284529	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	450	03	GORILLA HOT GLUE STICKS 20/PK	4.0000	9.07	36.28	
025			OP-1284529						Purchase Order Total			450.96	
025			OP-1284531	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09SNQ6FQ2 WIRELESS HEADSET	1.0000	40.99	40.99	
025			OP-1284531						Purchase Order Total			40.99	
025			OP-1284538	03/20/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	TC-900-1035, GRIP FACE, NANO	2.0000	30.97	61.94	
025			OP-1284538	03/20/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	TC-100-09TE-DC, 42V CORDLESS	1.0000	1,452.28	1,452.28	
025			OP-1284538	03/20/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	TC-100-09TE-DC, 42V CORDLESS	1.0000	1,452.28	1,452.28	
025			OP-1284538						Purchase Order Total			2,966.50	
025			OP-1284541	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	8.99	8.99	
025			OP-1284541						Purchase Order Total			8.99	
025			OP-1284548	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CY2G9R5N APPLE EARBUDS	1.0000	12.99	12.99	
025			OP-1284548	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1284548						Purchase Order Total			18.95	
025			OP-1284562	03/20/24	2445777	AMAZON CAPITAL	445	00	USB CABLE 12 PACK	1.0000	13.71	13.71	

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						SERVICES INC							
025			OP-1284562	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	USB WALL CHARGING STATION	1.0000	23.99	23.99	
025			OP-1284562							Purchase Order Total		37.70	
025			OP-1284623	03/20/24	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICE TEA	1.0000	316.92	316.92	
025			OP-1284623	03/20/24	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICE TEA	1.0000	316.92	316.92	
025			OP-1284623	03/20/24	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICE TEA	1.0000	237.69	237.69	
025			OP-1284623							Purchase Order Total		871.53	
025			OP-1284624	03/20/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,185.25	2,185.25	
025			OP-1284624	03/20/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	97.13	97.13	
025			OP-1284624	03/20/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	145.69	145.69	
025			OP-1284624							Purchase Order Total		2,428.07	
025			OP-1284625	03/20/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	587.47	587.47	
025			OP-1284625	03/20/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	26.11	26.11	
025			OP-1284625	03/20/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	39.17	39.17	
025			OP-1284625	03/20/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,192.72	1,192.72	
025			OP-1284625	03/20/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	53.01	53.01	
025			OP-1284625	03/20/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	79.52	79.52	
025			OP-1284625	03/20/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,094.27	1,094.27	
025			OP-1284625	03/20/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	46.86	46.86	
025			OP-1284625	03/20/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	70.29	70.29	
025			OP-1284625	03/20/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	39.99-	39.99-	
025			OP-1284625							Purchase Order Total		3,149.43	

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025			OP-1284643	03/21/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRES/MOUNT/BALANCE /DISPOSAL	4.0000	133.00	532.00	
025			OP-1284643							Purchase Order Total		532.00	
025			OP-1284649	03/21/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	REAR BRAKE PADS	1.0000	64.55	64.55	
025			OP-1284649	03/21/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CALIPER GUIDE PIN BOOT KIT	1.0000	6.02	6.02	
025			OP-1284649							Purchase Order Total		70.57	
025			OP-1284676	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	EXPANDING FILE FOLDER-BLACK	5.0000	4.99	24.95	
025			OP-1284676	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	EXPANDING FILE FOLDER-GREY	5.0000	5.99	29.95	
025			OP-1284676	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	EXPANDING FILE FOLDER-PURPLE	5.0000	5.99	29.95	
025			OP-1284676	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THANK YOU CARDS-BABY SHOWER	1.0000	11.99	11.99	
025			OP-1284676	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THANK YOU CARDS-WEDDING, GRAD	1.0000	11.99	11.99	
025			OP-1284676							Purchase Order Total		108.83	
025			OP-1284684	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ANTI-THEFT HANGERS	1.0000	41.59	41.59	
025			OP-1284684	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOKSHELVES	2.0000	29.69	59.38	
025			OP-1284684							Purchase Order Total		100.97	
025			OP-1284690	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOOEZ FILE FOLDER-GREY	5.0000	5.99	29.95	
025			OP-1284690	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOOEZ FILE FOLDER-PINK	5.0000	5.99	29.95	
025			OP-1284690	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOOEZ FILE FOLDER-BLACK	5.0000	4.99	24.95	
025			OP-1284690	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOOEZ FILE FOLDER-GREEN	5.0000	4.99	24.95	
025			OP-1284690	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOOEZ FILE FOLDER-PURPLE	5.0000	5.99	29.95	
025			OP-1284690	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOLAR STREET LIGHT	1.0000	59.99	59.99	
025			OP-1284690	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	5.49-	5.49-	
025			OP-1284690	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	4.24-	4.24-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC								
025			OP-1284690							Purchase Order Total		190.01		
025			OP-1284693	03/21/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3614198 INFANT CAR SEAT, FIRST	8.0000	60.69	485.52		
025			OP-1284693	03/21/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 TITAN 65 CAR SEAT	6.0000	80.69	484.14		
025			OP-1284693	03/21/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3062198 CHASE BOOSTER SEAT	6.0000	64.69	388.14		
025			OP-1284693	03/21/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230 NO BACK BOOSTER	6.0000	20.69	124.14		
025			OP-1284693							Purchase Order Total		1,481.94		
025			OP-1284736	03/21/24	1175742	DOLLAR GENERAL CORPORATION			CANDY CHIPS	1.0000	84.60	84.60		
025			OP-1284736							Purchase Order Total		84.60		
025			OP-1284743	03/21/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	708.06	708.06		
025			OP-1284743	03/21/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	31.47	31.47		
025			OP-1284743	03/21/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	47.21	47.21		
025			OP-1284743							Purchase Order Total		786.74		
025			OP-1284814	03/21/24	1164834	IDEXX DISTRIBUTION INC - PURCH	175		IDEXX SEALER CARE	1.0000	975.00	975.00		
025			OP-1284814							Purchase Order Total		975.00		
025			OP-1284821	03/21/24	517923	DANMAR PRODUCTS	470	00	FULL COVERAGE HELMET-SNAP STRP	1.0000	203.75	203.75		
025			OP-1284821	03/21/24	517923	DANMAR PRODUCTS	470	00	FULL COVERAGE HELMET-SNAP STRP	4.0000	203.75	815.00		
025			OP-1284821	03/21/24	517923	DANMAR PRODUCTS	470	00	FULL COVERAGE HELMET-SNAP STRP	3.0000	203.75	611.25		
025			OP-1284821	03/21/24	517923	DANMAR PRODUCTS	470	00	FULL COVERAGE HELMET-SNAP STRP	2.0000	203.75	407.50		
025			OP-1284821	03/21/24	517923	DANMAR PRODUCTS	470	00	FREIGHT	1.0000	110.00	110.00		
025			OP-1284821							Purchase Order Total		2,147.50		
025			OP-1284890	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	18" LEG BAG EXTENSION TUBING	15.0000	17.55	263.25		
025			OP-1284890	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	14OZ INSULATED PLASTIC MUG	2.0000	64.34	128.68		
025			OP-1284890	03/22/24	2445777	AMAZON CAPITAL	445	00	DISCOUNT	1.0000	6.14-	6.14-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1284890							Purchase Order Total		385.79	
025			OP-1284896	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	TCL 32-INCH SMART TV	1.0000	149.99	149.99	
025			OP-1284896							Purchase Order Total		149.99	
025			OP-1284903	03/22/24	502355	ULINE - PURCHASE ORDERS	615	00	S18274 PRIVACY FILM ROLL	2.0000	142.00	284.00	
025			OP-1284903	03/22/24	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING	1.0000	20.98	20.98	
025			OP-1284903							Purchase Order Total		304.98	
025			OP-1284965	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B5D31N5V USB C TO 3.5MM JACK	1.0000	9.99	9.99	
025			OP-1284965							Purchase Order Total		9.99	
025			OP-1284972	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	20.95	20.95	
025			OP-1284972	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	CREDIT MEMO 17H1 RK6J GJPP	1.0000	20.95-	20.95-	
025			OP-1284972							Purchase Order Total			
025			OP-1284989	03/22/24	502139	INPRO CORPORATION - PURCHASE O	999	99	CONST & MAINT SUP EXP	23354.2900	1.00	23,354.29	
025			OP-1284989							Purchase Order Total		23,354.29	
025			OP-1285037	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	2.0000	11.99	23.98	
025			OP-1285037	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X GALAXY CHARGERS	2.0000	11.99	23.98	
025			OP-1285037	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE CHARGERS	2.0000	14.99	29.98	
025			OP-1285037	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	6.00-	6.00-	
025			OP-1285037							Purchase Order Total		71.94	
025			OP-1285095	03/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99	
025			OP-1285095							Purchase Order Total		11.99	
025			OP-1285128	03/25/24	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD TK -3400	1.0000	1.00	1.00	
025			OP-1285128							Purchase Order Total		1.00	
025			OP-1285199	03/25/24	4200689	PRACTICON INC	260	00	7085411 AST TENDERS BULK PKGS	42.0000	79.20	3,326.40	

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025			OP-1285199	03/25/24	4200689	PRACTICON INC	260	00	1016719P TOOTH SAND TIMERS	120.0000	38.99	4,678.80	
025			OP-1285199	03/25/24	4200689	PRACTICON INC	260	00	FREIGHT	1.0000	250.00	250.00	
025			OP-1285199						Purchase Order Total			8,255.20	
025			OP-1285253	03/25/24	3967163	EDMENTUM INC	924	16	APEX LEARNING KEARNEY 7/1/23-	1.0000	5,803.00	5,803.00	
025			OP-1285253	03/25/24	3967163	EDMENTUM INC	924	16	APEX LEARNING HASTINGS 7/1/23-	1.0000	1,235.00	1,235.00	
025			OP-1285253	03/25/24	3967163	EDMENTUM INC	924	16	APEX LEARNING MORTON 7/1/23-	1.0000	864.00	864.00	
025			OP-1285253	03/25/24	3967163	EDMENTUM INC	924	16	APEX LEARNING NEYOUACAD 7/1/23	1.0000	988.00	988.00	
025			OP-1285253						Purchase Order Total			8,890.00	
025			OP-1285288	03/25/24	537850	NCS PEARSON INC - PAYMENTS	715	00	MMPI-3 ANSWER SHEETS 25/PK	2.0000	31.40	62.80	
025			OP-1285288	03/25/24	537850	NCS PEARSON INC - PAYMENTS	715	00	WASI-II RECORD FORMS 25/PK	1.0000	114.40	114.40	
025			OP-1285288	03/25/24	537850	NCS PEARSON INC - PAYMENTS	715	00	WRAT-5 COMPLETE KIT - PRINT	1.0000	452.60	452.60	
025			OP-1285288	03/25/24	537850	NCS PEARSON INC - PAYMENTS			SHIPPING	1.0000	37.21	37.21	
025			OP-1285288						Purchase Order Total			667.01	
025			OP-1285290	03/25/24	2445777	AMAZON CAPITAL SERVICES INC	345	00	B07QBKN1HJ BOUFFANT CAP	3.0000	9.79	29.37	
025			OP-1285290	03/25/24	2445777	AMAZON CAPITAL SERVICES INC	345	00	B079J66Y9T TEMP LABELS	4.0000	20.82	83.28	
025			OP-1285290	03/25/24	2445777	AMAZON CAPITAL SERVICES INC	345	00	B0B5LYMBTN PLEATED MASKS	3.0000	14.40	43.20	
025			OP-1285290						Purchase Order Total			155.85	
025			OP-1285295	03/25/24	2441534	PLAK SMACKER - PURCHASING	260	00	12051 CLEAR BAG W/COLORED	125.0000	21.99	2,748.75	
025			OP-1285295	03/25/24	2441534	PLAK SMACKER - PURCHASING	260	00	10744 FINGER BRUSH, ASSORTED	400.0000	11.99	4,796.00	
025			OP-1285295	03/25/24	2441534	PLAK SMACKER - PURCHASING	260	00	10021 INFANT TOOTHBRUSH	250.0000	10.29	2,572.50	
025			OP-1285295	03/25/24	2441534	PLAK SMACKER - PURCHASING	260	00	30007 LIL GRIP TOOTHBRUSH	42.0000	39.99	1,679.58	
025			OP-1285295	03/25/24	2441534	PLAK SMACKER - PURCHASING	260	00	30046 E-JUNIOR TOOTHBRUSH	42.0000	42.50	1,785.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1285295	03/25/24	2441534	PLAK SMACKER - PURCHASING	260	00	FREIGHT	1.0000	199.00	199.00	
025			OP-1285295							Purchase Order Total		13,780.83	
025			OP-1285296	03/25/24	2557589	MCR MEDICAL SUPPLY	475	00	CPR ADULT MANIKIN 4PK	2.0000	1,935.95	3,871.90	
025			OP-1285296	03/25/24	2557589	MCR MEDICAL SUPPLY			10% DISCOUNT	1.0000	387.19-	387.19-	
025			OP-1285296							Purchase Order Total		3,484.71	
025			OP-1285300	03/25/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K026'- USE ESP 1502	1.0000	7.00	7.00	
025			OP-1285300	03/25/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE 2ND 'K026' KEY	1.0000	3.50	3.50	
025			OP-1285300	03/25/24	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED SHIPPING	1.0000	2.00	2.00	
025			OP-1285300							Purchase Order Total		12.50	
025			OP-1285339	03/26/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV.J.MORGENSON	1.0000	49.70	49.70	
025			OP-1285339							Purchase Order Total		49.70	
025			OP-1285342	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	SPIN MASTER FAMILY FEUD	1.0000	37.88	37.88	
025			OP-1285342	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	GAME BUZZERS	1.0000	16.99	16.99	
025			OP-1285342	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	MODGE GLOSS SEALER	1.0000	6.98	6.98	
025			OP-1285342	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	ACRYLIC PAINT 12 COLORS	1.0000	45.99	45.99	
025			OP-1285342							Purchase Order Total		107.84	
025			OP-1285394	03/26/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	D1544 METHYLENE CHLORIDE	4.0000	94.73	378.92	
025			OP-1285394	03/26/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	E1964	4.0000	127.89	511.56	
025			OP-1285394	03/26/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	14-812-128 WW GLASS RESOURCE	1.0000	232.91	232.91	
025			OP-1285394	03/26/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	E138-500 ETHYL ETHER ANHUDROUS	1.0000	79.49	79.49	
025			OP-1285394	03/26/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING AND FUEL CHARGE	1.0000	6.45	6.45	
025			OP-1285394							Purchase Order Total		1,209.33	
025			OP-1285410	03/26/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	Q0004776124 19091S-433UI	1.0000	578.20	578.20	
025			OP-1285410	03/26/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	Q0004776124 ISM-520-1 525	4.0000	56.67	226.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1285410	03/26/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	Q0004776124 ISM-530-1 525	4.0000	56.67	226.68	
025			OP-1285410							Purchase Order Total		1,031.56	
025			OP-1285417	03/26/24	544665	RESTEK CORPORATION	175	00	QC92778 24657VIAL SCREW THREAD	1.0000	274.35	274.35	
025			OP-1285417	03/26/24	544665	RESTEK CORPORATION	175	00	Q:C92778 24622VIAL 2ML AMBR/WH	2.0000	246.45	492.90	
025			OP-1285417	03/26/24	544665	RESTEK CORPORATION	175	00	Q:C92778 27120VIAL CAP &SEPTA	2.0000	264.12	528.24	
025			OP-1285417	03/26/24	544665	RESTEK CORPORATION	175	00	Q:C92778 24508VIAL INSERTS 100	10.0000	64.17	641.70	
025			OP-1285417	03/26/24	544665	RESTEK CORPORATION	175	00	Q:C92778 20782SPLIT LINER 4MM	2.0000	93.00	186.00	
025			OP-1285417	03/26/24	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	73.88	73.88	
025			OP-1285417							Purchase Order Total		2,197.07	
025			OP-1285441	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMMAND HOOKS LARGE 5 LB	5.0000	11.40	57.00	
025			OP-1285441	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEAVY DUTY TOENAIL CLIPPER	1.0000	11.99	11.99	
025			OP-1285441							Purchase Order Total		68.99	
025			OP-1285467	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PADDED ARMREST FOR WHEELCHAIR	1.0000	14.00	14.00	
025			OP-1285467	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRYER REPAIR PULLEY KIT	3.0000	26.99	80.97	
025			OP-1285467							Purchase Order Total		94.97	
025			OP-1285480	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096H6ZM74 IPHONE 13 CASE	1.0000	16.99	16.99	
025			OP-1285480							Purchase Order Total		16.99	
025			OP-1285490	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	2.0000	11.99	23.98	
025			OP-1285490	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B5D31N5V HEADPHONE JACK	1.0000	9.99	9.99	
025			OP-1285490	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	2.0000	11.99	23.98	
025			OP-1285490	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B5D31N5V HEADPHONE JACK	1.0000	9.99	9.99	
025			OP-1285490							Purchase Order Total		67.94	
025			OP-1285495	03/26/24	2035590	FAMILY FARE -	390	00	OVERTIME MEALS FOR	88.1400	1.00	88.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			STAFF				
025			OP-1285495							Purchase Order Total		88.14	
025			OP-1285502	03/26/24	510925	BEATRICE CHAMBER OF COMMERCE	962	05	REGISTRATION FOR HOMESTEAD	25.0000	1.00	25.00	
025			OP-1285502							Purchase Order Total		25.00	
025			OP-1285517	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	840	60	FIRETV 50INCH 4K UHD SMART TV	1.0000	299.99	299.99	
025			OP-1285517							Purchase Order Total		299.99	
025			OP-1285518	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13	1.0000	20.95	20.95	
025			OP-1285518	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1285518							Purchase Order Total		26.91	
025			OP-1285523	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	652	00	NORELCO SHAVER 2400	4.0000	39.96	159.84	
025			OP-1285523							Purchase Order Total		159.84	
025			OP-1285532	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	560	00	20QT CLR STORAGE BIN 6PK	2.0000	50.98	101.96	
025			OP-1285532							Purchase Order Total		101.96	
025			OP-1285538	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	IPHONE 13/14 CASE CANDY PINK	1.0000	14.39	14.39	
025			OP-1285538							Purchase Order Total		14.39	
025			OP-1285547	03/26/24	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	ILK RESPONSE SHEETS 25 SHEETS	2.0000	91.00	182.00	
025			OP-1285547	03/26/24	543375	PSYCHOLOGICAL ASSESSMENT RESOU			SHIPPING	1.0000	18.20	18.20	
025			OP-1285547							Purchase Order Total		200.20	
025			OP-1285559	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	6QT CLR STORAGE BIN 12PK	1.0000	26.99	26.99	
025			OP-1285559	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER 500 SHEETS	1.0000	9.99	9.99	
025			OP-1285559	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	CONSTRUCTION PAPER BLACK	1.0000	14.02	14.02	
025			OP-1285559	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	CONSTRUCTION PAPER BLUE	1.0000	14.02	14.02	
025			OP-1285559	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	CONSTRUCTION PAPER ORANGE	1.0000	14.50	14.50	
025			OP-1285559	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	CONSTRUCTION PAPER YELLOW	1.0000	19.02	19.02	

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025			OP-1285559	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING SCENERY	1.0000	19.79	19.79	
025			OP-1285559	03/26/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING LANDSCAPE	1.0000	20.99	20.99	
025			OP-1285559	03/26/24	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	5.00	5.00	
025			OP-1285559						Purchase Order Total			144.32	
025			OP-1285617	03/26/24	1470342	INKCREDIBLE INC			GILDAN WOMEN SWEATSHIRT HELICO	10.0000	10.00	100.00	
025			OP-1285617	03/26/24	1470342	INKCREDIBLE INC			GILDAN WOMEN SWEATSHIRT HELICO	10.0000	10.00	100.00	
025			OP-1285617	03/26/24	1470342	INKCREDIBLE INC			GILDAN WOMEN SWEATSHIRT HELICO	10.0000	12.00	120.00	
025			OP-1285617	03/26/24	1470342	INKCREDIBLE INC			JERZEE WOMEN POLO SPOT SHIELD	12.0000	9.45	113.40	
025			OP-1285617	03/26/24	1470342	INKCREDIBLE INC			GILDAN TSHIRTS, 16/SM 16/MD	62.0000	4.10	254.20	
025			OP-1285617						Purchase Order Total			687.60	
025			OP-1285731	03/27/24	514095	CARSTENS INC	475	00	3IN RING BINDER TOP OPEN BLUE	37.0000	21.99	813.63	
025			OP-1285731	03/27/24	514095	CARSTENS INC	475	00	INDEX TAB BLANK TAB4 MAUVE	4.0000	11.99	47.96	
025			OP-1285731	03/27/24	514095	CARSTENS INC	475	00	INDEX TAB BLANK TAB2 PURPLE	4.0000	11.99	47.96	
025			OP-1285731	03/27/24	514095	CARSTENS INC	475	00	INDEX TAB BLANK TAB9 P-ORANGE	4.0000	11.99	47.96	
025			OP-1285731	03/27/24	514095	CARSTENS INC	475	00	INDEX TAB BLANK TAB9 GRAY	4.0000	11.99	47.96	
025			OP-1285731	03/27/24	514095	CARSTENS INC	475	00	INDEX TAB BLANK TAB4 GREEN	4.0000	11.99	47.96	
025			OP-1285731	03/27/24	514095	CARSTENS INC	475	00	INDEX TAB BLANK TAB7 ORANGE	4.0000	11.99	47.96	
025			OP-1285731	03/27/24	514095	CARSTENS INC	475	00	INDEX TAB BLANK TAB5 RED	4.0000	11.99	47.96	
025			OP-1285731						Purchase Order Total			1,149.35	
025			OP-1285771	03/27/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	20.95	20.95	
025			OP-1285771	03/27/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1285771							Purchase Order Total		26.91	
025			OP-1285773	03/27/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	WNL PRACTI-MASK CPR TRAIN KIT	1.0000	28.95	28.95	
025			OP-1285773	03/27/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	POCKET CPR RESCUE MASK 5PK	1.0000	33.49	33.49	
025			OP-1285773	03/27/24	2445777	AMAZON CAPITAL SERVICES INC	420	74	CONVEX CORNER MIRROR	1.0000	26.99	26.99	
025			OP-1285773							Purchase Order Total		89.43	
025			OP-1285819	03/27/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	11.98	11.98	
025			OP-1285819							Purchase Order Total		11.98	
025			OP-1285843	03/27/24	545646	RUSS'S MARKET, HASTINGS			YOUTH VOICES PARTY-L.FERGUSON	1.0000	20.55	20.55	
025			OP-1285843							Purchase Order Total		20.55	
025			OP-1285890	03/27/24	534836	MEAD LUMBER & RENTAL BEATRICE	320	00	1/2" LONG LAG SHIELD	152.3400	1.00	152.34	
025			OP-1285890	03/27/24	534836	MEAD LUMBER & RENTAL BEATRICE	540	65	LATH BOARDS	150.0000	.77	115.50	
025			OP-1285890	03/27/24	534836	MEAD LUMBER & RENTAL BEATRICE	540	65	LATH BOARDS	200.0000	.77	154.00	
025			OP-1285890							Purchase Order Total		421.84	
025			OP-1285894	03/27/24	526741	HOBART SALES & SERVICE	931	07	CLUTCH & MOTOR DISHWASHER	1.0000	2,403.89	2,403.89	
025			OP-1285894							Purchase Order Total		2,403.89	
025			OP-1285927	03/27/24	1251346	WESTLAKE HARDWARE INC - BEATRI	232	00	MINWAX SEALER/SANDPAPER/WATER	228.5000	1.00	228.50	
025			OP-1285927	03/27/24	1251346	WESTLAKE HARDWARE INC - BEATRI	232	00	PAINT/ROLLERS/MISC	179.0300	1.00	179.03	
025			OP-1285927	03/27/24	1251346	WESTLAKE HARDWARE INC - BEATRI	232	00	PAINT/ROLLERS/MISC	80.9800	1.00	80.98	
025			OP-1285927							Purchase Order Total		488.51	
025			OP-1285959	03/28/24	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA MURAL PAINT MUD	1.0000	8.74	8.74	
025			OP-1285959	03/28/24	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA MURAL PAINT BLACKTOP	1.0000	25.81	25.81	
025			OP-1285959	03/28/24	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA MURAL PAINT POLAR	1.0000	10.73	10.73	
025			OP-1285959	03/28/24	518766	UTRECHT ART SUPPLIES	232	00	SHIPPING	1.0000	10.95	10.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DICK BLIC							
025			OP-1285959							Purchase Order Total		56.23	
025			OP-1285975	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99	
025			OP-1285975							Purchase Order Total		11.99	
025			OP-1285977	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CFY4MFSQ S23FE CASE	1.0000	7.98	7.98	
025			OP-1285977							Purchase Order Total		7.98	
025			OP-1285992	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 FRAME MED	1.0000	130.00	130.00	
025			OP-1285992	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 FF CUSHION MED	2.0000	40.00	80.00	
025			OP-1285992	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 HEADGEAR STD	1.0000	22.50	22.50	
025			OP-1285992	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	CLIMATELINE AIR TUBING	1.0000	41.25	41.25	
025			OP-1285992	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	DISPOSABLE FILTERS 2PK	3.0000	4.00	12.00	
025			OP-1285992							Purchase Order Total		285.75	
025			OP-1285997	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	1.0000	14.99	14.99	
025			OP-1285997	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1285997							Purchase Order Total		20.95	
025			OP-1286003	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 FRAME MED	1.0000	130.00	130.00	
025			OP-1286003	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 FF CUSHION MED	2.0000	40.00	80.00	
025			OP-1286003	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 HEADGEAR STD	1.0000	22.50	22.50	
025			OP-1286003	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	TUBING CPAP DEVICE	1.0000	25.00	25.00	
025			OP-1286003	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	DISPOSABLE FILTERS 2PK	3.0000	4.00	12.00	
025			OP-1286003							Purchase Order Total		269.50	
025			OP-1286022	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AMARA VIEW HEADGEAR STD	1.0000	22.50	22.50	
025			OP-1286022	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AMARA VIEW FRAM MED	1.0000	130.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1286022	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AMARA VIEW CUSHION MED	2.0000	52.00	104.00	
025			OP-1286022	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	TUBING CPAP ERGONOMIC CUFF	1.0000	25.00	25.00	
025			OP-1286022	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	RESVENT IBREEZE FILTER 2PK	3.0000	4.00	12.00	
025			OP-1286022						Purchase Order Total			293.50	
025			OP-1286092	03/28/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,807.73	3,807.73	
025			OP-1286092	03/28/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	169.24	169.24	
025			OP-1286092	03/28/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	253.85	253.85	
025			OP-1286092						Purchase Order Total			4,230.82	
025			OP-1286095	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM9VZ4WR NOTEBOOK	1.0000	8.95	8.95	
025			OP-1286095	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C33K6BR8 PRIVACY SCREEN	1.0000	32.99	32.99	
025			OP-1286095						Purchase Order Total			41.94	
025			OP-1286096	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 HEADGEAR STD	1.0000	22.50	22.50	
025			OP-1286096	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 FRAME MED	1.0000	130.00	130.00	
025			OP-1286096	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRTOUCH F20 FF CUSHION MED	2.0000	40.00	80.00	
025			OP-1286096	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	TUBING CPAP ERGONOMIC CUFF	1.0000	25.00	25.00	
025			OP-1286096	03/28/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	RESVENT IBREEZE FILTER 2PK	3.0000	4.00	12.00	
025			OP-1286096						Purchase Order Total			269.50	
025			OP-1286103	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	6.99	6.99	
025			OP-1286103	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09ZYWG8FD ORGANIZER	4.0000	19.98	79.92	
025			OP-1286103						Purchase Order Total			86.91	
025			OP-1286119	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	PAINT BRUSHES/ASST SANDING	125.2200	1.00	125.22	
025			OP-1286119	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	998	21	COFFEE MAKER/ NINJA FOOD	119.3600	1.00	119.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1286119	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	ARTS/CRAFTS NEEDED FOR SPECIAL	244.8800	1.00	244.88	
025			OP-1286119	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	DUAL BRUSH MARKER PENS	2.0000	8.89	17.78	
025			OP-1286119	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	PAINT BRUSHES/ASST SANDING	7.9900	1.00	7.99	
025			OP-1286119						Purchase Order Total			515.23	
025			OP-1286143	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	803	40	OVEREAR BT HEADPHONES W/ FM	11.0000	15.19	167.09	
025			OP-1286143	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	803	40	OVEREAR BT HEADPHONES W/ FM	8.0000	26.99	215.92	
025			OP-1286143	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	803	40	OVEREAR BT HEADPHONES W/ FM	4.0000	15.19	60.76	
025			OP-1286143						Purchase Order Total			443.77	
025			OP-1286144	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	652	00	ARM&HAMMER UNSCENT DEORDERANT	2.0000	8.38	16.76	
025			OP-1286144	03/28/24	2445777	AMAZON CAPITAL SERVICES INC	652	00	NEILMED SINUS RINSE	1.0000	11.48	11.48	
025			OP-1286144						Purchase Order Total			28.24	
025			OP-1286186	03/28/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI.D.GALL	1.0000	91.38	91.38	
025			OP-1286186						Purchase Order Total			91.38	
025			OP-1286201	03/28/24	574878	YORK CITY OF - CITY TREASURER	971	00	FACILITY RENTAL- 2 DAYS	1.0000	2,200.00	2,200.00	
025			OP-1286201	03/28/24	574878	YORK CITY OF - CITY TREASURER	971	00	APPROXIMATE COST OF TABLE	35.0000	4.00	140.00	
025			OP-1286201	03/28/24	574878	YORK CITY OF - CITY TREASURER	961	38	APPROXIMATE COST OF WATER, TEA	200.0000	3.50	700.00	
025			OP-1286201						Purchase Order Total			3,040.00	
025			OP-1286245	03/29/24	2445777	AMAZON CAPITAL SERVICES INC	740	59	REFRIGERATOR THERMOMETERS	4.0000	11.98	47.92	
025			OP-1286245						Purchase Order Total			47.92	
025			OP-1286274	03/29/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	PARMA POLO MEN'S	4.0000	27.95	111.80	
025			OP-1286274	03/29/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	TAPE CHARGE	1.0000	35.00	35.00	
025			OP-1286274	03/29/24	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	8.80	8.80	
025			OP-1286274	03/29/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	ZONE PERFORMANCE	2.0000	31.95	63.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
025			OP-1286274	03/29/24	504446	4IMPRINT INC -			FREIGHT	1.0000	4.61	4.61		
						PURCHASE ORDERS								
025			OP-1286274	03/29/24	504446	4IMPRINT INC -	200	00	ZONE PERFORMANCE	2.0000	31.95	63.90		
						PURCHASE ORDERS								
025			OP-1286274	03/29/24	504446	4IMPRINT INC -			FREIGHT	1.0000	4.61	4.61		
						PURCHASE ORDERS								
025			OP-1286274							Purchase Order Total		292.62		
025			OP-1286303	03/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	2.0000	25.24	50.48		
025			OP-1286303	03/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	2.0000	5.96	11.92		
						PURCHASE ORDERS								
025			OP-1286311	03/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	15.99	15.99		
						PURCHASE ORDERS								
025			OP-1286311							Purchase Order Total		15.99		
025			OP-1286329	03/29/24	526017	HEARTLAND REFRIGERATION LLC	931	30	REPAIR SERVELINE FREEZER	1.0000	1,690.03	1,690.03		
						PURCHASE ORDERS								
025			OP-1286329							Purchase Order Total		1,690.03		
025			OP-1286365	03/29/24	1235592	PSI - POSTPARTUM SUPPORT INTER	001	00	PARTIAL CONFERENCE REGISTRATIN	99.0000	250.00	24,750.00		
						PURCHASE ORDERS								
025			OP-1286365							Purchase Order Total		24,750.00		
025			O9-1279964	02/27/24	1969547	NANONATION INC	204	68	PO20245046 PC PLAYER MOUNT	4.0000	45.00	180.00		
025			O9-1279964	02/27/24	1969547	NANONATION INC	204	53	PO20245046 DELL PC PLAYER	4.0000	857.00	3,428.00		
025			O9-1279964	02/27/24	1969547	NANONATION INC	920	14	PO20245046 SOFTWARE INSTALL	4.0000	45.00	180.00		
025			O9-1279964	02/27/24	1969547	NANONATION INC	920	14	PO20245046 ANNUAL SOFT SUB 3YR	4.0000	384.00	1,536.00		
025			O9-1279964	02/27/24	1969547	NANONATION INC	920	14	PO20245046 SOFTWARE SETUP FEE	4.0000	188.00	752.00		
025			O9-1279964	02/27/24	1969547	NANONATION INC	920	60	PO20245046 ONLINE SOFT TRAININ	1.0000	500.00	500.00		
						PURCHASE ORDERS								
025			O9-1279964							Purchase Order Total		6,576.00		
025			O9-1281780	03/06/24	500045	LINCOLN GLASS - PURCHASE ORDER	999	99	80 DOOR VIEWING WINDOWS	34500.0000	1.00	34,500.00		
025			O9-1281780	03/06/24	500045	LINCOLN GLASS - PURCHASE ORDER	999	99	ADDITIONAL DOOR LITE KITS	2023.2000	1.00	2,023.20		

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025			09-1281780							Purchase Order Total		36,523.20	
025			09-1281828	03/07/24	531407	UKG KRONOS SYSTEMS LLC	920	14	PO20245060 SMS SFT JULY 2023	1.0000	225.62	225.62	
025			09-1281828	03/07/24	531407	UKG KRONOS SYSTEMS LLC	920	14	PO20245060 SMS SFT OVG JULY 23	1.0000	4.90	4.90	
025			09-1281828	03/07/24	531407	UKG KRONOS SYSTEMS LLC	920	14	PO20245060 SMS SFT OVG JULY 23	1.0000	45.74	45.74	
025			09-1281828	03/07/24	531407	UKG KRONOS SYSTEMS LLC	920	14	PO20245060 SMS SFT AUG 2023	1.0000	174.04	174.04	
025			09-1281828	03/07/24	531407	UKG KRONOS SYSTEMS LLC	920	14	PO20245060 SMS SFT SEP 2023	1.0000	58.92	58.92	
025			09-1281828	03/07/24	531407	UKG KRONOS SYSTEMS LLC	920	14	PO20245060 SMS SFT OCT 2023	1.0000	62.12	62.12	
025			09-1281828	03/07/24	531407	UKG KRONOS SYSTEMS LLC	920	14	PO20245060 SMS SFT NOV 2023	1.0000	43.82	43.82	
025			09-1281828							Purchase Order Total		615.16	
025			09-1284247	03/19/24	531407	UKG KRONOS SYSTEMS LLC	920	14	PO20245073 DEC 23 OVERAGE FEE	1.0000	109.52	109.52	
025			09-1284247	03/19/24	531407	UKG KRONOS SYSTEMS LLC	920	14	PO20245073 SAAS SOFT FEE	1.0000	7,890.00	7,890.00	
025			09-1284247							Purchase Order Total		7,999.52	
025			ZO-1269516	01/04/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	FINAL FANTASY XIV FOR PS3	1.0000	28.97	28.97	
025			ZO-1269516	01/04/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	FINAL FANTASY XIV FOR PS4	1.0000	69.24	69.24	
025			ZO-1269516	01/04/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	MORTAL KOMBAT VS DC UNIVERSE	1.0000	38.35	38.35	
025			ZO-1269516	01/04/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	MADDEN NFL 24	1.0000	54.89	54.89	
025			ZO-1269516	01/04/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	GAME PARTY 2 - NINTENDO WII	1.0000	24.39	24.39	
025			ZO-1269516	01/04/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	GAME PARTY 3 - NINTENDO WII	1.0000	26.64	26.64	
025			ZO-1269516	01/04/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	ACE COMBAT 5	1.0000	45.55	45.55	
025			ZO-1269516	01/04/24	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			ZO-1269516	01/04/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	GAME PARTY 2 - NINTENDO WII	1.0000	21.55	21.55	

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025			ZO-1269516	01/04/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	GAME PARTY 3 - NINTENDO WII	1.0000	27.99	27.99	
025			ZO-1269516							Purchase Order Total		341.56	
025			ZO-1273087	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	BUILDING YOUR BOUNCE 2ND EDITN	1.0000	17.84	17.84	
025			ZO-1273087							Purchase Order Total		17.84	
025			ZO-1273781	01/25/24	2445777	AMAZON CAPITAL SERVICES INC	840	10	MADDEN PS4 DVD	1.0000	34.99	34.99	
025			ZO-1273781							Purchase Order Total		34.99	
025			ZO-1273817	01/25/24	1350664	PAUL H BROOKES PUBLISHING - PA	715	10	69926 HCSBC SORING BOOKS	4.0000	39.95	159.80	
025			ZO-1273817	01/25/24	1350664	PAUL H BROOKES PUBLISHING - PA	715	10	ESTIMATED SHIPPING	1.0000	20.77	20.77	
025			ZO-1273817							Purchase Order Total		180.57	
025			ZO-1275307	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	INDIANA JONES DIAL OF DESTINY	1.0000	18.85	18.85	
025			ZO-1275307	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	MEG 2 THE TRENCH	1.0000	14.96	14.96	
025			ZO-1275307	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	GRAN TURISMO	1.0000	19.96	19.96	
025			ZO-1275307	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	DOCTOR WHO COLLECTION	1.0000	18.99	18.99	
025			ZO-1275307	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE MARVELS	1.0000	19.96	19.96	
025			ZO-1275307	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	AQUAMAN LOST KINGDOM	1.0000	19.96	19.96	
025			ZO-1275307	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	GROUNDHOG DAY	1.0000	4.99	4.99	
025			ZO-1275307	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	UNDERWATER	1.0000	14.99	14.99	
025			ZO-1275307	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	ABYSS SPECIAL EDITION	1.0000	9.88	9.88	
025			ZO-1275307	02/02/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	DUMB AND DUMBER	1.0000	9.95	9.95	
025			ZO-1275307							Purchase Order Total		152.49	
025			ZO-1276262	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	0960114300 A COMMS PLAYBOOK	1.0000	19.95	19.95	
025			ZO-1276262							Purchase Order Total		19.95	
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT 172	5.0000	75.00	375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RADIATION PRO			(PDF)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT 173	1.0000	70.00	70.00	
						RADIATION PRO			(HC)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT 174	5.0000	185.00	925.00	
						RADIATION PRO			(PDF)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT 175	5.0000	180.00	900.00	
						RADIATION PRO			(PDF)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT 177	5.0000	90.00	450.00	
						RADIATION PRO			(PDF)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT 179	1.0000	85.00	85.00	
						RADIATION PRO			(HC)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT 180	1.0000	110.00	110.00	
						RADIATION PRO			(HC)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT NO. 182	5.0000	70.00	350.00	
						RADIATION PRO			(PDF)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT NO. 184	1.0000	110.00	110.00	
						RADIATION PRO			(HC)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT NO. 186	1.0000	110.00	110.00	
						RADIATION PRO			(HC)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	NCRP REPORT NO. 187	1.0000	110.00	110.00	
						RADIATION PRO			(HC)				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	BULK PURCHASE	1.0000	1,078.00-	1,078.00-	
						RADIATION PRO			DISCOUNT 30%				
025			ZO-1276384	02/07/24	3429046	NATIONAL COUNCIL	715	00	SHIPPING & HANDLING	1.0000	19.00	19.00	
						RADIATION PRO							
025			ZO-1276384						Purchase Order Total			2,536.00	
025			ZO-1276475	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			ONLY ONE LEFT	1.0000	26.19	26.19	
025			ZO-1276475	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			BRIGHT YOUNG WOMEN	1.0000	26.18	26.18	
025			ZO-1276475	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			HOW TO SAY BABYLON	1.0000	27.08	27.08	
025			ZO-1276475	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			LET US DESCEND	1.0000	26.19	26.19	
025			ZO-1276475	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			RACHEL INCIDENT	1.0000	26.19	26.19	
025			ZO-1276475	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			TOM LAKE	1.0000	27.99	27.99	
025			ZO-1276475	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			YOU SHOULD NOT HAVE COME HERE	1.0000	26.99	26.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1276475	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			CHAIN GANG ALL STARS	1.0000	26.06	26.06	
025			ZO-1276475							Purchase Order Total		212.87	
025			ZO-1276479	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			TAKE MY HAND	1.0000	25.29	25.29	
025			ZO-1276479	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			HOW HIGH WE GO IN THE DARK	1.0000	18.06	18.06	
025			ZO-1276479	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			MAID	1.0000	27.09	27.09	
025			ZO-1276479	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			MEMPHIS	1.0000	25.29	25.29	
025			ZO-1276479	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			WASH DAY DIARIES	1.0000	26.72	26.72	
025			ZO-1276479	02/08/24	2918011	FOLLETT CONTENT SOLUTIONS LLC			WEIGHT OF BLOOD	1.0000	23.63	23.63	
025			ZO-1276479							Purchase Order Total		146.08	
025			ZO-1276500	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	9781118127308	8.0000	16.29	130.32	
025			ZO-1276500	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	PROMOS & DISCOUNTS	1.0000	32.58-	32.58-	
025			ZO-1276500							Purchase Order Total		97.74	
025			ZO-1276703	02/09/24	2445777	AMAZON CAPITAL SERVICES INC	840	10	BRAIN GAMES DVD	1.0000	20.98	20.98	
025			ZO-1276703							Purchase Order Total		20.98	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	WALK THE WIRE	1.0000	5.25	5.25	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	MEMORY MAN	1.0000	5.25	5.25	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE LAST MILE	1.0000	5.25	5.25	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE FIX	1.0000	5.25	5.25	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE FALLEN	1.0000	5.50	5.50	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	LONG SHADOWS	1.0000	5.50	5.50	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	A GATHERING OF RAVENS	1.0000	8.99	8.99	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	TWILIGHT OF THE	1.0000	9.05	9.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			GODS				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	GREAT PLAINS GUIDE	1.0000	6.72	6.72	
						SERVICES INC			TO CUSTER				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	WARRIORS: POWER OF	1.0000	26.99	26.99	
						SERVICES INC			THREE SET				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	TOP SECRET RECIPES	1.0000	13.58	13.58	
						SERVICES INC							
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	NARROW ROAD BETWEEN	1.0000	14.23	14.23	
						SERVICES INC			DESIRES				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	MURTAGH: THE WORLD	1.0000	22.48	22.48	
						SERVICES INC			OF ERAGON				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	BEJEWELED 2	1.0000	15.99	15.99	
						SERVICES INC							
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	RETURN OF THE DREAM	1.0000	9.46	9.46	
						SERVICES INC			CANTEEN				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	RAMMSTEIN: REISE	1.0000	6.17	6.17	
						SERVICES INC			REISE				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	BEST OF THE BAR	1.0000	9.91	9.91	
						SERVICES INC			KAYS				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	SOUL BOBBY WOMACK	1.0000	7.98	7.98	
						SERVICES INC							
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	WELLERMAN THE ALBUM	1.0000	22.02	22.02	
						SERVICES INC							
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	A HABIT OF	1.0000	7.98	7.98	
						SERVICES INC			RESISTANCE				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	DON'T PET MY PEEVES	1.0000	9.99	9.99	
						SERVICES INC							
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	PROCESSED CHEESE	1.0000	5.45	5.45	
						SERVICES INC							
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	OUT OF NOWHERE	1.0000	7.26	7.26	
						SERVICES INC							
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	23 1/2 LIES	1.0000	12.32	12.32	
						SERVICES INC							
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	HARRY POTTER BOX	1.0000	45.44	45.44	
						SERVICES INC			SET PAPERBACK				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	20YRD BOOK JACKET	1.0000	34.95	34.95	
						SERVICES INC			COVERS				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	ANIMALS SILENTLY	1.0000	13.45	13.45	
						SERVICES INC			JUDGING YOU				
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL	715	00	CRAP TAXIDERMY	1.0000	10.39	10.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	USHER MY WAY	1.0000	7.98	7.98	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	XSCAPE: SUPER HITS	1.0000	7.98	7.98	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	BEST OF KEITH SWEAT	1.0000	5.99	5.99	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	NOW: 2000S HIP HOP	1.0000	17.95	17.95	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	PLATINUM R&B PARTY	1.0000	7.98	7.98	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	BEST OF ETTA JAMES	1.0000	2.32	2.32	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	NOW: BEST OF COUNTRY	1.0000	12.97	12.97	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	24.16	24.16	
025			ZO-1277421	02/13/24	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	12.31-	12.31-	
025			ZO-1277421						Purchase Order Total			427.82	
025			ZO-1278178	02/16/24	555348	WILLIAMS SCOTSMAN INC	971	45	MONTHLY LEASE CHARGE	1.0000	3,934.26	3,934.26	
025			ZO-1278178	02/16/24	555348	WILLIAMS SCOTSMAN INC	971	45	MONTHLY LEASE CHARGE	1.0000	3,934.26	3,934.26	
025			ZO-1278178	02/16/24	555348	WILLIAMS SCOTSMAN INC	971	45	MONTHLY LEASE CHARGE	1.0000	4,524.65	4,524.65	
025			ZO-1278178	02/16/24	555348	WILLIAMS SCOTSMAN INC	971	45	APPROX. ADDITIONAL MONTHS RENT	1.0000	12,606.00	12,606.00	
025			ZO-1278178	02/16/24	555348	WILLIAMS SCOTSMAN INC	971	45	MONTHLY LEASE CHARGE	1.0000	4,524.65	4,524.65	
025			ZO-1278178						Purchase Order Total			29,523.82	
025			ZO-1278524	02/20/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	0787960756 FIVE DYSFUNCTIONS	8.0000	19.35	154.80	
025			ZO-1278524						Purchase Order Total			154.80	
025			ZO-1279672	02/26/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	OUT OF THE DARKNESS AND INTO T	1.0000	28.27	28.27	
025			ZO-1279672						Purchase Order Total			28.27	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1550 'IS BABY GETTING ENOUGH'	40.0000	10.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1196 'INCREASING MILK SUPPLY	900.0000	.30	270.00	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1197 'INCREASING MILK SUPPLY	600.0000	.30	180.00	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1184 'LATCH CHECKLIST'-	500.0000	.30	150.00	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1594 'FOR BABY'S CAREGIVER'	15.0000	10.00	150.00	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1588 'WORKING & BREASTFEEDING'	20.0000	10.00	200.00	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1532 'PUMPING PRIMER'	43.0000	10.00	430.00	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1182 'HAND EXPRESSION'	500.0000	.30	150.00	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1538 'HUNGER CUES' TEAR	40.0000	10.00	400.00	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1586 'BOTTLE PACING FOR THE	20.0000	10.00	200.00	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	1592 'BREASTFEEDING POSITIONS'	20.0000	10.00	200.00	
025			ZO-1279862	02/27/24	1316589	NOODLE SOUP	715	10	SHIPPING	1.0000	136.50	136.50	
025			ZO-1279862						Purchase Order Total			2,866.50	
025			ZO-1279934	02/27/24	1316589	NOODLE SOUP	715	10	#1057 'TEN REASONS NOT TO	200.0000	.15	30.00	
025			ZO-1279934	02/27/24	1316589	NOODLE SOUP	715	10	SHIPPING	1.0000	10.00	10.00	
025			ZO-1279934						Purchase Order Total			40.00	
025			ZO-1280494	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	209	48	MADDEN NFL 24 PS5	1.0000	25.09	25.09	
025			ZO-1280494	02/29/24	2445777	AMAZON CAPITAL SERVICES INC	209	48	CANCELED LINE	1.0000	0.00		
025			ZO-1280494						Purchase Order Total			25.09	
025			ZO-1283359	03/13/24	574784	US GOVERNMENT PRINTING OFFICE	715	00	869-098-00226-7	1.0000	70.00	70.00	
025			ZO-1283359						Purchase Order Total			70.00	
025			ZO-1283560	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	PERSONAL FINANCE MIDDLE/UPPER	1.0000	9.99	9.99	
025			ZO-1283560	03/14/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	MARK TWAIN LITERACY ECONOMICS	1.0000	13.99	13.99	
025			ZO-1283560	03/14/24	2445777	AMAZON CAPITAL	715	10	HUBLE MATH MONEY &	1.0000	8.99	8.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1283560	03/14/24	2445777	SERVICES INC AMAZON CAPITAL	715	10	FINANCIAL ESPN 30 FOR 30:	1.0000	9.99	9.99	
025			ZO-1283560	03/14/24	2445777	SERVICES INC AMAZON CAPITAL	715	10	BROKE PROMOTIONS & DISCOUNTS	1.0000	.25-	.25-	
025			ZO-1283560							Purchase Order Total		42.71	
025			ZO-1284979	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	NLT LG PRNT OUTREACH BIBLE	56.0000	7.99	447.44	
025			ZO-1284979	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	NIV LG PRINT HOLY BIBLE	48.0000	4.99	239.52	
025			ZO-1284979							Purchase Order Total		686.96	
025			ZO-1285824	03/27/24	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	2,980.45	2,980.45	
025			ZO-1285824	03/27/24	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	00	2020 NISSAN ALTIMA	1.0000	4,171.68	4,171.68	
025			ZO-1285824							Purchase Order Total		7,152.13	
025			ZP-1268979	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	6.0000	112.14	672.84	
025			ZP-1268979	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	9.0000	17.75	159.75	
025			ZP-1268979	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	5.0000	48.19	240.95	
025			ZP-1268979	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	48.0000	6.39	306.54	
025			ZP-1268979	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	6.0000	36.96	221.76	
025			ZP-1268979							Purchase Order Total		1,601.84	
025			ZP-1269295	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	VITAMINS A & D, TOPICAL	8.0000	15.35	122.80	
025			ZP-1269295	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	MOUTH MOISTURIZERS	6.0000	7.34	44.04	
025			ZP-1269295	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	48.0000	4.99	239.52	
025			ZP-1269295	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	36.0000	21.31	767.16	
025			ZP-1269295	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC-AID AF 2%	24.0000	10.01	240.34	
025			ZP-1269295							Purchase Order Total		1,413.86	
025			ZP-1269300	01/03/24	2445777	AMAZON CAPITAL	435	70	CREAM ANTIFUNGAL	24.0000	9.73	233.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			F-REMEDY 4OZ				
025			ZP-1269300							Purchase Order Total		233.52	
025		01/05/24	ZP-1269751	01/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, COLD DRINK, O	180.0000	6.70	1,205.10	
025		01/05/24	ZP-1269751	01/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	MANICURE SUP,FINGERNAIL CLIPPE	72.0000	.42	30.45	
025		01/05/24	ZP-1269751	01/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	34	CONTAINERS, SHARPS 8.2 QT	6.0000	8.96	53.76	
025		01/05/24	ZP-1269751	01/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.52	1,067.04	
025		01/05/24	ZP-1269751	01/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	31	TRIPLE GLOVE BOX HOLDER, CLEAR	4.0000	21.97	87.87	
025		01/05/24	ZP-1269751	01/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	10.0000	55.16	551.60	
025			ZP-1269751							Purchase Order Total		2,995.82	
025		01/05/24	ZP-1269756	01/05/24	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	4.03	322.40	
025		01/05/24	ZP-1269756	01/05/24	524207	GRAINGER - PAYMENTS	505	47	FABRIC SOFTENER, DRYER SHEETS	120.0000	6.89	827.20	
025			ZP-1269756							Purchase Order Total		1,149.60	
025		01/05/24	ZP-1269760	01/05/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES AAA ALKALINE	408.0000	.13	53.57	
025		01/05/24	ZP-1269760	01/05/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES AAA ALKALINE	24.0000	.13	3.13	
025		01/05/24	ZP-1269760	01/05/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES AA ALKALINE	408.0000	.15	62.55	
025		01/05/24	ZP-1269760	01/05/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES AA ALKALINE	24.0000	.15	3.69	
025			ZP-1269760							Purchase Order Total		122.94	
025		01/08/24	ZP-1270060	01/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	20.0000	33.65	673.00	
025		01/08/24	ZP-1270060	01/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	11.12	266.96	
025		01/08/24	ZP-1270060	01/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	30.0000	67.61	2,028.30	
025			ZP-1270060							Purchase Order Total		2,968.26	
025		01/10/24	ZP-1270566	01/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	10.0000	36.47	364.70	
025		01/10/24	ZP-1270566	01/10/24	1933463	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	15.0000	30.33	454.95	

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025			ZP-1270566	01/10/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	70	W/FIBER PROMOTE	3.0000	31.30	93.90	
025			ZP-1270566	01/10/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	HIGH-PROTEIN LIQ NUTR GLUCERNA SHAKES, 24/8OZ CANS	2.0000	33.37	66.74	
025			ZP-1270566	01/10/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	39.96	39.96	
025			ZP-1270566	01/10/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	4.0000	146.72	586.88	
025			ZP-1270566	01/10/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	ENSURE ENLIVE VANILLA	3.0000	68.29	204.87	
025			ZP-1270566							Purchase Order Total		1,812.00	
025			ZP-1271972	01/18/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TISSUE, TOILET 60 ROLLS/CS	1519.0000	.91	1,375.91	
025			ZP-1271972	01/18/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TISSUE, TOILET 60 ROLLS/CS	1.0000	.83	.83	
025			ZP-1271972	01/18/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TOWELS, PAPER, SINGLE FOLD	1552.0000	1.69	2,617.14	
025			ZP-1271972	01/18/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TOWELS, PAPER, SINGLE FOLD	16.0000	1.68	26.90	
025			ZP-1271972	01/18/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TISSUE, TOILET 60 ROLLS/CS	159.0000	.91	144.02	
025			ZP-1271972	01/18/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TISSUE, TOILET 60 ROLLS/CS	1.0000	.90	.90	
025			ZP-1271972	01/18/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TISSUE, TOILET 60 ROLLS/CS	719.0000	.91	651.27	
025			ZP-1271972	01/18/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TISSUE, TOILET 60 ROLLS/CS	1.0000	.87	.87	
025			ZP-1271972							Purchase Order Total		4,817.84	
025			ZP-1271978	01/18/24	524207	GRAINGER - PAYMENTS	485	10	BRUSHES, SCRUB	24.0000	8.30	199.20	
025			ZP-1271978							Purchase Order Total		199.20	
025			ZP-1271980	01/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1271980							Purchase Order Total		3,630.40	
025			ZP-1271982	01/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH BODYWASH DOVE 12 OZ	49.0000	6.12	299.88	
025			ZP-1271982	01/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	CLOTH, GERMICIDAL (DISP.)	120.0000	5.56	667.20	

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025			ZP-1271982	01/18/24	1933463	MCKESSON MEDICAL	475	73	NEBULIZER,	200.0000	1.25	250.52	
						SURGICAL GOVE			DISPOSABLE				
025			ZP-1271982	01/18/24	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	20.0000	38.69	773.80	
						SURGICAL GOVE			UNDERWARE MED				
025			ZP-1271982	01/18/24	1933463	MCKESSON MEDICAL	195	08	ALARM SYSTEM	24.0000	51.02	1,224.48	
						SURGICAL GOVE							
025			ZP-1271982	01/18/24	1933463	MCKESSON MEDICAL	652	16	BATH BODYWASH DOVE	95.0000	6.12	581.40	
						SURGICAL GOVE			12 OZ				
025			ZP-1271982						Purchase Order Total			3,797.28	
025			ZP-1271989	01/18/24	2257099	HOME DEPOT USA INC -	005	84	PAD SCOUR SS	36.0000	.70	25.20	
						PURCHASIN							
025			ZP-1271989	01/18/24	2257099	HOME DEPOT USA INC -	450	06	BATTERY D ALKALINE	144.0000	1.24	178.56	
						PURCHASIN							
025			ZP-1271989	01/18/24	2257099	HOME DEPOT USA INC -	450	06	BATTERY D ALKALINE	132.0000	1.24	163.68	
						PURCHASIN							
025			ZP-1271989						Purchase Order Total			367.44	
025			ZP-1272025	01/18/24	1933463	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	24.0000	3.49	83.76	
						SURGICAL GOVE			SUREPREP				
025			ZP-1272025	01/18/24	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	36.0000	6.33	227.88	
						SURGICAL GOVE			LIQUID				
025			ZP-1272025	01/18/24	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	6.0000	3.47	20.82	
						SURGICAL GOVE							
025			ZP-1272025	01/18/24	1933463	MCKESSON MEDICAL	269	28	CALCIUM CARBONATE	24.0000	3.40	81.60	
						SURGICAL GOVE							
025			ZP-1272025	01/18/24	1933463	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	3.96	189.92	
						SURGICAL GOVE							
025			ZP-1272025	01/18/24	1933463	MCKESSON MEDICAL	269	84	LUBRICATING JELLY,	12.0000	28.23	338.76	
						SURGICAL GOVE			STERILE				
025			ZP-1272025	01/18/24	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	18.0000	3.47	62.46	
						SURGICAL GOVE							
025			ZP-1272025						Purchase Order Total			1,005.20	
025			ZP-1273074	01/23/24	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD	24.0000	9.09	218.16	
									INSTANT READ				
025			ZP-1273074	01/23/24	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS	24.0000	8.94	214.60	
									& SURFACE				
025			ZP-1273074						Purchase Order Total			432.76	
025			ZP-1273091	01/23/24	1933463	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	40.0000	35.40	1,416.00	
						SURGICAL GOVE			MED 67401				
025			ZP-1273091	01/23/24	1933463	MCKESSON MEDICAL	652	42	SHAMPOOS, HAIR	24.0000	1.66	39.92	

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025			ZP-1273091	01/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	50	BALSAM MANICURING SUPPLIES	50.0000	.47	23.61	
025			ZP-1273091	01/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	50	NAIL BRUSH MANICURING SUPPLIES	24.0000	.21	5.04	
025			ZP-1273091	01/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	70	SPECIMEN COLLECTION HAT	100.0000	.69	68.53	
025			ZP-1273091	01/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	24.0000	57.85	1,388.40	
025			ZP-1273091	01/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	42	SHAMPOOS, HAIR BALSAM	36.0000	1.66	59.88	
025			ZP-1273091						Purchase Order Total			3,001.38	
025			ZP-1273107	01/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	32	DEODORIZER FEBREEZE 33.8 OZ	72.0000	3.57	257.04	
025			ZP-1273107						Purchase Order Total			257.04	
025			ZP-1273139	01/23/24	2595734	TRADEWELL GROUP INC	240	35	DISPOSABLE CUTTING BOARDS	30.0000	44.26	1,327.80	
025			ZP-1273139						Purchase Order Total			1,327.80	
025			ZP-1273556	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	6.0000	36.96	221.76	
025			ZP-1273556	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	33.65	504.75	
025			ZP-1273556	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	67.61	1,352.20	
025			ZP-1273556	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	57.85	694.20	
025			ZP-1273556	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	8.0000	85.43	683.44	
025			ZP-1273556	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	85.43	170.86	
025			ZP-1273556						Purchase Order Total			3,627.21	
025			ZP-1273702	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	68	SALINE NASAL SPRY	24.0000	1.80	43.20	
025			ZP-1273702	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	STOOL SOFTNER, SOFTGEL	36.0000	3.42	122.94	
025			ZP-1273702						Purchase Order Total			166.14	
025			ZP-1273967	01/26/24	2035590	FAMILY FARE - PAYMENTS	505	35	HE ULTRA PLUS FREE LAUNDRY	270.0000	10.09	2,724.30	
025			ZP-1273967						Purchase Order Total			2,724.30	

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025			ZP-1274216	01/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PHLEXY-10 DRINK MIX	6.0000	146.72	880.32	
025			ZP-1274216							Purchase Order Total		880.32	
025			ZP-1274710	01/31/24	2035590	FAMILY FARE - PAYMENTS	475	00	DISTILLED WATER	48.0000	1.49	71.52	
025			ZP-1274710							Purchase Order Total		71.52	
025			ZP-1274809	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	80.0000	6.39	510.90	
025			ZP-1274809	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	6.0000	48.19	289.14	
025			ZP-1274809	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	8.0000	31.30	250.40	
025			ZP-1274809	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	6.0000	33.49	200.94	
025			ZP-1274809	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	90.68	544.08	
025			ZP-1274809	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	5.0000	36.47	182.35	
025			ZP-1274809							Purchase Order Total		1,977.81	
025			ZP-1275544	02/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	2.50	500.00	
025			ZP-1275544	02/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.52	1,067.04	
025			ZP-1275544							Purchase Order Total		1,567.04	
025			ZP-1275549	02/05/24	524207	GRAINGER - PAYMENTS	740	59	THERMOMETERS REFRIGERATOR	24.0000	2.30	55.20	
025			ZP-1275549	02/05/24	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	36.0000	6.20	223.20	
025			ZP-1275549							Purchase Order Total		278.40	
025			ZP-1275868	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	48.0000	21.31	1,022.88	
025			ZP-1275868	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	GAS RELIEF BEANO	19.0000	6.29	119.51	
025			ZP-1275868	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	GAS RELIEF BEANO	1.0000	6.29	6.29	
025			ZP-1275868	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	GAS RELIEF BEANO	16.0000	6.29	100.64	
025			ZP-1275868							Purchase Order Total		1,249.32	
025			ZP-1276251	02/07/24	1933463	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	6.0000	30.33	181.98	

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			ZP-1276251	02/07/24	1933463	SURGICAL GOVE			W/FIBER				
025			ZP-1276251	02/07/24	1933463	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	2.0000	146.72	293.44	
						SURGICAL GOVE							
025			ZP-1276251	02/07/24	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	12.0000	33.65	403.80	
						SURGICAL GOVE			24/8 OZ				
025			ZP-1276251	02/07/24	1933463	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	12.0000	10.07	120.78	
						SURGICAL GOVE			MIX 47/2 OZ				
025			ZP-1276251	02/07/24	1933463	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	12.0000	11.12	133.48	
						SURGICAL GOVE			6/8OZ				
025			ZP-1276251	02/07/24	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	30.0000	67.61	2,028.30	
						SURGICAL GOVE			HONEY-BULK,				
025			ZP-1276251	02/07/24	1933463	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	4.0000	146.72	586.88	
						SURGICAL GOVE							
025			ZP-1276251						Purchase Order Total			3,748.66	
025			ZP-1276378	02/07/24	1933463	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	5.0000	112.14	560.70	
						SURGICAL GOVE			500 ML				
025			ZP-1276378	02/07/24	1933463	MCKESSON MEDICAL	475	82	CONNECTOR ENFIT	4.0000	17.75	71.00	
						SURGICAL GOVE			W/CAP 30/CT				
025			ZP-1276378						Purchase Order Total			631.70	
025			ZP-1276474	02/08/24	1933463	MCKESSON MEDICAL	652	37	DEODORANT UNDERARM	27.0000	3.44	92.88	
						SURGICAL GOVE			ROLL				
025			ZP-1276474	02/08/24	1933463	MCKESSON MEDICAL	475	00	SUPER X-LARGE	30.0000	55.96	1,678.80	
						SURGICAL GOVE			BRIEFS				
025			ZP-1276474	02/08/24	1933463	MCKESSON MEDICAL	652	37	DEODORANT UNDERARM	21.0000	3.44	72.24	
						SURGICAL GOVE			ROLL				
025			ZP-1276474						Purchase Order Total			1,843.92	
025			ZP-1277211	02/12/24	1933463	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	39.96	79.92	
						SURGICAL GOVE			24/8OZ CANS				
025			ZP-1277211	02/12/24	1933463	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	33.37	66.74	
						SURGICAL GOVE			24/8OZ CANS				
025			ZP-1277211	02/12/24	1933463	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	33.37	66.74	
						SURGICAL GOVE			24/8OZ CANS				
025			ZP-1277211	02/12/24	1933463	MCKESSON MEDICAL	271	28	ENSURE CLEAR INST,	4.0000	36.96	147.84	
						SURGICAL GOVE			APPLE				
025			ZP-1277211	02/12/24	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	33.65	504.75	
						SURGICAL GOVE			24/8 OZ				
025			ZP-1277211	02/12/24	1933463	MCKESSON MEDICAL	393	70	PROMOTE	10.0000	31.30	313.00	
						SURGICAL GOVE			HIGH-PROTEIN LIQ				
									NUTR				

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025			ZP-1277211	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	5.0000	48.19	240.95	
025			ZP-1277211	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	10.0000	36.47	364.70	
025			ZP-1277211	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	8.0000	68.29	546.32	
025			ZP-1277211						Purchase Order Total			2,330.96	
025			ZP-1277627	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF X-LARGE	10.0000	5.00	50.00	
025			ZP-1277627	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF LARGE	10.0000	5.00	50.00	
025			ZP-1277627	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF MED	10.0000	5.00	50.00	
025			ZP-1277627	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1277627						Purchase Order Total			3,780.40	
025			ZP-1277635	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	MANICURE SUPP.TOENAIL CLIPPERS	60.0000	.63	37.75	
025			ZP-1277635	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	75	CREAMS, SHAVING, NON-AEROS	36.0000	1.81	65.13	
025			ZP-1277635	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	34	CONTAINERS, SHARPS 8.2 QT	12.0000	8.96	107.46	
025			ZP-1277635	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	005	70	PUMICE STONE W/HANDLE	2.0000	4.30	8.60	
025			ZP-1277635	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	005	70	PUMICE STONE W/HANDLE	10.0000	4.30	43.00	
025			ZP-1277635						Purchase Order Total			261.94	
025			ZP-1277646	02/14/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	50	NAPKIN PAPER DINNER 13 X13	60.0000	4.74	284.25	
025			ZP-1277646	02/14/24	2257099	HOME DEPOT USA INC - PURCHASIN	435	70	CLOTH, GERMICIDAL (DISP.)	10.0000	55.40	554.00	
025			ZP-1277646	02/14/24	2257099	HOME DEPOT USA INC - PURCHASIN	435	70	CLOTH, GERMICIDAL (DISP.)	10.0000	35.90	359.00	
025			ZP-1277646						Purchase Order Total			1,197.25	
025			ZP-1278079	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	11.12	266.96	
025			ZP-1278079	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEFIBER POWDER MIX 47/2 OZ	8.0000	10.07	80.52	

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025			ZP-1278079	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	52	FOOD THICKENER 12/8 OZ/CS	12.0000	4.33	51.97	
025			ZP-1278079	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	64.32	643.20	
025			ZP-1278079						Purchase Order Total			1,042.65	
025			ZP-1278108	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	CALCIUM TAB 600MG	12.0000	5.71	68.46	
025			ZP-1278108	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	CALCIUM/VIT.D 600MG/400IU TAB	120.0000	2.46	295.20	
025			ZP-1278108						Purchase Order Total			363.66	
025			ZP-1279382	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	10.0000	85.43	854.30	
025			ZP-1279382	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	8.0000	36.47	291.76	
025			ZP-1279382	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	52	FOOD THICKENER 12/8 OZ/CS	12.0000	5.56	66.70	
025			ZP-1279382	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	10.0000	30.33	303.30	
025			ZP-1279382	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	67.61	811.32	
025			ZP-1279382						Purchase Order Total			2,327.38	
025			ZP-1279628	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	4.36	104.64	
025			ZP-1279628	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	MEDICINE CUP PLASTIC 1 OZ	300.0000	1.40	419.34	
025			ZP-1279628	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON PLASTIC WHITE 1M/CS	24.0000	39.09	938.16	
025			ZP-1279628	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	38.69	773.80	
025			ZP-1279628						Purchase Order Total			2,235.94	
025			ZP-1279634	02/26/24	534956	MEDLINE INDUSTRIES INC - PAYME	640	60	FORK PLASTIC WHT 1000/BOX	120.0000	3.35	401.40	
025			ZP-1279634						Purchase Order Total			401.40	
025			ZP-1279938	02/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	8.0000	5.86	46.88	
025			ZP-1279938	02/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	48.0000	4.99	239.52	
025			ZP-1279938	02/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN D3 TAB	36.0000	2.43	87.54	

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						SURGICAL GOVE			1000UNIT				
025			ZP-1279938	02/27/24	1933463	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	24.0000	3.09	74.08	
						SURGICAL GOVE							
025			ZP-1279938	02/27/24	1933463	MCKESSON MEDICAL	269	04	ALLERGY RELIEF, 10MG	24.0000	6.13	147.12	
						SURGICAL GOVE							
025			ZP-1279938	02/27/24	1933463	MCKESSON MEDICAL	269	56	PROBIOTIC DIETARY SUPPLEMENT	24.0000	24.19	580.56	
						SURGICAL GOVE							
025			ZP-1279938						Purchase Order Total			1,175.70	
025			ZP-1280156	02/28/24	1933463	MCKESSON MEDICAL	271	28	ENSURE CLEAR INST, APPLE	5.0000	58.04	290.20	
						SURGICAL GOVE							
025			ZP-1280156	02/28/24	1933463	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	5.0000	112.14	560.70	
						SURGICAL GOVE							
025			ZP-1280156	02/28/24	1933463	MCKESSON MEDICAL	475	82	CONNECTOR ENFIT W/CAP 30/CT	5.0000	17.75	88.75	
						SURGICAL GOVE							
025			ZP-1280156						Purchase Order Total			939.65	
025			ZP-1280224	02/29/24	1933463	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X 36 LG ST	20.0000	47.63	952.60	
						SURGICAL GOVE							
025			ZP-1280224	02/29/24	1933463	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF X-LARGE	200.0000	5.00	1,000.00	
						SURGICAL GOVE							
025			ZP-1280224	02/29/24	1933463	MCKESSON MEDICAL	200	32	PAD INCONT OVNIIGHT GREEN	20.0000	30.13	602.60	
						SURGICAL GOVE							
025			ZP-1280224	02/29/24	1933463	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.52	1,067.04	
						SURGICAL GOVE							
025			ZP-1280224						Purchase Order Total			3,622.24	
025			ZP-1280227	02/29/24	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	4.03	322.40	
025			ZP-1280227	02/29/24	524207	GRAINGER - PAYMENTS	485	52	PLEDGE GRAB-ITS	36.0000	7.38	265.50	
025			ZP-1280227	02/29/24	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	105.0000	9.09	954.03	
025			ZP-1280227	02/29/24	524207	GRAINGER - PAYMENTS	640	60	PLASTIC WRAP CLING	10.0000	36.72	367.20	
025			ZP-1280227						Purchase Order Total			1,909.13	
025			ZP-1280269	02/29/24	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 DUAL 4/CS	15.0000	107.25	1,608.75	
025			ZP-1280269						Purchase Order Total			1,608.75	
025			ZP-1280991	03/04/24	1933463	MCKESSON MEDICAL	345	64	CRITIC-AID AF 2%	24.0000	10.01	240.34	
						SURGICAL GOVE							
025			ZP-1280991	03/04/24	1933463	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	3.96	189.92	
						SURGICAL GOVE							
025			ZP-1280991						Purchase Order Total			430.26	
025			ZP-1281101	03/04/24	1933463	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	32.0000	6.39	204.36	

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						SURGICAL GOVE							
025			ZP-1281101	03/04/24	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	67.61	1,352.20	
						SURGICAL GOVE			HONEY-BULK,				
025			ZP-1281101	03/04/24	1933463	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	16.0000	10.07	161.04	
						SURGICAL GOVE			MIX 47/2 OZ				
025			ZP-1281101	03/04/24	1933463	MCKESSON MEDICAL	271	28	KATE FARMS/ORGANIC	4.0000	48.19	192.76	
						SURGICAL GOVE							
025			ZP-1281101	03/04/24	1933463	MCKESSON MEDICAL	271	28	ENSURE CLEAR INST,	4.0000	58.04	232.16	
						SURGICAL GOVE			APPLE				
025			ZP-1281101						Purchase Order Total			2,142.52	
025			ZP-1281847	03/07/24	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	36.0000	6.33	227.88	
						SURGICAL GOVE			LIQUID				
025			ZP-1281847	03/07/24	1933463	MCKESSON MEDICAL	269	84	SKIN PROTECTANT,	72.0000	1.27	91.64	
						SURGICAL GOVE			ZINC OXIDE OI				
025			ZP-1281847						Purchase Order Total			319.52	
025			ZP-1281850	03/07/24	1933463	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	45.38	3,630.40	
						SURGICAL GOVE			67501				
025			ZP-1281850						Purchase Order Total			3,630.40	
025			ZP-1281857	03/07/24	1933463	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	143.0000	.81	115.66	
						SURGICAL GOVE							
025			ZP-1281857	03/07/24	1933463	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER	6.0000	11.29	67.74	
						SURGICAL GOVE			LOK				
025			ZP-1281857	03/07/24	1933463	MCKESSON MEDICAL	640	50	TISSUE FACIAL	179.0000	1.10	196.24	
						SURGICAL GOVE			2-PLY				
025			ZP-1281857	03/07/24	1933463	MCKESSON MEDICAL	652	42	SHAMPOOS, HAIR	24.0000	1.66	39.92	
						SURGICAL GOVE			SUAVE				
025			ZP-1281857	03/07/24	1933463	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	5.00	1,000.00	
						SURGICAL GOVE			PF LARGE				
025			ZP-1281857	03/07/24	1933463	MCKESSON MEDICAL	475	73	NEBULIZER,	200.0000	1.25	250.52	
						SURGICAL GOVE			DISPOSABLE				
025			ZP-1281857	03/07/24	1933463	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	1.0000	.80	.80	
						SURGICAL GOVE							
025			ZP-1281857	03/07/24	1933463	MCKESSON MEDICAL	640	50	TISSUE FACIAL	1.0000	1.10	1.10	
						SURGICAL GOVE			2-PLY				
025			ZP-1281857	03/07/24	1933463	MCKESSON MEDICAL	652	42	SHAMPOOS, HAIR	36.0000	1.66	59.88	
						SURGICAL GOVE			SUAVE				
025			ZP-1281857						Purchase Order Total			1,731.86	
025			ZP-1281873	03/07/24	2257099	HOME DEPOT USA INC -	435	70	CLOTH, GERMICIDAL	8.0000	55.40	443.20	
						PURCHASIN			(DISP.)				

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025			ZP-1281873	03/07/24	2257099	HOME DEPOT USA INC - PURCHASIN	435	70	CLOTH, GERMICIDAL (DISP.)	30.0000	35.90	1,077.00	
025			ZP-1281873	03/07/24	2257099	HOME DEPOT USA INC - PURCHASIN	435	70	CLOTH, GERMICIDAL (DISP.)	22.0000	55.40	1,218.80	
025			ZP-1281873						Purchase Order Total			2,739.00	
025			ZP-1281882	03/07/24	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS & SURFACE	48.0000	8.94	429.20	
025			ZP-1281882						Purchase Order Total			429.20	
025			ZP-1282177	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	11.12	266.96	
025			ZP-1282177	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PHLEXY-10 DRINK MIX	3.0000	146.72	440.16	
025			ZP-1282177	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	62.74	62.74	
025			ZP-1282177	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	39.09	39.09	
025			ZP-1282177	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	62.74	188.22	
025			ZP-1282177						Purchase Order Total			997.17	
025			ZP-1283083	03/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	33.65	504.75	
025			ZP-1283083	03/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	6.0000	30.33	181.98	
025			ZP-1283083	03/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	8.0000	36.47	291.76	
025			ZP-1283083	03/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	4.0000	48.19	192.76	
025			ZP-1283083						Purchase Order Total			1,171.25	
025			ZP-1283744	03/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	UNDERPADS QUILTED 30X36	40.0000	47.63	1,905.20	
025			ZP-1283744	03/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	20.0000	55.16	1,103.20	
025			ZP-1283744						Purchase Order Total			3,008.40	
025			ZP-1283745	03/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGES, ADHESIV 2X4-1/2	12.0000	3.58	42.96	
025			ZP-1283745	03/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	69	PILL CRUSHER POUCH	24.0000	33.71	809.04	
025			ZP-1283745						Purchase Order Total			852.00	
025			ZP-1283746	03/18/24	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	120.0000	1.93	231.60	

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025			ZP-1283746	03/18/24	2022390	CARE SUPPLIES LLC	652	85	W/FLIP TOP TOOTHPASTE TUBE	96.0000	2.34	224.84	
									CREST				
025			ZP-1283746							Purchase Order Total		456.44	
025		03/20/24	ZP-1284358	03/20/24	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	24.0000	5.80	139.20	
025		03/20/24	ZP-1284358	03/20/24	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	THERA M TAB	12.0000	4.11	49.32	
025		03/20/24	ZP-1284358	03/20/24	534956	MEDLINE INDUSTRIES INC - PAYME	475	67	ANTIFUNGAL TINACTIN SPRAY	12.0000	9.68	116.16	
025		03/20/24	ZP-1284358	03/20/24	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	CRANBERRY EXTRACT, SUPPLEMENT	12.0000	3.36	40.32	
025			ZP-1284358							Purchase Order Total		345.00	
025		03/20/24	ZP-1284361	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	48.0000	21.31	1,022.88	
025		03/20/24	ZP-1284361	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	DIETARY SUPPLEMENT, LACTASE	24.0000	7.27	174.48	
025		03/20/24	ZP-1284361	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	STOOL SOFTNER, SOFTGEL	48.0000	3.42	163.92	
025			ZP-1284361							Purchase Order Total		1,361.28	
025		03/20/24	ZP-1284519	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	3.0000	17.75	53.25	
025		03/20/24	ZP-1284519	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	1.0000	112.14	112.14	
025		03/20/24	ZP-1284519	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	16.0000	6.39	102.18	
025		03/20/24	ZP-1284519	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	30.0000	67.61	2,028.30	
025			ZP-1284519							Purchase Order Total		2,295.87	
025		03/26/24	ZP-1285600	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	90.68	544.08	
025		03/26/24	ZP-1285600	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	6.0000	68.29	409.74	
025		03/26/24	ZP-1285600	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	10.0000	85.43	854.30	
025			ZP-1285600							Purchase Order Total		1,808.12	
025		03/27/24	ZP-1285799	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	5.00	1,000.00	
025		03/27/24	ZP-1285799	03/27/24	1933463	MCKESSON MEDICAL	485	44	DISP HAND SOAP	108.0000	10.88	1,175.04	

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025			ZP-1285799	03/27/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	REFILL K-KARE SUPER X-LARGE	40.0000	55.96	2,238.40	
025			ZP-1285799	03/27/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	485	44	BRIEFS DISP HAND SOAP	36.0000	10.88	391.68	
025			ZP-1285799						REFILL K-KARE				
									Purchase Order Total			4,805.12	
025			ZP-1285801	03/27/24	524207	GRAINGER - PAYMENTS	450	32	LANTERNS, BATTERY TYPE, W/	12.0000	10.86	130.32	
025			ZP-1285801	03/27/24	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	72.0000	4.74	340.92	
025			ZP-1285801	03/27/24	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	10.86	1,172.88	
025			ZP-1285801	03/27/24	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	60.0000	6.26	375.80	
025			ZP-1285801						Purchase Order Total			2,019.92	
025			ZP-1285813	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	DOCUSATE SODIUM	36.0000	11.83	425.94	
025			ZP-1285813	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	04	ALLERGY RELIEF, 10MG	24.0000	6.13	147.12	
025			ZP-1285813	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	ANTI-DIARRHEAL	12.0000	2.06	24.72	
025			ZP-1285813						Purchase Order Total			597.78	
025			ZP-1285956	03/28/24	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	24.0000	17.64	423.24	
025			ZP-1285956						Purchase Order Total			423.24	
025			ZP-1286212	03/29/24	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	60.0000	6.20	372.00	
025			ZP-1286212						Purchase Order Total			372.00	
025			ZP-1286213	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.52	1,067.04	
025			ZP-1286213	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	38.69	773.80	
025			ZP-1286213						Purchase Order Total			1,840.84	
025	OC-14252	05/28/15	O6-1270012	01/08/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1113.4900	1.00	1,113.49	
025		05/28/15	O6-1270012	01/08/24	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20245004 DELL 49IN MONITOR	1.0000	1,113.49	1,113.49	
025			O6-1270012						Purchase Order Total			2,226.98	
025	OC-14488	03/28/16	OG-1268961	01/02/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH2C864.400 HPLC GRADE	1.0000	300.00	300.00	

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025		03/28/16	OG-1268961	01/02/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	AAA11716-AP DIETHYLAMINE 98+ %	1.0000	44.01	44.01	
025			OG-1268961							Purchase Order Total		344.01	
025	OC-14488	03/28/16	OG-1271242	01/12/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	95042-556 AUTOCLAVE BAGS	1.0000	218.43	218.43	
025	OC-14488		OG-1271242							Purchase Order Total		218.43	
025	OC-14488	03/28/16	OG-1273216	01/23/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1982.1900	1.00	1,982.19	
025	OC-14488	03/28/16	OG-1273216	01/23/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM1.09540.0001 PH STRIP INDICA	30.0000	22.94	688.20	
025		03/28/16	OG-1273216	01/23/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NSQCI-035 NPW PH STANDARD	2.0000	55.01	110.02	
025		03/28/16	OG-1273216	01/23/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC270032 EDTA TITRANT 32 OZ	2.0000	26.43	52.86	
025		03/28/16	OG-1273216	01/23/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	36934-178 IR GUNS	3.0000	251.74	755.22	
025		03/28/16	OG-1273216	01/23/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-SX0760-3 SODIUM SULFATE 2.5	1.0000	375.89	375.89	
025			OG-1273216							Purchase Order Total		3,964.38	
025	OC-14488	03/28/16	OG-1274300	01/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC811216 SULFATE STANDARD 1 ML	1.0000	48.30	48.30	
025	OC-14488		OG-1274300							Purchase Order Total		48.30	
025	OC-14488	03/28/16	OG-1275975	02/06/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21143 AMBER VIAL 9MM SHORT	1.0000	380.89	380.89	
025		03/28/16	OG-1275975	02/06/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK24498 VIAL CAPS 9MM	1.0000	478.49	478.49	
025		03/28/16	OG-1275975	02/06/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT3506-1 SODIUM HYDROGEN CARBO	1.0000	61.47	61.47	
025		03/28/16	OG-1275975	02/06/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9042-3 TERT-BUTYL METHYL ETH	1.0000	417.57	417.57	
025			OG-1275975							Purchase Order Total		1,338.42	
025	OC-14488	03/28/16	OG-1281088	03/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	Q8032303238 100358-893	1.0000	178.99	178.99	
025		03/28/16	OG-1281088	03/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 531.1 HYDROLYSIS	1.0000	179.05	179.05	
025		03/28/16	OG-1281088	03/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-874 CHLOR AC BUFFER	2.0000	180.25	360.50	
025		03/28/16	OG-1281088	03/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	Q803230323875805-54 8 EZ WASTE	20.0000	35.61	712.20	

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025		03/28/16	OG-1281088	03/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH1135-1LP METHANOL >99.8%	1.0000	26.50	26.50	
025			OG-1281088							Purchase Order Total		1,457.24	
025	OC-14488	03/28/16	OG-1282732	03/11/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	56617-801 GLASS DISPOSAL	2.0000	34.33	68.66	
025		03/28/16	OG-1282732	03/11/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	80089-626 REPLACEMENT PIPETTE	2.0000	9.66	19.32	
025			OG-1282732							Purchase Order Total		87.98	
025	OC-14488	03/28/16	OG-1284020	03/18/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	Q8032303238 BDH20864.400	2.0000	300.00	600.00	
025		03/28/16	OG-1284020	03/18/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BT218535-1KG BEANTOWN CHEMICAL	10.0000	66.45	664.50	
025		03/28/16	OG-1284020	03/18/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28496-897 GRADE 934-AH FILTER	12.0000	44.48	533.76	
025		03/28/16	OG-1284020	03/18/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	AAAA15656-36 THERMO SCIENTIFIC	1.0000	359.44	359.44	
025		03/28/16	OG-1284020	03/18/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	Q8032303238 414004-147 VWR	1.0000	52.94	52.94	
025		03/28/16	OG-1284020	03/18/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#BDH9208-2KG AMMONIUM	1.0000	381.76	381.76	
025		03/28/16	OG-1284020	03/18/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28496-897 GRADE 934-AH FILTER	13.0000	44.48	578.24	
025			OG-1284020							Purchase Order Total		3,170.64	
025	OC-14488	03/28/16	OG-1284021	03/18/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BLUE NITRILE EXAM GLOVES XL	2.0000	98.34	196.68	
025	OC-14488		OG-1284021							Purchase Order Total		196.68	
025	OC-14488	03/28/16	OG-1284600	03/20/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	Q8032370792 MISC-GLASS-STP	28.0000	127.97	3,583.16	
025	OC-14488		OG-1284600							Purchase Order Total		3,583.16	
025	OC-14488	03/28/16	OG-1286366	03/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	Q8032303238 100358-708	1.0000	87.02	87.02	
025		03/28/16	OG-1286366	03/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	Q8032303238 100358-708	1.0000	179.05	179.05	
025		03/28/16	OG-1286366	03/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	Q8032303238 100358-895	1.0000	179.05	179.05	
025		03/28/16	OG-1286366	03/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC585616 PHOSPHORUS STANDARD	1.0000	29.81	29.81	
025		03/28/16	OG-1286366	03/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76627-770 SINGLE CHANNEL	1.0000	91.44	91.44	

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025		03/28/16	OG-1286366	03/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NSQCI-062 DEMAND WASTEWATER	1.0000	50.81	50.81	
025			OG-1286366							Purchase Order Total		617.18	
025	OC-14491	03/30/16	OG-1268962	01/02/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06611888 RESTEK MELIN MICROSEA	6.0000	180.07	1,080.42	
025		03/30/16	OG-1268962	01/02/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03452266 THERMOSCIENTIFIC SURE	5.0000	61.89	309.45	
025		03/30/16	OG-1268962	01/02/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A946-4 ACETON ELECTRONIC	4.0000	28.14	112.56	
025		03/30/16	OG-1268962	01/02/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A18P-4 ACETPM CERTIFIED ACS	1.0000	135.42	135.42	
025		03/30/16	OG-1268962	01/02/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SURCHARGE	1.0000	7.45	7.45	
025			OG-1268962							Purchase Order Total		1,645.30	
025	OC-14491	03/30/16	OG-1269965	01/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	339735 AMBER MARCOVIAL	4.0000	122.96	491.84	
025		03/30/16	OG-1269965	01/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3452276 CAP AVCS SCREW 9 MM	10.0000	23.82	238.20	
025		03/30/16	OG-1269965	01/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	6709442 FERRULES HP	3.0000	51.11	153.33	
025		03/30/16	OG-1269965	01/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1000121000 ACETON 4 GAS CHROM	6.0000	55.88	335.28	
025		03/30/16	OG-1269965	01/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06718954 RESTEK AMBER SCREW	1.0000	322.06	322.06	
025		03/30/16	OG-1269965	01/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06718615 RESTEK 8 MM PREASSEMB	1.0000	304.85	304.85	
025		03/30/16	OG-1269965	01/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SURCHARGE	1.0000	7.45	7.45	
025			OG-1269965							Purchase Order Total		1,853.01	
025	OC-14491	03/30/16	OG-1271240	01/12/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-666-32B PAPER TOWELS	2.0000	71.28	142.56	
025	OC-14491	03/30/16	OG-1271240	01/12/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	150.0100	1.00	150.01	
025		03/30/16	OG-1271240	01/12/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL CHARGE	1.0000	7.45	7.45	
025			OG-1271240							Purchase Order Total		300.02	
025	OC-14491	03/30/16	OG-1273213	01/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	111002624 CORROSIVITY SODIUM	10.0000	179.92	1,799.20	

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025		03/30/16	OG-1273213	01/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ACCU0819500 CHLORIDE STANDARD	1.0000	127.57	127.57	
025		03/30/16	OG-1273213	01/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	10-329B PYREX GLASS FUNNELS	1.0000	261.62	261.62	
025		03/30/16	OG-1273213	01/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SERVICE CHAR	1.0000	7.45	7.45	
025			OG-1273213						Purchase Order Total			2,195.84	
025	OC-14491	03/30/16	OG-1274301	01/29/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S80705 UNITED SCIENTIFIC RUBBE	1.0000	5.90	5.90	
025		03/30/16	OG-1274301	01/29/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DIRECT SHIP TRANS CHARGE	1.0000	16.50	16.50	
025		03/30/16	OG-1274301	01/29/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPING AND FUEL CHARGE	1.0000	7.45	7.45	
025			OG-1274301						Purchase Order Total			29.85	
025	OC-14491	03/30/16	OG-1275936	02/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1451510 EZKEM DOWFAX 2A1	1.0000	277.04	277.04	
025		03/30/16	OG-1275936	02/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAA109260B DIETHYLENETRIAMINEP	1.0000	102.31	102.31	
025		03/30/16	OG-1275936	02/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC9587546 NSI ENVIRON SOLUTION	1.0000	94.17	94.17	
025		03/30/16	OG-1275936	02/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	10-329A PYREX GLASS FUNNELS	1.0000	231.97	231.97	
025		03/30/16	OG-1275936	02/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	6.70	6.70	
025			OG-1275936						Purchase Order Total			712.19	
025	OC-14491	03/30/16	OG-1276022	02/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	D1544 METHYLENE CHLORIDE	4.0000	94.73	378.92	
025		03/30/16	OG-1276022	02/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E1964 ETHYL ACETATE OPTIMA	4.0000	127.89	511.56	
025		03/30/16	OG-1276022	02/06/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL CHARGE	1.0000	6.70	6.70	
025			OG-1276022						Purchase Order Total			897.18	
025	OC-14491	03/30/16	OG-1277662	02/14/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A929-1 ACETONE, OPTIMA	2.0000	139.87	279.74	
025		03/30/16	OG-1277662	02/14/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SURCHARGE	1.0000	6.70	6.70	
025			OG-1277662						Purchase Order Total			286.44	
025	OC-14491	03/30/16	OG-1279480	02/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA1291630 LANTHANUM CHLORIDE	1.0000	262.30	262.30	

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025		03/30/16	OG-1279480	02/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1451661SIX FISHERBRAND	1.0000	48.16	48.16	
025		03/30/16	OG-1279480	02/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1723661 HIGH PURITY STANTARD	1.0000	162.06	162.06	
025		03/30/16	OG-1279480	02/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A509P12 NITRIC ACID (TM GRADE)	10.0000	126.75	1,267.50	
025		03/30/16	OG-1279480	02/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1438784 THERMO SCIENTIFIC	1.0000	155.59	155.59	
025		03/30/16	OG-1279480	02/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	01258376 CERILLIANT EHTANOL MG	4.0000	50.97	203.88	
025		03/30/16	OG-1279480	02/23/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SURCHARGE	1.0000	6.70	6.70	
025			OG-1279480						Purchase Order Total			2,106.19	
025	OC-14491	03/30/16	OG-1279810	02/27/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3452248 AMBER WITH INSERTS	6.0000	90.60	543.60	
025		03/30/16	OG-1279810	02/27/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	Q:4002221600 3452276 SCREW	7.0000	23.82	166.74	
025		03/30/16	OG-1279810	02/27/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	6.70	6.70	
025			OG-1279810						Purchase Order Total			717.04	
025	OC-14534	06/23/16	OG-1279924	02/27/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMNN4424B BATTERY IMPRES IP68	25.0000	108.65	2,716.25	
025	OC-14534		OG-1279924						Purchase Order Total			2,716.25	
025	OC-14779	04/19/17	OG-1270266	01/09/24	501040	KEEFE GROUP LLC - PURCHASING	450	00	5114701004 WAVE CAP 2/PK	4.0000	1.61	6.44	
025		04/19/17	OG-1270266	01/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOS COOL RANCH	1.0000	10.32	10.32	
025			OG-1270266						Purchase Order Total			16.76	
025	OC-14779	04/19/17	OG-1271489	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	21226 COOL STRETCH WAVE CAP	2.0000	38.40	76.80	
025		04/19/17	OG-1271489	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WHOLE SHABANG EXTREME	1.0000	17.18	17.18	
025		04/19/17	OG-1271489	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT	1.0000	25.30	25.30	
025		04/19/17	OG-1271489	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN HOT	1.0000	17.28	17.28	
025			OG-1271489						Purchase Order Total			136.56	
025	OC-14779	04/19/17	OG-1274551	01/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	8007056 GS MENS AIR FM INSOLES	1.0000	95.90	95.90	

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025		04/19/17	OG-1274551	01/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80002293 WHOLE SHABANG EXTREME	1.0000	57.60	57.60	
025		04/19/17	OG-1274551	01/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	1 CHICKEN INSTANT LUNCH	1.0000	4.88	4.88	
025		04/19/17	OG-1274551	01/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	16 HOT N SPICY BEEF INSTANT	1.0000	5.73	5.73	
025		04/19/17	OG-1274551	01/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WHOLE SHABANG EXTREM	1.0000	17.18	17.18	
025		04/19/17	OG-1274551	01/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR & SOUR	1.0000	36.27	36.27	
025		04/19/17	OG-1274551	01/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	381 VAN HOLTENS MILD DILL	1.0000	7.37	7.37	
025		04/19/17	OG-1274551	01/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	383 VAN HOLTENS HOT & SPICY	1.0000	7.34	7.34	
025		04/19/17	OG-1274551	01/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80002293 WS EX RETURNED	1.0000	57.60-	57.60-	
025		04/19/17	OG-1274551	01/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 WS EX KETTLE CK CHIP	1.0000	16.65	16.65	
025			OG-1274551						Purchase Order Total			191.32	
025	OC-14779	04/19/17	OG-1277629	02/14/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WHOLE SHABANG EXTREME	1.0000	35.47	35.47	
025		04/19/17	OG-1277629	02/14/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG ORIGINAL	1.0000	22.17	22.17	
025		04/19/17	OG-1277629	02/14/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FAMIN HOT CRUNCHY	1.0000	25.30	25.30	
025		04/19/17	OG-1277629	02/14/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAM HOT	2.0000	17.28	34.56	
025		04/19/17	OG-1277629	02/14/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	24943 ELEMNTZ INVIG SM BWASH	1.0000	17.23	17.23	
025			OG-1277629						Purchase Order Total			134.73	
025	OC-14779	04/19/17	OG-1279620	02/26/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114701004 SPARTAN WAVE CAP	6.0000	1.61	9.66	
025		04/19/17	OG-1279620	02/26/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT	2.0000	25.30	50.60	
025		04/19/17	OG-1279620	02/26/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN HOT	2.0000	17.28	34.56	
025		04/19/17	OG-1279620	02/26/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR & SOUR	1.0000	36.27	36.27	
025			OG-1279620						Purchase Order Total			131.09	

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025	OC-14779	04/19/17	OG-1283756	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WHOLE SHABANG EXTREME	1.0000	35.47	35.47	
025		04/19/17	OG-1283756	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 MOON LODGE STUFFED	1.0000	22.17	22.17	
025		04/19/17	OG-1283756	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT	1.0000	25.30	25.30	
025		04/19/17	OG-1283756	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN	1.0000	17.28	17.28	
025			OG-1283756						Purchase Order Total			100.22	
025	OC-14781	04/20/17	OG-1268724	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	2.0000	9.76	19.52	
025		04/20/17	OG-1268724	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKIE	2.0000	9.20	18.40	
025		04/20/17	OG-1268724	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	1.0000	9.12	9.12	
025		04/20/17	OG-1268724	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28925 ORANGE SHERBERT	2.0000	8.96	17.92	
025			OG-1268724						Purchase Order Total			64.96	
025	OC-14781	04/20/17	OG-1279622	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	16.0000	1.42	22.72	
025		04/20/17	OG-1279622	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	16.0000	1.34	21.44	
025		04/20/17	OG-1279622	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	16.0000	1.58	25.28	
025			OG-1279622						Purchase Order Total			69.44	
025	OC-14781	04/20/17	OG-1283752	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKIE	16.0000	1.35	21.60	
025		04/20/17	OG-1283752	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28918 MOOSE TRACKS	8.0000	1.58	12.64	
025		04/20/17	OG-1283752	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD	8.0000	1.34	10.72	
025			OG-1283752						Purchase Order Total			44.96	
025	OC-14784	04/20/17	OG-1274078	01/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7075095 COLGATE BS PERX MINT	1.0000	67.20	67.20	SW
025		04/20/17	OG-1274078	01/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7046109 LUCKY AF MOUTHWSH MINT	1.0000	18.36	18.36	
025		04/20/17	OG-1274078	01/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7046109 LUCKY AF MOUTHWSH MINT	1.0000	42.00	42.00	
025		04/20/17	OG-1274078	01/29/24	552479	UNION SUPPLY COMPANY	450	00	2001040 FL ODOR	5.0000	2.50	12.50	

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			OG-1274078			& FOOD EX			STOP INSOLES				
025										Purchase Order Total		140.06	
025	OC-14784	04/20/17	OG-1277630	02/14/24	552479	UNION SUPPLY COMPANY	578	00	7060105 IRISH	1.0000	23.04	23.04	SW
						& FOOD EX			SPRING ORIG DEOD				
025		04/20/17	OG-1277630	02/14/24	552479	UNION SUPPLY COMPANY	578	00	7360940 VO5 KIWI	1.0000	10.80	10.80	
						& FOOD EX			LIME SQUEEZE				
025		04/20/17	OG-1277630	02/14/24	552479	UNION SUPPLY COMPANY	578	00	7360997 POWER STK	1.0000	37.68	37.68	
						& FOOD EX			MENS EX COOL				
025			OG-1277630							Purchase Order Total		71.52	
025	OC-14784	04/20/17	OG-1279534	02/26/24	552479	UNION SUPPLY COMPANY	393	00	7020226 SUAVE	1.0000	22.08	22.08	SW
						& FOOD EX			INVISIBLE AP				
025		04/20/17	OG-1279534	02/26/24	552479	UNION SUPPLY COMPANY	578	00	7013003 NOXZEMA	1.0000	45.12	45.12	
						& FOOD EX			ORIG CLEANSING				
025		04/20/17	OG-1279534	02/26/24	552479	UNION SUPPLY COMPANY	393	00	8406122 ZACHARY	1.0000	21.59	21.59	
						& FOOD EX			DBLE DIP CHOC				
025			OG-1279534							Purchase Order Total		88.79	
025	OC-14784	04/20/17	OG-1281067	03/04/24	552479	UNION SUPPLY COMPANY	393	00	709055 PROMEAL	1.0000	63.00	63.00	SW
						& FOOD EX			REPCMT CHOCOLAT				
025		04/20/17	OG-1281067	03/04/24	552479	UNION SUPPLY COMPANY	578	00	6040002 CHECKERS	1.0000	45.60	45.60	
						& FOOD EX			GAME				
025			OG-1281067							Purchase Order Total		108.60	
025	OC-14784	04/20/17	OG-1285216	03/25/24	552479	UNION SUPPLY COMPANY	578	00	7520067 RUBBERBAND	2.0000	10.08	20.16	SW
						& FOOD EX			250 CT				
025		04/20/17	OG-1285216	03/25/24	552479	UNION SUPPLY COMPANY	450	00	7505025 HAIR BRUSH	2.0000	18.50	37.00	
						& FOOD EX			W/OUT				
025		04/20/17	OG-1285216	03/25/24	552479	UNION SUPPLY COMPANY	450	00	6010002 LARGE	35.0000	3.35	117.25	
						& FOOD EX			TOILETRIES BAG				
025		04/20/17	OG-1285216	03/25/24	552479	UNION SUPPLY COMPANY	450	00	7056008 VO5 MENS	2.0000	8.01	16.02	
						& FOOD EX			3N1 OCEAN				
025			OG-1285216							Purchase Order Total		190.43	
025	OC-15000	06/14/18	OG-1268749	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINI FRIDGE	4.0000	294.55	1,178.20	
025	OC-15000		OG-1268749							Purchase Order Total		1,178.20	
025	OC-15000	06/14/18	OG-1268755	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025		06/14/18	OG-1268755	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025		06/14/18	OG-1268755	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	

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025		06/14/18	OG-1268755	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025			OG-1268755							Purchase Order Total		1,263.72	
025	OC-15000	06/14/18	OG-1269430	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2CWN4, BACK UP LIGHT / ROUND	2.0000	15.23	30.46	
025	OC-15000		OG-1269430							Purchase Order Total		30.46	
025	OC-15000	06/14/18	OG-1270001	01/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM COAT RACK 7"X18"	8.0000	45.34	362.72	
025	OC-15000		OG-1270001							Purchase Order Total		362.72	
025	OC-15000	06/14/18	OG-1270055	01/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUNT TIP LUERLOCK NDL 20GX1.5	4.0000	15.77	63.08	
025	OC-15000		OG-1270055							Purchase Order Total		63.08	
025	OC-15000	06/14/18	OG-1270961	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1RBK7 SLIDING DOOR LOCK	2.0000	10.45	20.90	
025	OC-15000		OG-1270961							Purchase Order Total		20.90	
025	OC-15000	06/14/18	OG-1271192	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM	1.0000	346.59	346.59	
025	OC-15000		OG-1271192							Purchase Order Total		346.59	
025	OC-15000	06/14/18	OG-1271959	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	809NK2 MAG DADDY MAGNET	4.0000	5.96	23.84	
025		06/14/18	OG-1271959	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5HK84 STANLEY TAPE MEASURE	1.0000	6.33	6.33	
025			OG-1271959							Purchase Order Total		30.17	
025	OC-15000	06/14/18	OG-1272891	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRYER LINT SCREEN	2.0000	47.49	94.98	
025	OC-15000		OG-1272891							Purchase Order Total		94.98	
025	OC-15000	06/14/18	OG-1273190	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH	10.0000	8.62	86.20	
025		06/14/18	OG-1273190	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH	10.0000	8.62	86.20	
025		06/14/18	OG-1273190	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH	10.0000	8.62	86.20	
025		06/14/18	OG-1273190	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH	10.0000	8.62	86.20	
025			OG-1273190							Purchase Order Total		344.80	
025	OC-15000	06/14/18	OG-1273500	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE TRASH BAGS	5.0000	42.41	212.05	
025		06/14/18	OG-1273500	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUMICE STICK	12.0000	5.18	62.16	

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025		06/14/18	OG-1273500	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPS HAND SOAP	4.0000	94.54	378.16	
025			OG-1273500							Purchase Order Total		652.37	
025	OC-15000	06/14/18	OG-1274209	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J989, FELT PADS 1" 16/PK	75.0000	2.75	206.25	
025		06/14/18	OG-1274209	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J990, FELT PADS 1 1/2" 8/PK	30.0000	1.71	51.30	
025		06/14/18	OG-1274209	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U693, PAPER TOWEL DISPENSER	6.0000	38.08	228.48	
025		06/14/18	OG-1274209	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2DCC4, DUST MOP TREATMENT	12.0000	6.46	77.52	
025		06/14/18	OG-1274209	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20H191, TIMEMIST REFILL,	1.0000	159.30	159.30	
025			OG-1274209							Purchase Order Total		722.85	
025	OC-15000	06/14/18	OG-1274427	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15C766 PACKAGING TAPE	1.0000	24.28	24.28	
025	OC-15000		OG-1274427							Purchase Order Total		24.28	
025	OC-15000	06/14/18	OG-1274655	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEPA FILTERS	5.0000	31.53	157.65	
025	OC-15000		OG-1274655							Purchase Order Total		157.65	
025	OC-15000	06/14/18	OG-1275087	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	5.0000	29.59	147.95	
025		06/14/18	OG-1275087	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE TRASH BAGS	10.0000	42.41	424.10	
025			OG-1275087							Purchase Order Total		572.05	
025	OC-15000	06/14/18	OG-1275267	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6TWC1, PAINT PAIL	20.0000	4.88	97.60	
025		06/14/18	OG-1275267	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6ENE3, HANDHELD VACUUM	4.0000	176.65	706.60	
025		06/14/18	OG-1275267	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	61HV82, SHOP VACUUM	2.0000	186.20	372.40	
025		06/14/18	OG-1275267	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	61HW05, VACUUM BAGS FITS	4.0000	23.36	93.44	
025		06/14/18	OG-1275267	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CF98,ANGLE BROOM 11"	6.0000	41.50	249.00	
025		06/14/18	OG-1275267	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KNA7, BENCH BRUSH SOFT	6.0000	12.27	73.62	
025		06/14/18	OG-1275267	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	487A26, VACUUM CLEANER BELT	1.0000	63.08	63.08	

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025			OG-1275267							Purchase Order Total		1,655.74	
025	OC-15000	06/14/18	OG-1276170	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER HILDER	6.0000	26.43	158.58	
025	OC-15000		OG-1276170							Purchase Order Total		158.58	
025	OC-15000	06/14/18	OG-1276357	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION:SACCHARIN	10.0000	38.48	384.80	
025		06/14/18	OG-1276357	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	10.0000	35.72	357.20	
025		06/14/18	OG-1276357	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION: BITREX	10.0000	36.99	369.90	
025		06/14/18	OG-1276357	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	10.0000	35.79	357.90	
025		06/14/18	OG-1276357	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT BITREX	5.0000	485.93	2,429.65	
025		06/14/18	OG-1276357	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT SACCHARIN	5.0000	509.98	2,549.90	
025			OG-1276357							Purchase Order Total		6,449.35	
025	OC-15000	06/14/18	OG-1276371	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	4.0000	38.48	153.92	
025		06/14/18	OG-1276371	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING SOLUTION SACCHARIN	4.0000	35.72	142.88	
025		06/14/18	OG-1276371	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	4.0000	36.99	147.96	
025		06/14/18	OG-1276371	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING SOLUTION BITREX	4.0000	35.79	143.16	
025		06/14/18	OG-1276371	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING KIT BITREX	4.0000	485.93	1,943.72	
025		06/14/18	OG-1276371	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TESTING KIT SACCHARIN	4.0000	509.98	2,039.92	
025			OG-1276371							Purchase Order Total		4,571.56	
025	OC-15000	06/14/18	OG-1276523	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD BEIGE	2.0000	57.07	114.14	
025		06/14/18	OG-1276523	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD AQUA	2.0000	62.86	125.72	
025			OG-1276523							Purchase Order Total		239.86	
025	OC-15000	06/14/18	OG-1276873	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO	5.0000	106.11	530.55	
025		06/14/18	OG-1276873	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STICK SWEEPER	5.0000	73.82	369.10	

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025		06/14/18	OG-1276873	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM	3.0000	159.83	479.49	
025			OG-1276873							Purchase Order Total		1,379.14	
025	OC-15000	06/14/18	OG-1277074	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROUT BRUSH	5.0000	3.84	19.20	
025		06/14/18	OG-1277074	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH RAG	4.0000	102.75	411.00	
025		06/14/18	OG-1277074	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE	2.0000	139.92	279.84	
025			OG-1277074							Purchase Order Total		710.04	
025	OC-15000	06/14/18	OG-1277785	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025		06/14/18	OG-1277785	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025		06/14/18	OG-1277785	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025		06/14/18	OG-1277785	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025			OG-1277785							Purchase Order Total		1,263.72	
025	OC-15000	06/14/18	OG-1277969	02/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	61CZ21, DOUBLE SPIRAL TB BRUSH	4.0000	17.93	71.72	
025		06/14/18	OG-1277969	02/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	61CZ25, DOUBLE SPIRAL TB BRUSH	4.0000	21.80	87.20	
025		06/14/18	OG-1277969	02/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	390FF8, CORDLESS RACHET W/BONU	1.0000	265.00	265.00	
025		06/14/18	OG-1277969	02/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	379AN1, IMPACT DRIVER 1,825 IN	1.0000	299.00	299.00	
025		06/14/18	OG-1277969	02/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1VAG2, SCRATCH BRUSH CURVED	1.0000	7.76	7.76	
025			OG-1277969							Purchase Order Total		730.68	
025	OC-15000	06/14/18	OG-1278282	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FITTED SHEET	12.0000	76.74	920.88	
025		06/14/18	OG-1278282	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PILLOWCASE	8.0000	32.26	258.08	
025		06/14/18	OG-1278282	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH	8.0000	20.68	165.44	
025			OG-1278282							Purchase Order Total		1,344.40	
025	OC-15000	06/14/18	OG-1278758	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN	2.0000	81.51	163.02	

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025	OC-15000		OG-1278758							Purchase Order Total		163.02	
025	OC-15000	06/14/18	OG-1278760	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE FASTENER: RUBBER	2.0000	63.47	126.94	
025		06/14/18	OG-1278760	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE FASTENER SHAPES	2.0000	26.31	52.62	
025			OG-1278760							Purchase Order Total		179.56	
025	OC-15000	06/14/18	OG-1278770	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLISHING PAD - WHITE	1.0000	114.81	114.81	
025	OC-15000		OG-1278770							Purchase Order Total		114.81	
025	OC-15000	06/14/18	OG-1279183	02/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	10.0000	29.59	295.90	
025	OC-15000		OG-1279183							Purchase Order Total		295.90	
025	OC-15000	06/14/18	OG-1279233	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1LLR6, INSTANT ADHESIVE 454	3.0000	11.43	34.29	
025		06/14/18	OG-1279233	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4YKT2, EPOXY ADHESIVE EPOXY	1.0000	9.81	9.81	
025		06/14/18	OG-1279233	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34GR21, JOBBER LENGTH DRILL	1.0000	75.40	75.40	
025			OG-1279233							Purchase Order Total		119.50	
025	OC-15000	06/14/18	OG-1279404	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INPECTION MIRROR	6.0000	11.27	67.62	
025	OC-15000		OG-1279404							Purchase Order Total		67.62	
025	OC-15000	06/14/18	OG-1279431	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAVY DUTY UTILITY CART	3.0000	232.09	696.27	
025		06/14/18	OG-1279431	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAVY DUTY UTILITY CART	1.0000	232.09	232.09	
025			OG-1279431							Purchase Order Total		928.36	
025	OC-15000	06/14/18	OG-1279519	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2NTJ3, SCOURING PADS GREEN	6.0000	14.70	88.20	
025		06/14/18	OG-1279519	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34F931, WHISK BROOM 7 1/2"	6.0000	9.92	59.52	
025		06/14/18	OG-1279519	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	402V95, BUFFING PAD CLEANING	4.0000	18.17	72.68	
025		06/14/18	OG-1279519	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55YF08, BURNISHING PAD PEACH	4.0000	52.43	209.72	
025			OG-1279519							Purchase Order Total		430.12	
025	OC-15000	06/14/18	OG-1279592	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARLISLE BOWL TAN 4.7FLOZ	3.0000	167.37	502.11	
025	OC-15000		OG-1279592							Purchase Order Total		502.11	

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025	OC-15000	06/14/18	OG-1280017	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES/TOOLS/	557.8100	1.00	557.81	
025	OC-15000		OG-1280017							Purchase Order Total		557.81	
025	OC-15000	06/14/18	OG-1280018	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES/TOOLS	166.2900	1.00	166.29	
025		06/14/18	OG-1280018	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES/TOOLS	905.7100	1.00	905.71	
025		06/14/18	OG-1280018	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES/TOOLS	14.7800	1.00	14.78	
025		06/14/18	OG-1280018	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES/TOOLS	13.3400	1.00	13.34	
025			OG-1280018							Purchase Order Total		1,100.12	
025	OC-15000	06/14/18	OG-1280019	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES/TOOLS	724.8200	1.00	724.82	
025		06/14/18	OG-1280019	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES/TOOLS	141.0600	1.00	141.06	
025		06/14/18	OG-1280019	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES/TOOLS	520.9000	1.00	520.90	
025			OG-1280019							Purchase Order Total		1,386.78	
025	OC-15000	06/14/18	OG-1280041	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRAMED MIRROR	1.0000	135.74	135.74	
025		06/14/18	OG-1280041	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULLETIN BOARD	1.0000	101.43	101.43	
025		06/14/18	OG-1280041	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ARM BADGE HOLDER	20.0000	17.05	341.00	
025			OG-1280041							Purchase Order Total		578.17	
025	OC-15000	06/14/18	OG-1280254	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HANDLE	3.0000	21.36	64.08	
025		06/14/18	OG-1280254	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD	2.0000	71.34	142.68	
025			OG-1280254							Purchase Order Total		206.76	
025	OC-15000	06/14/18	OG-1280492	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RELATIVE HUMIDITY RANGE	1.0000	204.16	204.16	
025	OC-15000		OG-1280492							Purchase Order Total		204.16	
025	OC-15000	06/14/18	OG-1280766	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SACCHARIN SOLUTION SENSITIVITY	1.0000	38.48	38.48	
025		06/14/18	OG-1280766	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SACCHARIN SOLUTION FIT TEST	1.0000	34.02	34.02	
025		06/14/18	OG-1280766	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALLEGRO FIT TEST	1.0000	36.48	36.48	

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025		06/14/18	OG-1280766	03/01/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	HOOD BITREX FIT TESTING KIT	1.0000	485.93	485.93	
025			OG-1280766							Purchase Order Total		594.91	
025	OC-15000	06/14/18	OG-1280782	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION SACCHARIN	12.0000	38.48	461.76	
025		06/14/18	OG-1280782	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	3.0000	35.23	105.69	
025		06/14/18	OG-1280782	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	3.0000	34.09	102.27	
025		06/14/18	OG-1280782	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT BITREX	6.0000	485.93	2,915.58	
025		06/14/18	OG-1280782	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT SACCHARIN	4.0000	509.98	2,039.92	
025			OG-1280782							Purchase Order Total		5,625.22	
025	OC-15000	06/14/18	OG-1280793	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENCITIVITY SOLUTION SACCHARIN	5.0000	38.48	192.40	
025		06/14/18	OG-1280793	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	5.0000	34.02	170.10	
025		06/14/18	OG-1280793	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	5.0000	35.23	176.15	
025		06/14/18	OG-1280793	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	5.0000	34.09	170.45	
025		06/14/18	OG-1280793	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT BITREX	6.0000	485.93	2,915.58	
025			OG-1280793							Purchase Order Total		3,624.68	
025	OC-15000	06/14/18	OG-1280797	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENCITIVITY SOLUTION SACCHARIN	6.0000	38.48	230.88	
025		06/14/18	OG-1280797	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION SACCHARIN	6.0000	34.02	204.12	
025		06/14/18	OG-1280797	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSITIVITY SOLUTION BITREX	6.0000	35.23	211.38	
025		06/14/18	OG-1280797	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST SOLUTION BITREX	6.0000	34.09	204.54	
025		06/14/18	OG-1280797	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALLEGRO FIT TEST HOOD	6.0000	36.48	218.88	
025		06/14/18	OG-1280797	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT BITREX	6.0000	485.93	2,915.58	
025		06/14/18	OG-1280797	03/01/24	1164823	WW GRAINGER INC -	445	00	FIT TEST KIT	6.0000	509.98	3,059.88	

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			OG-1280797			LINCOLN - PU			SACCHARIN				
025			OG-1280797							Purchase Order Total		7,045.26	
025	OC-15000	06/14/18	OG-1280813	03/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20H185, TIMEMIST AIR FRESHNER	2.0000	159.30	318.60	
025		06/14/18	OG-1280813	03/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20H192, TIMEMIST AIR FRESHNER	1.0000	140.15	140.15	
025			OG-1280813							Purchase Order Total		458.75	
025	OC-15000	06/14/18	OG-1280814	03/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4LE53, LISTA BASE CABINET	1.0000	1,732.22	1,732.22	
025		06/14/18	OG-1280814	03/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9DZ03, QUANTUM BIN CABINET	1.0000	3,597.41	3,597.41	
025		06/14/18	OG-1280814	03/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UBK4, DURHAM BIN CABINET	1.0000	1,584.40	1,584.40	
025			OG-1280814							Purchase Order Total		6,914.03	
025	OC-15000	06/14/18	OG-1281139	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5MU67, WET MOP, GREEN	13.0000	15.03	195.39	
025		06/14/18	OG-1281139	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5MU58, WET MOP, BLUE	12.0000	20.19	242.28	
025			OG-1281139							Purchase Order Total		437.67	
025	OC-15000	06/14/18	OG-1281496	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36MV83 CLEANER	1.0000	12.59	12.59	
025		06/14/18	OG-1281496	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3APW3 PRESSURE WASHER	1.0000	252.75	252.75	
025		06/14/18	OG-1281496	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5LE21 D BATTERY	1.0000	11.17	11.17	
025		06/14/18	OG-1281496	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5LE25 AAA BATTERY	1.0000	14.75	14.75	
025		06/14/18	OG-1281496	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	406D71 LANTERN	1.0000	63.15	63.15	
025		06/14/18	OG-1281496	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	496L82 AA BATTERY	1.0000	24.01	24.01	
025			OG-1281496							Purchase Order Total		378.42	
025	OC-15000	06/14/18	OG-1281769	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40PM26 HOOVER UPRIGHT	1.0000	431.47	431.47	
025	OC-15000		OG-1281769							Purchase Order Total		431.47	
025	OC-15000	06/14/18	OG-1282699	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING GLOVES	12.0000	2.21	26.52	
025	OC-15000		OG-1282699							Purchase Order Total		26.52	
025	OC-15000	06/14/18	OG-1283584	03/15/24	1164823	WW GRAINGER INC -	445	00	2FAD9, TRUCK MIRROR	1.0000	22.13	22.13	

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025		06/14/18	OG-1283584	03/15/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	2FAL4, L-BRACKET	2.0000	5.97	11.94	
025			OG-1283584							Purchase Order Total		34.07	
025	OC-15000	06/14/18	OG-1285487	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6FXH8, DIGITAL CLAMP METER	1.0000	369.18	369.18	
025		06/14/18	OG-1285487	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB22, TEST LEAD KIT CAT III	1.0000	124.59	124.59	
025		06/14/18	OG-1285487	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1TC11, TEST LEADS CAT I 30V	1.0000	88.03	88.03	
025		06/14/18	OG-1285487	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KU25, VOLTAGE DETECTOR	1.0000	43.92	43.92	
025		06/14/18	OG-1285487	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5P929, REDUCING COUPLING	2.0000	2.02	4.04	
025			OG-1285487							Purchase Order Total		629.76	
025	OC-15000	06/14/18	OG-1285793	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VINYL KEY IDENTIFIER RING 20PK	5.0000	2.53	12.65	
025		06/14/18	OG-1285793	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLIT KEY RING 1.5IN DIA 25PK	5.0000	4.05	20.25	
025			OG-1285793							Purchase Order Total		32.90	
025	OC-15000	06/14/18	OG-1285948	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31MH88, SUPPLY TUBING	1.0000	117.19	117.19	
025		06/14/18	OG-1285948	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U088, BUFFING/CLEANING PADS	3.0000	62.84	188.52	
025		06/14/18	OG-1285948	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U076, BURNISHING PAD, AMBER	2.0000	80.33	160.66	
025		06/14/18	OG-1285948	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5ND30, BURNISHING PAD, PINK	2.0000	79.18	158.36	
025		06/14/18	OG-1285948	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A327, FLOOR SEALER	2.0000	184.13	368.26	
025		06/14/18	OG-1285948	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WC31, BURNISHING PAD, TAN	2.0000	64.56	129.12	
025			OG-1285948							Purchase Order Total		1,122.11	
025	OC-15000	06/14/18	OG-1286109	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP PAD MICROFIBER 18X5" BLUE	6.0000	5.74	34.44	
025		06/14/18	OG-1286109	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16OZ TRIGGER SPRAY BOTTLE 12PK	1.0000	34.59	34.59	

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025		06/14/18	OG-1286109	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMAND HOOK 3LB 37PK	1.0000	59.59	59.59	
025			OG-1286109							Purchase Order Total		128.62	
025	OC-15003	06/14/18	OG-1274076	01/29/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	44533321 AAA BATTERIES	8.0000	3.15	25.20	
025	OC-15003		OG-1274076							Purchase Order Total		25.20	
025	OC-15003	06/14/18	OG-1276183	02/07/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	44533263 PROSAFE SZ D BATTERY	2.0000	9.71	19.42	
025	OC-15003		OG-1276183							Purchase Order Total		19.42	
025	OC-15013	07/16/18	OG-1269547	01/04/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300	1.0000	113.56	113.56	
025		07/16/18	OG-1269547	01/04/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300	2.0000	113.56	227.12	
025		07/16/18	OG-1269547	01/04/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1269547	01/04/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300	1.0000	47.30	47.30	
025		07/16/18	OG-1269547	01/04/24	1968335	MATHESON TRI GAS INC	430	42	ARGON IND MICRO BLUK	1.0000	530.51	530.51	
025		07/16/18	OG-1269547	01/04/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL	1.0000	96.80	96.80	
025		07/16/18	OG-1269547	01/04/24	1968335	MATHESON TRI GAS INC	430	42	PC-700 PERMA-CYL 700	1.0000	200.00	200.00	
025			OG-1269547							Purchase Order Total		1,238.79	
025	OC-15013	07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025	OC-15013	07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 1L	1.0000	47.30	47.30	
025	OC-15013	07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP OLUS SZ 300 1L	1.0000	236.25	236.25	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 1L	1.0000	47.30	47.30	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 1L	1.0000	47.30	47.30	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP OLUS SZ 300 1L	1.0000	236.25	236.25	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP OLUS SZ 300 1L	1.0000	236.25	236.25	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300	2.0000	47.30	94.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	1L NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	AIR ULTRA ZERO SZ 300 1L	1.0000	95.93	95.93	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 1L	3.0000	47.30	141.90	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP OLUS SZ 300 1L	1.0000	236.25	236.25	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	ARGON IND MICRO BULK	1.0000	395.81	395.81	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL	1.0000	100.80	100.80	
025		07/16/18	OG-1275461	02/02/24	1968335	MATHESON TRI GAS INC	430	42	P-C 700: PERMA-CYL 700	1.0000	200.00	200.00	
025			OG-1275461						Purchase Order Total			2,186.44	
025	OC-15013	07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	HELIUMUHP PLUS SZ 300 (1L)	1.0000	236.25	236.25	
025	OC-15013	07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 (1L)	2.0000	47.30	94.60	
025		07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	HELIUMUHP PLUS SZ 300 (1L)	2.0000	236.25	472.50	
025		07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 (1L)	2.0000	47.30	94.60	
025		07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	HELIUMUHP PLUS SZ 300 (1L)	1.0000	236.25	236.25	
025		07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 (1L)	1.0000	47.30	47.30	
025		07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	ARAGON IND MICRO BULK	1.0000	384.50	384.50	
025		07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL	1.0000	97.00	97.00	
025		07/16/18	OG-1281235	03/05/24	1968335	MATHESON TRI GAS INC	430	42	P-C 700 PERMA-CYL 700	1.0000	200.00	200.00	
025			OG-1281235						Purchase Order Total			1,910.00	
025	OC-15024	08/21/18	OG-1271545	01/16/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR.PEPPER	11.0000	11.00	121.00	
025		08/21/18	OG-1271545	01/16/24	508869	DR PEPPER SEVEN UP	393	77	A & W ROOT BEER	4.0000	11.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
025		08/21/18	OG-1271545	01/16/24	508869	DR PEPPER SEVEN UP	393	77	DIET A & W ROOT BEER	2.0000	11.00	22.00	
025		08/21/18	OG-1271545	01/16/24	508869	DR PEPPER SEVEN UP	393	77	7 UP	3.0000	11.00	33.00	
025		08/21/18	OG-1271545	01/16/24	508869	DR PEPPER SEVEN UP	393	77	DIET 7 UP	3.0000	11.00	33.00	
025		08/21/18	OG-1271545	01/16/24	508869	DR PEPPER SEVEN UP	393	77	SUNKIST	4.0000	11.00	44.00	
025			OG-1271545							Purchase Order Total		297.00	
025	OC-15024	08/21/18	OG-1277713	02/14/24	508869	DR PEPPER SEVEN UP	393	77	DR PEPPER	14.0000	11.50	161.00	
025		08/21/18	OG-1277713	02/14/24	508869	DR PEPPER SEVEN UP	393	77	DIET DR PEPPER	2.0000	11.50	23.00	
025		08/21/18	OG-1277713	02/14/24	508869	DR PEPPER SEVEN UP	393	77	A&W ROOT BEER	4.0000	11.50	46.00	
025		08/21/18	OG-1277713	02/14/24	508869	DR PEPPER SEVEN UP	393	77	DIET A&W ROOT BEER	2.0000	11.50	23.00	
025		08/21/18	OG-1277713	02/14/24	508869	DR PEPPER SEVEN UP	393	77	RC COLA	4.0000	11.50	46.00	
025		08/21/18	OG-1277713	02/14/24	508869	DR PEPPER SEVEN UP	393	77	DIET RITE	4.0000	11.50	46.00	
025		08/21/18	OG-1277713	02/14/24	508869	DR PEPPER SEVEN UP	393	77	SQUIRT	4.0000	11.50	46.00	
025			OG-1277713							Purchase Order Total		391.00	
025	OC-15024	08/21/18	OG-1284105	03/19/24	508869	DR PEPPER SEVEN UP	393	77	DR. PEPPER	4.0000	11.00	44.00	
025		08/21/18	OG-1284105	03/19/24	508869	DR PEPPER SEVEN UP	393	77	A & W ROOT BEER	4.0000	11.00	44.00	
025		08/21/18	OG-1284105	03/19/24	508869	DR PEPPER SEVEN UP	393	77	DIET A & W ROOT BEER	2.0000	11.00	22.00	
025		08/21/18	OG-1284105	03/19/24	508869	DR PEPPER SEVEN UP	393	77	RC COLA	4.0000	11.00	44.00	
025		08/21/18	OG-1284105	03/19/24	508869	DR PEPPER SEVEN UP	393	77	7UP	2.0000	11.00	22.00	
025		08/21/18	OG-1284105	03/19/24	508869	DR PEPPER SEVEN UP	393	77	DIET 7UP	2.0000	11.00	22.00	
025		08/21/18	OG-1284105	03/19/24	508869	DR PEPPER SEVEN UP	393	77	SUNKIST	3.0000	11.00	33.00	
025		08/21/18	OG-1284105	03/19/24	508869	DR PEPPER SEVEN UP	393	77	DIET SUNKIST	1.0000	11.00	11.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						BOTTLING CO								
025			OG-1284105							Purchase Order Total		242.00		
025	OC-15071	12/07/18	OG-1278846	02/21/24	2336161	COUNTER TOOLS	920	47	ANNUAL POST SUBSCRIPTION	1.0000	86,950.00	86,950.00		
025	OC-15071		OG-1278846							Purchase Order Total		86,950.00		
025	OC-15193	10/01/19	OG-1268741	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,486.46	4,486.46		
025		10/01/19	OG-1268741	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.83	8.83		
025			OG-1268741							Purchase Order Total		4,495.29		
025	OC-15193	10/01/19	OG-1268918	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.31	4.31		
025		10/01/19	OG-1268918	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.31	4.31		
025		10/01/19	OG-1268918	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	356.44	356.44		
025		10/01/19	OG-1268918	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,983.94	1,983.94		
025		10/01/19	OG-1268918	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,384.27	1,384.27		
025		10/01/19	OG-1268918	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.42	55.42		
025			OG-1268918							Purchase Order Total		3,788.69		
025	OC-15193	10/01/19	OG-1268946	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,543.38	3,543.38		
025		10/01/19	OG-1268946	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.64	29.64		
025		10/01/19	OG-1268946	01/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.52	46.52		
025			OG-1268946							Purchase Order Total		3,619.54		
025	OC-15193	10/01/19	OG-1269525	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,468.09	6,468.09		
025		10/01/19	OG-1269525	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.73	53.73		
025			OG-1269525							Purchase Order Total		6,521.82		
025	OC-15193	10/01/19	OG-1269528	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.46-	137.46-		
025		10/01/19	OG-1269528	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.02	131.02		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1269528	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	262.04	262.04	
025		10/01/19	OG-1269528	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.02	131.02	
025		10/01/19	OG-1269528	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.59	15.59	
025		10/01/19	OG-1269528	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.20	52.20	
025		10/01/19	OG-1269528	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,342.99	3,342.99	
025		10/01/19	OG-1269528	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.96	83.96	
025		10/01/19	OG-1269528	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025			OG-1269528							Purchase Order Total		3,889.80	
025	OC-15193	10/01/19	OG-1269533	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.74	3.74	
025		10/01/19	OG-1269533	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,083.12	2,083.12	
025			OG-1269533							Purchase Order Total		2,086.86	
025	OC-15193	10/01/19	OG-1269658	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.81	21.81	
025		10/01/19	OG-1269658	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.76	111.76	
025		10/01/19	OG-1269658	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,113.34	2,113.34	
025		10/01/19	OG-1269658	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.00	53.00	
025		10/01/19	OG-1269658	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.75	28.75	
025		10/01/19	OG-1269658	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	935.75	935.75	
025			OG-1269658							Purchase Order Total		3,264.41	
025	OC-15193	10/01/19	OG-1269659	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.68	1.68	
025		10/01/19	OG-1269659	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.84	63.84	
025		10/01/19	OG-1269659	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,852.53	3,852.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1269659	01/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025			OG-1269659							Purchase Order Total		3,923.63	
025	OC-15193	10/01/19	OG-1269824	01/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	989.40	989.40	
025		10/01/19	OG-1269824	01/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.46	97.46	
025			OG-1269824							Purchase Order Total		1,086.86	
025	OC-15193	10/01/19	OG-1270104	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.54	11.54	
025		10/01/19	OG-1270104	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,562.01	2,562.01	
025		10/01/19	OG-1270104	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	398.32	398.32	
025		10/01/19	OG-1270104	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1270104	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35,571.12	35,571.12	
025		10/01/19	OG-1270104	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.78	8.78	
025		10/01/19	OG-1270104	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.04	67.04	
025		10/01/19	OG-1270104	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	688.70	688.70	
025		10/01/19	OG-1270104	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.26	60.26	
025			OG-1270104							Purchase Order Total		39,376.21	
025	OC-15193	10/01/19	OG-1270192	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	805.45	805.45	
025		10/01/19	OG-1270192	01/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.63	53.63	
025			OG-1270192							Purchase Order Total		859.08	
025	OC-15193	10/01/19	OG-1270402	01/09/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	938.65	938.65	
025		10/01/19	OG-1270402	01/09/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	938.65	938.65	
025		10/01/19	OG-1270402	01/09/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	938.65	938.65	
025		10/01/19	OG-1270402	01/09/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	938.65	938.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1270402			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,754.60	
025	OC-15193	10/01/19	OG-1270434	01/09/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,562.41	1,562.41	
						LLC - PAYM							
025		10/01/19	OG-1270434	01/09/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.21	45.21	
						LLC - PAYM							
025			OG-1270434							Purchase Order Total		1,607.62	
025	OC-15193	10/01/19	OG-1270616	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	218.92-	218.92-	
						LLC - PAYM							
025		10/01/19	OG-1270616	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.82-	13.82-	
						LLC - PAYM							
025		10/01/19	OG-1270616	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.90	48.90	
						LLC - PAYM							
025		10/01/19	OG-1270616	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.22	18.22	
						LLC - PAYM							
025		10/01/19	OG-1270616	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.73	32.73	
						LLC - PAYM							
025		10/01/19	OG-1270616	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.25	12.25	
						LLC - PAYM							
025		10/01/19	OG-1270616	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	345.89	345.89	
						LLC - PAYM							
025		10/01/19	OG-1270616	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,936.43	2,936.43	
						LLC - PAYM							
025		10/01/19	OG-1270616	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.68	46.68	
						LLC - PAYM							
025		10/01/19	OG-1270616	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	935.75	935.75	
						LLC - PAYM							
025			OG-1270616							Purchase Order Total		4,144.11	
025	OC-15193	10/01/19	OG-1270617	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.90	46.90	
						LLC - PAYM							
025		10/01/19	OG-1270617	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,713.86	2,713.86	
						LLC - PAYM							
025		10/01/19	OG-1270617	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	468.27	468.27	
						LLC - PAYM							
025		10/01/19	OG-1270617	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.73	7.73	
						LLC - PAYM							
025		10/01/19	OG-1270617	01/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.81	67.81	
						LLC - PAYM							
025			OG-1270617							Purchase Order Total		3,304.57	

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025	OC-15193	10/01/19	OG-1270726	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	245.78	245.78	
025		10/01/19	OG-1270726	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,469.16	1,469.16	
025		10/01/19	OG-1270726	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.11	4.11	
025		10/01/19	OG-1270726	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.08	47.08	
025		10/01/19	OG-1270726	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.71	35.71	
025			OG-1270726							Purchase Order Total		1,801.84	
025	OC-15193	10/01/19	OG-1270779	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,055.48	2,055.48	
025	OC-15193		OG-1270779							Purchase Order Total		2,055.48	
025	OC-15193	10/01/19	OG-1270781	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.69	6.69	
025		10/01/19	OG-1270781	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.69	6.69	
025		10/01/19	OG-1270781	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.69	1.69	
025		10/01/19	OG-1270781	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	950.11	950.11	
025		10/01/19	OG-1270781	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	305.93	305.93	
025		10/01/19	OG-1270781	01/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.82	5.82	
025			OG-1270781							Purchase Order Total		1,276.93	
025	OC-15193	10/01/19	OG-1271548	01/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,659.93	4,659.93	
025		10/01/19	OG-1271548	01/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025		10/01/19	OG-1271548	01/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.19	134.19	
025		10/01/19	OG-1271548	01/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	234.26	234.26	
025		10/01/19	OG-1271548	01/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	231.00	231.00	
025		10/01/19	OG-1271548	01/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.28	59.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1271548	01/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.86	25.86	
025			OG-1271548							Purchase Order Total		5,347.22	
025	OC-15193	10/01/19	OG-1271690	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,596.60	3,596.60	
025		10/01/19	OG-1271690	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.77	106.77	
025			OG-1271690							Purchase Order Total		3,703.37	
025	OC-15193	10/01/19	OG-1271701	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,572.48	20,572.48	
025		10/01/19	OG-1271701	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.81	26.81	
025		10/01/19	OG-1271701	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,231.24	9,231.24	
025		10/01/19	OG-1271701	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	237.83	237.83	
025		10/01/19	OG-1271701	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.41	21.41	
025			OG-1271701							Purchase Order Total		30,089.77	
025	OC-15193	10/01/19	OG-1271705	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.26	11.26	
025		10/01/19	OG-1271705	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.62	129.62	
025			OG-1271705							Purchase Order Total		140.88	
025	OC-15193	10/01/19	OG-1271707	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.01	4.01	
025		10/01/19	OG-1271707	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.32	58.32	
025		10/01/19	OG-1271707	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,239.91	1,239.91	
025		10/01/19	OG-1271707	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.05	69.05	
025			OG-1271707							Purchase Order Total		1,371.29	
025	OC-15193	10/01/19	OG-1271836	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.06	24.06	
025		10/01/19	OG-1271836	01/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,984.27	5,984.27	
025			OG-1271836							Purchase Order Total		6,008.33	
025	OC-15193	10/01/19	OG-1271839	01/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,451.78-	2,451.78-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1271839	01/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	84.40	84.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1271839	01/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.59	15.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1271839	01/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,962.67	2,962.67	
						LLC - PAYM			PRODUCTS				
025			OG-1271839							Purchase Order Total		610.88	
025	OC-15193	10/01/19	OG-1271889	01/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,204.80	1,204.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1271889	01/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.32	45.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1271889	01/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	60.00	60.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1271889	01/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.99	76.99	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1271889	01/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.74	15.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1271889	01/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.93	15.93	
						LLC - PAYM			PRODUCTS				
025			OG-1271889							Purchase Order Total		1,418.78	
025	OC-15193	10/01/19	OG-1272163	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.84	12.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1272163	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.56	8.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1272163	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.14	2.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1272163	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.40	68.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1272163	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,631.00	2,631.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1272163	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	139.84	139.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1272163	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.53	6.53	
						LLC - PAYM			PRODUCTS				
025			OG-1272163							Purchase Order Total		2,869.31	
025	OC-15193	10/01/19	OG-1272168	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,323.72	1,323.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1272168	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.46	2.46	

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			OG-1272168			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,326.18	
025	OC-15193	10/01/19	OG-1272321	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,126.57	3,126.57	
						LLC - PAYM							
025		10/01/19	OG-1272321	01/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.06	69.06	
						LLC - PAYM							
025			OG-1272321							Purchase Order Total		3,195.63	
025	OC-15193	10/01/19	OG-1272480	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.41	5.41	
						LLC - PAYM							
025		10/01/19	OG-1272480	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.82	10.82	
						LLC - PAYM							
025		10/01/19	OG-1272480	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.41	5.41	
						LLC - PAYM							
025		10/01/19	OG-1272480	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.74	16.74	
						LLC - PAYM							
025		10/01/19	OG-1272480	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19,227.20	19,227.20	
						LLC - PAYM							
025		10/01/19	OG-1272480	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,935.74	1,935.74	
						LLC - PAYM							
025		10/01/19	OG-1272480	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.21	5.21	
						LLC - PAYM							
025		10/01/19	OG-1272480	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	277.53	277.53	
						LLC - PAYM							
025		10/01/19	OG-1272480	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.51	71.51	
						LLC - PAYM							
025		10/01/19	OG-1272480	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.44	19.44	
						LLC - PAYM							
025			OG-1272480							Purchase Order Total		21,575.01	
025	OC-15193	10/01/19	OG-1272491	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,302.91	13,302.91	
						LLC - PAYM							
025	OC-15193		OG-1272491							Purchase Order Total		13,302.91	
025	OC-15193	10/01/19	OG-1272572	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.67	7.67	
						LLC - PAYM							
025		10/01/19	OG-1272572	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	349.49	349.49	
						LLC - PAYM							
025		10/01/19	OG-1272572	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.49	84.49	
						LLC - PAYM							
025		10/01/19	OG-1272572	01/19/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	879.88	879.88	
						LLC - PAYM							

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025			OG-1272572							Purchase Order Total		1,321.53	
025	OC-15193	10/01/19	OG-1272814	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,251.41	3,251.41	
025		10/01/19	OG-1272814	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.44	23.44	
025		10/01/19	OG-1272814	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.53	110.53	
025		10/01/19	OG-1272814	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.59	10.59	
025			OG-1272814							Purchase Order Total		3,395.97	
025	OC-15193	10/01/19	OG-1272880	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	549.38	549.38	
025		10/01/19	OG-1272880	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	395.50	395.50	
025		10/01/19	OG-1272880	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.62	41.62	
025		10/01/19	OG-1272880	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.20	53.20	
025		10/01/19	OG-1272880	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.81	20.81	
025		10/01/19	OG-1272880	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.06	31.06	
025		10/01/19	OG-1272880	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,312.24	12,312.24	
025		10/01/19	OG-1272880	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	280.71	280.71	
025		10/01/19	OG-1272880	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,970.82	10,970.82	
025		10/01/19	OG-1272880	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.23	103.23	
025			OG-1272880							Purchase Order Total		24,758.57	
025	OC-15193	10/01/19	OG-1272883	01/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.28	9.28	
025	OC-15193		OG-1272883							Purchase Order Total		9.28	
025	OC-15193	10/01/19	OG-1273129	01/23/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.26	43.26	
025		10/01/19	OG-1273129	01/23/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,052.09	2,052.09	
025		10/01/19	OG-1273129	01/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.30	10.30	

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			OG-1273129			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		2,105.65	
025	OC-15193	10/01/19	OG-1273135	01/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,152.87	1,152.87	
						LLC - PAYM							
025		10/01/19	OG-1273135	01/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	147.71	147.71	
						LLC - PAYM							
025			OG-1273135							Purchase Order Total		1,300.58	
025	OC-15193	10/01/19	OG-1273199	01/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,694.90	3,694.90	
						LLC - PAYM							
025		10/01/19	OG-1273199	01/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.44	69.44	
						LLC - PAYM							
025		10/01/19	OG-1273199	01/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.16	3.16	
						LLC - PAYM							
025			OG-1273199							Purchase Order Total		3,767.50	
025	OC-15193	10/01/19	OG-1273383	01/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.55	4.55	
						LLC - PAYM							
025		10/01/19	OG-1273383	01/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.14	44.14	
						LLC - PAYM							
025		10/01/19	OG-1273383	01/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	273.41	273.41	
						LLC - PAYM							
025		10/01/19	OG-1273383	01/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.46	46.46	
						LLC - PAYM							
025		10/01/19	OG-1273383	01/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	109.21	109.21	
						LLC - PAYM							
025			OG-1273383							Purchase Order Total		477.77	
025	OC-15193	10/01/19	OG-1273510	01/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,171.73	3,171.73	
						LLC - PAYM							
025		10/01/19	OG-1273510	01/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.26	1.26	
						LLC - PAYM							
025		10/01/19	OG-1273510	01/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.44	49.44	
						LLC - PAYM							
025			OG-1273510							Purchase Order Total		3,222.43	
025	OC-15193	10/01/19	OG-1273759	01/25/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.17	5.17	
						LLC - PAYM							
025		10/01/19	OG-1273759	01/25/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.79	13.79	
						LLC - PAYM							
025		10/01/19	OG-1273759	01/25/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,181.22	7,181.22	
						LLC - PAYM							
025		10/01/19	OG-1273759	01/25/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.97	146.97	

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025		10/01/19	OG-1273759	01/25/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.87	6.87	
						LLC - PAYM			PRODUCTS				
025			OG-1273759							Purchase Order Total		7,354.02	
025	OC-15193	10/01/19	OG-1273761	01/25/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.73	51.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1273761	01/25/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,972.61	2,972.61	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1273761	01/25/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.52	21.52	
						LLC - PAYM			PRODUCTS				
025			OG-1273761							Purchase Order Total		3,045.86	
025	OC-15193	10/01/19	OG-1273884	01/26/24	1164752	CARDINAL HEALTH 110	269	00	PREFILLED	1.0000	395.22	395.22	
						LLC			INTRAMUSCULAR				
025	OC-15193		OG-1273884							Purchase Order Total		395.22	
025	OC-15193	10/01/19	OG-1274030	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.09	31.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1274030	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.16	12.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1274030	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	86.66	86.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1274030	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	130.00	130.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1274030	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,874.81	5,874.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1274030	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	791.16	791.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1274030	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	186.75	186.75	
						LLC - PAYM			PRODUCTS				
025			OG-1274030							Purchase Order Total		7,112.63	
025	OC-15193	10/01/19	OG-1274040	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,421.92	4,421.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1274040	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.32	45.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1274040	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.71	41.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1274040	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	688.10	688.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1274040	01/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.38	21.38	
						LLC - PAYM			PRODUCTS				

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025			OG-1274040							Purchase Order Total		3,842.23	
025	OC-15193	10/01/19	OG-1274906	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,595.98	3,595.98	
025		10/01/19	OG-1274906	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	203.50	203.50	
025		10/01/19	OG-1274906	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.04	42.04	
025		10/01/19	OG-1274906	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.64	54.64	
025		10/01/19	OG-1274906	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,909.43	2,909.43	
025		10/01/19	OG-1274906	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.11	4.11	
025		10/01/19	OG-1274906	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.28	44.28	
025		10/01/19	OG-1274906	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.34	78.34	
025		10/01/19	OG-1274906	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	556.82	556.82	
025		10/01/19	OG-1274906	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	267.50	267.50	
025			OG-1274906							Purchase Order Total		7,756.64	
025	OC-15193	10/01/19	OG-1274910	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.45-	38.45-	
025		10/01/19	OG-1274910	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.76	6.76	
025		10/01/19	OG-1274910	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.07	59.07	
025		10/01/19	OG-1274910	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.76	6.76	
025		10/01/19	OG-1274910	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.80	3.80	
025		10/01/19	OG-1274910	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,594.30	9,594.30	
025		10/01/19	OG-1274910	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	659.61	659.61	
025		10/01/19	OG-1274910	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	776.96	776.96	
025		10/01/19	OG-1274910	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.60	37.60	

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025		10/01/19	OG-1274910	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.59	15.59	
025			OG-1274910							Purchase Order Total		11,122.00	
025	OC-15193	10/01/19	OG-1274912	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,323.72-	1,323.72-	
025		10/01/19	OG-1274912	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.54	3.54	
025		10/01/19	OG-1274912	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.83	77.83	
025		10/01/19	OG-1274912	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.70	17.70	
025			OG-1274912							Purchase Order Total		1,224.65-	
025	OC-15193	10/01/19	OG-1274914	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,064.30-	2,064.30-	
025		10/01/19	OG-1274914	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.14	64.14	
025		10/01/19	OG-1274914	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.61-	12.61-	
025		10/01/19	OG-1274914	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.68	1.68	
025		10/01/19	OG-1274914	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,077.68	3,077.68	
025		10/01/19	OG-1274914	01/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.47	86.47	
025			OG-1274914							Purchase Order Total		1,153.06	
025	OC-15193	10/01/19	OG-1274916	01/31/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	395.22	395.22	
025	OC-15193		OG-1274916							Purchase Order Total		395.22	
025	OC-15193	10/01/19	OG-1275056	02/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.73	140.73	
025		10/01/19	OG-1275056	02/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.82	12.82	
025		10/01/19	OG-1275056	02/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.82	93.82	
025		10/01/19	OG-1275056	02/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.41	6.41	
025		10/01/19	OG-1275056	02/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,270.98	1,270.98	
025		10/01/19	OG-1275056	02/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.83	59.83	

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			OG-1275056			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,584.59	
025	OC-15193	10/01/19	OG-1275057	02/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,171.62	4,171.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1275057	02/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	266.12	266.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1275057	02/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	642.14-	642.14-	
						LLC - PAYM			PRODUCTS				
025			OG-1275057							Purchase Order Total		3,795.60	
025	OC-15193	10/01/19	OG-1275059	02/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,158.03	2,158.03	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1275059							Purchase Order Total		2,158.03	
025	OC-15193	10/01/19	OG-1275125	02/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	195.94	195.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1275125	02/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.40	11.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1275125	02/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,553.35	1,553.35	
						LLC - PAYM			PRODUCTS				
025			OG-1275125							Purchase Order Total		1,760.69	
025	OC-15193	10/01/19	OG-1275453	02/02/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31,069.64	31,069.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1275453	02/02/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	265.99	265.99	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1275453	02/02/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	147.58	147.58	
						LLC - PAYM			PRODUCTS				
025			OG-1275453							Purchase Order Total		31,483.21	
025	OC-15193	10/01/19	OG-1275455	02/02/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,323.72	1,323.72	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1275455							Purchase Order Total		1,323.72	
025	OC-15193	10/01/19	OG-1275456	02/02/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.50	26.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1275456	02/02/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,140.36	1,140.36	
						LLC - PAYM			PRODUCTS				
025			OG-1275456							Purchase Order Total		1,166.86	
025	OC-15193	10/01/19	OG-1275638	02/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.67	34.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1275638	02/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,390.98	1,390.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1275638	02/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.99	36.99	

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025		10/01/19	OG-1275638	02/05/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	56.28	56.28	
						LLC - PAYM			PRODUCTS				
025			OG-1275638							Purchase Order Total		1,518.92	
025	OC-15193	10/01/19	OG-1275644	02/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.19	2.19	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1275644							Purchase Order Total		2.19	
025	OC-15193	10/01/19	OG-1275652	02/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,511.70	3,511.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1275652	02/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.13	18.13	
						LLC - PAYM			PRODUCTS				
025			OG-1275652							Purchase Order Total		3,529.83	
025	OC-15193	10/01/19	OG-1276081	02/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,528.48	8,528.48	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1276081							Purchase Order Total		8,528.48	
025	OC-15193	10/01/19	OG-1276085	02/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.63	2.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1276085	02/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	117.67	117.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1276085	02/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.82	18.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1276085	02/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,436.35	2,436.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1276085	02/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	198.58	198.58	
						LLC - PAYM			PRODUCTS				
025			OG-1276085							Purchase Order Total		2,774.05	
025	OC-15193	10/01/19	OG-1276100	02/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.54	46.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1276100	02/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,380.03	3,380.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1276100	02/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL		2.91	2.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1276100	02/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.91	2.91	
						LLC - PAYM			PRODUCTS				
025			OG-1276100							Purchase Order Total		3,432.39	
025	OC-15193	10/01/19	OG-1276309	02/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,808.62	2,808.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1276309	02/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	154.08	154.08	
						LLC - PAYM			PRODUCTS				

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025			OG-1276309							Purchase Order Total		2,962.70	
025	OC-15193	10/01/19	OG-1276354	02/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.18-	.18-	
025		10/01/19	OG-1276354	02/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.48-	55.48-	
025		10/01/19	OG-1276354	02/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28,616.74	28,616.74	
025		10/01/19	OG-1276354	02/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	433.68	433.68	
025		10/01/19	OG-1276354	02/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	247.65	247.65	
025		10/01/19	OG-1276354	02/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.82	5.82	
025		10/01/19	OG-1276354	02/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,079.11	1,079.11	
025		10/01/19	OG-1276354	02/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,618.67	1,618.67	
025		10/01/19	OG-1276354	02/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.32	9.32	
025		10/01/19	OG-1276354	02/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025			OG-1276354							Purchase Order Total		31,963.29	
025	OC-15193	10/01/19	OG-1276539	02/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.54	11.54	
025		10/01/19	OG-1276539	02/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.21	134.21	
025		10/01/19	OG-1276539	02/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,196.92	3,196.92	
025			OG-1276539							Purchase Order Total		3,342.67	
025	OC-15193	10/01/19	OG-1276591	02/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.21	27.21	
025		10/01/19	OG-1276591	02/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,526.36	1,526.36	
025		10/01/19	OG-1276591	02/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.68	8.68	
025		10/01/19	OG-1276591	02/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025			OG-1276591							Purchase Order Total		1,564.95	
025	OC-15193	10/01/19	OG-1276780	02/09/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.76	42.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1276780	02/09/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,479.24	2,479.24	
025		10/01/19	OG-1276780	02/09/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	295.34	295.34	
025			OG-1276780							Purchase Order Total		2,817.34	
025	OC-15193	10/01/19	OG-1276829	02/09/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.97	49.97	
025		10/01/19	OG-1276829	02/09/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	624.46	624.46	
025		10/01/19	OG-1276829	02/09/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	14.75	14.75	
025		10/01/19	OG-1276829	02/09/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	210.71	210.71	
025			OG-1276829							Purchase Order Total		899.89	
025	OC-15193	10/01/19	OG-1277256	02/12/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,939.90	3,939.90	
025		10/01/19	OG-1277256	02/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.32	45.32	
025		10/01/19	OG-1277256	02/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	57.90	57.90	
025			OG-1277256							Purchase Order Total		4,043.12	
025	OC-15193	10/01/19	OG-1277258	02/12/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	96.38	96.38	
025		10/01/19	OG-1277258	02/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,531.91	1,531.91	
025		10/01/19	OG-1277258	02/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	64.53	64.53	
025		10/01/19	OG-1277258	02/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	53.94	53.94	
025			OG-1277258							Purchase Order Total		1,746.76	
025	OC-15193	10/01/19	OG-1277364	02/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	164.04	164.04	
025		10/01/19	OG-1277364	02/13/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	164.04	164.04	
025		10/01/19	OG-1277364	02/13/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,777.21	2,777.21	
025		10/01/19	OG-1277364	02/13/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	107.49	107.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1277364							Purchase Order Total		3,212.78	
025	OC-15193	10/01/19	OG-1277367	02/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,509.54	1,509.54	
025	OC-15193		OG-1277367							Purchase Order Total		1,509.54	
025	OC-15193	10/01/19	OG-1277559	02/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.32	45.32	
025		10/01/19	OG-1277559	02/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.57	84.57	
025		10/01/19	OG-1277559	02/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,871.50	1,871.50	
025		10/01/19	OG-1277559	02/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.46	53.46	
025			OG-1277559							Purchase Order Total		2,054.85	
025	OC-15193	10/01/19	OG-1277654	02/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,418.27	9,418.27	
025	OC-15193		OG-1277654							Purchase Order Total		9,418.27	
025	OC-15193	10/01/19	OG-1277656	02/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	467.37	467.37	
025		10/01/19	OG-1277656	02/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.06	46.06	
025			OG-1277656							Purchase Order Total		513.43	
025	OC-15193	10/01/19	OG-1277992	02/15/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,357.01	1,357.01	
025	OC-15193		OG-1277992							Purchase Order Total		1,357.01	
025	OC-15193	10/01/19	OG-1278131	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.56	76.56	
025		10/01/19	OG-1278131	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,373.25	3,373.25	
025		10/01/19	OG-1278131	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.28	44.28	
025		10/01/19	OG-1278131	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.75	37.75	
025		10/01/19	OG-1278131	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,077.53	5,077.53	
025			OG-1278131							Purchase Order Total		8,609.37	
025	OC-15193	10/01/19	OG-1278133	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.74-	8.74-	
025		10/01/19	OG-1278133	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.20	73.20	

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025		10/01/19	OG-1278133	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.20	73.20	
025		10/01/19	OG-1278133	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.10	171.10	
025		10/01/19	OG-1278133	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25,483.18	25,483.18	
025		10/01/19	OG-1278133	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.55	85.55	
025		10/01/19	OG-1278133	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	402.95	402.95	
025		10/01/19	OG-1278133	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.44	19.44	
025			OG-1278133							Purchase Order Total		26,299.88	
025	OC-15193	10/01/19	OG-1278184	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.04	68.04	
025		10/01/19	OG-1278184	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,115.94	2,115.94	
025		10/01/19	OG-1278184	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.96	102.96	
025		10/01/19	OG-1278184	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.90	32.90	
025			OG-1278184							Purchase Order Total		2,319.84	
025	OC-15193	10/01/19	OG-1278185	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,365.15	1,365.15	
025	OC-15193		OG-1278185							Purchase Order Total		1,365.15	
025	OC-15193	10/01/19	OG-1278302	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.96	74.96	
025		10/01/19	OG-1278302	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.10	6.10	
025		10/01/19	OG-1278302	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.86	146.86	
025		10/01/19	OG-1278302	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,176.64	3,176.64	
025			OG-1278302							Purchase Order Total		3,404.56	
025	OC-15193	10/01/19	OG-1278306	02/16/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,302.91	13,302.91	
025	OC-15193		OG-1278306							Purchase Order Total		13,302.91	
025	OC-15193	10/01/19	OG-1278408	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.76	9.76	

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025		10/01/19	OG-1278408	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.52	19.52	
025		10/01/19	OG-1278408	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.44	1.44	
025		10/01/19	OG-1278408	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.38	21.38	
025		10/01/19	OG-1278408	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.80	8.80	
025		10/01/19	OG-1278408	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.31	14.31	
025		10/01/19	OG-1278408	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	251.77	251.77	
025		10/01/19	OG-1278408	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	919.30	919.30	
025		10/01/19	OG-1278408	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.63	13.63	
025			OG-1278408							Purchase Order Total		1,259.91	
025	OC-15193	10/01/19	OG-1278615	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.76	1.76	
025		10/01/19	OG-1278615	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.65	21.65	
025		10/01/19	OG-1278615	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.33	37.33	
025		10/01/19	OG-1278615	02/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	160.91	160.91	
025			OG-1278615							Purchase Order Total		221.65	
025	OC-15193	10/01/19	OG-1278874	02/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	278.79	278.79	
025		10/01/19	OG-1278874	02/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	234.81	234.81	
025		10/01/19	OG-1278874	02/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.62	71.62	
025		10/01/19	OG-1278874	02/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.26	27.26	
025		10/01/19	OG-1278874	02/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.93	55.93	
025		10/01/19	OG-1278874	02/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,751.08	3,751.08	
025			OG-1278874							Purchase Order Total		4,419.49	

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025	OC-15193	10/01/19	OG-1278886	02/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.32	45.32	
025		10/01/19	OG-1278886	02/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.89	108.89	
025		10/01/19	OG-1278886	02/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,255.23	1,255.23	
025			OG-1278886							Purchase Order Total		1,409.44	
025	OC-15193	10/01/19	OG-1279079	02/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	987.70	987.70	
025		10/01/19	OG-1279079	02/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	221.69	221.69	
025		10/01/19	OG-1279079	02/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.87	6.87	
025		10/01/19	OG-1279079	02/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.78	63.78	
025			OG-1279079							Purchase Order Total		1,280.04	
025	OC-15193	10/01/19	OG-1279154	02/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1279154	02/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.59	69.59	
025		10/01/19	OG-1279154	02/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,554.76	1,554.76	
025		10/01/19	OG-1279154	02/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.86	5.86	
025			OG-1279154							Purchase Order Total		1,631.66	
025	OC-15193	10/01/19	OG-1279328	02/23/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.27	73.27	
025		10/01/19	OG-1279328	02/23/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.93	64.93	
025		10/01/19	OG-1279328	02/23/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,793.76	3,793.76	
025			OG-1279328							Purchase Order Total		3,931.96	
025	OC-15193	10/01/19	OG-1279463	02/23/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,140.53	2,140.53	
025	OC-15193		OG-1279463							Purchase Order Total		2,140.53	
025	OC-15193	10/01/19	OG-1279464	02/23/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,816.78	16,816.78	
025		10/01/19	OG-1279464	02/23/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.99	125.99	

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025		10/01/19	OG-1279464	02/23/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.62	11.62	
025			OG-1279464							Purchase Order Total		16,954.39	
025	OC-15193	10/01/19	OG-1279570	02/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.55	145.55	
025		10/01/19	OG-1279570	02/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.25-	8.25-	
025			OG-1279570							Purchase Order Total		137.30	
025	OC-15193	10/01/19	OG-1279602	02/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.80	24.80	
025	OC-15193		OG-1279602							Purchase Order Total		24.80	
025	OC-15193	10/01/19	OG-1279604	02/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.78	25.78	
025		10/01/19	OG-1279604	02/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.89	12.89	
025		10/01/19	OG-1279604	02/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	751.54	751.54	
025		10/01/19	OG-1279604	02/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.59	59.59	
025		10/01/19	OG-1279604	02/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.09	31.09	
025		10/01/19	OG-1279604	02/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.88	16.88	
025		10/01/19	OG-1279604	02/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.28	56.28	
025			OG-1279604							Purchase Order Total		954.05	
025	OC-15193	10/01/19	OG-1280033	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,656.33	1,656.33	
025		10/01/19	OG-1280033	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.65	21.65	
025		10/01/19	OG-1280033	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.98	12.98	
025		10/01/19	OG-1280033	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,554.14	2,554.14	
025		10/01/19	OG-1280033	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.93	1.93	
025		10/01/19	OG-1280033	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.26	96.26	
025		10/01/19	OG-1280033	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.71	2.71	

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025		10/01/19	OG-1280033	02/28/24	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	104.09	104.09	
025			OG-1280033							Purchase Order Total		4,450.09	
025	OC-15193	10/01/19	OG-1280045	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,047.96	3,047.96	
025		10/01/19	OG-1280045	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.33	35.33	
025		10/01/19	OG-1280045	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.93	1.93	
025		10/01/19	OG-1280045	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.64	37.64	
025		10/01/19	OG-1280045	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.11	31.11	
025			OG-1280045							Purchase Order Total		3,153.97	
025	OC-15193	10/01/19	OG-1280047	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.63	17.63	
025	OC-15193		OG-1280047							Purchase Order Total		17.63	
025	OC-15193	10/01/19	OG-1280201	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,795.12	3,795.12	
025		10/01/19	OG-1280201	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.34	1.34	
025		10/01/19	OG-1280201	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.22	85.22	
025			OG-1280201							Purchase Order Total		3,881.68	
025	OC-15193	10/01/19	OG-1280202	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.68	1.68	
025		10/01/19	OG-1280202	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.68	1.68	
025		10/01/19	OG-1280202	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.40	21.40	
025		10/01/19	OG-1280202	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	132.32	132.32	
025		10/01/19	OG-1280202	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.82	100.82	
025		10/01/19	OG-1280202	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,419.84	3,419.84	
025		10/01/19	OG-1280202	02/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.92	32.92	

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025			OG-1280202							Purchase Order Total		3,710.66	
025	OC-15193	10/01/19	OG-1280437	02/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.76	10.76	
025	OC-15193		OG-1280437							Purchase Order Total		10.76	
025	OC-15193	10/01/19	OG-1280442	02/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.14	33.14	
025		10/01/19	OG-1280442	02/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	148.79	148.79	
025		10/01/19	OG-1280442	02/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	781.95	781.95	
025			OG-1280442							Purchase Order Total		963.88	
025	OC-15193	10/01/19	OG-1280488	02/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.64	90.64	
025		10/01/19	OG-1280488	02/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.91	35.91	
025		10/01/19	OG-1280488	02/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,245.40	2,245.40	
025			OG-1280488							Purchase Order Total		2,371.95	
025	OC-15193	10/01/19	OG-1280716	03/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	151.95-	151.95-	
025		10/01/19	OG-1280716	03/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26,565.79	26,565.79	
025		10/01/19	OG-1280716	03/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.84	94.84	
025		10/01/19	OG-1280716	03/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,250.42	3,250.42	
025		10/01/19	OG-1280716	03/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.87	6.87	
025			OG-1280716							Purchase Order Total		29,765.97	
025	OC-15193	10/01/19	OG-1280755	03/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.46	74.46	
025		10/01/19	OG-1280755	03/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,225.74	3,225.74	
025		10/01/19	OG-1280755	03/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025			OG-1280755							Purchase Order Total		3,305.78	
025	OC-15193	10/01/19	OG-1280757	03/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.87	4.87	
025	OC-15193		OG-1280757							Purchase Order Total		4.87	

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025	OC-15193	10/01/19	OG-1281296	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,155.73	1,155.73	
025		10/01/19	OG-1281296	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	305.03	305.03	
025		10/01/19	OG-1281296	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.20	38.20	
025			OG-1281296							Purchase Order Total		1,498.96	
025	OC-15193	10/01/19	OG-1281302	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.04	3.04	
025	OC-15193		OG-1281302							Purchase Order Total		3.04	
025	OC-15193	10/01/19	OG-1281304	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.63-	4.63-	
025		10/01/19	OG-1281304	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.27	4.27	
025		10/01/19	OG-1281304	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	376.18	376.18	
025		10/01/19	OG-1281304	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.63	13.63	
025		10/01/19	OG-1281304	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.35	20.35	
025		10/01/19	OG-1281304	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.56	118.56	
025			OG-1281304							Purchase Order Total		528.36	
025	OC-15193	10/01/19	OG-1281525	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,886.03	3,886.03	
025		10/01/19	OG-1281525	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.11	68.11	
025		10/01/19	OG-1281525	03/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.70	5.70	
025			OG-1281525							Purchase Order Total		3,959.84	
025	OC-15193	10/01/19	OG-1281597	03/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.40-	17.40-	
025		10/01/19	OG-1281597	03/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	228.31	228.31	
025		10/01/19	OG-1281597	03/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,015.42	4,015.42	
025		10/01/19	OG-1281597	03/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.52	41.52	
025		10/01/19	OG-1281597	03/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.87	6.87	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1281597	03/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.15	23.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1281597	03/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	230.28	230.28	
						LLC - PAYM			PRODUCTS				
025			OG-1281597							Purchase Order Total		4,528.15	
025	OC-15193	10/01/19	OG-1281600	03/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.74	3.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1281600	03/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.63	1.63	
						LLC - PAYM			PRODUCTS				
025			OG-1281600							Purchase Order Total		5.37	
025	OC-15193	10/01/19	OG-1282009	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.91	46.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1282009	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.63	21.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1282009	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.67	7.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1282009	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27,718.59	27,718.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1282009	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.88	16.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1282009	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,111.98	5,111.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1282009	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	92.40	92.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1282009	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	87.09	87.09	
						LLC - PAYM			PRODUCTS				
025			OG-1282009							Purchase Order Total		33,103.15	
025	OC-15193	10/01/19	OG-1282016	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	395.25	395.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1282016	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.96	21.96	
						LLC - PAYM			PRODUCTS				
025			OG-1282016							Purchase Order Total		417.21	
025	OC-15193	10/01/19	OG-1282019	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.91	30.91	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1282019							Purchase Order Total		30.91	
025	OC-15193	10/01/19	OG-1282095	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,445.45	1,445.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1282095	03/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.28	59.28	

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025		10/01/19	OG-1282095	03/07/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	81.47	81.47	
025		10/01/19	OG-1282095	03/07/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.70	2.70	
025			OG-1282095							Purchase Order Total		1,588.90	
025	OC-15193	10/01/19	OG-1282579	03/11/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,954.91	4,954.91	
025		10/01/19	OG-1282579	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	40.80	40.80	
025		10/01/19	OG-1282579	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	40.78	40.78	
025			OG-1282579							Purchase Order Total		5,036.49	
025	OC-15193	10/01/19	OG-1282581	03/11/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.67-	2.67-	
025		10/01/19	OG-1282581	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	295.50	295.50	
025		10/01/19	OG-1282581	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,320.08	2,320.08	
025		10/01/19	OG-1282581	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	200.63	200.63	
025		10/01/19	OG-1282581	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	31.09	31.09	
025		10/01/19	OG-1282581	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	201.40-	201.40-	
025		10/01/19	OG-1282581	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13.35-	13.35-	
025		10/01/19	OG-1282581	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.05-	5.05-	
025		10/01/19	OG-1282581	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	48.96-	48.96-	
025			OG-1282581							Purchase Order Total		2,575.87	
025	OC-15193	10/01/19	OG-1282583	03/11/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.18	77.18	
025		10/01/19	OG-1282583	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	23.47	23.47	
025		10/01/19	OG-1282583	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	374.54	374.54	
025		10/01/19	OG-1282583	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	111.49	111.49	

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025		10/01/19	OG-1282583	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,012.21	2,012.21	
025		10/01/19	OG-1282583	03/11/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.44	19.44	
025			OG-1282583							Purchase Order Total		2,618.33	
025	OC-15193	10/01/19	OG-1283115	03/12/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	585.32	585.32	
025		10/01/19	OG-1283115	03/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.13	51.13	
025		10/01/19	OG-1283115	03/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.82	5.82	
025			OG-1283115							Purchase Order Total		642.27	
025	OC-15193	10/01/19	OG-1283117	03/12/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	120.00	120.00	
025		10/01/19	OG-1283117	03/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	50.89	50.89	
025		10/01/19	OG-1283117	03/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.91	2.91	
025		10/01/19	OG-1283117	03/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	677.91	677.91	
025			OG-1283117							Purchase Order Total		851.71	
025	OC-15193	10/01/19	OG-1283118	03/12/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	225.56	225.56	
025		10/01/19	OG-1283118	03/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	119.38	119.38	
025		10/01/19	OG-1283118	03/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	828.95	828.95	
025		10/01/19	OG-1283118	03/12/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.11	4.11	
025			OG-1283118							Purchase Order Total		1,178.00	
025	OC-15193	10/01/19	OG-1283394	03/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	395.22	395.22	
025			OG-1283394			LLC				Purchase Order Total		395.22	
025	OC-15193	10/01/19	OG-1283435	03/14/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.69	44.69	
025		10/01/19	OG-1283435	03/14/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,146.33	2,146.33	
025			OG-1283435							Purchase Order Total		2,191.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1283436	03/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.00	2.00	
025		10/01/19	OG-1283436	03/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.55	68.55	
025		10/01/19	OG-1283436	03/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,274.97	3,274.97	
025			OG-1283436							Purchase Order Total		3,345.52	
025	OC-15193	10/01/19	OG-1283438	03/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.26	46.26	
025		10/01/19	OG-1283438	03/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	257.82	257.82	
025		10/01/19	OG-1283438	03/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	851.17	851.17	
025			OG-1283438							Purchase Order Total		1,155.25	
025	OC-15193	10/01/19	OG-1283969	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,798.56	6,798.56	
025		10/01/19	OG-1283969	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.42	28.42	
025		10/01/19	OG-1283969	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	915.17	915.17	
025		10/01/19	OG-1283969	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.09	24.09	
025		10/01/19	OG-1283969	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,794.20	5,794.20	
025		10/01/19	OG-1283969	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.76	46.76	
025			OG-1283969							Purchase Order Total		13,607.20	
025	OC-15193	10/01/19	OG-1283973	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,302.91	13,302.91	
025		10/01/19	OG-1283973	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	186.56	186.56	
025		10/01/19	OG-1283973	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,912.83	6,912.83	
025		10/01/19	OG-1283973	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	382.38	382.38	
025			OG-1283973							Purchase Order Total		20,784.68	
025	OC-15193	10/01/19	OG-1283974	03/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,879.02	2,879.02	
025		10/01/19	OG-1283974	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,169.83	2,169.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283974	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.46	2.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283974	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.09	4.09	
						LLC - PAYM			PRODUCTS				
025			OG-1283974							Purchase Order Total		5,055.40	
025	OC-15193	10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	221.23	221.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	229.67	229.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	62.97	62.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	325.16	325.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	407.69	407.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.28	39.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.04	35.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	317.95	317.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	476.93	476.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20,470.11	20,470.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283976	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.91	61.91	
						LLC - PAYM			PRODUCTS				
025			OG-1283976							Purchase Order Total		22,647.94	
025	OC-15193	10/01/19	OG-1283977	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,456.91	4,456.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283977	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	124.03	124.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283977	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.82	18.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1283977	03/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.74	4.74	
						LLC - PAYM			PRODUCTS				
025			OG-1283977							Purchase Order Total		4,604.50	
025	OC-15193	10/01/19	OG-1284616	03/20/24	1164752	CARDINAL HEALTH 110	269	00	PREFILLED	1.0000	197.61	197.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			INTRAMUSCULAR				
025	OC-15193		OG-1284616							Purchase Order Total		197.61	
025	OC-15193	10/01/19	OG-1284618	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.64-	29.64-	
						LLC - PAYM							
025		10/01/19	OG-1284618	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.64-	29.64-	
						LLC - PAYM							
025		10/01/19	OG-1284618	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.66	4.66	
						LLC - PAYM							
025		10/01/19	OG-1284618	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	874.30	874.30	
						LLC - PAYM							
025			OG-1284618							Purchase Order Total		819.68	
025	OC-15193	10/01/19	OG-1284619	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.24-	101.24-	
						LLC - PAYM							
025		10/01/19	OG-1284619	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.64-	29.64-	
						LLC - PAYM							
025		10/01/19	OG-1284619	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.64-	29.64-	
						LLC - PAYM							
025		10/01/19	OG-1284619	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,047.96	5,047.96	
						LLC - PAYM							
025		10/01/19	OG-1284619	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	436.10	436.10	
						LLC - PAYM							
025		10/01/19	OG-1284619	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.55	4.55	
						LLC - PAYM							
025		10/01/19	OG-1284619	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.88	16.88	
						LLC - PAYM							
025			OG-1284619							Purchase Order Total		5,344.97	
025	OC-15193	10/01/19	OG-1284622	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,057.19	3,057.19	
						LLC - PAYM							
025		10/01/19	OG-1284622	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.62	75.62	
						LLC - PAYM							
025		10/01/19	OG-1284622	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.29	2.29	
						LLC - PAYM							
025		10/01/19	OG-1284622	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.94	95.94	
						LLC - PAYM							
025		10/01/19	OG-1284622	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	675.49	675.49	
						LLC - PAYM							
025		10/01/19	OG-1284622	03/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.84	57.84	
						LLC - PAYM							
025			OG-1284622							Purchase Order Total		3,964.37	

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025	OC-15193	10/01/19	OG-1284785	03/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	174.84	174.84	
025		10/01/19	OG-1284785	03/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,436.47	1,436.47	
025		10/01/19	OG-1284785	03/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.80	5.80	
025			OG-1284785							Purchase Order Total		1,617.11	
025	OC-15193	10/01/19	OG-1284790	03/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,462.34	7,462.34	
025	OC-15193		OG-1284790							Purchase Order Total		7,462.34	
025	OC-15193	10/01/19	OG-1284823	03/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,291.67	1,291.67	
025		10/01/19	OG-1284823	03/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.09	95.09	
025			OG-1284823							Purchase Order Total		1,386.76	
025	OC-15193	10/01/19	OG-1284951	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.11-	104.11-	
025		10/01/19	OG-1284951	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.64-	17.64-	
025		10/01/19	OG-1284951	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.82	47.82	
025		10/01/19	OG-1284951	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.69	42.69	
025		10/01/19	OG-1284951	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,922.58	9,922.58	
025		10/01/19	OG-1284951	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1284951	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.92	60.92	
025		10/01/19	OG-1284951	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	871.33	871.33	
025		10/01/19	OG-1284951	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.05	69.05	
025		10/01/19	OG-1284951	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.78	3.78	
025			OG-1284951							Purchase Order Total		10,904.86	
025	OC-15193	10/01/19	OG-1284954	03/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.05	5.05	
025	OC-15193		OG-1284954							Purchase Order Total		5.05	

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025	OC-15193	10/01/19	OG-1285134	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	705.66	705.66	
025		10/01/19	OG-1285134	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.99	25.99	
025		10/01/19	OG-1285134	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.09	32.09	
025			OG-1285134							Purchase Order Total		763.74	
025	OC-15193	10/01/19	OG-1285209	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.45	23.45	
025		10/01/19	OG-1285209	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,014.38	2,014.38	
025		10/01/19	OG-1285209	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	168.73	168.73	
025		10/01/19	OG-1285209	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.82	5.82	
025		10/01/19	OG-1285209	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.72	22.72	
025			OG-1285209							Purchase Order Total		2,235.10	
025	OC-15193	10/01/19	OG-1285262	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.74	1.74	
025		10/01/19	OG-1285262	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.42	13.42	
025		10/01/19	OG-1285262	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,281.77	2,281.77	
025		10/01/19	OG-1285262	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.59	10.59	
025		10/01/19	OG-1285262	03/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.49	119.49	
025			OG-1285262							Purchase Order Total		2,427.01	
025	OC-15193	10/01/19	OG-1285590	03/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,778.72	6,778.72	
025		10/01/19	OG-1285590	03/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	165.21	165.21	
025		10/01/19	OG-1285590	03/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.75	88.75	
025		10/01/19	OG-1285590	03/26/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.70	5.70	
025			OG-1285590							Purchase Order Total		7,038.38	
025	OC-15193	10/01/19	OG-1285592	03/26/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	223.65	223.65	

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025		10/01/19	OG-1285592	03/26/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.46	2.46	
						LLC - PAYM			PRODUCTS				
025			OG-1285592							Purchase Order Total		226.11	
025	OC-15193	10/01/19	OG-1285851	03/27/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,558.33	2,558.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1285851	03/27/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	152.45	152.45	
						LLC - PAYM			PRODUCTS				
025			OG-1285851							Purchase Order Total		2,710.78	
025	OC-15193	10/01/19	OG-1285852	03/27/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.08	2.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1285852	03/27/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,594.31	9,594.31	
						LLC - PAYM			PRODUCTS				
025			OG-1285852							Purchase Order Total		9,596.39	
025	OC-15193	10/01/19	OG-1285914	03/27/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,869.78	2,869.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1285914	03/27/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.31	34.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1285914	03/27/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.16	3.16	
						LLC - PAYM			PRODUCTS				
025			OG-1285914							Purchase Order Total		2,907.25	
025	OC-15193	10/01/19	OG-1286157	03/28/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,562.72	4,562.72	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1286157							Purchase Order Total		4,562.72	
025	OC-15193	10/01/19	OG-1286158	03/28/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	137.45	137.45	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1286158							Purchase Order Total		137.45	
025	OC-15193	10/01/19	OG-1286160	03/28/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.84	5.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1286160	03/28/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.98	37.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1286160	03/28/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.36	3.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1286160	03/28/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.36	3.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1286160	03/28/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.97	14.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1286160	03/28/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.13	31.13	
						LLC - PAYM			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1286160	03/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.05	14.05	
025		10/01/19	OG-1286160	03/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
025		10/01/19	OG-1286160	03/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	263.99	263.99	
025		10/01/19	OG-1286160	03/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.59	15.59	
025			OG-1286160							Purchase Order Total		400.35	
025	OC-15193	10/01/19	OG-1286179	03/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.28	44.28	
025		10/01/19	OG-1286179	03/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	177.31	177.31	
025		10/01/19	OG-1286179	03/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.78	134.78	
025		10/01/19	OG-1286179	03/28/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025			OG-1286179							Purchase Order Total		359.07	
025	OC-15193	10/01/19	OG-1286346	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.63	116.63	
025		10/01/19	OG-1286346	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.80	40.80	
025		10/01/19	OG-1286346	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.18	54.18	
025		10/01/19	OG-1286346	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,370.84	2,370.84	
025		10/01/19	OG-1286346	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025			OG-1286346							Purchase Order Total		2,588.03	
025	OC-15193	10/01/19	OG-1286347	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.52	12.52	
025		10/01/19	OG-1286347	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.22	4.22	
025		10/01/19	OG-1286347	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28,627.54	28,627.54	
025		10/01/19	OG-1286347	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.88	16.88	
025		10/01/19	OG-1286347	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,244.24	2,244.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1286347	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.97	126.97	
025			OG-1286347							Purchase Order Total		31,032.37	
025	OC-15193	10/01/19	OG-1286348	03/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.80	24.80	
025	OC-15193		OG-1286348							Purchase Order Total		24.80	
025	OC-15334	06/09/20	OG-1270028	01/08/24	1007230	FLORIDA STATE UNIVERSITY	920	47	TRAIN - WEB HOSTING, TECHNICAL	1.0000	12,779.00	12,779.00	
025	OC-15334		OG-1270028							Purchase Order Total		12,779.00	
025	OC-15358	09/13/20	OG-1280735	03/01/24	500929	RIXSTINE RECOGNITION	080	15	GIVFF-LQZXF JADE DIAMOND AWARD	3.0000	53.00	159.00	
025		09/13/20	OG-1280735	03/01/24	500929	RIXSTINE RECOGNITION	080	15	LASER SET UP	1.0000	40.00	40.00	
025		09/13/20	OG-1280735	03/01/24	500929	RIXSTINE RECOGNITION	080	15	AWARD LAYOUT/ART	1.0000	15.00	15.00	
025			OG-1280735							Purchase Order Total		214.00	
025	OC-15364	09/09/20	OG-1276601	02/08/24	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	70115.7100	1.00	70,115.71	
025	OC-15364	09/09/20	OG-1276601	02/08/24	2636955	KRUEGER INTERNATIONAL, INC	570	54	INSTALLATION FEE	528.8750	64.00	33,848.00	
025	OC-15364	09/09/20	OG-1276601	02/08/24	2636955	KRUEGER INTERNATIONAL, INC	570	54	OTHER ACCESSORIES	5316.1800	1.00	5,316.18	
025	OC-15364		OG-1276601							Purchase Order Total		109,279.89	
025	OC-15365	09/02/20	OG-1271540	01/16/24	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	768.0000	41.00	31,488.00	
025	OC-15365		OG-1271540							Purchase Order Total		31,488.00	
025	OC-15365	09/02/20	OG-1278175	02/16/24	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1260.0000	41.00	51,660.00	
025	OC-15365		OG-1278175							Purchase Order Total		51,660.00	
025	OC-15365	09/02/20	OG-1282464	03/11/24	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	912.0000	41.00	37,392.00	
025	OC-15365		OG-1282464							Purchase Order Total		37,392.00	
025	OC-15370	09/23/20	OG-1269730	01/05/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-1722 PERI-MIX DEVELOPER	2.0000	61.59	123.18	
025		09/23/20	OG-1269730	01/05/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	107-4960 MICROBRUSH APPLICATOR	1.0000	36.28	36.28	
025		09/23/20	OG-1269730	01/05/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-6978 ETCH GEL 5ML SYRINGE	1.0000	17.33	17.33	
025		09/23/20	OG-1269730	01/05/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	737-0017 VANISH 5% MINT	2.0000	157.99	315.98	
025		09/23/20	OG-1269730	01/05/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	5.99	5.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
025			OG-1269730							Purchase Order Total		498.76		
025	OC-15370	09/23/20	OG-1273826	01/25/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	1,615.66	1,615.66		
025		09/23/20	OG-1273826	01/25/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	59.39	59.39		
025			OG-1273826							Purchase Order Total		1,675.05		
025	OC-15370	09/23/20	OG-1277083	02/12/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	106.11	106.11		
025	OC-15370		OG-1277083							Purchase Order Total		106.11		
025	OC-15370	09/23/20	OG-1279445	02/23/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-6183 SAFE TIPS EZ	2.0000	47.72	95.44		
025		09/23/20	OG-1279445	02/23/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-7144 CRITERION NTR SMALL	1.0000	16.92	16.92		
025		09/23/20	OG-1279445	02/23/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-7146 CRITERION NTR MEDIUM	1.0000	16.92	16.92		
025		09/23/20	OG-1279445	02/23/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	111-2876 ULTRASD FILM DF58	1.0000	91.85	91.85		
025		09/23/20	OG-1279445	02/23/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0143 FILTEK SUPREME B2-B	1.0000	129.00	129.00		
025		09/23/20	OG-1279445	02/23/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	900-0475 MAXIZYME TABLETS	1.0000	36.35	36.35		
025		09/23/20	OG-1279445	02/23/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-1523 TIDI BIBS 13"X18"	1.0000	51.83	51.83		
025		09/23/20	OG-1279445	02/23/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	107-0195 SURG ASPIRATOR 1/8"	5.0000	8.05	40.25		
025		09/23/20	OG-1279445	02/23/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	5.99	5.99		
025			OG-1279445							Purchase Order Total		484.55		
025	OC-15370	09/23/20	OG-1282692	03/11/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	397.13	397.13		
025	OC-15370		OG-1282692							Purchase Order Total		397.13		
025	OC-15370	09/23/20	OG-1286151	03/28/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	176-1738 CHEMGON 5 GAL	1.0000	89.56	89.56		
025		09/23/20	OG-1286151	03/28/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	465-1205 LIDOCAINE 2%	3.0000	31.77	95.31		
025		09/23/20	OG-1286151	03/28/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	5.99	5.99		
025			OG-1286151							Purchase Order Total		190.86		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15385	11/04/20	OG-1269640	01/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	VINYL COVERED PILLOW	2.0000	39.69	79.38	
025	OC-15385	11/04/20	OG-1269640	01/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	DIAL BAR SOAP	4.0000	81.53	326.12	
025	OC-15385		OG-1269640						Purchase Order Total			405.50	
025	OC-15385	11/04/20	OG-1276488	02/08/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES	1.0000	32.95	32.95	
025	OC-15385		OG-1276488						Purchase Order Total			32.95	
025	OC-15385	11/04/20	OG-1280211	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	VINYL PILLOW	3.0000	39.69	119.07	
025		11/04/20	OG-1280211	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLUE MAGIC HAIR FOOD, 4OZ	2.0000	36.43	72.86	
025			OG-1280211						Purchase Order Total			191.93	
025	OC-15397	11/19/20	OG-1272981	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ICUPS 15-K2/ETG500	50.0000	4.45	222.50	
025		11/19/20	OG-1272981	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY			DEVICE REDITEST SMOKE	50.0000	.85	42.50	
025			OG-1272981						Purchase Order Total			265.00	
025	OC-15397	11/19/20	OG-1273138	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	175.00	175.00	
025	OC-15397		OG-1273138						Purchase Order Total			175.00	
025	OC-15397	11/19/20	OG-1273141	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	3,467.50	3,467.50	
025	OC-15397		OG-1273141						Purchase Order Total			3,467.50	
025	OC-15397	11/19/20	OG-1273146	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,150.00	2,150.00	
025	OC-15397		OG-1273146						Purchase Order Total			2,150.00	
025	OC-15397	11/19/20	OG-1273149	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,365.00	2,365.00	
025	OC-15397		OG-1273149						Purchase Order Total			2,365.00	
025	OC-15397	11/19/20	OG-1273151	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,075.00	1,075.00	
025	OC-15397		OG-1273151						Purchase Order Total			1,075.00	
025	OC-15397	11/19/20	OG-1273153	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	423.00	423.00	
025	OC-15397		OG-1273153						Purchase Order Total			423.00	
025	OC-15397	11/19/20	OG-1273163	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025	OC-15397		OG-1273163						Purchase Order Total			125.00	

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025	OC-15397	11/19/20	OG-1273167	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025	OC-15397		OG-1273167							Purchase Order Total		415.00	
025	OC-15397	11/19/20	OG-1273172	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07		1.0000	207.50	207.50	
025	OC-15397		OG-1273172							Purchase Order Total		207.50	
025	OC-15397	11/19/20	OG-1273177	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025	OC-15397		OG-1273177							Purchase Order Total		830.00	
025	OC-15397	11/19/20	OG-1273178	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	390.00	390.00	
025	OC-15397		OG-1273178							Purchase Order Total		390.00	
025	OC-15397	11/19/20	OG-1273212	01/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	537.50	537.50	
025	OC-15397		OG-1273212							Purchase Order Total		537.50	
025	OC-15397	11/19/20	OG-1273230	01/24/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ICUP 15-K2/ET500	50.0000	4.45	222.50	
025		11/19/20	OG-1273230	01/24/24	507528	REDWOOD TOXICOLOGY LABORATORY			DEVICE REDITEST SMOKE	50.0000	.85	42.50	
025			OG-1273230							Purchase Order Total		265.00	
025	OC-15397	11/19/20	OG-1273355	01/24/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	108.00	108.00	
025	OC-15397		OG-1273355							Purchase Order Total		108.00	
025	OC-15397	11/19/20	OG-1273366	01/24/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025	OC-15397		OG-1273366							Purchase Order Total		103.75	
025	OC-15397	11/19/20	OG-1273925	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,400.00	2,400.00	
025	OC-15397		OG-1273925							Purchase Order Total		2,400.00	
025	OC-15397	11/19/20	OG-1273931	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,950.00	1,950.00	
025	OC-15397		OG-1273931							Purchase Order Total		1,950.00	
025	OC-15397	11/19/20	OG-1273935	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,580.00	2,580.00	
025	OC-15397		OG-1273935							Purchase Order Total		2,580.00	
025	OC-15397	11/19/20	OG-1273939	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,092.50	2,092.50	
025	OC-15397		OG-1273939							Purchase Order Total		2,092.50	
025	OC-15397	11/19/20	OG-1273944	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST	1.0000	1,245.00	1,245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025	OC-15397		OG-1273944							Purchase Order Total		1,245.00	
025	OC-15397	11/19/20	OG-1273946	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	686.25	686.25	
025	OC-15397		OG-1273946							Purchase Order Total		686.25	
025	OC-15397	11/19/20	OG-1273951	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	360.00	360.00	
025	OC-15397		OG-1273951							Purchase Order Total		360.00	
025	OC-15397	11/19/20	OG-1273954	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	40.00	40.00	
025	OC-15397		OG-1273954							Purchase Order Total		40.00	
025	OC-15397	11/19/20	OG-1273958	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025	OC-15397		OG-1273958							Purchase Order Total		415.00	
025	OC-15397	11/19/20	OG-1273963	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025	OC-15397		OG-1273963							Purchase Order Total		415.00	
025	OC-15397	11/19/20	OG-1273968	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	430.00	430.00	
025	OC-15397		OG-1273968							Purchase Order Total		430.00	
025	OC-15397	11/19/20	OG-1273973	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	195.00	195.00	
025	OC-15397		OG-1273973							Purchase Order Total		195.00	
025	OC-15397	11/19/20	OG-1273979	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,467.50	1,467.50	
025	OC-15397		OG-1273979							Purchase Order Total		1,467.50	
025	OC-15397	11/19/20	OG-1273981	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,950.00	1,950.00	
025	OC-15397		OG-1273981							Purchase Order Total		1,950.00	
025	OC-15397	11/19/20	OG-1274013	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025	OC-15397		OG-1274013							Purchase Order Total		103.75	
025	OC-15397	11/19/20	OG-1274016	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,580.00	2,580.00	
025	OC-15397		OG-1274016							Purchase Order Total		2,580.00	
025	OC-15397	11/19/20	OG-1274019	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,537.50	1,537.50	
025	OC-15397		OG-1274019							Purchase Order Total		1,537.50	
025	OC-15397	11/19/20	OG-1274027	01/26/24	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	415.00	415.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025	OC-15397		OG-1274027									Purchase Order Total	415.00
025	OC-15397	11/19/20	OG-1274029	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025	OC-15397		OG-1274029									Purchase Order Total	415.00
025	OC-15397	11/19/20	OG-1274033	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	20.00	20.00	
025	OC-15397		OG-1274033									Purchase Order Total	20.00
025	OC-15397	11/19/20	OG-1274034	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	255.00	255.00	
025	OC-15397		OG-1274034									Purchase Order Total	255.00
025	OC-15397	11/19/20	OG-1274037	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	211.25	211.25	
025	OC-15397		OG-1274037									Purchase Order Total	211.25
025	OC-15397	11/19/20	OG-1274039	01/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025	OC-15397		OG-1274039									Purchase Order Total	622.50
025	OC-15397	11/19/20	OG-1274103	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,472.50	2,472.50	
025	OC-15397		OG-1274103									Purchase Order Total	2,472.50
025	OC-15397	11/19/20	OG-1274108	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,103.50	2,103.50	
025	OC-15397		OG-1274108									Purchase Order Total	2,103.50
025	OC-15397	11/19/20	OG-1274111	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	6,117.32	6,117.32	
025	OC-15397		OG-1274111									Purchase Order Total	6,117.32
025	OC-15397	11/19/20	OG-1274113	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,469.72	1,469.72	
025	OC-15397		OG-1274113									Purchase Order Total	1,469.72
025	OC-15397	11/19/20	OG-1274117	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	710.50	710.50	
025	OC-15397		OG-1274117									Purchase Order Total	710.50
025	OC-15397	11/19/20	OG-1274118	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,603.00	1,603.00	
025	OC-15397		OG-1274118									Purchase Order Total	1,603.00
025	OC-15397	11/19/20	OG-1274119	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	331.45	331.45	
025	OC-15397		OG-1274119									Purchase Order Total	331.45
025	OC-15397	11/19/20	OG-1274121	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	30.75	30.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			& SUPPLIES				
									Purchase Order Total			30.75	
025	OC-15397		OG-1274121										
025	OC-15397	11/19/20	OG-1274124	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	49.00	49.00	
									Purchase Order Total			49.00	
025	OC-15397		OG-1274124										
025	OC-15397	11/19/20	OG-1274126	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	215.53	215.53	
									Purchase Order Total			215.53	
025	OC-15397		OG-1274126										
025	OC-15397	11/19/20	OG-1274127	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	967.50	967.50	
									Purchase Order Total			967.50	
025	OC-15397		OG-1274127										
025	OC-15397	11/19/20	OG-1274131	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	97.00	97.00	
									Purchase Order Total			97.00	
025	OC-15397		OG-1274131										
025	OC-15397	11/19/20	OG-1274137	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,733.00	1,733.00	
									Purchase Order Total			1,733.00	
025	OC-15397		OG-1274137										
025	OC-15397	11/19/20	OG-1274141	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,042.00	1,042.00	
									Purchase Order Total			1,042.00	
025	OC-15397		OG-1274141										
025	OC-15397	11/19/20	OG-1274144	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,005.00	1,005.00	
									Purchase Order Total			1,005.00	
025	OC-15397		OG-1274144										
025	OC-15397	11/19/20	OG-1274145	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	372.00	372.00	
									Purchase Order Total			372.00	
025	OC-15397		OG-1274145										
025	OC-15397	11/19/20	OG-1274149	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	198.54	198.54	
									Purchase Order Total			198.54	
025	OC-15397		OG-1274149										
025	OC-15397	11/19/20	OG-1274156	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,655.88	3,655.88	
									Purchase Order Total			3,655.88	
025	OC-15397		OG-1274156										
025	OC-15397	11/19/20	OG-1274191	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	42.00	42.00	
									Purchase Order Total			42.00	
025	OC-15397		OG-1274191										
025	OC-15397	11/19/20	OG-1274192	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	34.00	34.00	
									Purchase Order Total			34.00	
025	OC-15397		OG-1274192										
025	OC-15397	11/19/20	OG-1274194	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	148.50	148.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			& SUPPLIES				
									Purchase Order Total			148.50	
025	OC-15397		OG-1274194										
025	OC-15397	11/19/20	OG-1274197	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	217.50	217.50	
									Purchase Order Total			217.50	
025	OC-15397		OG-1274197										
025	OC-15397	11/19/20	OG-1274201	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	115.50	115.50	
									Purchase Order Total			115.50	
025	OC-15397		OG-1274201										
025	OC-15397	11/19/20	OG-1274205	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,677.72	1,677.72	
									Purchase Order Total			1,677.72	
025	OC-15397		OG-1274205										
025	OC-15397	11/19/20	OG-1274207	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	476.50	476.50	
									Purchase Order Total			476.50	
025	OC-15397		OG-1274207										
025	OC-15397	11/19/20	OG-1274248	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	737.00	737.00	
									Purchase Order Total			737.00	
025	OC-15397		OG-1274248										
025	OC-15397	11/19/20	OG-1274249	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	720.00	720.00	
									Purchase Order Total			720.00	
025	OC-15397		OG-1274249										
025	OC-15397	11/19/20	OG-1274251	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	777.00	777.00	
									Purchase Order Total			777.00	
025	OC-15397		OG-1274251										
025	OC-15397	11/19/20	OG-1274252	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,243.00	1,243.00	
									Purchase Order Total			1,243.00	
025	OC-15397		OG-1274252										
025	OC-15397	11/19/20	OG-1274255	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	734.50	734.50	
									Purchase Order Total			734.50	
025	OC-15397		OG-1274255										
025	OC-15397	11/19/20	OG-1274257	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,513.80	1,513.80	
									Purchase Order Total			1,513.80	
025	OC-15397		OG-1274257										
025	OC-15397	11/19/20	OG-1274259	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,958.50	1,958.50	
									Purchase Order Total			1,958.50	
025	OC-15397		OG-1274259										
025	OC-15397	11/19/20	OG-1274266	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,087.50	1,087.50	
									Purchase Order Total			1,087.50	
025	OC-15397		OG-1274266										
025	OC-15397	11/19/20	OG-1274269	01/29/24	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	516.00	516.00	

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						LABORATORY			KITS				
025	OC-15397		OG-1274269							Purchase Order Total		516.00	
025	OC-15397	11/19/20	OG-1274274	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	430.00	430.00	
025	OC-15397		OG-1274274							Purchase Order Total		430.00	
025	OC-15397	11/19/20	OG-1274275	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	260.00	260.00	
025	OC-15397		OG-1274275							Purchase Order Total		260.00	
025	OC-15397	11/19/20	OG-1274279	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	11,598.60	11,598.60	
025	OC-15397		OG-1274279							Purchase Order Total		11,598.60	
025	OC-15397	11/19/20	OG-1274281	01/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	375.00	375.00	
025	OC-15397		OG-1274281							Purchase Order Total		375.00	
025	OC-15397	11/19/20	OG-1276629	02/08/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	250.00	250.00	
025	OC-15397		OG-1276629							Purchase Order Total		250.00	
025	OC-15397	11/19/20	OG-1276631	02/08/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	308.20	308.20	
025	OC-15397		OG-1276631							Purchase Order Total		308.20	
025	OC-15397	11/19/20	OG-1276634	02/08/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,179.30	2,179.30	
025	OC-15397		OG-1276634							Purchase Order Total		2,179.30	
025	OC-15397	11/19/20	OG-1277063	02/12/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,580.00	2,580.00	
025	OC-15397		OG-1277063							Purchase Order Total		2,580.00	
025	OC-15397	11/19/20	OG-1277106	02/12/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	561.25	561.25	
025	OC-15397		OG-1277106							Purchase Order Total		561.25	
025	OC-15397	11/19/20	OG-1280571	03/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025	OC-15397		OG-1280571							Purchase Order Total		250.00	
025	OC-15397	11/19/20	OG-1284289	03/19/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1284289	03/19/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025		11/19/20	OG-1284289	03/19/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	205.00	205.00	
025			OG-1284289							Purchase Order Total		1,242.50	

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025	OC-15397	11/19/20	OG-1284366	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	686.25	686.25	
025		11/19/20	OG-1284366	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,075.00	1,075.00	
025			OG-1284366							Purchase Order Total		1,761.25	
025	OC-15397	11/19/20	OG-1284373	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025		11/19/20	OG-1284373	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	180.00	180.00	
025			OG-1284373							Purchase Order Total		283.75	
025	OC-15397	11/19/20	OG-1284404	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1284404	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025			OG-1284404							Purchase Order Total		415.00	
025	OC-15397	11/19/20	OG-1284415	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	165.00	165.00	
025		11/19/20	OG-1284415	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,400.00	2,400.00	
025		11/19/20	OG-1284415	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025			OG-1284415							Purchase Order Total		3,187.50	
025	OC-15397	11/19/20	OG-1284428	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,950.00	1,950.00	
025	OC-15397		OG-1284428							Purchase Order Total		1,950.00	
025	OC-15397	11/19/20	OG-1284431	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	422.50	422.50	
025	OC-15397		OG-1284431							Purchase Order Total		422.50	
025	OC-15397	11/19/20	OG-1284442	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025	OC-15397		OG-1284442							Purchase Order Total		103.75	
025	OC-15397	11/19/20	OG-1284450	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	4,080.00	4,080.00	
025		11/19/20	OG-1284450	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
025			OG-1284450							Purchase Order Total		5,800.00	
025	OC-15397	11/19/20	OG-1284464	03/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025	OC-15397		OG-1284464							Purchase Order Total		250.00	

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025	OC-15397	11/19/20	OG-1285572	03/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
025	OC-15397		OG-1285572							Purchase Order Total		215.00	
025	OC-15397	11/19/20	OG-1285718	03/27/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,098.00	2,098.00	
025	OC-15397		OG-1285718							Purchase Order Total		2,098.00	
025	OC-15397	11/19/20	OG-1285724	03/27/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	175.00	175.00	
025		11/19/20	OG-1285724	03/27/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	350.00	350.00	
025		11/19/20	OG-1285724	03/27/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
025			OG-1285724							Purchase Order Total		740.00	
025	OC-15397	11/19/20	OG-1286153	03/28/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	422.50	422.50	
025		11/19/20	OG-1286153	03/28/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,325.00	2,325.00	
025		11/19/20	OG-1286153	03/28/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,622.50	2,622.50	
025			OG-1286153							Purchase Order Total		5,370.00	
025	OC-15464	03/10/21	O6-1274646	01/30/24	2660820	PROVENTION HEALTH FOUNDATION I	920	05	HALT PLATFORM LICENSING	36000.0000	1.00	36,000.00	
025		03/10/21	O6-1274646	01/30/24	2660820	PROVENTION HEALTH FOUNDATION I	920	05	20240006 HALT PLATFORM RENEWAL	1.0000	36,000.00	36,000.00	
025			O6-1274646							Purchase Order Total		72,000.00	
025	OC-15563	07/16/21	OG-1280682	03/01/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	3.0000	154.00	462.00	
025	OC-15563	07/16/21	OG-1280682	03/01/24	1644748	IDENTISYS INC	655	78	CLEAR BADGE HOLDERS	600.0000	.35	210.00	
025	OC-15563		OG-1280682							Purchase Order Total		672.00	
025	OC-15570	08/26/21	OG-1269021	01/03/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	14,462.43	14,462.43	
025	OC-15570		OG-1269021							Purchase Order Total		14,462.43	
025	OC-15570	08/26/21	OG-1273648	01/25/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	54,816.23	54,816.23	
025	OC-15570		OG-1273648							Purchase Order Total		54,816.23	
025	OC-15570	08/26/21	OG-1273651	01/25/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	46,783.22	46,783.22	
025	OC-15570		OG-1273651							Purchase Order Total		46,783.22	
025	OC-15570	08/26/21	OG-1273658	01/25/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	56,076.70	56,076.70	

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025	OC-15570		OG-1273658							Purchase Order Total		56,076.70	
025	OC-15570	08/26/21	OG-1275149	02/01/24	531046	KNOLL - PURCHASE ORDERS	425	94	K TASK CHAIR, HIGH PERFORMANCE	398.0000	380.73	151,530.54	
025		08/26/21	OG-1275149	02/01/24	531046	KNOLL - PURCHASE ORDERS	425	94	K TASK CHAIR, HIGH PERFORMANCE	160.0000	380.73	60,916.80	
025		08/26/21	OG-1275149	02/01/24	531046	KNOLL - PURCHASE ORDERS	425	94	K TASK CHAIR, HIGH PERFORMANCE	11.0000	380.73	4,188.03	
025		08/26/21	OG-1275149	02/01/24	531046	KNOLL - PURCHASE ORDERS	425	94	K TASK CHAIR, HIGH PERFORMANCE	13.0000	380.73	4,949.49	
025		08/26/21	OG-1275149	02/01/24	531046	KNOLL - PURCHASE ORDERS	425	94	RECEIVE AND DELIVER CHAIRS	1.0000	18,811.18	18,811.18	
025			OG-1275149							Purchase Order Total		240,396.04	
025	OC-15570	08/26/21	OG-1276382	02/07/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,598.94	1,598.94	
025	OC-15570		OG-1276382							Purchase Order Total		1,598.94	
025	OC-15570	08/26/21	OG-1278777	02/21/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,025.50	2,025.50	
025	OC-15570		OG-1278777							Purchase Order Total		2,025.50	
025	OC-15570	08/26/21	OG-1278788	02/21/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	672.68	672.68	
025	OC-15570		OG-1278788							Purchase Order Total		672.68	
025	OC-15570	08/26/21	OG-1280309	02/29/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,060.69	3,060.69	
025	OC-15570		OG-1280309							Purchase Order Total		3,060.69	
025	OC-15576	09/30/21	OG-1275767	02/05/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1275767							Purchase Order Total		1,323.00	
025	OC-15576	09/30/21	OG-1282723	03/11/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	15.0000	524.27	7,864.05	
025	OC-15576		OG-1282723							Purchase Order Total		7,864.05	
025	OC-15576	09/30/21	OG-1284819	03/21/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQTSPLUS, SEALER PLUS	1.0000	4,410.00	4,410.00	
025	OC-15576		OG-1284819							Purchase Order Total		4,410.00	
025	OC-15576	09/30/21	OG-1285387	03/26/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1285387							Purchase Order Total		1,323.00	
025	OC-15716	06/09/22	OG-1268858	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	103.03	103.03	
025	OC-15716		OG-1268858							Purchase Order Total		103.03	

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025	OC-15716	06/09/22	OG-1269275	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	618.37	618.37	
025	OC-15716		OG-1269275							Purchase Order Total		618.37	
025	OC-15716	06/09/22	OG-1269277	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	625.60	625.60	
025	OC-15716		OG-1269277							Purchase Order Total		625.60	
025	OC-15716	06/09/22	OG-1269278	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	649.59	649.59	
025	OC-15716		OG-1269278							Purchase Order Total		649.59	
025	OC-15716	06/09/22	OG-1269280	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	719.13	719.13	
025	OC-15716		OG-1269280							Purchase Order Total		719.13	
025	OC-15716	06/09/22	OG-1269281	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	773.08	773.08	
025	OC-15716		OG-1269281							Purchase Order Total		773.08	
025	OC-15716	06/09/22	OG-1269282	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1,370.37	1,370.37	
025	OC-15716		OG-1269282							Purchase Order Total		1,370.37	
025	OC-15716	06/09/22	OG-1269283	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1269283	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1269283							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1269285	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1269285	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1269285							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1269740	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	264.93	264.93	
025		06/09/22	OG-1269740	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	449.20	449.20	
025		06/09/22	OG-1269740	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	117.00-	117.00-	
025		06/09/22	OG-1269740	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	348.33	348.33	
025		06/09/22	OG-1269740	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	379.68	379.68	
025			OG-1269740							Purchase Order Total		1,325.14	

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025	OC-15716	06/09/22	OG-1270476	01/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	110.34	110.34	
025	OC-15716		OG-1270476							Purchase Order Total		110.34	
025	OC-15716	06/09/22	OG-1271321	01/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	110.34	110.34	
025	OC-15716		OG-1271321							Purchase Order Total		110.34	
025	OC-15716	06/09/22	OG-1272835	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	776.60	776.60	
025	OC-15716		OG-1272835							Purchase Order Total		776.60	
025	OC-15716	06/09/22	OG-1272838	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	957.50	957.50	
025	OC-15716		OG-1272838							Purchase Order Total		957.50	
025	OC-15716	06/09/22	OG-1272841	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	749.32	749.32	
025	OC-15716		OG-1272841							Purchase Order Total		749.32	
025	OC-15716	06/09/22	OG-1272846	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	229.90	229.90	
025	OC-15716		OG-1272846							Purchase Order Total		229.90	
025	OC-15716	06/09/22	OG-1272848	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1272848							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1272852	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	777.60	777.60	
025	OC-15716		OG-1272852							Purchase Order Total		777.60	
025	OC-15716	06/09/22	OG-1272855	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	650.96	650.96	
025	OC-15716		OG-1272855							Purchase Order Total		650.96	
025	OC-15716	06/09/22	OG-1272858	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	600.41	600.41	
025	OC-15716		OG-1272858							Purchase Order Total		600.41	
025	OC-15716	06/09/22	OG-1272862	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1272862	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1272862							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1272866	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1272866	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	

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025			OG-1272866							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1272870	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1272870	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1272870							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1272927	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	329.42	329.42	
025		06/09/22	OG-1272927	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	273.31	273.31	
025			OG-1272927							Purchase Order Total		602.73	
025	OC-15716	06/09/22	OG-1272959	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	93.59	93.59	
025	OC-15716		OG-1272959							Purchase Order Total		93.59	
025	OC-15716	06/09/22	OG-1273165	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	208.43	208.43	
025		06/09/22	OG-1273165	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	268.67	268.67	
025		06/09/22	OG-1273165	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	373.83	373.83	
025			OG-1273165							Purchase Order Total		850.93	
025	OC-15716	06/09/22	OG-1273231	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	521.38	521.38	
025		06/09/22	OG-1273231	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	413.30	413.30	
025		06/09/22	OG-1273231	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	349.20	349.20	
025		06/09/22	OG-1273231	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	356.10	356.10	
025		06/09/22	OG-1273231	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	487.05	487.05	
025			OG-1273231							Purchase Order Total		2,127.03	
025	OC-15716	06/09/22	OG-1273233	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	460.36	460.36	
025		06/09/22	OG-1273233	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	366.37	366.37	
025		06/09/22	OG-1273233	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	398.16	398.16	
025			OG-1273233							Purchase Order Total		1,224.89	

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025	OC-15716	06/09/22	OG-1273234	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	458.25	458.25	
025		06/09/22	OG-1273234	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	40.85	40.85	
025		06/09/22	OG-1273234	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1273234	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	459.87	459.87	
025		06/09/22	OG-1273234	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45-	45.45-	
025		06/09/22	OG-1273234	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	404.24	404.24	
025		06/09/22	OG-1273234	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	159.27	159.27	
025			OG-1273234							Purchase Order Total		1,522.48	
025	OC-15716	06/09/22	OG-1273236	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	403.26	403.26	
025		06/09/22	OG-1273236	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	381.93	381.93	
025		06/09/22	OG-1273236	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	324.40	324.40	
025		06/09/22	OG-1273236	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	359.54	359.54	
025		06/09/22	OG-1273236	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	301.66	301.66	
025			OG-1273236							Purchase Order Total		1,770.79	
025	OC-15716	06/09/22	OG-1273237	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	426.18	426.18	
025		06/09/22	OG-1273237	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	369.60	369.60	
025		06/09/22	OG-1273237	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	417.87	417.87	
025			OG-1273237							Purchase Order Total		1,213.65	
025	OC-15716	06/09/22	OG-1273239	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	308.57	308.57	
025		06/09/22	OG-1273239	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	368.68	368.68	
025		06/09/22	OG-1273239	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	344.91	344.91	

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025		06/09/22	OG-1273239	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	405.59	405.59	
025		06/09/22	OG-1273239	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	405.94	405.94	
025		06/09/22	OG-1273239	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	351.11	351.11	
025			OG-1273239							Purchase Order Total		2,184.80	
025	OC-15716	06/09/22	OG-1274403	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	137.54	137.54	
025	OC-15716		OG-1274403							Purchase Order Total		137.54	
025	OC-15716	06/09/22	OG-1275093	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	398.95	398.95	
025		06/09/22	OG-1275093	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	415.18	415.18	
025		06/09/22	OG-1275093	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	409.45	409.45	
025			OG-1275093							Purchase Order Total		1,223.58	
025	OC-15716	06/09/22	OG-1275550	02/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	110.34	110.34	
025	OC-15716		OG-1275550							Purchase Order Total		110.34	
025	OC-15716	06/09/22	OG-1276253	02/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	570.31	570.31	
025	OC-15716		OG-1276253							Purchase Order Total		570.31	
025	OC-15716	06/09/22	OG-1276254	02/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	792.13	792.13	
025	OC-15716		OG-1276254							Purchase Order Total		792.13	
025	OC-15716	06/09/22	OG-1276256	02/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1276256							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1276257	02/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	715.90	715.90	
025	OC-15716		OG-1276257							Purchase Order Total		715.90	
025	OC-15716	06/09/22	OG-1276260	02/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	753.41	753.41	
025	OC-15716		OG-1276260							Purchase Order Total		753.41	
025	OC-15716	06/09/22	OG-1276269	02/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1276269							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1276271	02/07/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	36.36	36.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1276271	02/07/24	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O			PRODUCTS DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1276271							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1276273	02/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1276273	02/07/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1276273							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1277243	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	128.16	128.16	
025	OC-15716		OG-1277243							Purchase Order Total		128.16	
025	OC-15716	06/09/22	OG-1278285	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	379.67	379.67	
025		06/09/22	OG-1278285	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	408.92	408.92	
025			OG-1278285							Purchase Order Total		788.59	
025	OC-15716	06/09/22	OG-1278413	02/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	183.06	183.06	
025	OC-15716		OG-1278413							Purchase Order Total		183.06	
025	OC-15716	06/09/22	OG-1278869	02/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	375.03	375.03	
025		06/09/22	OG-1278869	02/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	383.80	383.80	
025			OG-1278869							Purchase Order Total		758.83	
025	OC-15716	06/09/22	OG-1279376	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	510.86	510.86	
025	OC-15716		OG-1279376							Purchase Order Total		510.86	
025	OC-15716	06/09/22	OG-1279380	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	850.21	850.21	
025	OC-15716		OG-1279380							Purchase Order Total		850.21	
025	OC-15716	06/09/22	OG-1279384	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1279384							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1279385	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	481.11	481.11	
025	OC-15716		OG-1279385							Purchase Order Total		481.11	
025	OC-15716	06/09/22	OG-1279388	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	526.83	526.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716		OG-1279388							Purchase Order Total		526.83	
025	OC-15716	06/09/22	OG-1279391	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	124.13	124.13	
025	OC-15716		OG-1279391							Purchase Order Total		124.13	
025	OC-15716	06/09/22	OG-1279393	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	589.53	589.53	
025	OC-15716		OG-1279393							Purchase Order Total		589.53	
025	OC-15716	06/09/22	OG-1279405	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1279405	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1279405							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1279406	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1279406	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1279406							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1279797	02/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	150.09	150.09	
025	OC-15716		OG-1279797							Purchase Order Total		150.09	
025	OC-15716	06/09/22	OG-1279832	02/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	304.30	304.30	
025		06/09/22	OG-1279832	02/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	414.11	414.11	
025			OG-1279832							Purchase Order Total		718.41	
025	OC-15716	06/09/22	OG-1281104	03/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	228.68	228.68	
025	OC-15716		OG-1281104							Purchase Order Total		228.68	
025	OC-15716	06/09/22	OG-1282140	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	740.87	740.87	
025	OC-15716		OG-1282140							Purchase Order Total		740.87	
025	OC-15716	06/09/22	OG-1282148	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	579.09	579.09	
025	OC-15716		OG-1282148							Purchase Order Total		579.09	
025	OC-15716	06/09/22	OG-1282153	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	62.06	62.06	
025	OC-15716		OG-1282153							Purchase Order Total		62.06	
025	OC-15716	06/09/22	OG-1282157	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716		OG-1282157							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1282164	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	504.82	504.82	
025	OC-15716		OG-1282164							Purchase Order Total		504.82	
025	OC-15716	06/09/22	OG-1282165	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	757.63	757.63	
025	OC-15716		OG-1282165							Purchase Order Total		757.63	
025	OC-15716	06/09/22	OG-1282169	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1282169							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1282173	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1282173	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1282173							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1282176	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1282176	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1282176							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1282829	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	183.06	183.06	
025		06/09/22	OG-1282829	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	29.25	29.25	
025			OG-1282829							Purchase Order Total		212.31	
025	OC-15716	06/09/22	OG-1282959	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	414.11	414.11	
025		06/09/22	OG-1282959	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	414.11	414.11	
025			OG-1282959							Purchase Order Total		828.22	
025	OC-15716	06/09/22	OG-1283341	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	662.36	662.36	
025		06/09/22	OG-1283341	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	13.18-	13.18-	
025			OG-1283341							Purchase Order Total		649.18	
025	OC-15716	06/09/22	OG-1283343	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	733.84	733.84	
025	OC-15716		OG-1283343							Purchase Order Total		733.84	
025	OC-15716	06/09/22	OG-1283344	03/13/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	480.76	480.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1283344			COMPANY - O			PRODUCTS				
025	OC-15716		OG-1283344							Purchase Order Total		480.76	
025	OC-15716	06/09/22	OG-1283345	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1,073.87	1,073.87	
025	OC-15716		OG-1283345							Purchase Order Total		1,073.87	
025	OC-15716	06/09/22	OG-1283348	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	492.02	492.02	
025	OC-15716		OG-1283348							Purchase Order Total		492.02	
025	OC-15716	06/09/22	OG-1283350	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	600.41	600.41	
025	OC-15716		OG-1283350							Purchase Order Total		600.41	
025	OC-15716	06/09/22	OG-1283351	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1283351	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1283351							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1283352	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1283352	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1283352							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1283945	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-15716		OG-1283945							Purchase Order Total		1.00	
025	OC-15716	06/09/22	OG-1283950	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	354.56	354.56	
025		06/09/22	OG-1283950	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	439.23	439.23	
025		06/09/22	OG-1283950	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	404.80	404.80	
025		06/09/22	OG-1283950	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	464.35	464.35	
025			OG-1283950							Purchase Order Total		1,662.94	
025	OC-15716	06/09/22	OG-1284492	03/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	792.77	792.77	
025	OC-15716		OG-1284492							Purchase Order Total		792.77	
025	OC-15716	06/09/22	OG-1284493	03/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	807.89	807.89	
025	OC-15716		OG-1284493							Purchase Order Total		807.89	

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025	OC-15716	06/09/22	OG-1284496	03/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1284496							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1284497	03/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1284497	03/20/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1284497							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1285408	03/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	421.72	421.72	
025		06/09/22	OG-1285408	03/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	370.93	370.93	
025			OG-1285408							Purchase Order Total		792.65	
025	OC-15716	06/09/22	OG-1286232	03/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	346.17	346.17	
025		06/09/22	OG-1286232	03/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	481.10	481.10	
025			OG-1286232							Purchase Order Total		827.27	
025	OC-15716	06/09/22	OG-1286287	03/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	825.17	825.17	
025	OC-15716		OG-1286287							Purchase Order Total		825.17	
025	OC-15716	06/09/22	OG-1286288	03/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	629.28	629.28	
025	OC-15716		OG-1286288							Purchase Order Total		629.28	
025	OC-15716	06/09/22	OG-1286289	03/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	611.28	611.28	
025	OC-15716		OG-1286289							Purchase Order Total		611.28	
025	OC-15716	06/09/22	OG-1286291	03/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1286291	03/29/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1286291							Purchase Order Total		90.90	
025	OC-15723	08/01/22	OG-1268860	01/02/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	148.16	148.16	
025		08/01/22	OG-1268860	01/02/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	165.37	165.37	
025		08/01/22	OG-1268860	01/02/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	759.33	759.33	
025			OG-1268860							Purchase Order Total		1,072.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15723	08/01/22	OG-1268861	01/02/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	410.32	410.32	
025	OC-15723		OG-1268861							Purchase Order Total		410.32	
025	OC-15723	08/01/22	OG-1268971	01/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	601.34	601.34	
025		08/01/22	OG-1268971	01/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2.15	2.15	
025		08/01/22	OG-1268971	01/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	747.91	747.91	
025		08/01/22	OG-1268971	01/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.63	55.63	
025			OG-1268971							Purchase Order Total		1,407.03	
025	OC-15723	08/01/22	OG-1269318	01/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,579.73	4,579.73	
025		08/01/22	OG-1269318	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	229.63	229.63	
025		08/01/22	OG-1269318	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	203.54	203.54	
025		08/01/22	OG-1269318	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	305.32	305.32	
025			OG-1269318							Purchase Order Total		5,318.22	
025	OC-15723	08/01/22	OG-1269320	01/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,513.82	2,513.82	
025		08/01/22	OG-1269320	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	111.72	111.72	
025		08/01/22	OG-1269320	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	167.59	167.59	
025			OG-1269320							Purchase Order Total		2,793.13	
025	OC-15723	08/01/22	OG-1269323	01/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	147.64	147.64	
025		08/01/22	OG-1269323	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	6.56	6.56	
025		08/01/22	OG-1269323	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	9.84	9.84	
025			OG-1269323							Purchase Order Total		164.04	
025	OC-15723	08/01/22	OG-1269335	01/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,962.95	3,962.95	
025		08/01/22	OG-1269335	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	651.31	651.31	

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025		08/01/22	OG-1269335	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	176.13	176.13	
025		08/01/22	OG-1269335	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	264.20	264.20	
025			OG-1269335						Purchase Order Total			5,054.59	
025	OC-15723	08/01/22	OG-1269344	01/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,382.05	2,382.05	
025		08/01/22	OG-1269344	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	105.87	105.87	
025		08/01/22	OG-1269344	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	158.80	158.80	
025			OG-1269344						Purchase Order Total			2,646.72	
025	OC-15723	08/01/22	OG-1269351	01/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	613.41	613.41	
025		08/01/22	OG-1269351	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	27.26	27.26	
025		08/01/22	OG-1269351	01/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	40.90	40.90	
025			OG-1269351						Purchase Order Total			681.57	
025	OC-15723	08/01/22	OG-1270477	01/10/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	378.61	378.61	
025		08/01/22	OG-1270477	01/10/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	130.60	130.60	
025		08/01/22	OG-1270477	01/10/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	40.88	40.88	
025		08/01/22	OG-1270477	01/10/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	136.64	136.64	
025		08/01/22	OG-1270477	01/10/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	55.38	55.38	
025			OG-1270477						Purchase Order Total			742.11	
025	OC-15723	08/01/22	OG-1270478	01/10/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	668.02	668.02	
025	OC-15723		OG-1270478						Purchase Order Total			668.02	
025	OC-15723	08/01/22	OG-1271312	01/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,185.24	1,185.24	
025		08/01/22	OG-1271312	01/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	725.24	725.24	
025		08/01/22	OG-1271312	01/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.63	55.63	

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025			OG-1271312							Purchase Order Total		1,966.11	
025	OC-15723	08/01/22	OG-1271322	01/16/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	27.54	27.54	
025		08/01/22	OG-1271322	01/16/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	460.26	460.26	
025			OG-1271322							Purchase Order Total		487.80	
025	OC-15723	08/01/22	OG-1271323	01/16/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	178.91	178.91	
025	OC-15723		OG-1271323							Purchase Order Total		178.91	
025	OC-15723	08/01/22	OG-1272170	01/18/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	59.0400	1.00	59.04	
025		08/01/22	OG-1272170	01/18/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	131.1500	1.00	131.15	
025		08/01/22	OG-1272170	01/18/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	168.3500	1.00	168.35	
025		08/01/22	OG-1272170	01/18/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	79.6900	1.00	79.69	
025		08/01/22	OG-1272170	01/18/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	472.3600	1.00	472.36	
025		08/01/22	OG-1272170	01/18/24	507042	US FOODS INC - PURCHASING	380	75	RECOGNITION COMM	267.2700	1.00	267.27	
025		08/01/22	OG-1272170	01/18/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO	15.5400-	1.00	15.54-	
025		08/01/22	OG-1272170	01/18/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO	254.2700-	1.00	254.27-	
025			OG-1272170							Purchase Order Total		908.05	
025	OC-15723	08/01/22	OG-1272187	01/18/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	40.1800	1.00	40.18	
025		08/01/22	OG-1272187	01/18/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	3779.1500	1.00	3,779.15	
025		08/01/22	OG-1272187	01/18/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO	19.1700	1.00-	19.17-	
025		08/01/22	OG-1272187	01/18/24	507042	US FOODS INC - PURCHASING	380	75	RECOGNITION COMM	172.8000	1.00	172.80	
025			OG-1272187							Purchase Order Total		3,972.96	
025	OC-15723	08/01/22	OG-1272372	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	872.08	872.08	
025		08/01/22	OG-1272372	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	566.22	566.22	

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025			OG-1272372							Purchase Order Total		1,438.30	
025	OC-15723	08/01/22	OG-1272581	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,279.10	4,279.10	
025		08/01/22	OG-1272581	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	207.47	207.47	
025		08/01/22	OG-1272581	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	190.18	190.18	
025		08/01/22	OG-1272581	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	285.28	285.28	
025			OG-1272581							Purchase Order Total		4,962.03	
025	OC-15723	08/01/22	OG-1272583	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,351.71	2,351.71	
025		08/01/22	OG-1272583	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	104.52	104.52	
025		08/01/22	OG-1272583	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	156.78	156.78	
025			OG-1272583							Purchase Order Total		2,613.01	
025	OC-15723	08/01/22	OG-1272586	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	36.72	36.72	
025		08/01/22	OG-1272586	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	166.86	166.86	
025		08/01/22	OG-1272586	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1.63	1.63	
025		08/01/22	OG-1272586	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.45	2.45	
025			OG-1272586							Purchase Order Total		207.66	
025	OC-15723	08/01/22	OG-1272587	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,486.22	4,486.22	
025		08/01/22	OG-1272587	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	554.26	554.26	
025		08/01/22	OG-1272587	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	199.39	199.39	
025		08/01/22	OG-1272587	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	299.08	299.08	
025			OG-1272587							Purchase Order Total		5,538.95	
025	OC-15723	08/01/22	OG-1272589	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,319.74	2,319.74	
025		08/01/22	OG-1272589	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	103.10	103.10	

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025		08/01/22	OG-1272589	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	154.65	154.65	
025			OG-1272589						Purchase Order Total			2,577.49	
025	OC-15723	08/01/22	OG-1272591	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,091.39	4,091.39	
025		08/01/22	OG-1272591	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	201.45	201.45	
025		08/01/22	OG-1272591	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	181.84	181.84	
025		08/01/22	OG-1272591	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	272.76	272.76	
025			OG-1272591						Purchase Order Total			4,747.44	
025	OC-15723	08/01/22	OG-1272597	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,116.52	2,116.52	
025		08/01/22	OG-1272597	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	94.07	94.07	
025		08/01/22	OG-1272597	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	141.10	141.10	
025			OG-1272597						Purchase Order Total			2,351.69	
025	OC-15723	08/01/22	OG-1272598	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,155.54	1,155.54	
025		08/01/22	OG-1272598	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	51.36	51.36	
025		08/01/22	OG-1272598	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	77.03	77.03	
025			OG-1272598						Purchase Order Total			1,283.93	
025	OC-15723	08/01/22	OG-1272599	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	123.91	123.91	
025		08/01/22	OG-1272599	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.51	5.51	
025		08/01/22	OG-1272599	01/19/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.26	8.26	
025			OG-1272599						Purchase Order Total			137.68	
025	OC-15723	08/01/22	OG-1272960	01/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	334.95	334.95	
025		08/01/22	OG-1272960	01/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	90.84	90.84	
025		08/01/22	OG-1272960	01/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	14.56	14.56	

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025		08/01/22	OG-1272960	01/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	49.84	49.84	
025			OG-1272960							Purchase Order Total		490.19	
025	OC-15723	08/01/22	OG-1272963	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	511.95	511.95	
025		08/01/22	OG-1272963	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	511.95-	511.95-	
025		08/01/22	OG-1272963	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	196.26	196.26	
025		08/01/22	OG-1272963	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	339.40	339.40	
025		08/01/22	OG-1272963	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	923.13	923.13	
025		08/01/22	OG-1272963	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	511.95	511.95	
025		08/01/22	OG-1272963	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	511.95-	511.95-	
025			OG-1272963							Purchase Order Total		1,458.79	
025	OC-15723	08/01/22	OG-1274404	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	33.97	33.97	
025		08/01/22	OG-1274404	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	314.35	314.35	
025		08/01/22	OG-1274404	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	139.45	139.45	
025		08/01/22	OG-1274404	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	9.81-	9.81-	
025		08/01/22	OG-1274404	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	203.33	203.33	
025		08/01/22	OG-1274404	01/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	442.29	442.29	
025			OG-1274404							Purchase Order Total		1,123.58	
025	OC-15723	08/01/22	OG-1275554	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	221.25	221.25	
025		08/01/22	OG-1275554	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	229.74	229.74	
025		08/01/22	OG-1275554	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	22.73-	22.73-	
025		08/01/22	OG-1275554	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	39.86	39.86	

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025			OG-1275554							Purchase Order Total		468.12	
025	OC-15723	08/01/22	OG-1275555	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	45.95	45.95	
025		08/01/22	OG-1275555	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	108.78	108.78	
025		08/01/22	OG-1275555	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	10.10-	10.10-	
025		08/01/22	OG-1275555	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	45.06	45.06	
025		08/01/22	OG-1275555	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	135.76	135.76	
025			OG-1275555							Purchase Order Total		325.45	
025	OC-15723	08/01/22	OG-1275854	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	192.43	192.43	
025	OC-15723		OG-1275854							Purchase Order Total		192.43	
025	OC-15723	08/01/22	OG-1275857	02/06/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	366.29	366.29	
025	OC-15723		OG-1275857							Purchase Order Total		366.29	
025	OC-15723	08/01/22	OG-1276320	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	681.91	681.91	
025		08/01/22	OG-1276320	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	30.31	30.31	
025		08/01/22	OG-1276320	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	45.46	45.46	
025			OG-1276320							Purchase Order Total		757.68	
025	OC-15723	08/01/22	OG-1276322	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,852.54	4,852.54	
025		08/01/22	OG-1276322	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	215.67	215.67	
025		08/01/22	OG-1276322	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	279.36	279.36	
025		08/01/22	OG-1276322	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	323.50	323.50	
025			OG-1276322							Purchase Order Total		5,671.07	
025	OC-15723	08/01/22	OG-1276325	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,562.80	2,562.80	
025		08/01/22	OG-1276325	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	113.90	113.90	
025		08/01/22	OG-1276325	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	170.86	170.86	

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			OG-1276325			PURCHASING			PAPER/DISPOSABLES,				
025										Purchase Order Total		2,847.56	
025	OC-15723	08/01/22	OG-1276326	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	90.40	90.40	
025		08/01/22	OG-1276326	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	4.02	4.02	
025		08/01/22	OG-1276326	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	6.03	6.03	
025			OG-1276326							Purchase Order Total		100.45	
025	OC-15723	08/01/22	OG-1276329	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,437.32	2,437.32	
025		08/01/22	OG-1276329	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	108.32	108.32	
025		08/01/22	OG-1276329	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	162.49	162.49	
025			OG-1276329							Purchase Order Total		2,708.13	
025	OC-15723	08/01/22	OG-1276332	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,821.70	4,821.70	
025		08/01/22	OG-1276332	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	274.90	274.90	
025		08/01/22	OG-1276332	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	214.30	214.30	
025		08/01/22	OG-1276332	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	321.44	321.44	
025		08/01/22	OG-1276332	02/07/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	43.39-	43.39-	
025			OG-1276332							Purchase Order Total		5,588.95	
025	OC-15723	08/01/22	OG-1276963	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,092.47	1,092.47	
025		08/01/22	OG-1276963	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	46.70	46.70	
025		08/01/22	OG-1276963	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	477.05	477.05	
025		08/01/22	OG-1276963	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4.32	4.32	
025		08/01/22	OG-1276963	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	6.23	6.23	
025			OG-1276963							Purchase Order Total		1,626.77	
025	OC-15723	08/01/22	OG-1277244	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	501.18	501.18	

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						PURCHASING							
025		08/01/22	OG-1277244	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	90.84	90.84	
						PURCHASING			NON-FOOD				
025		08/01/22	OG-1277244	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	482.57	482.57	
						PURCHASING							
025		08/01/22	OG-1277244	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	16.59	16.59	
						PURCHASING			NON-FOOD				
025		08/01/22	OG-1277244	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	81.76	81.76	
						PURCHASING							
025		08/01/22	OG-1277244	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	45.95	45.95	
						PURCHASING							
025		08/01/22	OG-1277244	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	22.12-	22.12-	
						PURCHASING							
025		08/01/22	OG-1277244	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	10.10-	10.10-	
						PURCHASING							
025		08/01/22	OG-1277244	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	22.73-	22.73-	
						PURCHASING							
025			OG-1277244							Purchase Order Total		1,163.94	
025	OC-15723	08/01/22	OG-1277245	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	275.40	275.40	
						PURCHASING			FROZEN				
025		08/01/22	OG-1277245	02/12/24	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	344.60	344.60	
						PURCHASING			FROZEN				
025			OG-1277245							Purchase Order Total		620.00	
025	OC-15723	08/01/22	OG-1278404	02/20/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	33.12	33.12	
						PURCHASING							
025		08/01/22	OG-1278404	02/20/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	476.01	476.01	
						PURCHASING							
025		08/01/22	OG-1278404	02/20/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	67.55	67.55	
						PURCHASING							
025		08/01/22	OG-1278404	02/20/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	177.99	177.99	
						PURCHASING							
025		08/01/22	OG-1278404	02/20/24	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	120.91	120.91	
						PURCHASING							
025			OG-1278404							Purchase Order Total		875.58	
025	OC-15723	08/01/22	OG-1278407	02/20/24	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	183.57	183.57	
						PURCHASING			FROZEN				
025		08/01/22	OG-1278407	02/20/24	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	152.74	152.74	
						PURCHASING			FROZEN				
025			OG-1278407							Purchase Order Total		336.31	

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025	OC-15723	08/01/22	OG-1279341	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,211.31	2,211.31	
025		08/01/22	OG-1279341	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	98.28	98.28	
025		08/01/22	OG-1279341	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	147.42	147.42	
025			OG-1279341							Purchase Order Total		2,457.01	
025	OC-15723	08/01/22	OG-1279343	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,466.70	4,466.70	
025		08/01/22	OG-1279343	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	274.18	274.18	
025		08/01/22	OG-1279343	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	198.52	198.52	
025		08/01/22	OG-1279343	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	297.78	297.78	
025		08/01/22	OG-1279343	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	21.57-	21.57-	
025		08/01/22	OG-1279343	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	27.81-	27.81-	
025			OG-1279343							Purchase Order Total		5,187.80	
025	OC-15723	08/01/22	OG-1279346	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,294.24	2,294.24	
025		08/01/22	OG-1279346	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	101.97	101.97	
025		08/01/22	OG-1279346	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	152.95	152.95	
025		08/01/22	OG-1279346	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	218.76-	218.76-	
025			OG-1279346							Purchase Order Total		2,330.40	
025	OC-15723	08/01/22	OG-1279349	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,473.80	4,473.80	
025		08/01/22	OG-1279349	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	510.02	510.02	
025		08/01/22	OG-1279349	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	198.84	198.84	
025		08/01/22	OG-1279349	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	298.25	298.25	
025		08/01/22	OG-1279349	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1,210.42-	1,210.42-	

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025			OG-1279349							Purchase Order Total		4,270.49	
025	OC-15723	08/01/22	OG-1279352	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	509.45	509.45	
025		08/01/22	OG-1279352	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	22.64	22.64	
025		08/01/22	OG-1279352	02/23/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	33.96	33.96	
025			OG-1279352							Purchase Order Total		566.05	
025	OC-15723	08/01/22	OG-1279798	02/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD FOR RESALE	246.6000	1.00	246.60	
025		08/01/22	OG-1279798	02/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD FOR RESALE	35.1900	1.00	35.19	
025		08/01/22	OG-1279798	02/27/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	1394.7100	1.00	1,394.71	
025		08/01/22	OG-1279798	02/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD FOR RESALE	85.0000	1.00	85.00	
025		08/01/22	OG-1279798	02/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD FOR RESALE	70.9600	1.00	70.96	
025			OG-1279798							Purchase Order Total		1,832.46	
025	OC-15723	08/01/22	OG-1279800	02/27/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	51.21	51.21	
025		08/01/22	OG-1279800	02/27/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	947.89	947.89	
025		08/01/22	OG-1279800	02/27/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	62.02	62.02	
025			OG-1279800							Purchase Order Total		1,061.12	
025	OC-15723	08/01/22	OG-1279802	02/27/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	726.17	726.17	
025	OC-15723		OG-1279802							Purchase Order Total		726.17	
025	OC-15723	08/01/22	OG-1280549	03/01/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	478.54	478.54	
025		08/01/22	OG-1280549	03/01/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	771.45	771.45	
025			OG-1280549							Purchase Order Total		1,249.99	
025	OC-15723	08/01/22	OG-1281105	03/04/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	723.24	723.24	
025		08/01/22	OG-1281105	03/04/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	135.19	135.19	
025			OG-1281105							Purchase Order Total		858.43	

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025	OC-15723	08/01/22	OG-1281107	03/04/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	733.58	733.58	
025	OC-15723		OG-1281107							Purchase Order Total		733.58	
025	OC-15723	08/01/22	OG-1281169	03/05/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	98.64	98.64	
025		08/01/22	OG-1281169	03/05/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	46.01	46.01	
025			OG-1281169							Purchase Order Total		144.65	
025	OC-15723	08/01/22	OG-1281323	03/05/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	243.4800	1.00	243.48	
025		08/01/22	OG-1281323	03/05/24	507042	US FOODS INC - PURCHASING	380	75	SPECIAL ACTIVITIES ST. PATRICK	631.4500	1.00	631.45	
025		08/01/22	OG-1281323	03/05/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	597.3800	1.00	597.38	
025		08/01/22	OG-1281323	03/05/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	151.0400	1.00	151.04	
025		08/01/22	OG-1281323	03/05/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	85.0000	1.00	85.00	
025		08/01/22	OG-1281323	03/05/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	484.5000	1.00	484.50	
025			OG-1281323							Purchase Order Total		2,192.85	
025	OC-15723	08/01/22	OG-1282230	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	25.25	25.25	
025		08/01/22	OG-1282230	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1.12	1.12	
025		08/01/22	OG-1282230	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1.68	1.68	
025			OG-1282230							Purchase Order Total		28.05	
025	OC-15723	08/01/22	OG-1282237	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	45.13	45.13	
025		08/01/22	OG-1282237	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.01	2.01	
025		08/01/22	OG-1282237	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	3.01	3.01	
025			OG-1282237							Purchase Order Total		50.15	
025	OC-15723	08/01/22	OG-1282254	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,697.18	4,697.18	
025		08/01/22	OG-1282254	03/08/24	507042	US FOODS INC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	149.00	149.00	

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025		08/01/22	OG-1282254	03/08/24	507042	US FOODS INC - PURCHASING			FOOD EXPENSE	1.0000	208.76	208.76	
025		08/01/22	OG-1282254	03/08/24	507042	US FOODS INC - PURCHASING			FOOD EXPENSE	1.0000	313.14	313.14	
025			OG-1282254						Purchase Order Total			5,368.08	
025	OC-15723	08/01/22	OG-1282265	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,381.72	2,381.72	
025		08/01/22	OG-1282265	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	105.85	105.85	
025		08/01/22	OG-1282265	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	158.78	158.78	
025			OG-1282265						Purchase Order Total			2,646.35	
025	OC-15723	08/01/22	OG-1282271	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,905.93	1,905.93	
025		08/01/22	OG-1282271	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	84.71	84.71	
025		08/01/22	OG-1282271	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	127.06	127.06	
025			OG-1282271						Purchase Order Total			2,117.70	
025	OC-15723	08/01/22	OG-1282279	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,558.97	4,558.97	
025		08/01/22	OG-1282279	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	209.66	209.66	
025		08/01/22	OG-1282279	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	202.62	202.62	
025		08/01/22	OG-1282279	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	303.93	303.93	
025		08/01/22	OG-1282279	03/08/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	23.97-	23.97-	
025			OG-1282279						Purchase Order Total			5,251.21	
025	OC-15723	08/01/22	OG-1282644	03/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	750.20	750.20	
025		08/01/22	OG-1282644	03/11/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR INV PAID TWICE	1.0000	241.57-	241.57-	
025			OG-1282644						Purchase Order Total			508.63	
025	OC-15723	08/01/22	OG-1282666	03/11/24	507042	US FOODS INC - PURCHASING	380		CONVEIENCE	.7500-	.75-	.56	
025		08/01/22	OG-1282666	03/11/24	507042	US FOODS INC - PURCHASING	380	75	CONVEIENCE	1.0000	.75-	.75-	

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025		08/01/22	OG-1282666	03/11/24	507042	US FOODS INC - PURCHASING	380	75	CONVEIENCE	1.0000	4.75-	4.75-	
025		08/01/22	OG-1282666	03/11/24	507042	US FOODS INC - PURCHASING	380	75	CONVEIENCE	1.0000	56.07	56.07	
025		08/01/22	OG-1282666	03/11/24	507042	US FOODS INC - PURCHASING	380	75	CONVEIENCE	1.0000	1.41-	1.41-	
025		08/01/22	OG-1282666	03/11/24	507042	US FOODS INC - PURCHASING	380	75	CONVEIENCE	1.0000	1.37-	1.37-	
025		08/01/22	OG-1282666	03/11/24	507042	US FOODS INC - PURCHASING	380	75	CONVEIENCE	1.0000	56.03	56.03	
025		08/01/22	OG-1282666	03/11/24	507042	US FOODS INC - PURCHASING	380	75	CONVEIENCE	1.0000	43.61	43.61	
025		08/01/22	OG-1282666	03/11/24	507042	US FOODS INC - PURCHASING	380	75	CONVEIENCE	1.0000	96.64	96.64	
025			OG-1282666							Purchase Order Total		244.63	
025	OC-15723	08/01/22	OG-1282831	03/12/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	27.63	27.63	
025		08/01/22	OG-1282831	03/12/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	268.65	268.65	
025		08/01/22	OG-1282831	03/12/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	259.38	259.38	
025		08/01/22	OG-1282831	03/12/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	986.88	986.88	
025		08/01/22	OG-1282831	03/12/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	33.53	33.53	
025			OG-1282831							Purchase Order Total		1,576.07	
025	OC-15723	08/01/22	OG-1282833	03/12/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	181.93	181.93	
025		08/01/22	OG-1282833	03/12/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	548.67	548.67	
025			OG-1282833							Purchase Order Total		730.60	
025	OC-15723	08/01/22	OG-1283424	03/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5.36	5.36	
025	OC-15723		OG-1283424							Purchase Order Total		5.36	
025	OC-15723	08/01/22	OG-1283425	03/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	551.09	551.09	
025		08/01/22	OG-1283425	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	24.49	24.49	
025		08/01/22	OG-1283425	03/14/24	507042	US FOODS INC - PURCHASING			FOOD,	1.0000	36.74	36.74	

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			OG-1283425			PURCHASING			PAPER/DISPOSABLES,				
025										Purchase Order Total		612.32	
025	OC-15723	08/01/22	OG-1283427	03/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,692.49	4,692.49	
025		08/01/22	OG-1283427	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	450.46	450.46	
025		08/01/22	OG-1283427	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	208.55	208.55	
025		08/01/22	OG-1283427	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	312.83	312.83	
025			OG-1283427							Purchase Order Total		5,664.33	
025	OC-15723	08/01/22	OG-1283428	03/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	42.60	42.60	
025	OC-15723		OG-1283428							Purchase Order Total		42.60	
025	OC-15723	08/01/22	OG-1283430	03/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,940.75	1,940.75	
025		08/01/22	OG-1283430	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	86.26	86.26	
025		08/01/22	OG-1283430	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	129.38	129.38	
025			OG-1283430							Purchase Order Total		2,156.39	
025	OC-15723	08/01/22	OG-1283431	03/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,935.28	4,935.28	
025		08/01/22	OG-1283431	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	49.92	49.92	
025		08/01/22	OG-1283431	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	219.35	219.35	
025		08/01/22	OG-1283431	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	329.02	329.02	
025			OG-1283431							Purchase Order Total		5,533.57	
025	OC-15723	08/01/22	OG-1283432	03/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,412.36	2,412.36	
025		08/01/22	OG-1283432	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	107.22	107.22	
025		08/01/22	OG-1283432	03/14/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	160.82	160.82	
025			OG-1283432							Purchase Order Total		2,680.40	
025	OC-15723	08/01/22	OG-1283675	03/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	518.67	518.67	

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025		08/01/22	OG-1283675	03/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	149.19	149.19	
025			OG-1283675							Purchase Order Total		667.86	
025	OC-15723	08/01/22	OG-1284508	03/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,407.52	2,407.52	
025		08/01/22	OG-1284508	03/20/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	107.00	107.00	
025		08/01/22	OG-1284508	03/20/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	160.50	160.50	
025			OG-1284508							Purchase Order Total		2,675.02	
025	OC-15723	08/01/22	OG-1284509	03/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,093.31	5,093.31	
025		08/01/22	OG-1284509	03/20/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	368.07	368.07	
025		08/01/22	OG-1284509	03/20/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	226.37	226.37	
025		08/01/22	OG-1284509	03/20/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	339.55	339.55	
025			OG-1284509							Purchase Order Total		6,027.30	
025	OC-15723	08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	31.07	31.07	
025		08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	662.29	662.29	
025		08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	517.75	517.75	
025		08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	73.91	73.91	
025		08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	59.40	59.40	
025		08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	350.85	350.85	
025		08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	95.55	95.55	
025		08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	394.63	394.63	
025		08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	62.69	62.69	
025		08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	27.62	27.62	

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025		08/01/22	OG-1285411	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	34.09	34.09	
025			OG-1285411							Purchase Order Total		2,309.85	
025	OC-15723	08/01/22	OG-1285413	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	321.99	321.99	
025		08/01/22	OG-1285413	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	249.02	249.02	
025		08/01/22	OG-1285413	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	325.57	325.57	
025		08/01/22	OG-1285413	03/26/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	129.38	129.38	
025			OG-1285413							Purchase Order Total		1,025.96	
025	OC-15723	08/01/22	OG-1285571	03/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	808.88	808.88	
025		08/01/22	OG-1285571	03/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	79.11	79.11	
025			OG-1285571							Purchase Order Total		887.99	
025	OC-15723	08/01/22	OG-1286304	03/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	616.09	616.09	
025		08/01/22	OG-1286304	03/29/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	27.38	27.38	
025		08/01/22	OG-1286304	03/29/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	41.07	41.07	
025			OG-1286304							Purchase Order Total		684.54	
025	OC-15723	08/01/22	OG-1286305	03/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,052.63	3,052.63	
025		08/01/22	OG-1286305	03/29/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	135.67	135.67	
025		08/01/22	OG-1286305	03/29/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	203.51	203.51	
025			OG-1286305							Purchase Order Total		3,391.81	
025	OC-15723	08/01/22	OG-1286307	03/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,439.39	4,439.39	
025		08/01/22	OG-1286307	03/29/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	366.64	366.64	
025		08/01/22	OG-1286307	03/29/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	197.31	197.31	
025		08/01/22	OG-1286307	03/29/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	295.96	295.96	

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025			OG-1286307							Purchase Order Total		5,299.30	
025	OC-15765	10/25/22	06-1270925	01/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	46742.7800	1.00	46,742.78	
025		10/25/22	06-1270925	01/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240001 LUCID SUITE RENEWAL	181.0000	230.26	41,677.06	
025		10/25/22	06-1270925	01/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240001 LUCID SUITE RENEWAL	22.0000	115.13	2,532.86	
025		10/25/22	06-1270925	01/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240001 LUCID SUITE RENEWAL	22.0000	115.13	2,532.86	
025			06-1270925							Purchase Order Total		93,485.56	
025	OC-15765	10/25/22	06-1273191	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	6384.0000	1.00	6,384.00	
025		10/25/22	06-1273191	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240000 ARTICULATE REACH	2400.0000	2.66	6,384.00	
025			06-1273191							Purchase Order Total		12,768.00	
025	OC-15765	10/25/22	06-1274237	01/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	11058.9000	1.00	11,058.90	
025		10/25/22	06-1274237	01/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240004 POWERBUILDER	1.0000	598.13	598.13	
025		10/25/22	06-1274237	01/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240004 POWERBUILDER	1.0000	3,556.66	3,556.66	
025		10/25/22	06-1274237	01/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240004 POWERBUILDER	1.0000	6,904.11	6,904.11	
025			06-1274237							Purchase Order Total		22,117.80	
025	OC-15765	10/25/22	06-1275698	02/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	134759.3600	1.00	134,759.36	
025		10/25/22	06-1275698	02/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240007 ONLINE PARENT TRAININ	2.0000	57,375.00	114,750.00	
025		10/25/22	06-1275698	02/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240007 INTERACTIVE TRAINING	2.0000	9,562.50	19,125.00	
025			06-1275698							Purchase Order Total		268,634.36	
025	OC-15765	10/25/22	06-1276088	02/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	9512.8700	1.00	9,512.87	
025		10/25/22	06-1276088	02/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20245023 INST ID DEC 2023	1.0000	8,321.13	8,321.13	
025		10/25/22	06-1276088	02/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20245023 FLEX ID DEC 2023	1.0000	1,191.74	1,191.74	
025			06-1276088							Purchase Order Total		19,025.74	

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025	OC-15765	10/25/22	06-1276581	02/08/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	69133.2600	1.00	69,133.26	
025		10/25/22	06-1276581	02/08/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240010 CALM DIGITAL RENEWAL	4781.0000	14.46	69,133.26	
025			06-1276581						Purchase Order Total			138,266.52	
025	OC-15765	10/25/22	06-1276753	02/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	7267.5000	1.00	7,267.50	
025		10/25/22	06-1276753	02/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240011 DOCKER RENEWAL	25.0000	145.35	3,633.75	
025		10/25/22	06-1276753	02/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240011 DOCKER RENEWAL	25.0000	145.35	3,633.75	
025			06-1276753						Purchase Order Total			14,535.00	
025	OC-15765	10/25/22	06-1278062	02/15/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	6313.9300	1.00	6,313.93	
025		10/25/22	06-1278062	02/15/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	90	20240013 EVENT LOG ANALYZER RE	1.0000	6,313.93	6,313.93	
025			06-1278062						Purchase Order Total			12,627.86	
025	OC-15765	10/25/22	06-1279852	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	34209.3100	1.00	34,209.31	
025		10/25/22	06-1279852	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240017 TM+ RENEWAL 2021-2024	1.0000	34,209.31	34,209.31	
025			06-1279852						Purchase Order Total			68,418.62	
025	OC-15765	10/25/22	06-1279942	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	13049.7200	1.00	13,049.72	
025		10/25/22	06-1279942	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240014 REDHAT RUNTIMES RENEW	1.0000	7,568.83	7,568.83	
025		10/25/22	06-1279942	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240014 REDHAT RUNTIMES RENEW	1.0000	4,697.90	4,697.90	
025		10/25/22	06-1279942	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240014 REDHAT RUNTIMES RENEW	1.0000	782.99	782.99	
025			06-1279942						Purchase Order Total			26,099.44	
025	OC-15765	10/25/22	06-1279951	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	6375.0000	1.00	6,375.00	
025		10/25/22	06-1279951	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240018 ONCORPS RENEWAL	1.0000	6,375.00	6,375.00	
025			06-1279951						Purchase Order Total			12,750.00	
025	OC-15765	10/25/22	06-1281406	03/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	425000.0000	1.00	425,000.00	
025		10/25/22	06-1281406	03/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240019 YEAR 5	1.0000	425,000.00	425,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			ENEBRASKA RDE				
025			06-1281406									Purchase Order Total	850,000.00
025	OC-15765	10/25/22	06-1281429	03/05/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	67198.8900	1.00	67,198.89	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1281429	03/05/24	2574796	SHI INTERNATIONAL	208	90	20240020 AVATIER	1.0000	45,948.88	45,948.88	
						CORP - PURCH			RENEWAL				
025		10/25/22	06-1281429	03/05/24	2574796	SHI INTERNATIONAL	208	90	20240020 AVATIER	1.0000	7,083.33	7,083.33	
						CORP - PURCH			SERV UPGRADE				
025		10/25/22	06-1281429	03/05/24	2574796	SHI INTERNATIONAL	208	90	20240020 AVATIER	1.0000	7,083.33	7,083.33	
						CORP - PURCH			SERV UPGRADE				
025		10/25/22	06-1281429	03/05/24	2574796	SHI INTERNATIONAL	208	90	20240020 AVATIER	1.0000	7,083.35	7,083.35	
						CORP - PURCH			SERV UPGRADE				
025			06-1281429									Purchase Order Total	134,397.78
025	OC-15765	10/25/22	06-1282104	03/07/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	8602.2000	1.00	8,602.20	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1282104	03/07/24	2574796	SHI INTERNATIONAL	208	90	20240023 JETBRAINS	20.0000	430.11	8,602.20	
						CORP - PURCH			COMMERCIAL				
025			06-1282104									Purchase Order Total	17,204.40
025	OC-15765	10/25/22	06-1282286	03/08/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	140250.0000	1.00	140,250.00	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1282286	03/08/24	2574796	SHI INTERNATIONAL	208	00	20240024 CATH C3D	1.0000	76,500.00	76,500.00	
						CORP - PURCH			RENEWAL				
025		10/25/22	06-1282286	03/08/24	2574796	SHI INTERNATIONAL	208	00	20240024 15	1.0000	63,750.00	63,750.00	
						CORP - PURCH			CONCURRENT RENEWAL				
025			06-1282286									Purchase Order Total	280,500.00
025	OC-15765	10/25/22	06-1285303	03/25/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	125650.1000	1.00	125,650.10	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1285303	03/25/24	2574796	SHI INTERNATIONAL	208	00	20240026 LEARNING	1.0000	5,312.50	5,312.50	
						CORP - PURCH			PAGE RENEWAL				
025		10/25/22	06-1285303	03/25/24	2574796	SHI INTERNATIONAL	208	00	20240026 CLASS	30000.0000	3.45	103,500.00	
						CORP - PURCH			SEATS				
025		10/25/22	06-1285303	03/25/24	2574796	SHI INTERNATIONAL	208	00	20240026 OVERAGE	6476.0000	2.60	16,837.60	
						CORP - PURCH							
025			06-1285303									Purchase Order Total	251,300.20
025	OC-15765	10/25/22	06-1285789	03/27/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	10936.7200	1.00	10,936.72	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1285789	03/27/24	2574796	SHI INTERNATIONAL	920	14	PO20245076 INST ID	1.0000	1,433.07	1,433.07	
						CORP - PURCH			FEB 2024				
025		10/25/22	06-1285789	03/27/24	2574796	SHI INTERNATIONAL	920	14	PO20245076 FLEX ID	1.0000	9,503.65	9,503.65	

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						CORP - PURCH			FEB 2024				
025			O6-1285789									Purchase Order Total	21,873.44
025	OC-15765	10/25/22	O6-1286191	03/28/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	32783.8500	1.00	32,783.85	
						CORP - PURCH			SOFTWARE				
025		10/25/22	O6-1286191	03/28/24	2574796	SHI INTERNATIONAL	208	00	20240028 ZOOM ONE	165.0000	198.69	32,783.85	
						CORP - PURCH			ENT.				
025			O6-1286191									Purchase Order Total	65,567.70
025	OC-15766	10/25/22	O6-1274028	01/26/24	505937	CDW GOVERNMENT -	208	00	CATEGORY I GENERAL	213070.0000	1.00	213,070.00	
						PURCHASE ORDE			SOFTWARE				
025		10/25/22	O6-1274028	01/26/24	505937	CDW GOVERNMENT -	208	00	20240002 VMWARE	1.0000	66,051.70	66,051.70	
						PURCHASE ORDE			UPGRADE				
025		10/25/22	O6-1274028	01/26/24	505937	CDW GOVERNMENT -	208	00	20240002 VMWARE	1.0000	140,626.20	140,626.20	
						PURCHASE ORDE			UPGRADE				
025		10/25/22	O6-1274028	01/26/24	505937	CDW GOVERNMENT -	208	00	20240002 VMWARE	1.0000	4,218.79	4,218.79	
						PURCHASE ORDE			UPGRADE				
025		10/25/22	O6-1274028	01/26/24	505937	CDW GOVERNMENT -	208	00	20240002 VMWARE	1.0000	2,173.31	2,173.31	
						PURCHASE ORDE			UPGRADE				
025			O6-1274028									Purchase Order Total	426,140.00
025	OC-15766	10/25/22	O6-1276178	02/07/24	505937	CDW GOVERNMENT -	208	00	CATEGORY I GENERAL	15828.5200	1.00	15,828.52	
						PURCHASE ORDE			SOFTWARE				
025		10/25/22	O6-1276178	02/07/24	505937	CDW GOVERNMENT -	208	00	20240009 LOCUS	1.0000	15,828.52	15,828.52	
						PURCHASE ORDE			RENEWAL				
025			O6-1276178									Purchase Order Total	31,657.04
025	OC-15791	01/20/23	OG-1268739	01/02/24	500555	CASH WA	962	40	29542 SKITTLES	1.0000	36.00	36.00	
						DISTRIBUTING,			TROPICAL FRUIT				
						KEARNEY							
025		01/20/23	OG-1268739	01/02/24	500555	CASH WA	962	40	29543 SKITTLES SOUR	1.0000	24.00	24.00	
						DISTRIBUTING,							
						KEARNEY							
025		01/20/23	OG-1268739	01/02/24	500555	CASH WA	962	40	34040 AIRHEAD BITES	2.0000	20.48	40.96	
						DISTRIBUTING,			FRUIT PEG				
						KEARNEY							
025			OG-1268739									Purchase Order Total	100.96
025	OC-15791	01/20/23	OG-1268857	01/02/24	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	1,595.60	1,595.60	
						DISTRIBUTING,							
						KEARNEY							
025		01/20/23	OG-1268857	01/02/24	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	94.80	94.80	
						DISTRIBUTING,			NON-FOOD				
						KEARNEY							

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025			OG-1268857							Purchase Order Total		1,690.40	
025	OC-15791	01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,143.01	1,143.01	
025		01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	120.90	120.90	
025		01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.6000	2.49	300.29	
025		01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,013.05	1,013.05	
025		01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	292.42	292.42	
025		01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	57.31	57.31	
025		01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	806.93	806.93	
025		01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	211.19	211.19	
025		01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	204.94	204.94	
025		01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	12.32	12.32	
025		01/20/23	OG-1268865	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	22.20-	22.20-	
025			OG-1268865							Purchase Order Total		4,140.16	
025	OC-15791	01/20/23	OG-1268866	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,143.01	1,143.01	
025	OC-15791		OG-1268866							Purchase Order Total		1,143.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15791	01/20/23	OG-1269232	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,235.47	1,235.47	
025		01/20/23	OG-1269232	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,496.36	1,496.36	
025		01/20/23	OG-1269232	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	555.06	555.06	
025		01/20/23	OG-1269232	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	6.26-	6.26-	
025			OG-1269232							Purchase Order Total		3,280.63	
025	OC-15791	01/20/23	OG-1269301	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,348.98	3,348.98	
025		01/20/23	OG-1269301	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1269301	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	148.84	148.84	
025		01/20/23	OG-1269301	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	223.27	223.27	
025			OG-1269301							Purchase Order Total		3,812.01	
025	OC-15791	01/20/23	OG-1269306	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	555.38	555.38	
025		01/20/23	OG-1269306	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	68.19	68.19	
025		01/20/23	OG-1269306	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	24.68	24.68	
025		01/20/23	OG-1269306	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	37.03	37.03	
025			OG-1269306							Purchase Order Total		685.28	

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025	OC-15791	01/20/23	OG-1269310	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	541.06	541.06	
025		01/20/23	OG-1269310	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	68.19	68.19	
025		01/20/23	OG-1269310	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	24.05	24.05	
025		01/20/23	OG-1269310	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	36.07	36.07	
025			OG-1269310						Purchase Order Total			669.37	
025	OC-15791	01/20/23	OG-1269313	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,688.04	3,688.04	
025		01/20/23	OG-1269313	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1269313	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	163.91	163.91	
025		01/20/23	OG-1269313	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	245.87	245.87	
025			OG-1269313						Purchase Order Total			4,188.74	
025	OC-15791	01/20/23	OG-1269321	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	613.41	613.41	
025		01/20/23	OG-1269321	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	27.26	27.26	
025		01/20/23	OG-1269321	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	40.90	40.90	
025			OG-1269321						Purchase Order Total			681.57	
025	OC-15791	01/20/23	OG-1269744	01/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15791		OG-1269744							Purchase Order Total		1.00	
025	OC-15791	01/20/23	OG-1270269	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	38434 PEANUTS HONEY RST PLTRS	1.0000	17.29	17.29	
025		01/20/23	OG-1270269	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	38754 TRAIL MIX SWEET&NUT	1.0000	25.64	25.64	
025		01/20/23	OG-1270269	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	59520 HONEY BUN GRAND ICED	8.0000	6.91	55.28	
025			OG-1270269							Purchase Order Total		98.21	
025	OC-15791	01/20/23	OG-1270275	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT 3 COMP HNGD	7.0000	22.73	159.11	
025		01/20/23	OG-1270275	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,105.08	2,105.08	
025			OG-1270275							Purchase Order Total		2,264.19	
025	OC-15791	01/20/23	OG-1270475	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	451.27	451.27	
025		01/20/23	OG-1270475	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	85.02	85.02	
025		01/20/23	OG-1270475	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	459.84	459.84	
025		01/20/23	OG-1270475	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	16.01	16.01	
025		01/20/23	OG-1270475	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	717.88-	717.88-	
025			OG-1270475							Purchase Order Total		294.26	
025	OC-15791	01/20/23	OG-1270937	01/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	227.09	227.09	
025		01/20/23	OG-1270937	01/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	284.86	284.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1270937	01/12/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	86.99	86.99	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1270937	01/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,042.26	1,042.26	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1270937	01/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	959.80	959.80	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1270937	01/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	359.28	359.28	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1270937	01/12/24	500555	CASH WA	962	00	CONVENIENCE STORE FOOD	1.0000	83.73	83.73	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1270937	01/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	120.9000	2.91	351.82	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1270937	01/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	332.80	332.80	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1270937	01/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	624.50	624.50	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1270937	01/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	358.70	358.70	
						DISTRIBUTING, KEARNEY							
025			OG-1270937							Purchase Order Total		4,711.83	
025	OC-15791	01/20/23	OG-1271207	01/12/24	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	1.0000	22.73	22.73	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1271207	01/12/24	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,009.10	1,009.10	
						DISTRIBUTING, KEARNEY							
025			OG-1271207							Purchase Order Total		1,031.83	
025	OC-15791	01/20/23	OG-1271396	01/16/24	500555	CASH WA	962	40	34040 AIRHEAD BITES FRUIT	4.0000	20.48	81.92	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1271396	01/16/24	500555	CASH WA	962	40	59520 HONEY BUN	8.0000	6.91	55.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			GRAND ICED				
025			OG-1271396									Purchase Order Total	137.20
025	OC-15791	01/20/23	OG-1272669	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	31826 JR ORIG ASST PEG	3.0000	22.30	66.90	
025		01/20/23	OG-1272669	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26987 CHIPS ANDY CAP HOT FRIES	1.0000	10.76	10.76	
025			OG-1272669									Purchase Order Total	77.66
025	OC-15791	01/20/23	OG-1272900	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	57.65	57.65	
025		01/20/23	OG-1272900	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	2.56	2.56	
025		01/20/23	OG-1272900	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	3.84	3.84	
025			OG-1272900									Purchase Order Total	64.05
025	OC-15791	01/20/23	OG-1272901	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,073.19	3,073.19	
025		01/20/23	OG-1272901	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1272901	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	136.59	136.59	
025		01/20/23	OG-1272901	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	204.88	204.88	
025			OG-1272901									Purchase Order Total	3,505.58
025	OC-15791	01/20/23	OG-1272903	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	224.51	224.51	
025		01/20/23	OG-1272903	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	248.19	248.19	

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025		01/20/23	OG-1272903	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	9.98	9.98	
025		01/20/23	OG-1272903	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	14.97	14.97	
025			OG-1272903						Purchase Order Total			497.65	
025	OC-15791	01/20/23	OG-1272911	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,822.87	3,822.87	
025		01/20/23	OG-1272911	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1272911	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	169.90	169.90	
025		01/20/23	OG-1272911	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	254.86	254.86	
025			OG-1272911						Purchase Order Total			4,338.55	
025	OC-15791	01/20/23	OG-1272916	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	72.45	72.45	
025		01/20/23	OG-1272916	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	3.22	3.22	
025		01/20/23	OG-1272916	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	4.83	4.83	
025			OG-1272916						Purchase Order Total			80.50	
025	OC-15791	01/20/23	OG-1272917	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	504.51	504.51	
025		01/20/23	OG-1272917	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1272917	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	22.42	22.42	

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025		01/20/23	OG-1272917	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	33.64	33.64	
025			OG-1272917						Purchase Order Total			651.49	
025	OC-15791	01/20/23	OG-1272919	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	115.29	115.29	
025		01/20/23	OG-1272919	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	100.84	100.84	
025		01/20/23	OG-1272919	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	5.12	5.12	
025		01/20/23	OG-1272919	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	7.69	7.69	
025			OG-1272919						Purchase Order Total			228.94	
025	OC-15791	01/20/23	OG-1272921	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,249.58	3,249.58	
025		01/20/23	OG-1272921	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1272921	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	144.43	144.43	
025		01/20/23	OG-1272921	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	216.64	216.64	
025		01/20/23	OG-1272921	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	26.67-	26.67-	
025			OG-1272921						Purchase Order Total			3,674.90	
025	OC-15791	01/20/23	OG-1272924	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,366.68	1,366.68	
025		01/20/23	OG-1272924	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	22.73	136.38	

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025			OG-1272924							Purchase Order Total		1,503.06	
025	OC-15791	01/20/23	OG-1272957	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	799.62	799.62	
025	OC-15791		OG-1272957							Purchase Order Total		799.62	
025	OC-15791	01/20/23	OG-1273662	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,379.87	1,379.87	
025		01/20/23	OG-1273662	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	22.73	136.38	
025			OG-1273662							Purchase Order Total		1,516.25	
025	OC-15791	01/20/23	OG-1273819	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	87206 SPORKS WHT MED	10.0000	10.87	108.70	
025		01/20/23	OG-1273819	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	91052 DETERGENT LAUNDRY6101849	2.0000	135.45	270.90	
025			OG-1273819							Purchase Order Total		379.60	
025	OC-15791	01/20/23	OG-1273937	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,880.99	1,880.99	
025		01/20/23	OG-1273937	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,694.04	2,694.04	
025		01/20/23	OG-1273937	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	846.90	846.90	
025		01/20/23	OG-1273937	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	130.00	130.00	
025		01/20/23	OG-1273937	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	696.45-	696.45-	
025		01/20/23	OG-1273937	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	470.60-	470.60-	
025		01/20/23	OG-1273937	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	361.84-	361.84-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1273937	01/26/24	500555	KEARNEY CASH WA	962	40	CREDIT	1.0000	39.05-	39.05-	
025		01/20/23	OG-1273937	01/26/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CREDIT	1.0000	6.26-	6.26-	
025			OG-1273937							Purchase Order Total		3,977.73	
025	OC-15791	01/20/23	OG-1273949	01/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,244.54	1,244.54	
025		01/20/23	OG-1273949	01/26/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,387.64	1,387.64	
025		01/20/23	OG-1273949	01/26/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	487.50	487.50	
025		01/20/23	OG-1273949	01/26/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	746.96	746.96	
025		01/20/23	OG-1273949	01/26/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	181.25	181.25	
025		01/20/23	OG-1273949	01/26/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,150.17	1,150.17	
025		01/20/23	OG-1273949	01/26/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	170.27	170.27	
025			OG-1273949							Purchase Order Total		5,368.33	
025	OC-15791	01/20/23	OG-1273959	01/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	371.46	371.46	
025		01/20/23	OG-1273959	01/26/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	332.30	332.30	
025		01/20/23	OG-1273959	01/26/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	867.82	867.82	
025			OG-1273959							Purchase Order Total			

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												1,571.58	
025	OC-15791	01/20/23	OG-1271320	01/30/24	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	318.63	318.63	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1271320	01/30/24	500555	CASH WA	962	40	YRTC HASTINGS NON-FOOD	1.0000	47.40	47.40	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1271320	01/30/24	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	451.27	451.27	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1271320	01/30/24	500555	CASH WA	962	40	YRTC HASTINGS NON-FOOD	1.0000	85.02	85.02	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1271320	01/30/24	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	717.88-	717.88-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1271320	01/30/24	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	36.90	36.90	
						DISTRIBUTING, KEARNEY							
025			OG-1271320									Purchase Order Total	221.34
025	OC-15791	01/20/23	OG-1274567	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,012.85	1,012.85	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1274567	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	853.08	853.08	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1274567	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	853.58	853.58	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1274567	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	513.90	513.90	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1274567	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	453.68	453.68	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1274567	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	336.72	336.72	
						DISTRIBUTING, KEARNEY							
025			OG-1274567									Purchase Order Total	4,023.81
025	OC-15791	01/20/23	OG-1274827	01/31/24	500555	CASH WA	962	40	91052 DETERGENT LA	2.0000	135.45	270.90	

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						DISTRIBUTING, KEARNEY			6101849				
025	OC-15791		OG-1274827							Purchase Order Total		270.90	
025	OC-15791	01/20/23	OG-1275094	02/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,606.94	1,606.94	
025		01/20/23	OG-1275094	02/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	22.73	181.84	
025			OG-1275094							Purchase Order Total		1,788.78	
025	OC-15791	01/20/23	OG-1275547	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	572.45	572.45	
025	OC-15791		OG-1275547							Purchase Order Total		572.45	
025	OC-15791	01/20/23	OG-1276007	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.3000	3.29	395.79	
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,029.05	1,029.05	
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	343.25	343.25	
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,268.08	1,268.08	
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	509.57	509.57	
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	987.33	987.33	
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,223.94	1,223.94	
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	215.05	215.05	
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	898.80	898.80	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	212.74	212.74	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA	962	00	CONVENIENCE STORE	1.0000	682.00	682.00	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	498.16	498.16	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	259.76	259.76	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.76	39.76	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1276007	02/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	642.24	642.24	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1276007							Purchase Order Total		9,205.52	
025	OC-15791	01/20/23	OG-1276296	02/07/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,618.09	4,618.09	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1276296	02/07/24	500555	CASH WA			CONVENIENCE STORE	1.0000	268.42	268.42	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1276296	02/07/24	500555	CASH WA			CONVENIENCE STORE	1.0000	205.25	205.25	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1276296	02/07/24	500555	CASH WA			CONVENIENCE STORE	1.0000	307.87	307.87	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1276296							Purchase Order Total		5,399.63	
025	OC-15791	01/20/23	OG-1276297	02/07/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	154.44	154.44	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1276297	02/07/24	500555	CASH WA			CONVENIENCE STORE	1.0000	6.86	6.86	
						DISTRIBUTING, KEARNEY			FOOD				

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025		01/20/23	OG-1276297	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	10.30	10.30	
025			OG-1276297							Purchase Order Total		171.60	
025	OC-15791	01/20/23	OG-1276298	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	332.24	332.24	
025		01/20/23	OG-1276298	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1276298	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	14.77	14.77	
025		01/20/23	OG-1276298	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	22.15	22.15	
025			OG-1276298							Purchase Order Total		460.08	
025	OC-15791	01/20/23	OG-1276303	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,096.92	3,096.92	
025		01/20/23	OG-1276303	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	101.42	101.42	
025		01/20/23	OG-1276303	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	137.64	137.64	
025		01/20/23	OG-1276303	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	206.46	206.46	
025			OG-1276303							Purchase Order Total		3,542.44	
025	OC-15791	01/20/23	OG-1276305	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	269.24	269.24	
025		01/20/23	OG-1276305	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	45.46	45.46	
025		01/20/23	OG-1276305	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	11.97	11.97	

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025		01/20/23	OG-1276305	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	17.95	17.95	
025			OG-1276305						Purchase Order Total			344.62	
025	OC-15791	01/20/23	OG-1276741	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	515.64	515.64	
025		01/20/23	OG-1276741	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	50.44	50.44	
025		01/20/23	OG-1276741	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	717.15	717.15	
025		01/20/23	OG-1276741	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,276.16	1,276.16	
025			OG-1276741						Purchase Order Total			2,559.39	
025	OC-15791	01/20/23	OG-1276834	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,628.49	1,628.49	
025		01/20/23	OG-1276834	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	22.73	136.38	
025			OG-1276834						Purchase Order Total			1,764.87	
025	OC-15791	01/20/23	OG-1277242	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	190.36	190.36	
025		01/20/23	OG-1277242	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	31.11	31.11	
025			OG-1277242						Purchase Order Total			221.47	
025	OC-15791	01/20/23	OG-1277252	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29693 THREE MUSTETEERS 1.92OZ	1.0000	36.00	36.00	
025		01/20/23	OG-1277252	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29118 M&M PLAIN SINGLE	1.0000	36.00	36.00	
025		01/20/23	OG-1277252	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	39439 BABY RUTH SINGLE	1.0000	23.74	23.74	

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025		01/20/23	OG-1277252	02/12/24	500555	KEARNEY CASH WA	962	40	39439 DULCERIA DISTRIBUTING, WATERMN RINGS	1.0000	15.39	15.39	
025		01/20/23	OG-1277252	02/12/24	500555	KEARNEY CASH WA	962	40	34040 AIRHEAD BITES DISTRIBUTING, FRUIT 6OZ	4.0000	20.48	81.92	
025		01/20/23	OG-1277252	02/12/24	500555	KEARNEY CASH WA	962	40	47440 POPCORN SALT DISTRIBUTING, KEARNEY	1.0000	26.61	26.61	
025		01/20/23	OG-1277252	02/12/24	500555	KEARNEY CASH WA	962	40	50498 POPCORN GLAVE DISTRIBUTING, CARMEL	1.0000	37.42	37.42	
025			OG-1277252						Purchase Order Total			257.08	
025	OC-15791	01/20/23	OG-1278411	02/20/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE DISTRIBUTING, FOOD	1.0000	668.12	668.12	
025	OC-15791		OG-1278411						Purchase Order Total			668.12	
025	OC-15791	01/20/23	OG-1278868	02/21/24	500555	KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD DISTRIBUTING, KEARNEY	1.0000	1,471.43	1,471.43	
025		01/20/23	OG-1278868	02/21/24	500555	KEARNEY CASH WA	962	40	80699 PLATE 6" FOAM DISTRIBUTING, WHITE	1.0000	31.11	31.11	
025		01/20/23	OG-1278868	02/21/24	500555	KEARNEY CASH WA	962	40	80165 CONT FOAM 3 DISTRIBUTING, COMP HNGD	5.0000	22.73	113.65	
025			OG-1278868						Purchase Order Total			1,616.19	
025	OC-15791	01/20/23	OG-1279198	02/22/24	500555	KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD DISTRIBUTING, KEARNEY	1.0000	1,777.56	1,777.56	
025		01/20/23	OG-1279198	02/22/24	500555	KEARNEY CASH WA	962	40	80165 CONT FOAM 3 DISTRIBUTING, COMP HNGD	6.0000	21.55	129.30	
025			OG-1279198						Purchase Order Total			1,906.86	
025	OC-15791	01/20/23	OG-1279428	02/23/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE DISTRIBUTING, FOOD	1.0000	3,343.43	3,343.43	
025		01/20/23	OG-1279428	02/23/24	500555	KEARNEY CASH WA			CONVENIENCE STORE	1.0000	90.92	90.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279428	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	148.60	148.60	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279428	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	222.89	222.89	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1279428						Purchase Order Total			3,805.84	
025	OC-15791	01/20/23	OG-1279430	02/23/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	237.01	237.01	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279430	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	68.19	68.19	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279430	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	15.80	15.80	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279430	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	10.53	10.53	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1279430						Purchase Order Total			331.53	
025	OC-15791	01/20/23	OG-1279434	02/23/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,060.82	3,060.82	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279434	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	136.04	136.04	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279434	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	204.05	204.05	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279434	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	90.92	90.92	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279434	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	213.52-	213.52-	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1279434						Purchase Order Total			3,278.31	
025	OC-15791	01/20/23	OG-1279436	02/23/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	514.75	514.75	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279436	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	45.46	45.46	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279436	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	22.88	22.88	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1279436	02/23/24	500555	CASH WA			CONVENIENCE STORE	1.0000	34.31	34.31	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1279436						Purchase Order Total			617.40	
025	OC-15791	01/20/23	OG-1279794	02/27/24	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	843.71	843.71	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1279794	02/27/24	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	16.01	16.01	
						DISTRIBUTING, KEARNEY			NON-FOOD				
025			OG-1279794						Purchase Order Total			859.72	
025	OC-15791	01/20/23	OG-1280140	02/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.05	39.05	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1280140	02/28/24	500555	CASH WA	962	40	CREDIT	1.0000	45.22-	45.22-	
						DISTRIBUTING, KEARNEY							
025			OG-1280140						Purchase Order Total			6.17-	
025	OC-15791	01/20/23	OG-1280296	02/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,002.70	1,002.70	
						DISTRIBUTING, KEARNEY			NON FOOD				
025		01/20/23	OG-1280296	02/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	414.58	414.58	
						DISTRIBUTING, KEARNEY			NON FOOD				
025			OG-1280296						Purchase Order Total			1,417.28	
025	OC-15791	01/20/23	OG-1280304	02/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,209.80	1,209.80	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1280304	02/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	451.75	451.75	
						DISTRIBUTING, KEARNEY			FOOD				

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025		01/20/23	OG-1280304	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	216.82	216.82	
025		01/20/23	OG-1280304	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	797.66	797.66	
025		01/20/23	OG-1280304	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	25.33-	25.33-	
025			OG-1280304							Purchase Order Total		2,650.70	
025	OC-15791	01/20/23	OG-1280317	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	324.40	324.40	
025		01/20/23	OG-1280317	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	238.90	238.90	
025		01/20/23	OG-1280317	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	357.47	357.47	
025		01/20/23	OG-1280317	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	94.80	94.80	
025		01/20/23	OG-1280317	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	148.40	148.40	
025		01/20/23	OG-1280317	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	181.12	181.12	
025		01/20/23	OG-1280317	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	249.40	249.40	
025			OG-1280317							Purchase Order Total		1,594.49	
025	OC-15791	01/20/23	OG-1280320	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	983.59	983.59	
025		01/20/23	OG-1280320	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	952.44	952.44	
025		01/20/23	OG-1280320	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	383.52	383.52	

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025		01/20/23	OG-1280320	02/29/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	659.63	659.63	
025		01/20/23	OG-1280320	02/29/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	348.00	348.00	
025			OG-1280320							Purchase Order Total		3,327.18	
025	OC-15791	01/20/23	OG-1280331	02/29/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	378.16	378.16	
025		01/20/23	OG-1280331	02/29/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	79.64	79.64	
025		01/20/23	OG-1280331	02/29/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	926	40	MEAT	180.9000	3.29	595.16	
025		01/20/23	OG-1280331	02/29/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	926	40	CONVENIENCE STORE FOOD	1.0000	1,639.26	1,639.26	
025		01/20/23	OG-1280331	02/29/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	371.55	371.55	
025		01/20/23	OG-1280331	02/29/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	239.77	239.77	
025			OG-1280331							Purchase Order Total		3,303.54	
025	OC-15791	01/20/23	OG-1280740	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	63.42	63.42	
025		01/20/23	OG-1280740	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	426.25	426.25	
025		01/20/23	OG-1280740	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	583.82	583.82	
025		01/20/23	OG-1280740	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	704.43	704.43	
025			OG-1280740							Purchase Order Total			

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												1,777.92	
025	OC-15791	01/20/23	OG-1281055	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27540 SUCKER SMARTIE LOLLIES	1.0000	11.22	11.22	
025		01/20/23	OG-1281055	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	31826 JR ORIG ASST PEG	3.0000	22.30	66.90	
025		01/20/23	OG-1281055	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27445 SKR TOOTSIE CARM APPLE	1.0000	7.87	7.87	
025		01/20/23	OG-1281055	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29541 SKITTLES WILD BERRY	1.0000	36.00	36.00	
025		01/20/23	OG-1281055	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	34040 AIRHEAD BITES FRUIT	4.0000	20.48	81.92	
025			OG-1281055						Purchase Order Total			203.91	
025	OC-15791	01/20/23	OG-1281102	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	715.59	715.59	
025		01/20/23	OG-1281102	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	48.90	48.90	
025			OG-1281102						Purchase Order Total			764.49	
025	OC-15791	01/20/23	OG-1281908	03/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	21.55	107.75	
025		01/20/23	OG-1281908	03/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	977.83	977.83	
025		01/20/23	OG-1281908	03/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	43.65	43.65	
025			OG-1281908						Purchase Order Total			1,129.23	
025	OC-15791	01/20/23	OG-1282192	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,515.40	4,515.40	
025		01/20/23	OG-1282192	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	146.63	146.63	

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025		01/20/23	OG-1282192	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	200.68	200.68	
025		01/20/23	OG-1282192	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	301.03	301.03	
025			OG-1282192						Purchase Order Total			5,163.74	
025	OC-15791	01/20/23	OG-1282195	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	245.39	245.39	
025		01/20/23	OG-1282195	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	10.90	10.90	
025		01/20/23	OG-1282195	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	16.36	16.36	
025			OG-1282195						Purchase Order Total			272.65	
025	OC-15791	01/20/23	OG-1282196	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	682.24	682.24	
025		01/20/23	OG-1282196	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	68.19	68.19	
025		01/20/23	OG-1282196	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	30.32	30.32	
025		01/20/23	OG-1282196	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	45.48	45.48	
025			OG-1282196						Purchase Order Total			826.23	
025	OC-15791	01/20/23	OG-1282202	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,170.92	3,170.92	
025		01/20/23	OG-1282202	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1282202	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	140.93	140.93	

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025		01/20/23	OG-1282202	03/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	211.39	211.39	
025			OG-1282202							Purchase Order Total		3,614.16	
025	OC-15791	01/20/23	OG-1282203	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	308.68	308.68	
025		01/20/23	OG-1282203	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	129.30	129.30	
025		01/20/23	OG-1282203	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	13.72	13.72	
025		01/20/23	OG-1282203	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	20.58	20.58	
025			OG-1282203							Purchase Order Total		472.28	
025	OC-15791	01/20/23	OG-1282467	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,110.20	1,110.20	
025	OC-15791		OG-1282467							Purchase Order Total		1,110.20	
025	OC-15791	01/20/23	OG-1282496	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,110.20	1,110.20	
025	OC-15791		OG-1282496							Purchase Order Total		1,110.20	
025	OC-15791	01/20/23	OG-1282502	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,110.20	1,110.20	
025	OC-15791		OG-1282502							Purchase Order Total		1,110.20	
025	OC-15791	01/20/23	OG-1282512	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1.00	1.00	
025	OC-15791		OG-1282512							Purchase Order Total		1.00	
025	OC-15791	01/20/23	OG-1282520	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1.00	1.00	
025	OC-15791		OG-1282520							Purchase Order Total		1.00	
025	OC-15791	01/20/23	OG-1282526	03/11/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.76-	39.76-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1282526	03/11/24	500555	CASH WA			FOOD EXPENSE		32.68-	32.68-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1282526	03/11/24	500555	CASH WA	962	40	FOOD EXPENSE	1.0000	945.58	945.58	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1282526	03/11/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	32.68-	32.68-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1282526	03/11/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	945.58	945.58	
						DISTRIBUTING, KEARNEY							
025			OG-1282526						Purchase Order Total			1,786.04	
025	OC-15791	01/20/23	OG-1282827	03/12/24	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	834.85	834.85	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1282827	03/12/24	500555	CASH WA	962	40	YRTC HASTINGS NON-FOOD	1.0000	68.86	68.86	
						DISTRIBUTING, KEARNEY							
025			OG-1282827						Purchase Order Total			903.71	
025	OC-15791	01/20/23	OG-1282952	03/12/24	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	21.55	129.30	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1282952	03/12/24	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,900.85	1,900.85	
						DISTRIBUTING, KEARNEY							
025			OG-1282952						Purchase Order Total			2,030.15	
025	OC-15791	01/20/23	OG-1283230	03/13/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	791.69	791.69	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1283230	03/13/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,558.14	1,558.14	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1283230	03/13/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	876.74	876.74	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1283230	03/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	50.63	50.63	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283230	03/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	395.38	395.38	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283230	03/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	34.55	34.55	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283230	03/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	507.66	507.66	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283230	03/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	228.14	228.14	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1283230							Purchase Order Total		4,442.93	
025	OC-15791	01/20/23	OG-1283235	03/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	29.88	29.88	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283235	03/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	264.60	264.60	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1283235							Purchase Order Total		294.48	
025	OC-15791	01/20/23	OG-1283409	03/14/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,089.47	4,089.47	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283409	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	129.30	129.30	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283409	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	181.75	181.75	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283409	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	272.63	272.63	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1283409							Purchase Order Total		4,673.15	
025	OC-15791	01/20/23	OG-1283414	03/14/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	298.49	298.49	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283414	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	164.64	164.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283414	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	13.27	13.27	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283414	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	19.90	19.90	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1283414										
									Purchase Order Total			496.30	
025	OC-15791	01/20/23	OG-1283415	03/14/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	2,908.01	2,908.01	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283415	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	140.72	140.72	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283415	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	129.24	129.24	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283415	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	193.87	193.87	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1283415										
									Purchase Order Total			3,371.84	
025	OC-15791	01/20/23	OG-1283419	03/14/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	428.34	428.34	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283419	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	43.10	43.10	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283419	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	19.04	19.04	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1283419	03/14/24	500555	CASH WA			CONVENIENCE STORE	1.0000	28.55	28.55	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1283419										
									Purchase Order Total			519.03	
025	OC-15791	01/20/23	OG-1283524	03/14/24	500555	CASH WA	962	40	140503 FOOD DISHER #8 GRAY	1.0000	7.14	7.14	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1283524	03/14/24	500555	CASH WA	962	40	80165 CONT FOAM 3	6.0000	21.55	129.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		01/20/23	OG-1283524	03/14/24	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,009.38	2,009.38	
						DISTRIBUTING, KEARNEY							
025			OG-1283524							Purchase Order Total		2,145.82	
025	OC-15791	01/20/23	OG-1283754	03/18/24	500555	CASH WA	962	40	29790 STARBURST ASSTD ORIGINAL	1.0000	36.00	36.00	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1283754	03/18/24	500555	CASH WA	962	40	31618 TWIZZLERS STRAWBERRY	1.0000	25.92	25.92	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1283754	03/18/24	500555	CASH WA	962	40	34040 AIRHEAD BITES FRUIT PEG	2.0000	20.48	40.96	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1283754	03/18/24	500555	CASH WA	962	40	39439 DULCERIA SHAMOY WATERML	2.0000	15.39	30.78	
						DISTRIBUTING, KEARNEY							
025			OG-1283754							Purchase Order Total		133.66	
025	OC-15791	01/20/23	OG-1284498	03/20/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	65.74	65.74	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1284498	03/20/24	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	2.92	2.92	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1284498	03/20/24	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	4.38	4.38	
						DISTRIBUTING, KEARNEY							
025			OG-1284498							Purchase Order Total		73.04	
025	OC-15791	01/20/23	OG-1284503	03/20/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	4,066.37	4,066.37	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1284503	03/20/24	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	86.20	86.20	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1284503	03/20/24	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	180.73	180.73	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1284503	03/20/24	500555	CASH WA			CONVENIENCE STORE	1.0000	271.09	271.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1284503							Purchase Order Total		4,604.39	
025	OC-15791	01/20/23	OG-1284504	03/20/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	602.64	602.64	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284504	03/20/24	500555	CASH WA			CONVENIENCE STORE	1.0000	64.65	64.65	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284504	03/20/24	500555	CASH WA			CONVENIENCE STORE	1.0000	26.78	26.78	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284504	03/20/24	500555	CASH WA			CONVENIENCE STORE	1.0000	40.18	40.18	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1284504							Purchase Order Total		734.25	
025	OC-15791	01/20/23	OG-1284507	03/20/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	172.93	172.93	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284507	03/20/24	500555	CASH WA			CONVENIENCE STORE	1.0000	7.69	7.69	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284507	03/20/24	500555	CASH WA			CONVENIENCE STORE	1.0000	11.53	11.53	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1284507							Purchase Order Total		192.15	
025	OC-15791	01/20/23	OG-1284658	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	2,029.14	2,029.14	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284658	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,269.27	1,269.27	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284658	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	90.66	90.66	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284658	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.90	39.90	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284658	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	181.9000	3.16	574.80	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284658	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	565.41	565.41	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284658	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	289.92	289.92	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1284658							Purchase Order Total		4,859.10	
025	OC-15791	01/20/23	OG-1284671	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,759.03	1,759.03	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284671	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	199.65	199.65	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284671	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	166.14	166.14	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284671	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,397.96	1,397.96	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284671	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	120.2000	3.26	391.85	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1284671	03/21/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	248.97	248.97	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1284671							Purchase Order Total		4,163.60	
025	OC-15791	01/20/23	OG-1285211	03/25/24	500555	CASH WA	962	40	JR ORIG ASST PEG	2.0000	22.30	44.60	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1285211	03/25/24	500555	CASH WA	962	40	SOUR PATCH KIDS	2.0000	23.74	47.48	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1285211	03/25/24	500555	CASH WA	962	40	SWEDISH FISH BERRY	2.0000	23.74	47.48	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1285211	03/25/24	500555	CASH WA	962	40	MRS FRSHLY HONEY	8.0000	6.91	55.28	
						DISTRIBUTING, KEARNEY			BUND GRND ICE				

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025			OG-1285211							Purchase Order Total		194.84	
025	OC-15791	01/20/23	OG-1285280	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,544.51	1,544.51	
025		01/20/23	OG-1285280	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	21.55	86.20	
025			OG-1285280							Purchase Order Total		1,630.71	
025	OC-15791	01/20/23	OG-1285406	03/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	606.38	606.38	
025		01/20/23	OG-1285406	03/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	94.80	94.80	
025		01/20/23	OG-1285406	03/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	996.64	996.64	
025		01/20/23	OG-1285406	03/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	175.07	175.07	
025			OG-1285406							Purchase Order Total		1,872.89	
025	OC-15791	01/20/23	OG-1285492	03/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE	1.0000	345.48	345.48	
025		01/20/23	OG-1285492	03/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE	1.0000	729.41	729.41	
025			OG-1285492							Purchase Order Total		1,074.89	
025	OC-15791	01/20/23	OG-1285496	03/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE	1.0000	609.00	609.00	
025		01/20/23	OG-1285496	03/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE	1.0000	87.81	87.81	
025			OG-1285496							Purchase Order Total		696.81	
025	OC-15791	01/20/23	OG-1286251	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	724.24	724.24	
025		01/20/23	OG-1286251	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	99.20	99.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1286251	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,903.38	1,903.38	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1286251	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,454.86	1,454.86	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1286251	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	287.66	287.66	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1286251	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	30.45-	30.45-	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1286251	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	244.52	244.52	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1286251	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	391.49	391.49	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1286251	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	394.10	394.10	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1286251							Purchase Order Total		5,469.00	
025	OC-15791	01/20/23	OG-1286297	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,299.15	3,299.15	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1286297	03/29/24	500555	CASH WA			CONVENIENCE STORE	1.0000	64.65	64.65	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1286297	03/29/24	500555	CASH WA			CONVENIENCE STORE	1.0000	146.63	146.63	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1286297	03/29/24	500555	CASH WA			CONVENIENCE STORE	1.0000	219.94	219.94	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1286297							Purchase Order Total		3,730.37	
025	OC-15791	01/20/23	OG-1286300	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	185.08	185.08	
						DISTRIBUTING, KEARNEY			FOOD				

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1286300	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	8.23	8.23	
025		01/20/23	OG-1286300	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	12.34	12.34	
025		01/20/23	OG-1286300	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	64.65	64.65	
025			OG-1286300						Purchase Order Total			270.30	
025	OC-15791	01/20/23	OG-1286325	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	21.55	107.75	
025		01/20/23	OG-1286325	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	KIT TUNE UP FOR CAN OPENER	1.0000	43.48	43.48	
025		01/20/23	OG-1286325	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,822.26	1,822.26	
025			OG-1286325						Purchase Order Total			1,973.49	
025	OC-15797	01/27/23	OG-1271216	01/12/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	9,259.47	9,259.47	
025		01/27/23	OG-1271216	01/12/24	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	157.53	157.53	
025		01/27/23	OG-1271216	01/12/24	1747929	DIAMOND PHARMACY SERVICES	269	00	NOVEMBER SHIPPING	1.0000	399.22	399.22	
025		01/27/23	OG-1271216	01/12/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	1,170.68-	1,170.68-	
025			OG-1271216						Purchase Order Total			8,645.54	
025	OC-15797	01/27/23	OG-1271218	01/12/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	1,037.99	1,037.99	
025		01/27/23	OG-1271218	01/12/24	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	204.70	204.70	
025		01/27/23	OG-1271218	01/12/24	1747929	DIAMOND PHARMACY SERVICES	269	00	NOVEMBER SHIPPING	1.0000	127.44	127.44	
025			OG-1271218						Purchase Order Total			1,370.13	
025	OC-15797	01/27/23	OG-1273158	01/23/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SVCS LINCOLN NOV 23	1.0000	7,260.66	7,260.66	
025		01/27/23	OG-1273158	01/23/24	1747929	DIAMOND PHARMACY	269	00	OCTOBER SHIPPING	1.0000	217.84	217.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025		01/27/23	OG-1273158	01/23/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	13.67-	13.67-	
025			OG-1273158							Purchase Order Total		7,464.83	
025	OC-15797	01/27/23	OG-1273160	01/23/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SVCS LINCOLN DEC 23	1.0000	3,827.46	3,827.46	
025		01/27/23	OG-1273160	01/23/24	1747929	DIAMOND PHARMACY SERVICES	269	00	NOVEMBER SHIPPING	1.0000	300.09	300.09	
025		01/27/23	OG-1273160	01/23/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT GIVEN	1.0000	591.55-	591.55-	
025		01/27/23	OG-1273160	01/23/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	140.24-	140.24-	
025			OG-1273160							Purchase Order Total		3,395.76	
025	OC-15797	01/27/23	OG-1276435	02/08/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	2,380.40	2,380.40	
025		01/27/23	OG-1276435	02/08/24	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	144.48	144.48	
025		01/27/23	OG-1276435	02/08/24	1747929	DIAMOND PHARMACY SERVICES	269	00	DEC SHIPPING	1.0000	157.14	157.14	
025		01/27/23	OG-1276435	02/08/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	788.23-	788.23-	
025			OG-1276435							Purchase Order Total		1,893.79	
025	OC-15797	01/27/23	OG-1276437	02/08/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	2,833.81	2,833.81	
025		01/27/23	OG-1276437	02/08/24	1747929	DIAMOND PHARMACY SERVICES	269	00	DEC SHIPPING	1.0000	286.66	286.66	
025		01/27/23	OG-1276437	02/08/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT GIVEN	1.0000	526.74-	526.74-	
025			OG-1276437							Purchase Order Total		2,593.73	
025	OC-15797	01/27/23	OG-1276439	02/08/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	9,163.77	9,163.77	
025		01/27/23	OG-1276439	02/08/24	1747929	DIAMOND PHARMACY SERVICES	269	00	DEC SHIPPING	1.0000	296.38	296.38	
025		01/27/23	OG-1276439	02/08/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	146.29-	146.29-	
025			OG-1276439							Purchase Order Total		9,313.86	
025	OC-15797	01/27/23	OG-1285233	03/25/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	10,031.81	10,031.81	
025		01/27/23	OG-1285233	03/25/24	1747929	DIAMOND PHARMACY SERVICES	269	00	JANUARY SHIPPING	1.0000	478.53	478.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025		01/27/23	OG-1285233	03/25/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	291.72-	291.72-	
025			OG-1285233							Purchase Order Total		10,218.62	
025	OC-15797	01/27/23	OG-1285234	03/25/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	1,716.89	1,716.89	
025		01/27/23	OG-1285234	03/25/24	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	9.18	9.18	
025		01/27/23	OG-1285234	03/25/24	1747929	DIAMOND PHARMACY SERVICES	269	00	JANUARY SHIPPING	1.0000	233.58	233.58	
025			OG-1285234							Purchase Order Total		1,959.65	
025	OC-15797	01/27/23	OG-1285238	03/25/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	1,864.09	1,864.09	
025		01/27/23	OG-1285238	03/25/24	1747929	DIAMOND PHARMACY SERVICES	269	00	JANUARY SHIPPING	1.0000	291.95	291.95	
025		01/27/23	OG-1285238	03/25/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	1,074.19-	1,074.19-	
025			OG-1285238							Purchase Order Total		1,081.85	
025	OC-15853	04/19/23	OG-1270059	01/08/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SILENT KNIGHT PILL CRUSH POUCH	2.0000	35.61	71.22	
025	OC-15853		OG-1270059							Purchase Order Total		71.22	
025	OC-15853	04/19/23	OG-1270077	01/08/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTERPULL PAPER TOWELS 6/CS	27.0000	25.04	676.08	
025		04/19/23	OG-1270077	01/08/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTERPULL PAPER TOWELS 6/CS	3.0000	25.04	75.12	
025			OG-1270077							Purchase Order Total		751.20	
025	OC-15853	04/19/23	OG-1270352	01/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	COVID-19 AG BINAX NOW PRO KIT	13.0000	349.64	4,545.32	
025	OC-15853		OG-1270352							Purchase Order Total		4,545.32	
025	OC-15853	04/19/23	OG-1271491	01/16/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES M	10.0000	153.00	1,530.00	
025		04/19/23	OG-1271491	01/16/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES L	10.0000	153.00	1,530.00	
025		04/19/23	OG-1271491	01/16/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES XL	5.0000	153.00	765.00	
025		04/19/23	OG-1271491	01/16/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES XL	5.0000	153.00	765.00	
025			OG-1271491							Purchase Order Total		4,590.00	
025	OC-15853	04/19/23	OG-1271525	01/16/24	502292	MEDLINE INDUSTRIES	745	00	INSULATED CARAFE	2.0000	2.06	4.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			32OZ				
025		04/19/23	OG-1271525	01/16/24	502292	MEDLINE INDUSTRIES	745	00	CREDIT	2.0000	2.06-	4.12-	
						INC - PURCH							
025		04/19/23	OG-1271525	01/16/24	502292	MEDLINE INDUSTRIES	745	00	INSULATED CARAFE	2.0000	2.06	4.12	
						INC - PURCH			32OZ				
025		04/19/23	OG-1271525	01/16/24	502292	MEDLINE INDUSTRIES	745	00	FREIGHT	1.0000	15.39	15.39	
						INC - PURCH							
025			OG-1271525							Purchase Order Total		19.51	
025	OC-15853	04/19/23	OG-1273205	01/23/24	502292	MEDLINE INDUSTRIES	745	00	W-A06500LED, LAMPS	1.0000	174.08	174.08	
						INC - PURCH			3.5 V				
025	OC-15853		OG-1273205							Purchase Order Total		174.08	
025	OC-15853	04/19/23	OG-1274931	01/31/24	502292	MEDLINE INDUSTRIES	745	00	MSC093005, SKIN	5.0000	46.11	230.55	
						INC - PURCH			PROTECTANTS				
025		04/19/23	OG-1274931	01/31/24	502292	MEDLINE INDUSTRIES	745	00	SHIPPING	1.0000	19.30	19.30	
						INC - PURCH							
025			OG-1274931							Purchase Order Total		249.85	
025	OC-15853	04/19/23	OG-1276176	02/07/24	502292	MEDLINE INDUSTRIES	745	00	PILL CRUSHER	1.0000	35.61	35.61	
						INC - PURCH			POUCHES				
025		04/19/23	OG-1276176	02/07/24	502292	MEDLINE INDUSTRIES	745	00	SHIPPING	1.0000	19.92	19.92	
						INC - PURCH							
025			OG-1276176							Purchase Order Total		55.53	
025	OC-15853	04/19/23	OG-1277089	02/12/24	502292	MEDLINE INDUSTRIES	745	00	MDTWC5C22BLU,	600.0000	6.45	3,870.00	
						INC - PURCH			WASHCLOTHS				
025		04/19/23	OG-1277089	02/12/24	502292	MEDLINE INDUSTRIES	745	00	MDTIU2TDFPEA,	20.0000	40.95	819.00	
						INC - PURCH			UNDERPADS 32X36				
025			OG-1277089							Purchase Order Total		4,689.00	
025	OC-15853	04/19/23	OG-1277141	02/12/24	502292	MEDLINE INDUSTRIES	745	00	MDTSB4B30CEL,	48.0000	15.97	766.56	
						INC - PURCH			BLANKETS SPREAD				
025		04/19/23	OG-1277141	02/12/24	502292	MEDLINE INDUSTRIES	745	00	MDTSB4B30WED,	48.0000	15.97	766.56	
						INC - PURCH			BLANKET SPREAD				
025		04/19/23	OG-1277141	02/12/24	502292	MEDLINE INDUSTRIES	745	00	MDTSB4B30ANT,	36.0000	18.75	675.00	
						INC - PURCH			BLANKET SPREAD				
025		04/19/23	OG-1277141	02/12/24	502292	MEDLINE INDUSTRIES	745	00	MDTSB4B30CAP,	36.0000	15.97	574.92	
						INC - PURCH			BLANKET SPREAD				
025			OG-1277141							Purchase Order Total		2,783.04	
025	OC-15853	04/19/23	OG-1279594	02/26/24	502292	MEDLINE INDUSTRIES	745	00	CENTERPULL PAPER	30.0000	25.04	751.20	
						INC - PURCH			TOWELS				
025	OC-15853		OG-1279594							Purchase Order Total		751.20	
025	OC-15853	04/19/23	OG-1280061	02/28/24	502292	MEDLINE INDUSTRIES	745	00	FOLEY TRAYS	2.0000	203.31	406.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025	OC-15853		OG-1280061							Purchase Order Total		406.62	
025	OC-15853	04/19/23	OG-1280303	02/29/24	502292	MEDLINE INDUSTRIES	745	00	GLOVES-MED	10.0000	153.00	1,530.00	
						INC - PURCH							
025		04/19/23	OG-1280303	02/29/24	502292	MEDLINE INDUSTRIES	745	00	GLOVES-XL	10.0000	153.00	1,530.00	
						INC - PURCH							
025			OG-1280303							Purchase Order Total		3,060.00	
025	OC-15853	04/19/23	OG-1282704	03/11/24	502292	MEDLINE INDUSTRIES	745	00	NITRILE GLOVES M	5.0000	153.00	765.00	
						INC - PURCH							
025		04/19/23	OG-1282704	03/11/24	502292	MEDLINE INDUSTRIES	745	00	NITRILE GLOVES L	10.0000	153.00	1,530.00	
						INC - PURCH							
025		04/19/23	OG-1282704	03/11/24	502292	MEDLINE INDUSTRIES	745	00	NITRILE GLOVES XL	4.0000	153.00	612.00	
						INC - PURCH							
025		04/19/23	OG-1282704	03/11/24	502292	MEDLINE INDUSTRIES	745	00	NITRILE GLOVES XL	1.0000	153.00	153.00	
						INC - PURCH							
025			OG-1282704							Purchase Order Total		3,060.00	
025	OC-15853	04/19/23	OG-1282727	03/11/24	502292	MEDLINE INDUSTRIES	745	00	GREAT GRIP TEASPOON	2.0000	11.65	23.30	
						INC - PURCH							
025		04/19/23	OG-1282727	03/11/24	502292	MEDLINE INDUSTRIES	745	00	GREAT GRIP FORK	2.0000	11.63	23.26	
						INC - PURCH							
025			OG-1282727							Purchase Order Total		46.56	
025	OC-15853	04/19/23	OG-1284825	03/21/24	502292	MEDLINE INDUSTRIES	745	00	SYRINGE LUER LOCK	1.0000	8.88	8.88	
						INC - PURCH			20 ML				
025		04/19/23	OG-1284825	03/21/24	502292	MEDLINE INDUSTRIES	745	00	STERILE WATER FOR	12.0000	.71	8.52	
						INC - PURCH			IRRIGATION				
025		04/19/23	OG-1284825	03/21/24	502292	MEDLINE INDUSTRIES	745	00	FREIGHT	1.0000	22.65	22.65	
						INC - PURCH							
025			OG-1284825							Purchase Order Total		40.05	
025	OC-15853	04/19/23	OG-1285978	03/28/24	502292	MEDLINE INDUSTRIES	745	00	STACKING FOOTSTOOL	2.0000	293.30	586.60	
						INC - PURCH			STAINLESS				
025		04/19/23	OG-1285978	03/28/24	502292	MEDLINE INDUSTRIES	745	00	SKIN PREP SWABS	1.0000	3.58	3.58	
						INC - PURCH			50/BX				
025		04/19/23	OG-1285978	03/28/24	502292	MEDLINE INDUSTRIES	745	00	FREIGHT	1.0000	14.31	14.31	
						INC - PURCH							
025			OG-1285978							Purchase Order Total		604.49	
025	OC-15856	05/04/23	OG-1268902	01/02/24	1933463	MCKESSON MEDICAL	475	00	960299, STRIPS BLD	5.0000	30.45	152.25	
						SURGICAL GOVE			GLUC				
025		05/04/23	OG-1268902	01/02/24	1933463	MCKESSON MEDICAL	475	00	10214, DRESSING	2.0000	31.68	63.36	
						SURGICAL GOVE			TELFADH 3X4"				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1268902	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401375, GASTROSTOMY KIT 24FR	1.0000	188.72	188.72	
025			OG-1268902							Purchase Order Total		404.33	
025	OC-15856	05/04/23	OG-1268944	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COVER,F/COLD PACK 4 X 7	1.0000	9.80	9.80	
025		05/04/23	OG-1268944	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			COLD PACK COVER	1.0000	11.43	11.43	
025		05/04/23	OG-1268944	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			COMPRESS, REUSABLE H/C-4 X 6	1.0000	26.37	26.37	
025		05/04/23	OG-1268944	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			COMPRESS, REUSABL H/C-6 X 10.5	1.0000	30.98	30.98	
025		05/04/23	OG-1268944	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE, EX. NTRL MED, PINK	6.0000	12.50	75.00	
025		05/04/23	OG-1268944	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			COVER,F/COLD PACK 4 X 7	1.0000	9.80	9.80	
025		05/04/23	OG-1268944	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			COLD PACK COVER	1.0000	11.43	11.43	
025			OG-1268944							Purchase Order Total		174.81	
025	OC-15856	05/04/23	OG-1268959	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BED PAD WITH SENSOR	4.0000	82.46	329.84	
025		05/04/23	OG-1268959	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CHAIR PAD WITH SENSOR	4.0000	78.95	315.80	
025		05/04/23	OG-1268959	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, FOLEY COUDE	1.0000	47.52	47.52	
025		05/04/23	OG-1268959	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, HYDROPHILIC INTMT ML	6.0000	94.76	568.56	
025		05/04/23	OG-1268959	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS LARGE	4.0000	37.28	149.12	
025		05/04/23	OG-1268959	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALL-MED	4.0000	2.63	10.52	
025		05/04/23	OG-1268959	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEED STICK	4.0000	28.50	114.00	
025		05/04/23	OG-1268959	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO/BODY WASH APRICOT	4.0000	61.06	244.24	
025		05/04/23	OG-1268959	01/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERSONAL WIPES	4.0000	24.46	97.84	
025			OG-1268959							Purchase Order Total		1,877.44	
025	OC-15856	05/04/23	OG-1269220	01/03/24	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH CAP	1.0000	13.24	13.24	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1269220	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRE-MOIST WIPE	10.0000	21.44	214.40	
025		05/04/23	OG-1269220	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HAND WIPES	8.0000	65.52	524.16	
025		05/04/23	OG-1269220	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SANI CLOTH	8.0000	80.72	645.76	
025		05/04/23	OG-1269220	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PILLOWS	3.0000	71.73	215.19	
025			OG-1269220							Purchase Order Total		1,612.75	
025	OC-15856	05/04/23	OG-1269228	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	931627, TENA CLEANSING CREAM	1.0000	44.40	44.40	
025		05/04/23	OG-1269228	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1013335, CATH TRAY 14FR	2.0000	72.00	144.00	
025		05/04/23	OG-1269228	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	960247, FEED/FLUSH JOEY SET	2.0000	225.81	451.62	
025			OG-1269228							Purchase Order Total		640.02	
025	OC-15856	05/04/23	OG-1269263	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MASK, PROC LOOPS	2.0000	7.49	14.98	
025		05/04/23	OG-1269263	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL			EYE WASH, OPHTHALMIC	5.0000	2.42	12.10	
025		05/04/23	OG-1269263	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL			SODIUM CHLORIDE, VL NEB 0.9%	1.0000	16.51	16.51	
025		05/04/23	OG-1269263	01/03/24	1933463	SURGICAL GOVE MCKESSON MEDICAL			HANDLING CHARGE	1.0000	7.50	7.50	
025			OG-1269263							Purchase Order Total		51.09	
025	OC-15856	05/04/23	OG-1269851	01/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	634157, FERROUS SULFATE LIQ	2.0000	5.49	10.98	
025		05/04/23	OG-1269851	01/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1133264, NATURE'S BLEND NAC	1.0000	12.11	12.11	
025		05/04/23	OG-1269851	01/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1031788, NEEDLE HYPO 18GX1	1.0000	4.83	4.83	
025		05/04/23	OG-1269851	01/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	527628, CATHETER FOLEY 20FR	2.0000	34.39	68.78	
025		05/04/23	OG-1269851	01/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1013336, CATH TRAY W/O CATH	8.0000	3.56	28.48	
025		05/04/23	OG-1269851	01/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1133264, NATURE'S BLEND NAC	1.0000	12.11	12.11	
025			OG-1269851							Purchase Order Total		137.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15856	05/04/23	OG-1270056	01/08/24	1933463	MCKESSON MEDICAL	475	00	STRL SYRINGE LUER	2.0000	8.03	16.06	
						SURGICAL GOVE			LOCK 3CC				
025		05/04/23	OG-1270056	01/08/24	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1270056										23.56
			Purchase Order Total										
025	OC-15856	05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	1.0000	9.51	9.51	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	2.0000	9.51	19.02	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	5.0000	9.51	47.55	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	3.0000	9.51	28.53	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	5.0000	9.51	47.55	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	1.0000	9.51	9.51	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	2.0000	9.51	19.02	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	5.0000	9.51	47.55	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	1.0000	9.51	9.51	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	5.0000	9.51	47.55	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	5.0000	9.51	47.55	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1270106	01/08/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1270106							Purchase Order Total		415.35	
025	OC-15856	05/04/23	OG-1270371	01/09/24	1933463	MCKESSON MEDICAL	475	00	FAMILY PRACTICE	1.0000	1,582.69	1,582.69	
						SURGICAL GOVE			TREATMENT TABL				
025	OC-15856		OG-1270371							Purchase Order Total		1,582.69	
025	OC-15856	05/04/23	OG-1270378	01/09/24	1933463	MCKESSON MEDICAL	475	00	COVID-19 AG BINAX	13.0000	349.64	4,545.32	
						SURGICAL GOVE			NOW PRO KIT				
025	OC-15856		OG-1270378							Purchase Order Total		4,545.32	
025	OC-15856	05/04/23	OG-1270536	01/10/24	1933463	MCKESSON MEDICAL	475	00	ADVISORY LABEL YLW	1.0000	19.23	19.23	
						SURGICAL GOVE			DATE OPENED				
025		05/04/23	OG-1270536	01/10/24	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1270536							Purchase Order Total		26.73	
025	OC-15856	05/04/23	OG-1271362	01/16/24	1933463	MCKESSON MEDICAL	475	00	AFTER SHAVE	1.0000	111.53	111.53	
						SURGICAL GOVE							
025		05/04/23	OG-1271362	01/16/24	1933463	MCKESSON MEDICAL	475	00	MALE URINAL	2.0000	37.92	75.84	
						SURGICAL GOVE							
025		05/04/23	OG-1271362	01/16/24	1933463	MCKESSON MEDICAL	475	00	ANKLE BRACE XLG	2.0000	6.81	13.62	
						SURGICAL GOVE							
025		05/04/23	OG-1271362	01/16/24	1933463	MCKESSON MEDICAL	475	00	ANKLE BRACE MED	2.0000	6.81	13.62	
						SURGICAL GOVE							
025		05/04/23	OG-1271362	01/16/24	1933463	MCKESSON MEDICAL	475	00	ANKLE BRACE LG	2.0000	6.81	13.62	
						SURGICAL GOVE							
025		05/04/23	OG-1271362	01/16/24	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	5.0000	22.32	111.60	
						SURGICAL GOVE							
025			OG-1271362							Purchase Order Total		339.83	
025	OC-15856	05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	UTILITY CART	1.0000	348.98	348.98	
						SURGICAL GOVE							
025		05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	LOTION HAND/BODY	1.0000	54.57	54.57	
						SURGICAL GOVE							
025		05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	SOAP BAR IVORY	1.0000	58.23	58.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	SOFT TOOTHBRUSH	1.0000	11.14	11.14	
						SURGICAL GOVE							
025		05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH	1.0000	17.83	17.83	
						SURGICAL GOVE							
025		05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	3 OZ PAPER CUPS	2.0000	309.02	618.04	
						SURGICAL GOVE							
025		05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	SPEED STICK 1.8 OZ	3.0000	28.50	85.50	
						SURGICAL GOVE							
025		05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	LANCET, UNSTICK	6.0000	22.46	134.76	
						SURGICAL GOVE							
025		05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	BABY OIL	6.0000	1.00	6.00	
						SURGICAL GOVE							
025		05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	DAIL LIQUID SOAP	6.0000	6.53	39.18	
						SURGICAL GOVE							
025		05/04/23	OG-1271390	01/16/24	1933463	MCKESSON MEDICAL	475	00	SENSODYNE TOOTHPASTE	6.0000	9.50	57.00	
						SURGICAL GOVE							
025			OG-1271390							Purchase Order Total		1,431.23	
025	OC-15856	05/04/23	OG-1271431	01/16/24	1933463	MCKESSON MEDICAL	475	00	555697, FERROUS SULFATE 325MG	4.0000	1.63	6.52	
						SURGICAL GOVE							
025		05/04/23	OG-1271431	01/16/24	1933463	MCKESSON MEDICAL	475	00	171075, BOOT SOFT VELCRO	2.0000	35.46	70.92	
						SURGICAL GOVE							
025		05/04/23	OG-1271431	01/16/24	1933463	MCKESSON MEDICAL	475	00	171075, BOOT SOFT VELCRO	2.0000	35.46	70.92	
						SURGICAL GOVE							
025		05/04/23	OG-1271431	01/16/24	1933463	MCKESSON MEDICAL	475	00	1163411, PUMP SUCTION MANUAL	2.0000	44.11	88.22	
						SURGICAL GOVE							
025		05/04/23	OG-1271431	01/16/24	1933463	MCKESSON MEDICAL	475	00	518536, CANNULA NASAL HI FLO	1.0000	106.21	106.21	
						SURGICAL GOVE							
025		05/04/23	OG-1271431	01/16/24	1933463	MCKESSON MEDICAL	475	00	930981, NEBULIZER KIT	1.0000	52.82	52.82	
						SURGICAL GOVE							
025		05/04/23	OG-1271431	01/16/24	1933463	MCKESSON MEDICAL	475	00	61875, NEBULIZER UP-DRAFT	1.0000	178.12	178.12	
						SURGICAL GOVE							
025			OG-1271431							Purchase Order Total		573.73	
025	OC-15856	05/04/23	OG-1271695	01/17/24	1933463	MCKESSON MEDICAL	475	00	1017519, TROLLEY ASPIRATOR	1.0000	1,066.66	1,066.66	
						SURGICAL GOVE							
025		05/04/23	OG-1271695	01/17/24	1933463	MCKESSON MEDICAL	475	00	1049041, PUMP SCTN BASIC	1.0000	2,918.33	2,918.33	
						SURGICAL GOVE							
025			OG-1271695							Purchase Order Total		3,984.99	
025	OC-15856	05/04/23	OG-1271714	01/17/24	1933463	MCKESSON MEDICAL	475	00	BODY WASH, DOVE,	60.0000	6.12	367.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			SENSATIVE				
025		05/04/23	OG-1271714	01/17/24	1933463	MCKESSON MEDICAL			PAD, KOTEX ULTRA	7.0000	34.56	241.92	
						SURGICAL GOVE			THIN, REGULAR				
025		05/04/23	OG-1271714	01/17/24	1933463	MCKESSON MEDICAL			PAD, KOTEX ULTRA	2.0000	34.56	69.12	
						SURGICAL GOVE			THIN, REGULAR				
025		05/04/23	OG-1271714	01/17/24	1933463	MCKESSON MEDICAL			BODY WASH, DOVE,	60.0000	6.12	367.20	
						SURGICAL GOVE			SENSATIVE				
025			OG-1271714						Purchase Order Total			1,045.44	
025	OC-15856	05/04/23	OG-1271819	01/17/24	1933463	MCKESSON MEDICAL	475	00	1138436, BACKPACK	1.0000	43.08	43.08	
						SURGICAL GOVE			PUMP				
025		05/04/23	OG-1271819	01/17/24	1933463	MCKESSON MEDICAL	475	00	544758, PROBIOTIC	2.0000	4.66	9.32	
						SURGICAL GOVE			DIETARY				
025		05/04/23	OG-1271819	01/17/24	1933463	MCKESSON MEDICAL	475	00	703057, VITAMIN C	2.0000	19.59	39.18	
						SURGICAL GOVE			LIQUID				
025		05/04/23	OG-1271819	01/17/24	1933463	MCKESSON MEDICAL	475	00	1188885, EYE WASH	8.0000	2.42	19.36	
						SURGICAL GOVE			OPHTHALMIC				
025		05/04/23	OG-1271819	01/17/24	1933463	MCKESSON MEDICAL	475	00	803197, SPHYG	3.0000	13.36	40.08	
						SURGICAL GOVE			ANEROID STD				
025		05/04/23	OG-1271819	01/17/24	1933463	MCKESSON MEDICAL	475	00	960300, STRIPS BLD	2.0000	15.23	30.46	
						SURGICAL GOVE			GLUC				
025			OG-1271819						Purchase Order Total			181.48	
025	OC-15856	05/04/23	OG-1272071	01/18/24	1933463	MCKESSON MEDICAL	475	00	188670 CUP MED GRAD	1.0000	62.50	62.50	
						SURGICAL GOVE			W/LIP 1OZ				
025		05/04/23	OG-1272071	01/18/24	1933463	MCKESSON MEDICAL	475	00	820202 CUP, PPR	1.0000	133.04	133.04	
						SURGICAL GOVE			SOUFFLE .75OZ				
025		05/04/23	OG-1272071	01/18/24	1933463	MCKESSON MEDICAL	475	00	713039 CUP WATER 3	1.0000	12.66	12.66	
						SURGICAL GOVE			OZ. 100/PK				
025			OG-1272071						Purchase Order Total			208.20	
025	OC-15856	05/04/23	OG-1272795	01/22/24	1933463	MCKESSON MEDICAL	475	00	GLOVES, EXAM,	1.0000	118.10	118.10	
						SURGICAL GOVE			LG-CS/10BX				
025		05/04/23	OG-1272795	01/22/24	1933463	MCKESSON MEDICAL			GLOVES, EXAM,	1.0000	118.10	118.10	
						SURGICAL GOVE			XL-CS/10BX				
025			OG-1272795						Purchase Order Total			236.20	
025	OC-15856	05/04/23	OG-1272824	01/22/24	1933463	MCKESSON MEDICAL	475	00	SPEEDSTICK	3.0000	52.74	158.22	
						SURGICAL GOVE			UNSCENTED				
025		05/04/23	OG-1272824	01/22/24	1933463	MCKESSON MEDICAL	475	00	DEGREE SPORT	12.0000	3.88	46.56	
						SURGICAL GOVE							
025		05/04/23	OG-1272824	01/22/24	1933463	MCKESSON MEDICAL	475	00	BABY POWDER	6.0000	6.67	40.02	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1272824	01/22/24	1933463	MCKESSON MEDICAL	475	00	ACAPELLA WITH MOUTHPIECE	3.0000	78.14	234.42	
025		05/04/23	OG-1272824	01/22/24	1933463	MCKESSON MEDICAL	475	00	DERMACOL W/ COLLAGEN	5.0000	107.83	539.15	
025		05/04/23	OG-1272824	01/22/24	1933463	MCKESSON MEDICAL	475	00	DENTAL PICKS	10.0000	2.12	21.20	
025			OG-1272824							Purchase Order Total		1,039.57	
025	OC-15856	05/04/23	OG-1272843	01/22/24	1933463	MCKESSON MEDICAL	475	00	412813, WALKER SURGICAL GOVE NEXTEP CONT	1.0000	52.56	52.56	
025		05/04/23	OG-1272843	01/22/24	1933463	MCKESSON MEDICAL	475	00	412814, WALKER SURGICAL GOVE NEXTEP CONT	2.0000	52.56	105.12	
025		05/04/23	OG-1272843	01/22/24	1933463	MCKESSON MEDICAL	475	00	369828, SLIDES SURGICAL GOVE GASTROCULT	1.0000	106.20	106.20	
025		05/04/23	OG-1272843	01/22/24	1933463	MCKESSON MEDICAL	475	00	1029065, SCALPEL SURGICAL GOVE DISP NON SFTY	1.0000	5.89	5.89	
025		05/04/23	OG-1272843	01/22/24	1933463	MCKESSON MEDICAL	475	00	960304, CONTROL BLD SURGICAL GOVE GLUSCOSE	2.0000	5.97	11.94	
025		05/04/23	OG-1272843	01/22/24	1933463	MCKESSON MEDICAL	475	00	867746, TIP EAR SURGICAL GOVE OTOCLEAR	1.0000	39.98	39.98	
025		05/04/23	OG-1272843	01/22/24	1933463	MCKESSON MEDICAL	475	00	826470, ZINC OXIDE SURGICAL GOVE OINTMENT	5.0000	5.08	25.40	
025		05/04/23	OG-1272843	01/22/24	1933463	MCKESSON MEDICAL	475	00	1133264, NATURES SURGICAL GOVE BLEND NAC	2.0000	12.11	24.22	
025			OG-1272843							Purchase Order Total		371.31	
025	OC-15856	05/04/23	OG-1273206	01/23/24	1933463	MCKESSON MEDICAL	475	00	960298, TEST STRIP SURGICAL GOVE BLD GLUC	5.0000	15.23	76.15	
025		05/04/23	OG-1273206	01/23/24	1933463	MCKESSON MEDICAL	475	00	822526, PULMOCARE SURGICAL GOVE RTH	3.0000	94.37	283.11	
025			OG-1273206							Purchase Order Total		359.26	
025	OC-15856	05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH	4.0000	32.40	129.60	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL	475	00	DENTURE CREAM	12.0000	7.91	94.92	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL	475	00	TONGUE DEPRESSOR	4.0000	8.95	35.80	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL	475	00	BEDPAN	2.0000	61.64	123.28	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL	475	00	SENSODYNE	9.0000	9.50	85.50	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	18G NEEDLE	1.0000	136.10	136.10	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PETROLATUM	4.0000	8.90	35.60	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEROXIDE	2.0000	1.28	2.56	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE XLG	2.0000	6.81	13.62	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE MED	2.0000	6.81	13.62	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE LRG	2.0000	6.81	13.62	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW	2.0000	71.73	143.46	
025		05/04/23	OG-1273414	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE	3.0000	9.50	28.50	
025			OG-1273414						Purchase Order Total			856.18	
025	OC-15856	05/04/23	OG-1273751	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP	3.0000	44.93	134.79	
025		05/04/23	OG-1273751	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058667, FIBER ORIG PDR	3.0000	12.67	38.01	
025		05/04/23	OG-1273751	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027521, BIOFREEZE SPR	3.0000	9.29	27.87	
025		05/04/23	OG-1273751	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	548298, CATH SECURE FOLEY	1.0000	115.94	115.94	
025		05/04/23	OG-1273751	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1013335, CATH TRAY 14FR	2.0000	72.00	144.00	
025			OG-1273751						Purchase Order Total			460.61	
025	OC-15856	05/04/23	OG-1273901	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR SPOT 1"	1.0000	2.93	2.93	
025		05/04/23	OG-1273901	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			BLADE, TONGUE SR 6" N/S LF 500	3.0000	8.95	26.85	
025		05/04/23	OG-1273901	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			PUMP, F/GL BOTTLE	1.0000	2.69	2.69	
025		05/04/23	OG-1273901	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			LOTION, HAND/BODY CUC/MELON	2.0000	13.43	26.86	
025		05/04/23	OG-1273901	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAD, ALC PREP 200/BX	2.0000	2.00	4.00	
025		05/04/23	OG-1273901	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			BAND, ADHS FAB STRIP 1X3	2.0000	2.68	5.36	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1273901	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			EUCERIN, 16.9 OZ	4.0000	16.76	67.04	
025		05/04/23	OG-1273901	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			EUCERIN, 16.9 OZ	4.0000	16.76	67.04	
025			OG-1273901						Purchase Order Total			202.77	
025	OC-15856	05/04/23	OG-1273983	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1083304, OXIMETER PULSE HH	2.0000	546.88	1,093.76	
025		05/04/23	OG-1273983	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	996406, SENSOR, EAR CLIP	2.0000	274.48	548.96	
025			OG-1273983						Purchase Order Total			1,642.72	
025	OC-15856	05/04/23	OG-1274419	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401406, FEEDING SET 24" 5/CS	1.0000	87.73	87.73	
025		05/04/23	OG-1274419	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED/WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1274419	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED/WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1274419	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED/WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1274419	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED/WINGS	2.0000	47.63	95.26	
025			OG-1274419						Purchase Order Total			468.77	
025	OC-15856	05/04/23	OG-1274451	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD,KOTEX ULTRA THIN REGULAR	7.0000	34.56	241.92	
025		05/04/23	OG-1274451	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			BODY WASH, DOVE SENSATIVE SKIN	60.0000	6.12	367.20	
025		05/04/23	OG-1274451	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAD,KOTEX ULTRA THIN REGULAR	2.0000	34.56	69.12	
025		05/04/23	OG-1274451	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			BODY WASH, DOVE SENSATIVE SKIN	60.0000	6.12	367.20	
025			OG-1274451						Purchase Order Total			1,045.44	
025	OC-15856	05/04/23	OG-1274458	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER 4% CHG SCRUB 15ML PKT	4.0000	56.44	225.76	
025	OC-15856		OG-1274458						Purchase Order Total			225.76	
025	OC-15856	05/04/23	OG-1274460	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SELSUN BLUE SHAMPOO	4.0000	7.69	30.76	
025		05/04/23	OG-1274460	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	
025			OG-1274460						Purchase Order Total			38.26	
025	OC-15856	05/04/23	OG-1274520	01/30/24	1933463	MCKESSON MEDICAL	615	00	MCKESSON NAMEPLATE	55.0000	12.52	688.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			HOLDER				
										Purchase Order Total		688.60	
025	OC-15856		OG-1274520										
025	OC-15856	05/04/23	OG-1274652	01/30/24	1933463	MCKESSON MEDICAL	475	00	BLOOD PRESSURE CUFF	2.0000	12.18	24.36	
						SURGICAL GOVE							
025		05/04/23	OG-1274652	01/30/24	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
										Purchase Order Total		31.86	
025	OC-15856	05/04/23	OG-1274723	01/31/24	1933463	MCKESSON MEDICAL	475	00	1219003, PROTECTANT	1.0000	117.63	117.63	
						SURGICAL GOVE			LIQUID				
025		05/04/23	OG-1274723	01/31/24	1933463	MCKESSON MEDICAL	475	00	239618, POWDER	3.0000	6.92	20.76	
						SURGICAL GOVE			OSTOMY				
025		05/04/23	OG-1274723	01/31/24	1933463	MCKESSON MEDICAL	475	00	761646, DRESSING	3.0000	13.25	39.75	
						SURGICAL GOVE			WND W LEVA				
										Purchase Order Total		178.14	
025	OC-15856	05/04/23	OG-1274731	01/31/24	1933463	MCKESSON MEDICAL	615	00	MCKESSON NAMEPLATES	8.0000	12.52	100.16	
						SURGICAL GOVE							
										Purchase Order Total		100.16	
025	OC-15856	05/04/23	OG-1274798	01/31/24	1933463	MCKESSON MEDICAL	475	00	WIPE, WET	5.0000	41.74	208.70	
						SURGICAL GOVE			HYDROGENPEROXIDE				
025		05/04/23	OG-1274798	01/31/24	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH ALCHL	2.0000	18.60	37.20	
						SURGICAL GOVE			FREE				
025		05/04/23	OG-1274798	01/31/24	1933463	MCKESSON MEDICAL	475	00	HAIRBRUSH	2.0000	6.74	13.48	
						SURGICAL GOVE							
025		05/04/23	OG-1274798	01/31/24	1933463	MCKESSON MEDICAL	475	00	CORN PAD	1.0000	14.64	14.64	
						SURGICAL GOVE							
025		05/04/23	OG-1274798	01/31/24	1933463	MCKESSON MEDICAL	475	00	DISTILLED WATER	6.0000	10.09	60.54	
						SURGICAL GOVE							
025		05/04/23	OG-1274798	01/31/24	1933463	MCKESSON MEDICAL	475	00	TOE CRUTCH, HAMMER	4.0000	10.62	42.48	
						SURGICAL GOVE							
025		05/04/23	OG-1274798	01/31/24	1933463	MCKESSON MEDICAL	475	00	TOE SLEEVE	4.0000	18.98	75.92	
						SURGICAL GOVE							
										Purchase Order Total		452.96	
025	OC-15856	05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	773625 HIV TEST	2.0000	393.75	787.50	
						SURGICAL GOVE							
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	671274 IBUPROFEN	10.0000	12.31	123.10	
						SURGICAL GOVE			200MG				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	761973 VASELINE INT	5.0000	7.72	38.60	
						SURGICAL GOVE			CARE LOT				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	1106591 LIQUIBAND	1.0000	170.10	170.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			EXCEED				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	911794 STAPLE	3.0000	1.56	4.68	
						SURGICAL GOVE			REMOVER TRAY SKI				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	955410 TRIPLE	5.0000	3.23	16.15	
						SURGICAL GOVE			ANTIBIOTIC OINT				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	899423 NEOSPORIN	1.0000	52.88	52.88	
						SURGICAL GOVE			OINT 1.32OZ				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	141564 HYDROGEN	1.0000	18.21	18.21	
						SURGICAL GOVE			PEROXIDE 3%				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	549358 HYDROCORT	5.0000	2.08	10.40	
						SURGICAL GOVE			OINT 1%				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	997140 CREAM	1.0000	73.91	73.91	
						SURGICAL GOVE			ANTIFUNGAL				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	1215063 TUSSIN DM	5.0000	2.04	10.20	
						SURGICAL GOVE			LIQ				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	653687 PETROLEUM	1.0000	126.67	126.67	
						SURGICAL GOVE			JELLY				
025		05/04/23	OG-1274930	01/31/24	1933463	MCKESSON MEDICAL	475	00	260851 PEPTO BISMOL	5.0000	10.72	53.60	
						SURGICAL GOVE			LIQ 16OZ				
025			OG-1274930							Purchase Order Total		1,486.00	
025	OC-15856	05/04/23	OG-1274966	02/01/24	1933463	MCKESSON MEDICAL	475	00	703057, VITAMIN C	4.0000	19.59	78.36	
						SURGICAL GOVE			LIQUID				
025		05/04/23	OG-1274966	02/01/24	1933463	MCKESSON MEDICAL	475	00	1238935, IBUPROFEN	3.0000	6.51	19.53	
						SURGICAL GOVE			CHILD BERRY				
025		05/04/23	OG-1274966	02/01/24	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1274966							Purchase Order Total		105.39	
025	OC-15856	05/04/23	OG-1275069	02/01/24	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH	2.0000	12.50	25.00	
						SURGICAL GOVE							
025		05/04/23	OG-1275069	02/01/24	1933463	MCKESSON MEDICAL	475	00	BLOOD PRESSURE	2.0000	18.71	37.42	
						SURGICAL GOVE			SLEEVE				
025		05/04/23	OG-1275069	02/01/24	1933463	MCKESSON MEDICAL	475	00	PRONAMEL	12.0000	8.66	103.92	
						SURGICAL GOVE							
025		05/04/23	OG-1275069	02/01/24	1933463	MCKESSON MEDICAL	475	00	8GL SHARPS	11.0000	12.14	133.54	
						SURGICAL GOVE			CONTAINER				
025		05/04/23	OG-1275069	02/01/24	1933463	MCKESSON MEDICAL	475	00	SANI HANDS	8.0000	65.52	524.16	
						SURGICAL GOVE							
025		05/04/23	OG-1275069	02/01/24	1933463	MCKESSON MEDICAL	475	00	SANI CLOTH	8.0000	80.72	645.76	
						SURGICAL GOVE							
025		05/04/23	OG-1275069	02/01/24	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	4.0000	15.67	62.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/04/23	OG-1275069	02/01/24	1933463	MCKESSON MEDICAL	475	00	HOT COMPRESS	4.0000	25.34	101.36	
						SURGICAL GOVE							
025		05/04/23	OG-1275069	02/01/24	1933463	MCKESSON MEDICAL	475	00	DEODORANT	4.0000	19.91	79.64	
						SURGICAL GOVE							
025			OG-1275069							Purchase Order Total		1,713.48	
025	OC-15856	05/04/23	OG-1275071	02/01/24	1933463	MCKESSON MEDICAL	475	00	COBAN 6"	1.0000	50.60	50.60	
						SURGICAL GOVE							
025		05/04/23	OG-1275071	02/01/24	1933463	MCKESSON MEDICAL	475	00	COBAN 4"	1.0000	54.18	54.18	
						SURGICAL GOVE							
025		05/04/23	OG-1275071	02/01/24	1933463	MCKESSON MEDICAL	475	00	MOLESKIN, ROYLAN	1.0000	12.61	12.61	
						SURGICAL GOVE							
025		05/04/23	OG-1275071	02/01/24	1933463	MCKESSON MEDICAL	475	00	NEEDLE, SFTY 21GX1.5"	1.0000	14.61	14.61	
						SURGICAL GOVE							
025		05/04/23	OG-1275071	02/01/24	1933463	MCKESSON MEDICAL	475	00	NEEDLE, SFTY 25GX5/8"	1.0000	18.13	18.13	
						SURGICAL GOVE							
025		05/04/23	OG-1275071	02/01/24	1933463	MCKESSON MEDICAL	475	00	BAG, URINE 2000ML	1.0000	46.16	46.16	
						SURGICAL GOVE							
025		05/04/23	OG-1275071	02/01/24	1933463	MCKESSON MEDICAL	475	00	BANDAGE ADHSV FABR STRP	1.0000	64.32	64.32	
						SURGICAL GOVE							
025		05/04/23	OG-1275071	02/01/24	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL	1.0000	40.00	40.00	
						SURGICAL GOVE							
025		05/04/23	OG-1275071	02/01/24	1933463	MCKESSON MEDICAL	475	00	KERLIX 4 1/2"	1.0000	118.00	118.00	
						SURGICAL GOVE							
025		05/04/23	OG-1275071	02/01/24	1933463	MCKESSON MEDICAL	475	00	STOCKING, RELIEF KNEE HI BLK	2.0000	41.99	83.98	
						SURGICAL GOVE							
025			OG-1275071							Purchase Order Total		502.59	
025	OC-15856	05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT MASK	9.0000	123.78	1,114.02	
						SURGICAL GOVE							
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE MASK CHILD	10.0000	9.51	95.10	
						SURGICAL GOVE							
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT MASK	4.0000	30.71	122.84	
						SURGICAL GOVE							
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE MASK CHILD	1.0000	9.51	9.51	
						SURGICAL GOVE							
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT MASK	33.0000	368.52	12,161.16	
						SURGICAL GOVE							
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT MASK	8.0000	368.52	2,948.16	
						SURGICAL GOVE							
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	1.0000	368.52	368.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	1.0000	368.52	368.52	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	1.0000	368.52	368.52	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	8.0000	30.71	245.68	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	8.0000	30.71	245.68	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	8.0000	30.71	245.68	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	8.0000	30.71	245.68	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	7.0000	30.71	214.97	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	4.0000	30.71	122.84	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	8.0000	30.71	245.68	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1275076	02/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	8.0000	30.71	245.68	
						SURGICAL GOVE			MASK				
025			OG-1275076							Purchase Order Total		19,368.24	
025	OC-15856	05/04/23	OG-1276166	02/07/24	1933463	MCKESSON MEDICAL	475	00	780641, FLORAJEN3,	4.0000	20.47	81.88	
						SURGICAL GOVE			CAP				
025		05/04/23	OG-1276166	02/07/24	1933463	MCKESSON MEDICAL	475	00	1238901, VITAMIN B	3.0000	6.08	18.24	
						SURGICAL GOVE			COMPLEX				
025		05/04/23	OG-1276166	02/07/24	1933463	MCKESSON MEDICAL	475	00	1159055, ABDOMINAL	4.0000	10.09	40.36	
						SURGICAL GOVE			BINDER UNSX				
025		05/04/23	OG-1276166	02/07/24	1933463	MCKESSON MEDICAL	475	00	577701, SEAT BELT	10.0000	11.58	115.80	
						SURGICAL GOVE			AUTO CLASP				
025		05/04/23	OG-1276166	02/07/24	1933463	MCKESSON MEDICAL	475	00	567104, TUBE	1.0000	83.42	83.42	
						SURGICAL GOVE			FEEDING 30FR				
025		05/04/23	OG-1276166	02/07/24	1933463	MCKESSON MEDICAL	475	00	696818, HOSE ANTI	6.0000	10.49	62.94	
						SURGICAL GOVE			EMB MED				
025			OG-1276166							Purchase Order Total		402.64	
025	OC-15856	05/04/23	OG-1276531	02/08/24	1933463	MCKESSON MEDICAL	475	00	RAZORS	5.0000	13.44	67.20	
						SURGICAL GOVE							
025		05/04/23	OG-1276531	02/08/24	1933463	MCKESSON MEDICAL	475	00	SPEEDSTICK	9.0000	19.91	179.19	
						SURGICAL GOVE							
025		05/04/23	OG-1276531	02/08/24	1933463	MCKESSON MEDICAL	475	00	LADY SPEED STICK	6.0000	34.52	207.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/04/23	OG-1276531	02/08/24	1933463	MCKESSON MEDICAL	475	00	23G SYRINGE	10.0000	25.26	252.60	
						SURGICAL GOVE							
025		05/04/23	OG-1276531	02/08/24	1933463	MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC	3.0000	24.07	72.21	
						SURGICAL GOVE							
025		05/04/23	OG-1276531	02/08/24	1933463	MCKESSON MEDICAL	475	00	BACICTRACIN	2.0000	16.66	33.32	
						SURGICAL GOVE							
025		05/04/23	OG-1276531	02/08/24	1933463	MCKESSON MEDICAL	475	00	CREDIT	1.0000	51.78-	51.78-	
						SURGICAL GOVE							
025			OG-1276531							Purchase Order Total		759.86	
025	OC-15856	05/04/23	OG-1277075	02/12/24	1933463	MCKESSON MEDICAL	475	00	761646, DRESSING	3.0000	132.46	397.38	
						SURGICAL GOVE			WND LEVA 4X4"				
025		05/04/23	OG-1277075	02/12/24	1933463	MCKESSON MEDICAL	475	00	1138436, BACKPACK	1.0000	43.08	43.08	
						SURGICAL GOVE			PUMP 1000ML				
025		05/04/23	OG-1277075	02/12/24	1933463	MCKESSON MEDICAL	475	00	407330, POLE IV	1.0000	67.16	67.16	
						SURGICAL GOVE			2/HOOK BASE				
025			OG-1277075							Purchase Order Total		507.62	
025	OC-15856	05/04/23	OG-1277255	02/12/24	1933463	MCKESSON MEDICAL	475	00	855956 CUP PAS 3OZ.	50.0000	5.10	255.00	
						SURGICAL GOVE			125/PK				
025		05/04/23	OG-1277255	02/12/24	1933463	MCKESSON MEDICAL	475	00	820202 CUP PPR	5.0000	122.96	614.80	
						SURGICAL GOVE			SOUFFLE .75OZ				
025		05/04/23	OG-1277255	02/12/24	1933463	MCKESSON MEDICAL	475	00	188670 CUP MED GRAD	2.0000	62.50	125.00	
						SURGICAL GOVE			1OZ				
025		05/04/23	OG-1277255	02/12/24	1933463	MCKESSON MEDICAL	475	00	928732 WIPE	5.0000	64.27	321.35	
						SURGICAL GOVE			SANDICLOTH				
025		05/04/23	OG-1277255	02/12/24	1933463	MCKESSON MEDICAL	475	00	1147893 BAG WATER	10.0000	14.38	143.80	
						SURGICAL GOVE			SOL 26X33				
025			OG-1277255							Purchase Order Total		1,459.95	
025	OC-15856	05/04/23	OG-1277525	02/13/24	1933463	MCKESSON MEDICAL	475	00	688575, SWAB PVP	1.0000	8.17	8.17	
						SURGICAL GOVE			50/BX				
025		05/04/23	OG-1277525	02/13/24	1933463	MCKESSON MEDICAL	475	00	999736, APPLICATOR	2.0000	4.82	9.64	
						SURGICAL GOVE			COTTON TIP				
025		05/04/23	OG-1277525	02/13/24	1933463	MCKESSON MEDICAL	475	00	688575, SWAB PVP	2.0000	8.17	16.34	
						SURGICAL GOVE			50/BX				
025		05/04/23	OG-1277525	02/13/24	1933463	MCKESSON MEDICAL	475	00	1066668, POWDER	4.0000	7.76	31.04	
						SURGICAL GOVE			STOMAHESIVE				
025		05/04/23	OG-1277525	02/13/24	1933463	MCKESSON MEDICAL	475	00	1088820, WIPE SKIN	4.0000	3.49	13.96	
						SURGICAL GOVE			BARRIER				
025		05/04/23	OG-1277525	02/13/24	1933463	MCKESSON MEDICAL	475	00	707219, CALCIUM	2.0000	5.44	10.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			CITRATE +D				
025		05/04/23	OG-1277525	02/13/24	1933463	MCKESSON MEDICAL	475	00	694998, AVEENO WASH SKIN	4.0000	6.76	27.04	
025		05/04/23	OG-1277525	02/13/24	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR CAP	2.0000	44.93	89.86	
025			OG-1277525						Purchase Order Total			206.93	
025	OC-15856	05/04/23	OG-1277619	02/14/24	1933463	MCKESSON MEDICAL	475	00	SHAMPOO & BODY WASH 1000ML	6.0000	61.06	366.36	
025		05/04/23	OG-1277619	02/14/24	1933463	MCKESSON MEDICAL	475	00	STYROFOAM PLATE 9"	4.0000	59.45	237.80	
025		05/04/23	OG-1277619	02/14/24	1933463	MCKESSON MEDICAL	475	00	LID 12 OZ	4.0000	37.55	150.20	
025		05/04/23	OG-1277619	02/14/24	1933463	MCKESSON MEDICAL	475	00	CUP 12 OZ	4.0000	98.91	395.64	
025		05/04/23	OG-1277619	02/14/24	1933463	MCKESSON MEDICAL	475	00	DISTILLED WATER	6.0000	10.09	60.54	
025		05/04/23	OG-1277619	02/14/24	1933463	MCKESSON MEDICAL	475	00	3 OZ PAPER CUP	3.0000	221.45	664.35	
025		05/04/23	OG-1277619	02/14/24	1933463	MCKESSON MEDICAL	475	00	GUAGE F/STD ANEROID SPHYG 775	3.0000	10.08	30.24	
025			OG-1277619						Purchase Order Total			1,905.13	
025	OC-15856	05/04/23	OG-1277757	02/14/24	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	6.0000	15.72	94.32	
025		05/04/23	OG-1277757	02/14/24	1933463	MCKESSON MEDICAL	475	00	PEROXIDE	4.0000	1.28	5.12	
025		05/04/23	OG-1277757	02/14/24	1933463	MCKESSON MEDICAL	475	00	PILLOW	5.0000	70.18	350.90	
025			OG-1277757						Purchase Order Total			450.34	
025	OC-15856	05/04/23	OG-1278015	02/15/24	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1278015	02/15/24	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1278015	02/15/24	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1278015	02/15/24	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED WINGS	4.0000	47.63	190.52	
025			OG-1278015						Purchase Order Total			476.30	
025	OC-15856	05/04/23	OG-1278534	02/20/24	1933463	MCKESSON MEDICAL	475	00	3X4 DRESSING	1.0000	12.21	12.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1278534	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER	8.0000	10.09	80.72	
025		05/04/23	OG-1278534	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1 QT SHARPS CONTAINER	6.0000	3.28	19.68	
025		05/04/23	OG-1278534	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAL SOAP	1.0000	78.41	78.41	
025		05/04/23	OG-1278534	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MALE URINAL	15.0000	.58	8.70	
025		05/04/23	OG-1278534	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER	6.0000	94.76	568.56	
025		05/04/23	OG-1278534	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 SPONGE	2.0000	5.64	11.28	
025		05/04/23	OG-1278534	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	1.0000	10.09-	10.09-	
025		05/04/23	OG-1278534	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER	1.0000	10.09	10.09	
025			OG-1278534						Purchase Order Total			779.56	
025	OC-15856	05/04/23	OG-1278677	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1044720, GLOVE SURG 6.0 CHEMO	1.0000	123.33	123.33	
025		05/04/23	OG-1278677	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1044723, GLOVE SURG 7.5 CHEMO	1.0000	123.33	123.33	
025		05/04/23	OG-1278677	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065406, GLOVE EXAM NTRL MED	1.0000	15.98	15.98	
025		05/04/23	OG-1278677	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	671289, PETROLATUM JELLY 144/B	1.0000	8.90	8.90	
025			OG-1278677						Purchase Order Total			271.54	
025	OC-15856	05/04/23	OG-1278678	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	822526, PULMOCARE RTH 8/CS	6.0000	94.37	566.22	
025		05/04/23	OG-1278678	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1063193, HOLDER TUBE CATH	1.0000	93.67	93.67	
025		05/04/23	OG-1278678	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	860652, TAPE MEASURE PAPER	1.0000	4.24	4.24	
025		05/04/23	OG-1278678	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	854730, SYRINGE CATH TIP FLAT	6.0000	.51	3.06	
025			OG-1278678						Purchase Order Total			667.19	
025	OC-15856	05/04/23	OG-1278866	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER TAMPAX	20.0000	8.65	173.00	
025		05/04/23	OG-1278866	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MAXI PAD	20.0000	9.56	191.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1278866							Purchase Order Total		364.20	
025	OC-15856	05/04/23	OG-1278952	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1088821, WIPE ADH REMOVER	3.0000	2.25	6.75	
025		05/04/23	OG-1278952	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	239939, WATER STERILE SDV	2.0000	81.78	163.56	
025		05/04/23	OG-1278952	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	976079, BANDAGE, ACE 3"	2.0000	16.20	32.40	
025		05/04/23	OG-1278952	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027521, BIOFREEZE SPR	4.0000	9.29	37.16	
025		05/04/23	OG-1278952	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960297, STRIP BLD GLUC	1.0000	30.45	30.45	
025		05/04/23	OG-1278952	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	555697, FERROUS SULFATE 325MG	3.0000	1.63	4.89	
025		05/04/23	OG-1278952	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	237000, WATER STERILE SDV 10ML	1.0000	28.92	28.92	
025		05/04/23	OG-1278952	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	696818, HOSE ANTI EMB BGE, MED	4.0000	10.49	41.96	
025			OG-1278952							Purchase Order Total		346.09	
025	OC-15856	05/04/23	OG-1279111	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER	10.0000	20.10	201.00	
025		05/04/23	OG-1279111	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDER PAD	10.0000	7.94	79.40	
025		05/04/23	OG-1279111	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER	3.0000	20.10	60.30	
025		05/04/23	OG-1279111	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER	3.0000	20.10	60.30	
025		05/04/23	OG-1279111	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER	2.0000	20.10	40.20	
025		05/04/23	OG-1279111	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER	2.0000	20.10	40.20	
025		05/04/23	OG-1279111	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDER PAD	2.0000	7.94	15.88	
025		05/04/23	OG-1279111	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDER PAD	2.0000	7.94	15.88	
025		05/04/23	OG-1279111	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDER PAD	3.0000	7.94	23.82	
025		05/04/23	OG-1279111	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDER PAD	3.0000	7.94	23.82	
025			OG-1279111							Purchase Order Total		560.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15856	05/04/23	OG-1279176	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAVING CREAM	2.0000	26.51	53.02	
025		05/04/23	OG-1279176	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSH	6.0000	6.74	40.44	
025		05/04/23	OG-1279176	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR PICK	144.0000	.18	25.92	
025		05/04/23	OG-1279176	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMB	12.0000	.36	4.32	
025		05/04/23	OG-1279176	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WAXED LINER	2.0000	30.89	61.78	
025		05/04/23	OG-1279176	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCETS	10.0000	14.16	141.60	
025			OG-1279176							Purchase Order Total		327.08	
025	OC-15856	05/04/23	OG-1279671	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, BIOHAZ RED 28"X31",250/CS	1.0000	63.63	63.63	
025		05/04/23	OG-1279671	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHIPPING & HANDLING	1.0000	7.50	7.50	
025			OG-1279671							Purchase Order Total		71.13	
025	OC-15856	05/04/23	OG-1279696	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351 CONTROL HCV RAPID	1.0000	49.01	49.01	
025		05/04/23	OG-1279696	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805502 ANTIBODY TEST, ORAQUICK	3.0000	472.50	1,417.50	
025			OG-1279696							Purchase Order Total		1,466.51	
025	OC-15856	05/04/23	OG-1279715	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805502 ANTIBODY TEST, ORAQUICK	2.0000	472.50	945.00	
025		05/04/23	OG-1279715	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351 CONTROL HCV RAPID	2.0000	49.01	98.02	
025		05/04/23	OG-1279715	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 ANTIBODY TEST, ORAQUICK	2.0000	1,890.00	3,780.00	
025			OG-1279715							Purchase Order Total		4,823.02	
025	OC-15856	05/04/23	OG-1279723	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 ANTIBODY TEST, ORAQUICK	3.0000	1,890.00	5,670.00	
025	OC-15856		OG-1279723							Purchase Order Total		5,670.00	
025	OC-15856	05/04/23	OG-1280021	02/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1212826, FEED/FLUSH SET	3.0000	225.81	677.43	
025	OC-15856		OG-1280021							Purchase Order Total		677.43	
025	OC-15856	05/04/23	OG-1280118	02/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	750ML URINELEG	12.0000	1.76	21.12	
025		05/04/23	OG-1280118	02/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1000 ML URINELEG	12.0000	1.82	21.84	

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			OG-1280118			SURGICAL GOVE							Purchase Order Total	42.96
025	OC-15856	05/04/23	OG-1280131	02/28/24	1933463	MCKESSON MEDICAL	475	00	CATHETER TRAY	2.0000	35.78	71.56		
						SURGICAL GOVE								
025		05/04/23	OG-1280131	02/28/24	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50		
						SURGICAL GOVE								
025			OG-1280131										Purchase Order Total	79.06
025	OC-15856	05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	PILLOW REUSABLE	1.0000	86.26	86.26		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475		BLUE BED WEDGE	6.0000	31.08	186.48		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	HYDROGENPEROXIDE	4.0000	41.74	166.96		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	WIPES UNDERPAD	1.0000	31.56	31.56		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	SENSODYNE TOOTHPASTE	8.0000	9.50	76.00		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	SYRINGE 3ML LUER LOCK NO NEEDL	1.0000	17.52	17.52		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	COBAN 4"	2.0000	54.18	108.36		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH ALCOHOL FREE	2.0000	18.60	37.20		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	LANCET UNISTICK 28G	5.0000	22.46	112.30		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	GLOVE STERILE X-LARGE	1.0000	15.98	15.98		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	GLOVE NONSTERILE CHEMO X-LARGE	5.0000	118.10	590.50		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	GLOVE NONSTERILE CHEMO LARGE	5.0000	118.10	590.50		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	GLOVE NONSTERLE VINYL STRCH XL	10.0000	31.40	314.00		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	GLOVE NONSTERILE VINYL STRCH L	10.0000	31.40	314.00		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	DENTURE CLEANSER TAB	1.0000	32.16	32.16		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	DENTAL PICSK	10.0000	2.12	21.20		
						SURGICAL GOVE								
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	BRIEF-XL	10.0000	37.28	372.80		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	BRIEF-2XL	5.0000	37.28	186.40	
						SURGICAL GOVE							
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	BRIEF-L	10.0000	37.28	372.80	
						SURGICAL GOVE							
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	BAG GROCERY #6	1.0000	25.05	25.05	
						SURGICAL GOVE							
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	BAG ZIPLOC GALLON	1.0000	47.02	47.02	
						SURGICAL GOVE							
025		05/04/23	OG-1280136	02/28/24	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1280136							Purchase Order Total		3,712.55	
025	OC-15856	05/04/23	OG-1280138	02/28/24	1933463	MCKESSON MEDICAL	475	00	HAND SANITIZER	5.0000	2.08	10.40	
						SURGICAL GOVE							
025		05/04/23	OG-1280138	02/28/24	1933463	MCKESSON MEDICAL	475	00	VINYL EXAM GLOVES	3.0000	3.14	9.42	
						SURGICAL GOVE							
025		05/04/23	OG-1280138	02/28/24	1933463	MCKESSON MEDICAL	475	00	TOURNIQUET	5.0000	9.25	46.25	
						SURGICAL GOVE							
025			OG-1280138							Purchase Order Total		66.07	
025	OC-15856	05/04/23	OG-1280308	02/29/24	1933463	MCKESSON MEDICAL	475	00	DISTILLED WATER	4.0000	10.09	40.36	
						SURGICAL GOVE							
025		05/04/23	OG-1280308	02/29/24	1933463	MCKESSON MEDICAL	475	00	CATHETER FOLEY 14 FR 10CC	1.0000	156.28	156.28	
						SURGICAL GOVE							
025		05/04/23	OG-1280308	02/29/24	1933463	MCKESSON MEDICAL	475	00	12 OZ CUP-12J16	4.0000	98.91	395.64	
						SURGICAL GOVE							
025		05/04/23	OG-1280308	02/29/24	1933463	MCKESSON MEDICAL	475	00	12 OZ CUP LID-16FTLS	4.0000	37.55	150.20	
						SURGICAL GOVE							
025			OG-1280308							Purchase Order Total		742.48	
025	OC-15856	05/04/23	OG-1280310	02/29/24	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	4.0000	15.72	62.88	
						SURGICAL GOVE							
025		05/04/23	OG-1280310	02/29/24	1933463	MCKESSON MEDICAL	475	00	SHOWER FRESH	6.0000	34.52	207.12	
						SURGICAL GOVE							
025		05/04/23	OG-1280310	02/29/24	1933463	MCKESSON MEDICAL	475	00	WIPE	10.0000	20.46	204.60	
						SURGICAL GOVE							
025		05/04/23	OG-1280310	02/29/24	1933463	MCKESSON MEDICAL	475	00	ALCOHOL	2.0000	1.79	3.58	
						SURGICAL GOVE							
025			OG-1280310							Purchase Order Total		478.18	
025	OC-15856	05/04/23	OG-1280489	02/29/24	1933463	MCKESSON MEDICAL	475	00	NAMEPLATE	5.0000	12.52	62.60	
						SURGICAL GOVE							

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025	OC-15856		OG-1280489							Purchase Order Total		62.60	
025	OC-15856	05/04/23	OG-1280812	03/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	586632, PUMP KANGAROO JOEY	3.0000	826.09	2,478.27	
025		05/04/23	OG-1280812	03/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	931631, TENA CLEANSING SKIN	4.0000	15.85	63.40	
025			OG-1280812							Purchase Order Total		2,541.67	
025	OC-15856	05/04/23	OG-1280985	03/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	726056, KNEE SLEEVES	4.0000	11.43	45.72	
025		05/04/23	OG-1280985	03/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1217987, LANCET HAEMOLANCE	5.0000	7.63	38.15	
025		05/04/23	OG-1280985	03/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	479537, ORAJEL GEL	2.0000	9.61	19.22	
025		05/04/23	OG-1280985	03/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1215723, TABLE OVERBED	2.0000	92.42	184.84	
025			OG-1280985							Purchase Order Total		287.93	
025	OC-15856	05/04/23	OG-1281966	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY OIL	48.0000	1.00	48.00	
025		05/04/23	OG-1281966	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI CLOTH	6.0000	80.72	484.32	
025		05/04/23	OG-1281966	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND LOTION	1.0000	58.19	58.19	
025		05/04/23	OG-1281966	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE	9.0000	9.50	85.50	
025		05/04/23	OG-1281966	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE	6.0000	9.50	57.00	
025		05/04/23	OG-1281966	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI HANDS	6.0000	65.52	393.12	
025			OG-1281966							Purchase Order Total		1,126.13	
025	OC-15856	05/04/23	OG-1281986	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, PROBIOTIC FLORASTOR	3.0000	44.93	134.79	
025		05/04/23	OG-1281986	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1196321, PATADAY DRP	6.0000	24.26	145.56	
025			OG-1281986							Purchase Order Total		280.35	
025	OC-15856	05/04/23	OG-1282236	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NAMEPLATE	6.0000	12.52	75.12	
025			OG-1282236							Purchase Order Total		75.12	
025	OC-15856	05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1230636 SLEEVE KNEE COMPRSN	6.0000	13.07	78.42	
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1230638 SLEEVE KNEE	6.0000	13.07	78.42	

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025		05/04/23	OG-1282343	03/08/24	1933463	SURGICAL GOVE			COMPRSN				
						MCKESSON MEDICAL	475	00	971881 ANKLE	1.0000	189.78	189.78	
						SURGICAL GOVE			SUPPORT 1.5X				
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL	475	00	1032983 FINGER	1.0000	73.90	73.90	
						SURGICAL GOVE			SPLINT KIT				
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL	475	00	555686	10.0000	2.27	22.70	
						SURGICAL GOVE			ACTEAMINOPHEN TAB				
									325MG				
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL	475	00	466872 BANDAGE,	15.0000	2.68	40.20	
						SURGICAL GOVE			ADHSV 1X3				
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL	475	00	410252 ANKLE	5.0000	16.18	80.90	
						SURGICAL GOVE			SUPPORT LG				
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL	475	00	410254 ANKLE	5.0000	16.17	80.85	
						SURGICAL GOVE			SUPPORT XLG				
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL	475	00	484942 BLADE TOUNGE	1.0000	89.50	89.50	
						SURGICAL GOVE			SR 6"				
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL	475	00	1076728 TEST KT	1.0000	253.75	253.75	
						SURGICAL GOVE			INFLUENZA A&B				
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL	475	00	951316 TEST KIT	1.0000	34.12	34.12	
						SURGICAL GOVE			STREP A DIPSTK				
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL	475	00	1177522 TAPE SPORT	1.0000	32.65	32.65	
						SURGICAL GOVE			2.5CMX				
025		05/04/23	OG-1282343	03/08/24	1933463	MCKESSON MEDICAL	475	00	1044585 TOWEL HAND	1.0000	14.21	14.21	
						SURGICAL GOVE			WHITE 16X27				
025			OG-1282343						Purchase Order Total			1,069.40	
025	OC-15856	05/04/23	OG-1282389	03/08/24	1933463	MCKESSON MEDICAL	475	00	MATTRESS OVERLAY	1.0000	166.83	166.83	
						SURGICAL GOVE			(EGG CRATE)				
025		05/04/23	OG-1282389	03/08/24	1933463	MCKESSON MEDICAL	475	00	SYRINGE SAFETYGLIDE	10.0000	49.06	490.60	
						SURGICAL GOVE			INSULIN				
025		05/04/23	OG-1282389	03/08/24	1933463	MCKESSON MEDICAL	475	00	MEPILEX 4 X 4	1.0000	289.90	289.90	
						SURGICAL GOVE							
025		05/04/23	OG-1282389	03/08/24	1933463	MCKESSON MEDICAL	475	00	PERSONAL WIPES	6.0000	20.46	122.76	
						SURGICAL GOVE							
025		05/04/23	OG-1282389	03/08/24	1933463	MCKESSON MEDICAL	475	00	ROLL-ON DEODORANT	1.0000	48.55	48.55	
						SURGICAL GOVE			UNSCENTED				
025		05/04/23	OG-1282389	03/08/24	1933463	MCKESSON MEDICAL	475	00	ROLL-ON DEODORANT	1.0000	48.72	48.72	
						SURGICAL GOVE			SCENTED				
025			OG-1282389						Purchase Order Total			1,167.36	
025	OC-15856	05/04/23	OG-1282559	03/11/24	1933463	MCKESSON MEDICAL	475	00	646679, CART 12	3.0000	375.26	1,125.78	
						SURGICAL GOVE			BUSHEL BLU				

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025	OC-15856		OG-1282559							Purchase Order Total		1,125.78	
025	OC-15856	05/04/23	OG-1282582	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEED STICK	6.0000	19.91	119.46	
025		05/04/23	OG-1282582	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	3.0000	32.40	97.20	
025		05/04/23	OG-1282582	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PADS	2.0000	40.00	80.00	
025		05/04/23	OG-1282582	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	4.0000	15.67	62.68	
025		05/04/23	OG-1282582	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOT COMPRESS	4.0000	25.34	101.36	
025		05/04/23	OG-1282582	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	5.0000	70.18	350.90	
025		05/04/23	OG-1282582	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE	4.0000	47.64	190.56	
025			OG-1282582							Purchase Order Total		1,002.16	
025	OC-15856	05/04/23	OG-1283056	03/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	653754, PETROLEUM JELLY	3.0000	4.29	12.87	
025		05/04/23	OG-1283056	03/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	563410, CATHETER GAST MIC 16FR	2.0000	83.42	166.84	
025		05/04/23	OG-1283056	03/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567101, TUBE FEEDING GAST 24FR	2.0000	83.42	166.84	
025		05/04/23	OG-1283056	03/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	989969, AMMONIUM LACTATE	3.0000	8.23	24.69	
025			OG-1283056							Purchase Order Total		371.24	
025	OC-15856	05/04/23	OG-1283399	03/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLOOD DRAW KIT	1.0000	55.55	55.55	
025		05/04/23	OG-1283399	03/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			NEEDLE 25GX1 50/BX	1.0000	12.06	12.06	
025		05/04/23	OG-1283399	03/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			SYRINGE	1.0000	29.28	29.28	
025		05/04/23	OG-1283399	03/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			EPSOM SALT POUCH 1LB	12.0000	2.03	24.36	
025		05/04/23	OG-1283399	03/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			VASELINE LOT INTENSIVE CARE	12.0000	4.99	59.88	
025		05/04/23	OG-1283399	03/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			EPSOM SALT POUCH 1LB	12.0000	2.03	24.36	
025		05/04/23	OG-1283399	03/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			SYRINGE	1.0000	29.28	29.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1283399	03/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			NEEDLE 25GX1 50/BX	1.0000	12.06	12.06	
025			OG-1283399							Purchase Order Total		246.83	
025	OC-15856	05/04/23	OG-1283621	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1114876, EPSOM SALT	4.0000	2.03	8.12	
025		05/04/23	OG-1283621	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	953532, BP UNIT ADULT HH	1.0000	35.91	35.91	
025		05/04/23	OG-1283621	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159113, BOOT WALKER LOW TOP	1.0000	26.44	26.44	
025		05/04/23	OG-1283621	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	
025			OG-1283621							Purchase Order Total		77.97	
025	OC-15856	05/04/23	OG-1283863	03/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	906755, HEEL PROTECTOR/SAGE	2.0000	69.26	138.52	
025		05/04/23	OG-1283863	03/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	478928, PAD HEEL CUSHION 1/PR	2.0000	19.88	39.76	
025			OG-1283863							Purchase Order Total		178.28	
025	OC-15856	05/04/23	OG-1284282	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	822526, RTH PULMOCARE 8/CS	6.0000	94.37	566.22	
025		05/04/23	OG-1284282	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1238904, FIBER PDR S/F ORANGE	2.0000	5.83	11.66	
025		05/04/23	OG-1284282	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1128278, DRESSING AQ 3/4X18"	2.0000	20.75	41.50	
025		05/04/23	OG-1284282	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1128276, DRESSING AQUACEL 4X5"	3.0000	21.50	64.50	
025		05/04/23	OG-1284282	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1238904, FIBER PDR S/F ORANGE	4.0000	5.83	23.32	
025			OG-1284282							Purchase Order Total		707.20	
025	OC-15856	05/04/23	OG-1284638	03/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	554356, MASK CPR RES PK W/CS	95.0000	9.09	863.55	
025		05/04/23	OG-1284638	03/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	544775, RESUSCITATOR SPUR W/MK	12.0000	16.83	201.96	
025		05/04/23	OG-1284638	03/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	557737, SPUR II INF/TOD MASK	1.0000	232.63	232.63	
025			OG-1284638							Purchase Order Total		1,298.14	
025	OC-15856	05/04/23	OG-1284639	03/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRE-MOIST WIPE	6.0000	20.46	122.76	
025		05/04/23	OG-1284639	03/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	2.0000	15.72	31.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/04/23	OG-1284639	03/21/24	1933463	MCKESSON MEDICAL	475	00	TONGUE DEPRESSER	5.0000	8.95	44.75	
						SURGICAL GOVE							
025		05/04/23	OG-1284639	03/21/24	1933463	MCKESSON MEDICAL	475	00	18G NEEDLE	1.0000	136.10	136.10	
						SURGICAL GOVE							
025		05/04/23	OG-1284639	03/21/24	1933463	MCKESSON MEDICAL	475	00	29G NEEDLE	10.0000	26.73	267.30	
						SURGICAL GOVE							
025		05/04/23	OG-1284639	03/21/24	1933463	MCKESSON MEDICAL	475	00	2X2 SPONGE	6.0000	1.96	11.76	
						SURGICAL GOVE							
025		05/04/23	OG-1284639	03/21/24	1933463	MCKESSON MEDICAL	475	00	1X3 BANDAGE	1.0000	64.32	64.32	
						SURGICAL GOVE							
025			OG-1284639							Purchase Order Total		678.43	
025	OC-15856	05/04/23	OG-1284826	03/21/24	1933463	MCKESSON MEDICAL	475	00	POLY RESTRAINT KIT	1.0000	524.21	524.21	
						SURGICAL GOVE			#13				
025	OC-15856		OG-1284826							Purchase Order Total		524.21	
025	OC-15856	05/04/23	OG-1284828	03/21/24	1933463	MCKESSON MEDICAL	475	00	SYRINGE, LUER LOCK	1.0000	31.20	31.20	
						SURGICAL GOVE			TIP 60ML				
025		05/04/23	OG-1284828	03/21/24	1933463	MCKESSON MEDICAL	475	00	IRRIGATION TRAY,	10.0000	1.52	15.20	
						SURGICAL GOVE			PISTON 60CC				
025		05/04/23	OG-1284828	03/21/24	1933463	MCKESSON MEDICAL	475	00	STOCKINETTE, CMPRSN	3.0000	36.04	108.12	
						SURGICAL GOVE			EDEMAWEAR				
025			OG-1284828							Purchase Order Total		154.52	
025	OC-15856	05/04/23	OG-1285283	03/25/24	1933463	MCKESSON MEDICAL	475	00	PULLTIGHT SEAL	2.0000	23.15	46.30	
						SURGICAL GOVE			WHITE 100/PK				
025		05/04/23	OG-1285283	03/25/24	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1285283							Purchase Order Total		53.80	
025	OC-15856	05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL	475	00	WOUND CLEANSER	12.0000	2.03	24.36	
						SURGICAL GOVE							
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL	475	00	HAIR PICK	12.0000	.18	2.16	
						SURGICAL GOVE							
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL	475	00	GUAZE, ROLL FLUFF	1.0000	56.15	56.15	
						SURGICAL GOVE			DERMACA				
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL	475	00	COTTON TIP	1.0000	8.29	8.29	
						SURGICAL GOVE			APPLICATOR				
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL	475	00	ALCOHOL PADS	1.0000	40.00	40.00	
						SURGICAL GOVE							
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT	2.0000	2.03	4.06	
						SURGICAL GOVE							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL, ISOPROPYL	4.0000	1.79	7.16	
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, UNISTICK	6.0000	22.46	134.76	
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIN	10.0000	.36	3.60	
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL	15.0000	.58	8.70	
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOLEY CATH 10CC	1.0000	59.99	59.99	
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BALLOON 16 FR				
025		05/04/23	OG-1285313	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	
025			OG-1285313							Purchase Order Total		356.73	
025	OC-15856	05/04/23	OG-1285368	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1212826, FEED/FLUSH SET JOEY	2.0000	225.81	451.62	
025		05/04/23	OG-1285368	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	931627, TENA CLEANSING CREAM	1.0000	44.40	44.40	
025		05/04/23	OG-1285368	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1170427, KATE FARMS CHOCOLATE	3.0000	68.62	205.86	
025			OG-1285368							Purchase Order Total		701.88	
025	OC-15856	05/04/23	OG-1285373	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363299, GASTROSTOMY KIT 20FR	1.0000	188.72	188.72	
025		05/04/23	OG-1285373	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401406, FEEDING SET BOLUS 24"	1.0000	87.73	87.73	
025		05/04/23	OG-1285373	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	239939, WATER STERILE SDV 50ML	2.0000	81.78	163.56	
025		05/04/23	OG-1285373	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065406, NTRL EXAM GLOVES MED	1.0000	15.98	15.98	
025		05/04/23	OG-1285373	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065407, NTRL EXAM GLOVES LG	1.0000	15.98	15.98	
025		05/04/23	OG-1285373	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1128103, LIDOCAINE CRM	2.0000	27.04	54.08	
025		05/04/23	OG-1285373	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	707219, CALCIUM CITRATE +D TAB	2.0000	5.44	10.88	
025			OG-1285373							Purchase Order Total		536.93	
025	OC-15856	05/04/23	OG-1285430	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	1.0000	12.49	12.49	
025		05/04/23	OG-1285430	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHAMPOO, DIAL, HAIR/BODY PEACH	2.0000	71.60	143.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1285430							Purchase Order Total		155.69	
025	OC-15856	05/04/23	OG-1285519	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPIT HOOD	5.0000	13.61	68.05	
025		05/04/23	OG-1285519	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	
025			OG-1285519							Purchase Order Total		75.55	
025	OC-15856	05/04/23	OG-1285595	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIMEN HAT	1.0000	68.53	68.53	
025		05/04/23	OG-1285595	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI-HANDS	6.0000	65.52	393.12	
025		05/04/23	OG-1285595	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI-CLOTH	6.0000	80.72	484.32	
025			OG-1285595							Purchase Order Total		945.97	
025	OC-15856	05/04/23	OG-1285770	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CPR MANIKIN FACE SHEILDS	5.0000	16.19	80.95	
025		05/04/23	OG-1285770	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	
025			OG-1285770							Purchase Order Total		88.45	
025	OC-15856	05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON PROCEDURE MASK CHILD	2.0000	9.51	19.02	
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	50.0000	123.78	6,189.00	
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	20.0000	123.78	2,475.60	
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	8.0000	123.78	990.24	
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	6.0000	123.78	742.68	
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	5.0000	123.78	618.90	
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	50.0000	123.78	6,189.00	
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	100.0000	123.78	12,378.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	4.0000	123.78	495.12	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	40.0000	123.78	4,951.20	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	5.0000	9.51	47.55	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	6.0000	123.78	742.68	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	2.0000	9.51	19.02	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING CHARGE	1.0000	7.50	7.50	
						SURGICAL GOVE							
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	1.0000	123.78	123.78	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	15.0000	123.78	1,856.70	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	12.0000	9.51	114.12	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	2.0000	123.78	247.56	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	8.0000	123.78	990.24	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	40.0000	123.78	4,951.20	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	5.0000	123.78	618.90	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	1.0000	123.78	123.78	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	6.0000	123.78	742.68	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	60.0000	123.78	7,426.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	25.0000	123.78	3,094.50	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	5.0000	123.78	618.90	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	2.0000	123.78	247.56	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	2.0000	9.51	19.02	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	5.0000	9.51	47.55	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	10.0000	9.51	95.10	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	5.0000	9.51	47.55	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	2.0000	123.78	247.56	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	30.0000	123.78	3,713.40	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1285867	03/27/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025			OG-1285867							Purchase Order Total		77,283.81	
025	OC-15856	05/04/23	OG-1286002	03/28/24	1933463	MCKESSON MEDICAL	475	00	CATH. TRAY	1.0000	268.00	268.00	
						SURGICAL GOVE							
025	OC-15856		OG-1286002							Purchase Order Total		268.00	
025	OC-15856	05/04/23	OG-1286113	03/28/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON EXAM	10.0000	3.14	31.40	
						SURGICAL GOVE			GLOVES LG				
025		05/04/23	OG-1286113	03/28/24	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1286113							Purchase Order Total			

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												38.90	
025	OC-15856	05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LEV 3 GOWN	25.0000	101.92	2,548.00	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM GLOVES MEDIUM	10.0000	118.10	1,181.00	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM GLOVES SMALL	10.0000	118.10	1,181.00	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM GLOVES LARGE	10.0000	118.10	1,181.00	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM GLOVES XL	10.0000	118.10	1,181.00	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM GLOVE MED EXTFCHEMO	4.0000	107.70	430.80	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHIELD, EYE PLAS GLASSES NS	1.0000	236.56	236.56	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LEV 2 GOWN	10.0000	115.70	1,157.00	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LEV 3 SURG MASK	10.0000	97.90	979.00	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NAIL BRUSH	1.0000	369.20	369.20	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP	1.0000	57.91	57.91	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANITIZING HAND WIPES	2.0000	45.12	90.24	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANICLOTH SUPER GERMICIDE WIPE	2.0000	104.25	208.50	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	N95 MED MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIRST AID KIT	1.0000	267.31	267.31	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	N95 RESPIRATOR MASK	25.0000	368.52	9,213.00	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEFIBRILLATOR AED ECG	1.0000	1,533.70	1,533.70	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FACE SHIELD	6.0000	287.20	1,723.20	
025		05/04/23	OG-1286363	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LEV 4 GOWN	6.0000	371.66	2,229.96	
025			OG-1286363							Purchase Order Total		27,006.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15861	05/23/23	OG-1269268	01/03/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	369.00	369.00	
025		05/23/23	OG-1269268	01/03/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.40	16.40	
025		05/23/23	OG-1269268	01/03/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.60	24.60	
025			OG-1269268						Purchase Order Total			410.00	
025	OC-15861	05/23/23	OG-1269269	01/03/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	145.80	145.80	
025		05/23/23	OG-1269269	01/03/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.48	6.48	
025		05/23/23	OG-1269269	01/03/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.72	9.72	
025			OG-1269269						Purchase Order Total			162.00	
025	OC-15861	05/23/23	OG-1269270	01/03/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.20	304.20	
025		05/23/23	OG-1269270	01/03/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.52	13.52	
025		05/23/23	OG-1269270	01/03/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.28	20.28	
025			OG-1269270						Purchase Order Total			338.00	
025	OC-15861	05/23/23	OG-1269272	01/03/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	551.07	551.07	
025		05/23/23	OG-1269272	01/03/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.49	24.49	
025		05/23/23	OG-1269272	01/03/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	36.74	36.74	
025			OG-1269272						Purchase Order Total			612.30	
025	OC-15861	05/23/23	OG-1272534	01/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	504.36	504.36	
025		05/23/23	OG-1272534	01/19/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.42	22.42	
025		05/23/23	OG-1272534	01/19/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	33.62	33.62	
025			OG-1272534						Purchase Order Total			560.40	
025	OC-15861	05/23/23	OG-1272537	01/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	505.80	505.80	
025		05/23/23	OG-1272537	01/19/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.48	22.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/23/23	OG-1272537	01/19/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	33.72	33.72	
025			OG-1272537							Purchase Order Total		562.00	
025	OC-15861	05/23/23	OG-1272541	01/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	401.40	401.40	
025		05/23/23	OG-1272541	01/19/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.84	17.84	
025		05/23/23	OG-1272541	01/19/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	26.76	26.76	
025			OG-1272541							Purchase Order Total		446.00	
025	OC-15861	05/23/23	OG-1272546	01/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	361.80	361.80	
025		05/23/23	OG-1272546	01/19/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.08	16.08	
025		05/23/23	OG-1272546	01/19/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.12	24.12	
025			OG-1272546							Purchase Order Total		402.00	
025	OC-15861	05/23/23	OG-1273243	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	228.80	228.80	
025		05/23/23	OG-1273243	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	196.20	196.20	
025		05/23/23	OG-1273243	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	283.70	283.70	
025		05/23/23	OG-1273243	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	182.40	182.40	
025			OG-1273243							Purchase Order Total		891.10	
025	OC-15861	05/23/23	OG-1276236	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	88.20	88.20	
025		05/23/23	OG-1276236	02/07/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	3.92	3.92	
025		05/23/23	OG-1276236	02/07/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.88	5.88	
025			OG-1276236							Purchase Order Total		98.00	
025	OC-15861	05/23/23	OG-1276240	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	347.76	347.76	
025		05/23/23	OG-1276240	02/07/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.46	15.46	
025		05/23/23	OG-1276240	02/07/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.18	23.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1276240							Purchase Order Total		386.40	
025	OC-15861	05/23/23	OG-1276243	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.20	304.20	
025		05/23/23	OG-1276243	02/07/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.52	13.52	
025		05/23/23	OG-1276243	02/07/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.28	20.28	
025			OG-1276243							Purchase Order Total		338.00	
025	OC-15861	05/23/23	OG-1276245	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	299.16	299.16	
025		05/23/23	OG-1276245	02/07/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.30	13.30	
025		05/23/23	OG-1276245	02/07/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.94	19.94	
025			OG-1276245							Purchase Order Total		332.40	
025	OC-15861	05/23/23	OG-1279357	02/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.20	304.20	
025		05/23/23	OG-1279357	02/23/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.52	13.52	
025		05/23/23	OG-1279357	02/23/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.28	20.28	
025			OG-1279357							Purchase Order Total		338.00	
025	OC-15861	05/23/23	OG-1279359	02/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	313.20	313.20	
025		05/23/23	OG-1279359	02/23/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.92	13.92	
025		05/23/23	OG-1279359	02/23/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.88	20.88	
025			OG-1279359							Purchase Order Total		348.00	
025	OC-15861	05/23/23	OG-1279361	02/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	108.00	108.00	
025		05/23/23	OG-1279361	02/23/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.80	4.80	
025		05/23/23	OG-1279361	02/23/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.20	7.20	
025			OG-1279361							Purchase Order Total		120.00	
025	OC-15861	05/23/23	OG-1279365	02/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	368.10	368.10	
025		05/23/23	OG-1279365	02/23/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	16.36	16.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/23/23	OG-1279365	02/23/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	24.54	24.54	
025		05/23/23	OG-1279365	02/23/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	147.00-	147.00-	
025			OG-1279365							Purchase Order Total		262.00	
025	OC-15861	05/23/23	OG-1279799	02/27/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	246.50	246.50	
025		05/23/23	OG-1279799	02/27/24	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	1.0000	175.00	175.00	
025		05/23/23	OG-1279799	02/27/24	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	1.0000	121.00	121.00	
025		05/23/23	OG-1279799	02/27/24	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	1.0000	244.20	244.20	
025		05/23/23	OG-1279799	02/27/24	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	1.0000	195.20	195.20	
025			OG-1279799							Purchase Order Total		981.90	
025	OC-15861	05/23/23	OG-1282098	03/07/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	304.20	304.20	
025		05/23/23	OG-1282098	03/07/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	13.52	13.52	
025		05/23/23	OG-1282098	03/07/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	20.28	20.28	
025			OG-1282098							Purchase Order Total		338.00	
025	OC-15861	05/23/23	OG-1282099	03/07/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	325.08	325.08	
025		05/23/23	OG-1282099	03/07/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	14.45	14.45	
025		05/23/23	OG-1282099	03/07/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	21.67	21.67	
025			OG-1282099							Purchase Order Total		361.20	
025	OC-15861	05/23/23	OG-1282101	03/07/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	304.20	304.20	
025		05/23/23	OG-1282101	03/07/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	13.52	13.52	
025		05/23/23	OG-1282101	03/07/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	20.28	20.28	
025			OG-1282101							Purchase Order Total		338.00	
025	OC-15861	05/23/23	OG-1282102	03/07/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	299.16	299.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/23/23	OG-1282102	03/07/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	13.30	13.30	
025		05/23/23	OG-1282102	03/07/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	19.94	19.94	
025			OG-1282102							Purchase Order Total		332.40	
025	OC-15861	05/23/23	OG-1283334	03/13/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	214.20	214.20	
025		05/23/23	OG-1283334	03/13/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.52	9.52	
025		05/23/23	OG-1283334	03/13/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	14.28	14.28	
025			OG-1283334							Purchase Order Total		238.00	
025	OC-15861	05/23/23	OG-1283336	03/13/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	313.20	313.20	
025		05/23/23	OG-1283336	03/13/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	13.92	13.92	
025		05/23/23	OG-1283336	03/13/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	20.88	20.88	
025			OG-1283336							Purchase Order Total		348.00	
025	OC-15861	05/23/23	OG-1283338	03/13/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	401.40	401.40	
025		05/23/23	OG-1283338	03/13/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	17.84	17.84	
025		05/23/23	OG-1283338	03/13/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	26.76	26.76	
025			OG-1283338							Purchase Order Total		446.00	
025	OC-15861	05/23/23	OG-1283339	03/13/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	187.20	187.20	
025		05/23/23	OG-1283339	03/13/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	8.32	8.32	
025		05/23/23	OG-1283339	03/13/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	12.48	12.48	
025			OG-1283339							Purchase Order Total		208.00	
025	OC-15861	05/23/23	OG-1284488	03/20/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	302.31	302.31	
025		05/23/23	OG-1284488	03/20/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	13.44	13.44	
025		05/23/23	OG-1284488	03/20/24	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	20.15	20.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1284488			INC			PRODUCTS				
										Purchase Order Total		335.90	
025	OC-15861	05/23/23	OG-1284491	03/20/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	329.76	329.76	
						INC			PRODUCTS				
025		05/23/23	OG-1284491	03/20/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	14.66	14.66	
						INC			PRODUCTS				
025		05/23/23	OG-1284491	03/20/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	21.98	21.98	
						INC			PRODUCTS				
025			OG-1284491							Purchase Order Total		366.40	
025	OC-15861	05/23/23	OG-1286285	03/29/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	308.25	308.25	
						INC			PRODUCTS				
025		05/23/23	OG-1286285	03/29/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.70	13.70	
						INC			PRODUCTS				
025		05/23/23	OG-1286285	03/29/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	20.55	20.55	
						INC			PRODUCTS				
025			OG-1286285							Purchase Order Total		342.50	
025	OC-15861	05/23/23	OG-1286286	03/29/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	288.72	288.72	
						INC			PRODUCTS				
025		05/23/23	OG-1286286	03/29/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	12.83	12.83	
						INC			PRODUCTS				
025		05/23/23	OG-1286286	03/29/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	19.25	19.25	
						INC			PRODUCTS				
025			OG-1286286							Purchase Order Total		320.80	
025	OC-15865	06/28/23	OG-1269736	01/05/24	502926	BOB BARKER COMPANY	200	56	EBXLSQ-S BOXERS	10.0000	29.30	293.00	
						INC - PURCH			WHITE				
025		06/28/23	OG-1269736	01/05/24	502926	BOB BARKER COMPANY	200	56	1800-L V STRAP FLIP	6.0000	10.40	62.40	
						INC - PURCH			FLOP				
025		06/28/23	OG-1269736	01/05/24	502926	BOB BARKER COMPANY	200	56	1800-XK V STRAP	6.0000	10.40	62.40	
						INC - PURCH			FLIP FLOP				
025		06/28/23	OG-1269736	01/05/24	502926	BOB BARKER COMPANY	200	56	Z186V12-W ANKLE	24.0000	16.88	405.12	
						INC - PURCH			SOCKS				
025			OG-1269736							Purchase Order Total		822.92	
025	OC-15865	06/28/23	OG-1270400	01/09/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	1.0000	1.00	1.00	
						INC - PURCH			CLOTHING				
025	OC-15865		OG-1270400							Purchase Order Total		1.00	
025	OC-15865	06/28/23	OG-1271765	01/17/24	502926	BOB BARKER COMPANY	200	56	HAIR GEL	2.0000	51.80	103.60	
						INC - PURCH							
025	OC-15865		OG-1271765							Purchase Order Total		103.60	
025	OC-15865	06/28/23	OG-1273617	01/25/24	502926	BOB BARKER COMPANY	200	56	ARGAN SHAMPOO	6.0000	83.75	502.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025	OC-15865		OG-1273617							Purchase Order Total		502.50	
025	OC-15865	06/28/23	OG-1274746	01/31/24	502926	BOB BARKER COMPANY	200	56	EBXLSQ-M BOXERS	10.0000	29.30	293.00	
						INC - PURCH			WHITE				
025		06/28/23	OG-1274746	01/31/24	502926	BOB BARKER COMPANY	200	56	EBXLSQ-L BOXERS	20.0000	29.30	586.00	
						INC - PURCH			WHITE				
025		06/28/23	OG-1274746	01/31/24	502926	BOB BARKER COMPANY	200	56	EBXLSQ-XL BOXERS	20.0000	29.30	586.00	
						INC - PURCH			WHITE				
025		06/28/23	OG-1274746	01/31/24	502926	BOB BARKER COMPANY	200	56	EBXLSQ-L BOXERS	2.0000	29.30	58.60	
						INC - PURCH			WHITE MISSING				
025			OG-1274746							Purchase Order Total		1,406.40	
025	OC-15865	06/28/23	OG-1275082	02/01/24	502926	BOB BARKER COMPANY	200	56	BOXERS LARGE	2.0000	36.41	72.82	
						INC - PURCH							
025		06/28/23	OG-1275082	02/01/24	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT 4X	24.0000	14.03	336.72	
						INC - PURCH							
025		06/28/23	OG-1275082	02/01/24	502926	BOB BARKER COMPANY	200	56	T SHIRT 4XL	6.0000	31.12	186.72	
						INC - PURCH							
025		06/28/23	OG-1275082	02/01/24	502926	BOB BARKER COMPANY	200	56	T SHIRT L	6.0000	25.55	153.30	
						INC - PURCH							
025		06/28/23	OG-1275082	02/01/24	502926	BOB BARKER COMPANY	200	56	SAFETY SPOON	2.0000	220.17	440.34	
						INC - PURCH							
025		06/28/23	OG-1275082	02/01/24	502926	BOB BARKER COMPANY	200	56	BOXERS LARGE	1.0000	36.41	36.41	
						INC - PURCH							
025			OG-1275082							Purchase Order Total		1,226.31	
025	OC-15865	06/28/23	OG-1276116	02/07/24	502926	BOB BARKER COMPANY	200	56	SIZE 14 SHOE	6.0000	25.68	154.08	
						INC - PURCH							
025	OC-15865		OG-1276116							Purchase Order Total		154.08	
025	OC-15865	06/28/23	OG-1276476	02/08/24	502926	BOB BARKER COMPANY	200	56	SIZE 13 SHOE	12.0000	25.68	308.16	
						INC - PURCH							
025		06/28/23	OG-1276476	02/08/24	502926	BOB BARKER COMPANY	200	56	BOXERS 2X	6.0000	36.41	218.46	
						INC - PURCH							
025		06/28/23	OG-1276476	02/08/24	502926	BOB BARKER COMPANY	200	56	BOXERS LARGE	6.0000	36.41	218.46	
						INC - PURCH							
025		06/28/23	OG-1276476	02/08/24	502926	BOB BARKER COMPANY	200	56	BOXERS XL	6.0000	36.41	218.46	
						INC - PURCH							
025			OG-1276476							Purchase Order Total		963.54	
025	OC-15865	06/28/23	OG-1277687	02/14/24	502926	BOB BARKER COMPANY	200	56	GREEN PILLOW	2.0000	39.69	79.38	
						INC - PURCH							
025		06/28/23	OG-1277687	02/14/24	502926	BOB BARKER COMPANY	200	56	MATTRESS	6.0000	140.00	840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/28/23	OG-1277687	02/14/24	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	200	56	SAFETY SPOON	2.0000	220.17	440.34	
025			OG-1277687							Purchase Order Total		1,359.72	
025	OC-15865	06/28/23	OG-1278805	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	6X BOXERS	1.0000	65.44	65.44	
025	OC-15865		OG-1278805							Purchase Order Total		65.44	
025	OC-15865	06/28/23	OG-1279179	02/22/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	MED. SWEATPANTS	24.0000	10.21	245.04	
025	OC-15865		OG-1279179							Purchase Order Total		245.04	
025	OC-15865	06/28/23	OG-1279678	02/26/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK VELCO SZ 10	5.0000	14.69	73.45	
025		06/28/23	OG-1279678	02/26/24	502926	BOB BARKER COMPANY INC - PURCH			SHOE, BLK VELCO SZ 9	5.0000	14.69	73.45	
025		06/28/23	OG-1279678	02/26/24	502926	BOB BARKER COMPANY INC - PURCH			SHOE, BLK VELCO SZ 8	5.0000	31.73	158.65	
025			OG-1279678							Purchase Order Total		305.55	
025	OC-15865	06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC	10.0000	36.43	364.30	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES SOCKS	12.0000	12.13	145.56	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS SOCK	24.0000	13.55	325.20	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 7 PANTIES	2.0000	6.47	12.94	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS 2X	48.0000	11.73	563.04	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS 3X	48.0000	14.03	673.44	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS 4X	24.0000	14.03	336.72	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS XL	36.0000	10.21	367.56	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT 2X	24.0000	11.73	281.52	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT 3X	24.0000	14.03	336.72	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT L	24.0000	10.21	245.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT M	24.0000	10.21	245.04	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT XL	24.0000	10.21	245.04	
025		06/28/23	OG-1280194	02/28/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT	3.0000	27.78	83.34	
025			OG-1280194							Purchase Order Total		4,225.46	
025	OC-15865	06/28/23	OG-1281796	03/06/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL IN ONE BED	7.0000	314.99	2,204.93	
025	OC-15865		OG-1281796							Purchase Order Total		2,204.93	
025	OC-15865	06/28/23	OG-1281973	03/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN SHAMPOO	6.0000	83.75	502.50	
025		06/28/23	OG-1281973	03/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN CONDITIONER	6.0000	83.75	502.50	
025		06/28/23	OG-1281973	03/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	1.0000	24.42	24.42	
025		06/28/23	OG-1281973	03/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS - 2XL	24.0000	10.21	245.04	
025		06/28/23	OG-1281973	03/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS - 3XL	24.0000	13.73	329.52	
025		06/28/23	OG-1281973	03/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS - L	24.0000	10.21	245.04	
025		06/28/23	OG-1281973	03/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS - M	24.0000	10.21	245.04	
025		06/28/23	OG-1281973	03/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS - XL	24.0000	10.21	245.04	
025			OG-1281973							Purchase Order Total		2,339.10	
025	OC-15865	06/28/23	OG-1282680	03/11/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTRESS	1.0000	140.00	140.00	
025		06/28/23	OG-1282680	03/11/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 6	2.0000	6.47	12.94	
025		06/28/23	OG-1282680	03/11/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 7	2.0000	6.47	12.94	
025		06/28/23	OG-1282680	03/11/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 8	2.0000	6.47	12.94	
025			OG-1282680							Purchase Order Total		178.82	
025	OC-15865	06/28/23	OG-1283108	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	Z186V12-W ANKLE SOCK WHITE	24.0000	16.88	405.12	
025	OC-15865		OG-1283108							Purchase Order Total		405.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15865	06/28/23	OG-1283487	03/14/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE SZ 4.5 MEN/SZ 6 WOMENS	12.0000	31.73	380.76	
025	OC-15865		OG-1283487							Purchase Order Total		380.76	
025	OC-15865	06/28/23	OG-1283896	03/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 5	5.0000	25.68	128.40	
025		06/28/23	OG-1283896	03/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 7	7.0000	25.68	179.76	
025			OG-1283896							Purchase Order Total		308.16	
025	OC-15865	06/28/23	OG-1283902	03/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PULLOVER SLIPPERS - 10	4.0000	1.72	6.88	
025		06/28/23	OG-1283902	03/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PULLOVER SLIPPERS - 11	4.0000	1.72	6.88	
025		06/28/23	OG-1283902	03/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PULLOVER SLIPPERS - 8	2.0000	1.72	3.44	
025		06/28/23	OG-1283902	03/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PULLOVER SLIPPERS - 9	4.0000	1.72	6.88	
025		06/28/23	OG-1283902	03/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES - 10	4.0000	13.53	54.12	
025		06/28/23	OG-1283902	03/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES - 11	4.0000	13.53	54.12	
025		06/28/23	OG-1283902	03/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES - 8	2.0000	13.53	27.06	
025		06/28/23	OG-1283902	03/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES - 9	4.0000	13.53	54.12	
025			OG-1283902							Purchase Order Total		213.50	
025	OC-15865	06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS PANTIES - 10	2.0000	8.30	16.60	
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS PANTIES - 9	2.0000	7.57	15.14	
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS - 4X	24.0000	14.03	336.72	
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS - L	36.0000	10.21	367.56	
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS - M	24.0000	10.21	245.04	
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT - L	24.0000	10.21	245.04	
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT - M	24.0000	10.21	245.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT - XL	24.0000	10.21	245.04	
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT - 2XL	6.0000	27.78	166.68	
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT - L	6.0000	25.55	153.30	
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT - XL	6.0000	25.55	153.30	
025		06/28/23	OG-1284697	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS - L	12.0000	10.21	122.52	
025			OG-1284697						Purchase Order Total			2,311.98	
025	OC-15865	06/28/23	OG-1285488	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE SIZE 9	12.0000	14.69	176.28	
025		06/28/23	OG-1285488	03/26/24	502926	BOB BARKER COMPANY INC - PURCH			BRA, SPORTS WHT, 12/CS	1.0000	33.78	33.78	
025		06/28/23	OG-1285488	03/26/24	502926	BOB BARKER COMPANY INC - PURCH			SCRUB SHIRT, LT BLUE	2.0000	133.44	266.88	
025		06/28/23	OG-1285488	03/26/24	502926	BOB BARKER COMPANY INC - PURCH			SHOE SIZE 9	12.0000	14.69	176.28	
025		06/28/23	OG-1285488	03/26/24	502926	BOB BARKER COMPANY INC - PURCH			SCRUB SHIRT, LT BLUE	2.0000	133.44	266.88	
025			OG-1285488						Purchase Order Total			920.10	
025	OC-15865	06/28/23	OG-1285528	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE COTTON TSHIRT 6XL	1.0000	35.58	35.58	
025		06/28/23	OG-1285528	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREW NECK SWEATSHIRT NAVY 6XL	7.0000	15.67	109.69	
025		06/28/23	OG-1285528	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS NAVY ELASTIC 6XL	7.0000	15.67	109.69	
025			OG-1285528						Purchase Order Total			254.96	
025	OC-15865	06/28/23	OG-1285586	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 10	24.0000	25.68	616.32	
025		06/28/23	OG-1285586	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 11	12.0000	25.68	308.16	
025		06/28/23	OG-1285586	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY SPOON	2.0000	220.17	440.34	
025			OG-1285586						Purchase Order Total			1,364.82	
025	OC-15865	06/28/23	OG-1285633	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTRESS COVER T-30 NAVY	2.0000	99.86	199.72	
025		06/28/23	OG-1285633	03/26/24	502926	BOB BARKER COMPANY			PILLOWCASE, WHITE	2.0000	32.80	65.60	

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025		06/28/23	OG-1285633	03/26/24	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH			FL RETARDANT WASHCLOTH NAVY	3.0000	7.92	23.76	
025			OG-1285633							Purchase Order Total		289.08	
025	OC-15872	08/04/23	OG-1276623	02/08/24	1205696	NORIX GROUP INC	420	44	ATTENDA 3 SHELF TWILIGHT	50.0000	478.80	23,940.00	
025		08/04/23	OG-1276623	02/08/24	1205696	NORIX GROUP INC	420	44	INSTALLATION	1.0000	7,500.00	7,500.00	
025		08/04/23	OG-1276623	02/08/24	1205696	NORIX GROUP INC			FREIGHT	1.0000	2,456.00	2,456.00	
025			OG-1276623							Purchase Order Total		33,896.00	
025	OC-15876	09/07/23	OG-1269233	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,357.92	1,357.92	
025	OC-15876		OG-1269233							Purchase Order Total		1,357.92	
025	OC-15876	09/07/23	OG-1269304	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,322.03	1,322.03	
025	OC-15876		OG-1269304							Purchase Order Total		1,322.03	
025	OC-15876	09/07/23	OG-1272908	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,557.22	1,557.22	
025	OC-15876		OG-1272908							Purchase Order Total		1,557.22	
025	OC-15876	09/07/23	OG-1273955	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	446.16	446.16	
025		09/07/23	OG-1273955	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,215.18	1,215.18	
025			OG-1273955							Purchase Order Total		1,661.34	
025	OC-15876	09/07/23	OG-1276290	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,082.38	2,082.38	
025		09/07/23	OG-1276290	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			DHHS BEVERAGE PRODUCTS	1.0000	83.56	83.56	
025			OG-1276290							Purchase Order Total		2,165.94	
025	OC-15876	09/07/23	OG-1276310	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,557.22	1,557.22	
025	OC-15876		OG-1276310							Purchase Order Total		1,557.22	

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025	OC-15876	09/07/23	OG-1279438	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,828.93	1,828.93	
025	OC-15876		OG-1279438							Purchase Order Total		1,828.93	
025	OC-15876	09/07/23	OG-1280178	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	876.12	876.12	
025		09/07/23	OG-1280178	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	CREDIT	1.0000	876.12-	876.12-	
025			OG-1280178							Purchase Order Total			
025	OC-15876	09/07/23	OG-1282205	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,354.09	2,354.09	
025		09/07/23	OG-1282205	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			DHHS BEVERAGE PRODUCTS	1.0000	62.67	62.67	
025			OG-1282205							Purchase Order Total		2,416.76	
025	OC-15876	09/07/23	OG-1285486	03/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,397.96	1,397.96	
025	OC-15876		OG-1285486							Purchase Order Total		1,397.96	
025	OC-15876	09/07/23	OG-1286301	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,589.28	2,589.28	
025	OC-15876		OG-1286301							Purchase Order Total		2,589.28	
025	OC-15877	09/07/23	OG-1269146	01/03/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,666.28	3,666.28	
025	OC-15877		OG-1269146							Purchase Order Total		3,666.28	
025	OC-15877	09/07/23	OG-1269148	01/03/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	103.01	103.01	
025		09/07/23	OG-1269148	01/03/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,183.39	2,183.39	
025		09/07/23	OG-1269148	01/03/24	507042	US FOODS INC - PURCHASING	385	14	2713139 LINER PAN 16.75X24.38	1.0000	62.63	62.63	
025		09/07/23	OG-1269148	01/03/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		09/07/23	OG-1269148	01/03/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	212.94	212.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1269148							Purchase Order Total		2,737.51	
025	OC-15877	09/07/23	OG-1272910	01/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,142.47	3,142.47	
025		09/07/23	OG-1272910	01/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,698.19	3,698.19	
025			OG-1272910							Purchase Order Total		6,840.66	
025	OC-15877	09/07/23	OG-1272912	01/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	245.53	245.53	
025		09/07/23	OG-1272912	01/22/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		09/07/23	OG-1272912	01/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,644.62	2,644.62	
025		09/07/23	OG-1272912	01/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	176.70	176.70	
025			OG-1272912							Purchase Order Total		3,154.62	
025	OC-15877	09/07/23	OG-1272920	01/22/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		09/07/23	OG-1272920	01/22/24	507042	US FOODS INC - PURCHASING	385	14	7867245 BAG FOOD STRG 1 GAL	1.0000	19.33	19.33	
025		09/07/23	OG-1272920	01/22/24	507042	US FOODS INC - PURCHASING	385	14	8950917 FOIL ALUM 18X1000 RL	1.0000	126.98	126.98	
025		09/07/23	OG-1272920	01/22/24	507042	US FOODS INC - PURCHASING	385	14	9812227 PAN STMTBL FOIL 1/2SZ	1.0000	52.13	52.13	
025		09/07/23	OG-1272920	01/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,310.02	2,310.02	
025		09/07/23	OG-1272920	01/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	250.55	250.55	
025			OG-1272920							Purchase Order Total		2,934.55	
025	OC-15877	09/07/23	OG-1273867	01/26/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,500.89	3,500.89	
025	OC-15877		OG-1273867							Purchase Order Total		3,500.89	
025	OC-15877	09/07/23	OG-1273875	01/26/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		09/07/23	OG-1273875	01/26/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,760.45	2,760.45	
025		09/07/23	OG-1273875	01/26/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD REBATE CR	1.0000	36.30-	36.30-	
025		09/07/23	OG-1273875	01/26/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	218.75	218.75	

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025		09/07/23	OG-1273875	01/26/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	123.08	123.08	
025			OG-1273875							Purchase Order Total		3,153.75	
025	OC-15877	09/07/23	OG-1277497	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	2,787.68	2,787.68	
025	OC-15877		OG-1277497							Purchase Order Total		2,787.68	
025	OC-15877	09/07/23	OG-1277499	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,678.71	3,678.71	
025		09/07/23	OG-1277499	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN REBATE	1.0000	59.37-	59.37-	
025			OG-1277499							Purchase Order Total		3,619.34	
025	OC-15877	09/07/23	OG-1277501	02/13/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL	1.0000	87.77	87.77	
025		09/07/23	OG-1277501	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	2,454.26	2,454.26	
025		09/07/23	OG-1277501	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	72.84	72.84	
025			OG-1277501							Purchase Order Total		2,614.87	
025	OC-15877	09/07/23	OG-1277539	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY REBATE	1.0000	21.42-	21.42-	
025		09/07/23	OG-1277539	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	38.16	38.16	
025		09/07/23	OG-1277539	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	2,320.95	2,320.95	
025		09/07/23	OG-1277539	02/13/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL	2.0000	87.77	175.54	
025		09/07/23	OG-1277539	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	103.03	103.03	
025		09/07/23	OG-1277539	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	19.85	19.85	
025		09/07/23	OG-1277539	02/13/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY REBATE	1.0000	314.59-	314.59-	
025			OG-1277539							Purchase Order Total		2,321.52	
025	OC-15877	09/07/23	OG-1278873	02/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,780.10	2,780.10	
025	OC-15877		OG-1278873							Purchase Order Total		2,780.10	
025	OC-15877	09/07/23	OG-1278888	02/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	3,176.58	3,176.58	
025		09/07/23	OG-1278888	02/21/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL	2.0000	87.77	175.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FOIL FULLSZ				
025		09/07/23	OG-1278888	02/21/24	507042	US FOODS INC -	385	14	8950917 FOIL ALUM	1.0000	126.98	126.98	
						PURCHASING			18"X1000' HD				
025		09/07/23	OG-1278888	02/21/24	507042	US FOODS INC -	385	14	89812227 PAN STMBL	1.0000	52.13	52.13	
						PURCHASING			FOIL 1/2SZ				
025			OG-1278888						Purchase Order Total			3,531.23	
025	OC-15877	09/07/23	OG-1278889	02/21/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FROZEN	1.0000	3,430.45	3,430.45	
						PURCHASING							
025		09/07/23	OG-1278889	02/21/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FROZEN	1.0000	3,347.16	3,347.16	
						PURCHASING							
025			OG-1278889						Purchase Order Total			6,777.61	
025	OC-15877	09/07/23	OG-1278891	02/21/24	507042	US FOODS INC -	385	14	4699237 PAN STMTBL	2.0000	87.77	175.54	
						PURCHASING			FOIL FULLSZ				
025		09/07/23	OG-1278891	02/21/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FOOD	1.0000	2,280.69	2,280.69	
						PURCHASING							
025		09/07/23	OG-1278891	02/21/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FOOD	1.0000	101.39	101.39	
						PURCHASING							
025		09/07/23	OG-1278891	02/21/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FOOD	1.0000	2,423.99	2,423.99	
						PURCHASING							
025		09/07/23	OG-1278891	02/21/24	507042	US FOODS INC -	385	14	4699237 PAN STMTBL	2.0000	87.77	175.54	
						PURCHASING			FOIL FULLSZ				
025		09/07/23	OG-1278891	02/21/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FOOD	1.0000	122.00	122.00	
						PURCHASING							
025			OG-1278891						Purchase Order Total			5,279.15	
025	OC-15877	09/07/23	OG-1280479	02/29/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FROZEN	1.0000	3,869.47	3,869.47	
						PURCHASING							
025	OC-15877		OG-1280479						Purchase Order Total			3,869.47	
025	OC-15877	09/07/23	OG-1280481	02/29/24	507042	US FOODS INC -	385	14	4699237 PAN STMTBL	2.0000	87.77	175.54	
						PURCHASING			FOIL FULLSZ				
025		09/07/23	OG-1280481	02/29/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FOOD	1.0000	2,430.69	2,430.69	
						PURCHASING							
025			OG-1280481						Purchase Order Total			2,606.23	
025	OC-15877	09/07/23	OG-1282922	03/12/24	507042	US FOODS INC -	385	14	2713139 LINER PAN	1.0000	62.86	62.86	
						PURCHASING			16.75X24.38				
025		09/07/23	OG-1282922	03/12/24	507042	US FOODS INC -	385	14	4699237 PAN STMTB	2.0000	87.77	175.54	
						PURCHASING			FOIL FULLSZ				
025		09/07/23	OG-1282922	03/12/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FOOD	1.0000	2,765.73	2,765.73	
						PURCHASING							
025		09/07/23	OG-1282922	03/12/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FOOD	1.0000	122.52	122.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1282922			PURCHASING							
025			OG-1282922						Purchase Order Total			3,126.65	
025	OC-15877	09/07/23	OG-1282924	03/12/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN FOOD	1.0000	3,309.00	3,309.00	
025	OC-15877		OG-1282924						Purchase Order Total			3,309.00	
025	OC-15877	09/07/23	OG-1283466	03/14/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,787.60	3,787.60	
025	OC-15877		OG-1283466						Purchase Order Total			3,787.60	
025	OC-15877	09/07/23	OG-1283468	03/14/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		09/07/23	OG-1283468	03/14/24	507042	US FOODS INC - PURCHASING	385	14	7025968 MITT OVN 17" BLK	1.0000	12.00	12.00	
025		09/07/23	OG-1283468	03/14/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,688.05	2,688.05	
025		09/07/23	OG-1283468	03/14/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	176.54	176.54	
025			OG-1283468						Purchase Order Total			2,964.36	
025	OC-15877	09/07/23	OG-1285606	03/26/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN FOOD	1.0000	2,748.27	2,748.27	
025	OC-15877		OG-1285606						Purchase Order Total			2,748.27	
025	OC-15877	09/07/23	OG-1285607	03/26/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		09/07/23	OG-1285607	03/26/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,790.11	2,790.11	
025		09/07/23	OG-1285607	03/26/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	154.70	154.70	
025			OG-1285607						Purchase Order Total			3,120.35	
025	OC-15877	09/07/23	OG-1286259	03/29/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	154.38	154.38	
025		09/07/23	OG-1286259	03/29/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOILL FULLS	2.0000	87.77	175.54	
025		09/07/23	OG-1286259	03/29/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,436.95	2,436.95	
025			OG-1286259						Purchase Order Total			2,766.87	
025	OC-15877	09/07/23	OG-1286260	03/29/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN FOOD	1.0000	4,066.67	4,066.67	
025	OC-15877		OG-1286260						Purchase Order Total			4,066.67	
025	OC-15916	01/05/24	O6-1284894	03/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	41102.6400	1.00	41,102.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/05/24	O6-1284894	03/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20245070 CANON G2140 SCANNER	4.0000	8,106.88	32,427.52	
025		01/05/24	O6-1284894	03/22/24	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20245070 2YR EXTEND WARRANTY	4.0000	2,168.78	8,675.12	
025			O6-1284894						Purchase Order Total			82,205.28	
025	OC-15916	01/05/24	O6-1285332	03/26/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	341928.4800	1.00	341,928.48	
025		01/05/24	O6-1285332	03/26/24	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235048 DELL 3580 LAPTOP	171.0000	1,405.60	240,357.60	
025		01/05/24	O6-1285332	03/26/24	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235048 DELL LAPTOP BACKPAC	229.0000	19.63	4,495.27	
025		01/05/24	O6-1285332	03/26/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235048 LOGI H570E HEADSET	205.0000	36.89	7,562.45	
025		01/05/24	O6-1285332	03/26/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235048 LOGI KEYBOARD/MOUSE	251.0000	24.59	6,172.09	
025		01/05/24	O6-1285332	03/26/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235048 DELL DOCK STATION	282.0000	186.65	52,635.30	
025		01/05/24	O6-1285332	03/26/24	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20235048 DELL 24INCH MONITOR	173.0000	177.49	30,705.77	
025			O6-1285332						Purchase Order Total			683,856.96	
025	OC-15929	02/07/24	OG-1279227	02/23/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	SSS CHEETAH 20" 1500 1.5HP	10.0000	1,306.56	13,065.60	
025		02/07/24	OG-1279227	02/23/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	PROSENSE 12D DM VAC	6.0000	481.91	2,891.46	
025			OG-1279227						Purchase Order Total			15,957.06	
025	OC-15929	02/07/24	OG-1285616	03/26/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	OCEAN BREEZE	2.0000	38.88	77.76	
025		02/07/24	OG-1285616	03/26/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	PH7Q	6.0000	118.80	712.80	
025		02/07/24	OG-1285616	03/26/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	FASTDRAW 14	3.0000	99.10	297.30	
025		02/07/24	OG-1285616	03/26/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	ULTRABLUE	15.0000	59.35	890.25	
025		02/07/24	OG-1285616	03/26/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	OCEAN BREEZE	1.0000	38.88	38.88	
025		02/07/24	OG-1285616	03/26/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	HAIR AND BODY	15.0000	66.79	1,001.85	
025		02/07/24	OG-1285616	03/26/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	CREDIT	14.0000	66.79-	935.06-	

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025		02/07/24	OG-1285616	03/26/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	CREDIT	1.0000	66.79-	66.79-	
025			OG-1285616							Purchase Order Total		2,016.99	
025	OC-15930	02/07/24	OG-1285463	03/26/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	BLEACH-6/GL/CS	1.0000	35.99	35.99	
025		02/07/24	OG-1285463	03/26/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			TISSUE, FACIAL	2.0000	36.56	73.12	
025		02/07/24	OG-1285463	03/26/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			TOWEL, SINGLEFOLD	3.0000	26.98	80.94	
025			OG-1285463							Purchase Order Total		190.05	
025	OC-15931	02/07/24	OG-1279166	02/22/24	501042	ECOLAB INC - PURCHASING	465	38	ROYAL BRITE	8.0000	125.68	1,005.44	
025	OC-15931		OG-1279166							Purchase Order Total		1,005.44	
025	OC-15931	02/07/24	OG-1279228	02/23/24	501042	ECOLAB INC - PURCHASING	465	38	HS LND DET PK 2 30 0.7 OZ	15.0000	46.55	698.25	
025	OC-15931		OG-1279228							Purchase Order Total		698.25	
025	OC-15931	02/07/24	OG-1279985	02/27/24	501042	ECOLAB INC - PURCHASING	465	38	HOME-STYLE LAUNDRY DETERGENT	20.0000	93.60	1,872.00	
025	OC-15931		OG-1279985							Purchase Order Total		1,872.00	
025	OC-15931	02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	WHITE SCRUB PAD	2.0000	27.83	55.66	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOILET PAPER	8.0000	53.79	430.32	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CUSHION MAT CHARCOAL 60"X36"	1.0000	67.94	67.94	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PURELL HAND SOAP- NO ALCOHOL	20.0000	33.02	660.40	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	BASKET TRUCK 30"X20"X27"	1.0000	199.07	199.07	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOILET PAPER DISPENSER	20.0000	66.55	1,331.00	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	44 GALL. ROUND TRASH CAN	1.0000	55.88	55.88	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TAG AIR FRESH- SPICED APPLE	2.0000	20.91	41.82	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TAG AIR FRESH- BLOSSOM	2.0000	20.91	41.82	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FACIAL TISSUE	10.0000	25.22	252.20	

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025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HARDWOUND PAPER TOWEL	20.0000	52.03	1,040.60	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	VACUUM BAG WINDSOR SENSOR	10.0000	10.11	101.10	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	LONG YELLOW LATEX GLOVES-L	1.0000	6.87	6.87	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SHIPPING	1.0000	40.09	40.09	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPARCLING 15 GALLON	1.0000	126.87	126.87	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FOAMY Q & A 15 GALLON	1.0000	182.95	182.95	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HEPICIDE QUAT II	1.0000	87.47	87.47	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FREIGHT	1.0000	9.99	9.99	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FREIGHT	1.0000	9.99	9.99	
025		02/07/24	OG-1279986	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FREIGHT	1.0000	20.11	20.11	
025			OG-1279986						Purchase Order Total			4,762.15	
025	OC-15931	02/07/24	OG-1284115	03/19/24	501042	ECOLAB INC - PURCHASING	465	38	SMARTPOWER RINSE ADDITIVE GRN	12.0000	166.89	2,002.68	
025		02/07/24	OG-1284115	03/19/24	501042	ECOLAB INC - PURCHASING	465	38	SMARTPOWER PRESOAK CUTLERY BLU	6.0000	91.36	548.16	
025		02/07/24	OG-1284115	03/19/24	501042	ECOLAB INC - PURCHASING	465	38	OASIS 137 ORANGE CLEAN/DEGREAS	1.0000	82.01	82.01	
025		02/07/24	OG-1284115	03/19/24	501042	ECOLAB INC - PURCHASING	465	38	SANI WASH-N-WALK	2.0000	78.09	156.18	
025		02/07/24	OG-1284115	03/19/24	501042	ECOLAB INC - PURCHASING	465	38	LIMEAWAY	4.0000	34.20	136.80	
025			OG-1284115						Purchase Order Total			2,925.83	
025	OC-15931	02/07/24	OG-1284615	03/20/24	501042	ECOLAB INC - PURCHASING	465	38	ROYAL BRITE LAUNDRY DETERGENT	8.0000	125.68	1,005.44	
025	OC-15931		OG-1284615						Purchase Order Total			1,005.44	
025	OC-15932	02/07/24	OG-1279877	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1.0000	1.00	1.00	
025	OC-15932		OG-1279877						Purchase Order Total			1.00	
025	OC-15932	02/07/24	OG-1280336	02/29/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REJUVINATE 128 OZ	2.0000	103.99	207.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/07/24	OG-1280336	02/29/24	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN			FLOOR RESTOR SHIPPING	1.0000	21.01	21.01	
025			OG-1280336							Purchase Order Total		228.99	
025	OC-15932	02/07/24	OG-1280815	03/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	1.092-805.0, SG 4/4 COMMERCIAL	2.0000	1,899.75	3,799.50	
025	OC-15932		OG-1280815							Purchase Order Total		3,799.50	
025	OC-15932	02/07/24	OG-1282168	03/08/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN06131-WB PAPER TOWELS	20.0000	52.03	1,040.60	
025	OC-15932		OG-1282168							Purchase Order Total		1,040.60	
025	OC-15932	02/07/24	OG-1282451	03/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	GOJO HANDWASH	5.0000	71.35	356.75	
025		02/07/24	OG-1282451	03/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MOP BUCKET	1.0000	40.00	40.00	
025			OG-1282451							Purchase Order Total		396.75	
025	OC-15932	02/07/24	OG-1282691	03/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PUMICE SCOURING STICK	2.0000	30.24	60.48	
025	OC-15932		OG-1282691							Purchase Order Total		60.48	
025	OC-15932	02/07/24	OG-1282718	03/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CLO31036, URINE REMOVER/CLOROX	2.0000	62.64	125.28	
025	OC-15932		OG-1282718							Purchase Order Total		125.28	
025	OC-15932	02/07/24	OG-1283182	03/13/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	202204696 ZEP NEUTRL PH FLOOR	3.0000	60.75	182.25	
025		02/07/24	OG-1283182	03/13/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	202204696 ZEP NEUTRL PH FLOOR	5.0000	60.75	303.75	
025			OG-1283182							Purchase Order Total		486.00	
025	OC-15932	02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	WHITE SCUB PAD	2.0000	27.83	55.66	
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOILET PAPER	8.0000	53.79	430.32	
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CHARCOAL MAT	1.0000	67.94	67.94	
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PURELL HAND SOAP	20.0000	33.02	660.40	
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	BASKET TRUCK	1.0000	199.07	199.07	
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOILET PAPER DISPENSER	20.0000	66.55	1,331.00	
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	44 GAL TRASH CAN	1.0000	55.88	55.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	TAG AIR	2.0000	20.91	41.82	
						PURCHASIN			FRESH-SPICED APPLE				
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	TAG AIR	2.0000	20.91	41.82	
						PURCHASIN			FRESH-BLOSSOM				
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	FACIAL TISSUE	10.0000	25.22	252.20	
						PURCHASIN							
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	PAPER TOWEL	20.0000	52.03	1,040.60	
						PURCHASIN							
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	VACUUM BAGS	10.0000	10.11	101.10	
						PURCHASIN							
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	YELLOW GLOVES	1.0000	6.87	6.87	
						PURCHASIN							
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	SPARCLING 15 GALLON	1.0000	126.87	126.87	
						PURCHASIN							
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	FOAMY Q & A 15 GALLON	1.0000	182.95	182.95	
						PURCHASIN							
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	HEPICICDE QUAT 11	1.0000	87.47	87.47	
						PURCHASIN							
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	FREIGHT	1.0000	9.99	9.99	
						PURCHASIN							
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	FREIGHT	1.0000	9.99	9.99	
						PURCHASIN							
025		02/07/24	OG-1283971	03/18/24	2257099	HOME DEPOT USA INC -	465	38	FREIGHT	1.0000	20.11	20.11	
						PURCHASIN							
025			OG-1283971							Purchase Order Total		4,722.06	
025	OC-15932	02/07/24	OG-1284374	03/20/24	2257099	HOME DEPOT USA INC -	465	38	FEBREEZE AIR	8.0000	11.20	89.60	
						PURCHASIN			FRESHENER 2-PACK				
025		02/07/24	OG-1284374	03/20/24	2257099	HOME DEPOT USA INC -	465	38	PURELL HAND SOAP	10.0000	33.02	330.20	
						PURCHASIN			FRAGRANCE FRE				
025		02/07/24	OG-1284374	03/20/24	2257099	HOME DEPOT USA INC -	465	38	TRASH CAN DOLLY	1.0000	45.00	45.00	
						PURCHASIN							
025		02/07/24	OG-1284374	03/20/24	2257099	HOME DEPOT USA INC -	465	38	RENOWN ANTI BAC	10.0000	48.66	486.60	
						PURCHASIN			HAND SOAP				
025		02/07/24	OG-1284374	03/20/24	2257099	HOME DEPOT USA INC -	465	38	RENOWN FACIAL	10.0000	25.22	252.20	
						PURCHASIN			TISSUE 2 PLY				
025		02/07/24	OG-1284374	03/20/24	2257099	HOME DEPOT USA INC -	465	38	RENOWN HARDWOUND	10.0000	52.03	520.30	
						PURCHASIN			PAPER TOWEL				
025		02/07/24	OG-1284374	03/20/24	2257099	HOME DEPOT USA INC -	465	38	ZINC PLATE STEEL	1.0000	44.68	44.68	
						PURCHASIN			BED ANCHORS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1284374							Purchase Order Total		1,768.58	
025	OO-118110	01/25/24	ZO-1273712	01/25/24	2920745	SCIAPS INC	493	00	910-500138-PB ANALYZER FOR	1.0000	27,000.00	27,000.00	DPA
025	OO-118110	01/25/24	ZO-1273712	01/25/24	2920745	SCIAPS INC	493	00	SHIPPING	1.0000	150.00	150.00	DPA
025	OO-118110		ZO-1273712							Purchase Order Total		27,150.00	
025	O4-43229	04/21/10	O9-1273214	01/23/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3486	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1273214	01/23/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3486	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1273214	01/23/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3486	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1273214							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1276701	02/09/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3536	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1276701	02/09/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3536	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1276701	02/09/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3536	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1276701							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1276707	02/09/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3586	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1276707	02/09/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3586	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1276707	02/09/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3586	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1276707							Purchase Order Total		120,833.34	
025	O4-52756	06/26/12	O9-1270624	01/10/24	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	DECEMBER 2023	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1270624							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1275298	02/02/24	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JANUARY 2024	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1275298							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1282935	03/12/24	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	FEBRUARY 2024	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1282935							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	O9-1280225	02/29/24	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3701	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1280225	02/29/24	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3701	.5000	60,964.33	30,482.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/01/13	09-1280225	02/29/24	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1280225							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1284418	03/20/24	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3601	1.0000	60,964.33	60,964.33	
025	O4-57402		09-1284418							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1284549	03/20/24	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3801	1.0000	60,964.33	60,964.33	
025	O4-57402		09-1284549							Purchase Order Total		60,964.33	
025	O4-60428	04/30/14	09-1273926	01/26/24	1846324	IMAGETREND INC	924	25	103705	1.0000	3,415.76	3,415.76	
025	O4-60428		09-1273926							Purchase Order Total		3,415.76	
025	O4-60428	04/30/14	09-1273928	01/26/24	1846324	IMAGETREND INC	924	25	103710	4.0000	200.00	800.00	
025	O4-60428		09-1273928							Purchase Order Total		800.00	
025	O4-60428	04/30/14	09-1277685	02/14/24	1846324	IMAGETREND INC	924	25	PS-INV103948	1.0000	3,415.76	3,415.76	
025	O4-60428	04/30/14	09-1277685	02/14/24	1846324	IMAGETREND INC	924	25	PS-INV103948	1.0000	3,415.76	3,415.76	
025	O4-60428		09-1277685							Purchase Order Total		6,831.52	
025	O4-60428	04/30/14	09-1278898	02/21/24	1846324	IMAGETREND INC	924	25	PS-INV103948	1.0000	23,424.57	23,424.57	
025	O4-60428	04/30/14	09-1278898	02/21/24	1846324	IMAGETREND INC	924	25	PS-INV103948	1.0000	9,621.60	9,621.60	
025	O4-60428	04/30/14	09-1278898	02/21/24	1846324	IMAGETREND INC	924	25	PS-INV103948	1.0000	1,292.17	1,292.17	
025	O4-60428	04/30/14	09-1278898	02/21/24	1846324	IMAGETREND INC	924	25	PS-INV103948	1.0000	1,292.17	1,292.17	
025	O4-60428		09-1278898							Purchase Order Total		35,630.51	
025	O4-60428	04/30/14	09-1278948	02/22/24	1846324	IMAGETREND INC	924	25	PS-INV103714	.6134	23,424.57	14,368.63	
025	O4-60428	04/30/14	09-1278948	02/22/24	1846324	IMAGETREND INC	924	25	PS-INV103714	.3866	23,424.57	9,055.94	
025	O4-60428	04/30/14	09-1278948	02/22/24	1846324	IMAGETREND INC	924	25	PS-INV103714	1.0000	9,621.60	9,621.60	
025	O4-60428	04/30/14	09-1278948	02/22/24	1846324	IMAGETREND INC	924	25	PS-INV103714	1.0000	1,292.17	1,292.17	
025	O4-60428	04/30/14	09-1278948	02/22/24	1846324	IMAGETREND INC	924	25	PS-INV103714	1.0000	1,292.17	1,292.17	
025	O4-60428		09-1278948							Purchase Order Total		35,630.51	
025	O4-63249	10/09/14	09-1270180	01/08/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 2023	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	09-1270180	01/08/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 2023	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1270180							Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	09-1270193	01/08/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 1-15, 2023	40.0000	115.00	4,600.00	
025	O4-63249	10/09/14	09-1270193	01/08/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 1-15, 2023	112.8300	115.00	12,975.45	
025	O4-63249		09-1270193							Purchase Order Total		17,575.45	
025	O4-63249	10/09/14	09-1270198	01/08/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 16-31	26.0000	115.00	2,990.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249	10/09/14	O9-1270198	01/08/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 16-31	103.5000	115.00	11,902.50	
025	O4-63249		O9-1270198							Purchase Order Total		14,892.50	
025	O4-63249	10/09/14	O9-1273795	01/25/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY 1-15, 2024	27.0000	115.00	3,105.00	
025	O4-63249	10/09/14	O9-1273795	01/25/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY 1-15, 2024	90.0000	115.00	10,350.00	
025	O4-63249		O9-1273795							Purchase Order Total		13,455.00	
025	O4-63249	10/09/14	O9-1277125	02/12/24	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #75540	93.0000	115.00	10,695.00	
025	O4-63249		O9-1277125							Purchase Order Total		10,695.00	
025	O4-63249	10/09/14	O9-1277127	02/12/24	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #75539	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	O9-1277127	02/12/24	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #75539	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1277127							Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	O9-1283274	03/13/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 2024	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	O9-1283274	03/13/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 2024	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1283274							Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	O9-1283292	03/13/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 1-15, 2024	2.7500	115.00	316.25	
025	O4-63249	10/09/14	O9-1283292	03/13/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 1-15, 2024	13.1900	115.00	1,516.85	
025	O4-63249		O9-1283292							Purchase Order Total		1,833.10	
025	O4-63249	10/09/14	O9-1285397	03/26/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 1-15, 2024	10.0000	115.00	1,150.00	
025	O4-63249		O9-1285397							Purchase Order Total		1,150.00	
025	O4-63249	10/09/14	O9-1285398	03/26/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	LEAD DEVELOPER	72.1700	115.00	8,299.55	
025	O4-63249		O9-1285398							Purchase Order Total		8,299.55	
025	O4-70809	03/15/16	O9-1276675	02/09/24	512960	BRYAN MEDICAL CENTER	952	43	12 2023 66%	805.2000	1.00	805.20	
025	O4-70809	03/15/16	O9-1276675	02/09/24	512960	BRYAN MEDICAL CENTER	952	43	12 2023 34%	414.8000	1.00	414.80	
025	O4-70809		O9-1276675							Purchase Order Total		1,220.00	
025	O4-70809	03/15/16	O9-1281710	03/06/24	512960	BRYAN MEDICAL CENTER	952	43	IN271246 66%	752.4000	1.00	752.40	
025	O4-70809	03/15/16	O9-1281710	03/06/24	512960	BRYAN MEDICAL CENTER	952	43	IN271246 34%	387.6000	1.00	387.60	
025	O4-70809		O9-1281710							Purchase Order Total		1,140.00	
025	O4-70809	03/15/16	O9-1286234	03/29/24	512960	BRYAN MEDICAL CENTER	952	43	02 2024	620.4000	1.00	620.40	

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025	O4-70809	03/15/16	O9-1286234	03/29/24	512960	BRYAN MEDICAL CENTER	952	43	02 2024	319.6000	1.00	319.60	
025	O4-70809		O9-1286234							Purchase Order Total		940.00	
025	O4-71172	04/13/16	O9-1276725	02/09/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#88	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1276725	02/09/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#88	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1276725	02/09/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#88	181730.0000	.31	56,336.30	
025	O4-71172	04/13/16	O9-1276725	02/09/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#88	181730.0000	.31	56,336.30	
025	O4-71172		O9-1276725							Purchase Order Total		209,339.60	
025	O4-72167	06/22/16	O9-1275983	02/06/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004033900	20746.1100	1.00	20,746.11	
025	O4-72167	06/22/16	O9-1275983	02/06/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004033900	20746.1200	1.00	20,746.12	
025	O4-72167		O9-1275983							Purchase Order Total		41,492.23	
025	O4-72167	06/22/16	O9-1276130	02/07/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004022071	18596.1400	1.00	18,596.14	
025	O4-72167	06/22/16	O9-1276130	02/07/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004022071	18596.1500	1.00	18,596.15	
025	O4-72167		O9-1276130							Purchase Order Total		37,192.29	
025	O4-73501	08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,734,572.09	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 TANF EPMO	1.0000	6,327.54	6,327.54	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	8,712.48	8,712.48	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF PH	1.0000	364,835.14	364,835.14	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	14,877.84	14,877.84	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	10,441.79	10,441.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	2,215.44	2,215.44	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 EAPM	1.0000	15,253.23	15,253.23	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS WELLBEING	1.0000	2,291.02	2,291.02	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	18,691.64	18,691.64	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	395,999.82	395,999.82	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	34,284.11	34,284.11	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 CCDF	1.0000	3,708.27	3,708.27	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	58,653.35	58,653.35	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	82,375.24	82,375.24	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	2,142.02	2,142.02	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	2,142.02	2,142.02	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	489,025.51	489,025.51	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	489,025.51	489,025.51	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	48,178.79	48,178.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	51,945.75	51,945.75	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	12,994.48	12,994.48	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	650 NF OPS	1.0000	76,783.59	76,783.59	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	23,417.04	23,417.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	45,456.62	45,456.62	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	29,962.23	29,962.23	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	89,886.68	89,886.68	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	670 977 SMC	1.0000	92,308.64	92,308.64	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	670 977 SMC	1.0000	10,256.52	10,256.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	51,617.20	51,617.20	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	690 ECM	1.0000	34,062.03	34,062.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	21,545.52	21,545.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	21,545.52	21,545.52	
						TECHNOLOGIES - PURCHA							

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025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	863.21	863.21	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	7,768.87	7,768.87	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	5,627.65	5,627.65	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	50,648.83	50,648.83	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 LEGAL SVS	1.0000	5,715.99	5,715.99	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	2,584.68	2,584.68	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	13,669.90	13,669.90	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	13,669.90	13,669.90	
025		08/26/16	O6-1269908	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	23,060.48	23,060.48	
025			O6-1269908						Purchase Order Total			5,469,144.18	
025	O4-73501	08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,749,784.26	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 TANF EPMO	1.0000	10,204.44	10,204.44	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	10,890.60	10,890.60	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF PH	1.0000	318,772.39	318,772.39	

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025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	010 DATAOFF ISERVE	1.0000	22,374.56	22,374.56	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	010 DATAOFF SYSINT	1.0000	14,955.33	14,955.33	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	110 LRC	1.0000	2,461.60	2,461.60	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	140 EAPM	1.0000	12,274.02	12,274.02	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	280 ECRA	1.0000	10,356.56	10,356.56	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	310 ACCESSNE	1.0000	1,026.96	1,026.96	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	400 CFS WELLBEING	1.0000	120.58	120.58	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	400 CHILDWELFARE	1.0000	18,077.13	18,077.13	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	404,885.68	404,885.68	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	600 IST PURCH	1.0000	34,629.95	34,629.95	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	600 CCDF	1.0000	5,603.45	5,603.45	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 ADMIN	1.0000	54,194.56	54,194.56	
025		08/26/16	O6-1277418	02/13/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 EPMO OPS	1.0000	82,512.68	82,512.68	

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025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	504,259.26	504,259.26	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	504,259.26	504,259.26	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	47,435.34	47,435.34	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	55,993.04	55,993.04	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	13,678.40	13,678.40	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	78,057.42	78,057.42	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	24,342.31	24,342.31	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	47,252.73	47,252.73	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	32,826.17	32,826.17	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	98,478.50	98,478.50	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	84,203.20	84,203.20	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	9,355.91	9,355.91	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	56,112.43	56,112.43	
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	690 ECM	1.0000	32,881.23	32,881.23	

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	16,599.54	16,599.54	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	16,599.54	16,599.54	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	742 972	1.0000	908.64	908.64	
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	742 972	1.0000	8,177.76	8,177.76	
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	742 975 HH MCO	1.0000	5,713.29	5,713.29	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	742 975 HH MCO	1.0000	51,419.65	51,419.65	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	750 LEGAL SVS	1.0000	2,073.65	2,073.65	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	750 POLICYTECH	1.0000	5,661.68	5,661.68	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	760 MED ADM CONTRACT	1.0000	22,918.33	22,918.33	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	760 MED ADM CONTRACT	1.0000	22,918.33	22,918.33	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1277418	02/13/24	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	4,318.16	4,318.16	
						TECHNOLOGIES - PURCHA							
025			O6-1277418							Purchase Order Total		5,499,568.52	
025	O4-73501	08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,995,229.83	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	010 TANF EPMO	1.0000	14,253.82	14,253.82	

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	010 DATAOFF ADMIN	1.0000	13,276.09	13,276.09	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	010 DATAOFF PH	1.0000	305,070.34	305,070.34	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	010 DATAOFF ISERVE	1.0000	43,713.94	43,713.94	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	010 DATAOFF SYSINT	1.0000	36,070.92	36,070.92	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	110 LRC	1.0000	3,384.70	3,384.70	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	140 EAPM 36	1.0000	1,051.38	1,051.38	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	280 ECRA	1.0000	13,534.73	13,534.73	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	310 ACCESSNE	1.0000	14,865.80	14,865.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	400 CHILDWELFARE	1.0000	27,244.35	27,244.35	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	483,895.35	483,895.35	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	29,841.30	29,841.30	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	600 CCDF	1.0000	10,217.58	10,217.58	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	610 ADMIN	1.0000	54,287.10	54,287.10	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 EPMO OPS	1.0000	92,181.71	92,181.71	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 IBEEM	1.0000	4,296.62	4,296.62	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 IBEEM	1.0000	4,296.62	4,296.62	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	534,430.29	534,430.29	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	534,430.29	534,430.29	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 TS ADMIN	1.0000	52,707.04	52,707.04	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 DATA NEXUS WAREHOUSE	1.0000	67,002.68	67,002.68	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	645 LOWCODE	1.0000	14,362.32	14,362.32	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	76,742.54	76,742.54	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	25,456.55	25,456.55	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	49,415.66	49,415.66	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	38,123.23	38,123.23	
025		08/26/16	O6-1281739	03/06/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	114,369.68	114,369.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	82,313.00	82,313.00	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	9,145.89	9,145.89	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	60,981.04	60,981.04	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	38,351.19	38,351.19	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	19,111.82	19,111.82	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	19,111.82	19,111.82	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	1,040.68	1,040.68	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	9,366.09	9,366.09	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	3,647.80	3,647.80	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	32,830.21	32,830.21	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 LEGAL SVS	1.0000	7,856.12	7,856.12	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	2,400.06	2,400.06	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	23,220.95	23,220.95	
025		08/26/16	O6-1281739	03/06/24	1392761	COVENDIS	918	28	760 MED ADM	1.0000	23,220.95	23,220.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			CONTRACT				
025		08/26/16	06-1281739	03/06/24	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	4,109.58	4,109.58	
						TECHNOLOGIES - PURCHA							
025			06-1281739							Purchase Order Total		5,990,459.66	
025	04-73816	09/16/16	09-1274556	01/30/24	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178 66%	118.8000	1.00	118.80	
025	04-73816	09/16/16	09-1274556	01/30/24	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178 34%	61.2000	1.00	61.20	
025	04-73816		09-1274556							Purchase Order Total		180.00	
025	04-73817	09/16/16	09-1278398	02/20/24	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	12 2023 66%	92.4000	1.00	92.40	
025	04-73817	09/16/16	09-1278398	02/20/24	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	12 2023 34%	47.6000	1.00	47.60	
025	04-73817		09-1278398							Purchase Order Total		140.00	
025	04-73817	09/16/16	09-1282002	03/07/24	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	01 2024 66%	184.8000	1.00	184.80	
025	04-73817	09/16/16	09-1282002	03/07/24	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	01 2024 34%	95.2000	1.00	95.20	
025	04-73817		09-1282002							Purchase Order Total		280.00	
025	04-73817	09/16/16	09-1284589	03/20/24	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	02 2024 66%	79.2000	1.00	79.20	
025	04-73817	09/16/16	09-1284589	03/20/24	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	02 2024 34%	40.8000	1.00	40.80	
025	04-73817		09-1284589							Purchase Order Total		120.00	
025	04-75457	01/13/17	09-1276678	02/09/24	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 4 2023 66%	118.8000	1.00	118.80	
025	04-75457	01/13/17	09-1276678	02/09/24	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 4 2023 34%	61.2000	1.00	61.20	
025	04-75457		09-1276678							Purchase Order Total		180.00	
025	04-76078	03/13/17	09-1268715	01/02/24	629357	METHODIST FREMONT HEALTH	952	43	10 2023 66%	79.2000	1.00	79.20	
025	04-76078	03/13/17	09-1268715	01/02/24	629357	METHODIST FREMONT HEALTH	952	43	10 2023 34%	40.8000	1.00	40.80	
025	04-76078		09-1268715							Purchase Order Total		120.00	
025	04-76078	03/13/17	09-1274366	01/30/24	629357	METHODIST FREMONT HEALTH	952	43	11 2023 66%	52.8000	1.00	52.80	
025	04-76078	03/13/17	09-1274366	01/30/24	629357	METHODIST FREMONT HEALTH	952	43	11 2023 34%	27.2000	1.00	27.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH							
025	O4-76078		O9-1274366							Purchase Order Total		80.00	
025	O4-76078	03/13/17	O9-1278375	02/20/24	629357	METHODIST FREMONT	952	43	12 2023 66%	118.8000	1.00	118.80	
						HEALTH							
025	O4-76078	03/13/17	O9-1278375	02/20/24	629357	METHODIST FREMONT	952	43	12 2023 34%	61.2000	1.00	61.20	
						HEALTH							
025	O4-76078		O9-1278375							Purchase Order Total		180.00	
025	O4-76078	03/13/17	O9-1283609	03/15/24	629357	METHODIST FREMONT	952	43	01 2024 66%	66.0000	1.00	66.00	
						HEALTH							
025	O4-76078	03/13/17	O9-1283609	03/15/24	629357	METHODIST FREMONT	952	43	01 2024 34%	34.0000	1.00	34.00	
						HEALTH							
025	O4-76078		O9-1283609							Purchase Order Total		100.00	
025	O4-76079	03/13/17	O9-1270175	01/08/24	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2023 4TH QTR 66%	13.2000	1.00	13.20	
025	O4-76079	03/13/17	O9-1270175	01/08/24	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2023 4TH QTR 34%	6.8000	1.00	6.80	
025	O4-76079		O9-1270175							Purchase Order Total		20.00	
025	O4-76083	03/14/17	O9-1274351	01/30/24	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10-12 2023	290.4000	1.00	290.40	
025	O4-76083	03/14/17	O9-1274351	01/30/24	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10-12 2023	149.6000	1.00	149.60	
025	O4-76083		O9-1274351							Purchase Order Total		440.00	
025	O4-76084	03/14/17	O9-1278393	02/20/24	602156	CHI HEALTH - LAKESIDE	952	43	10/12 2023 66%	831.6000	1.00	831.60	
025	O4-76084	03/14/17	O9-1278393	02/20/24	602156	CHI HEALTH - LAKESIDE	952	43	10/23 2023 34%	428.4000	1.00	428.40	
025	O4-76084		O9-1278393							Purchase Order Total		1,260.00	
025	O4-76096	03/14/17	O9-1270079	01/08/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6256 66%	184.8000	1.00	184.80	
025	O4-76096	03/14/17	O9-1270079	01/08/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6256 34%	95.2000	1.00	95.20	
025	O4-76096		O9-1270079							Purchase Order Total		280.00	
025	O4-76096	03/14/17	O9-1281694	03/06/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6277	105.6000	1.00	105.60	
025	O4-76096	03/14/17	O9-1281694	03/06/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6277	54.4000	1.00	54.40	
025	O4-76096		O9-1281694							Purchase Order Total		160.00	
025	O4-76107	03/14/17	O9-1286236	03/29/24	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	342	13.2000	1.00	13.20	

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025	04-76107	03/14/17	09-1286236	03/29/24	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	342	6.8000	1.00	6.80	
025	04-76107		09-1286236							Purchase Order Total		20.00	
025	04-76110	03/14/17	09-1268718	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	08 2023 66%	752.4000	1.00	752.40	
025	04-76110	03/14/17	09-1268718	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	08 2023 34%	387.6000	1.00	387.60	
025	04-76110	03/14/17	09-1268718	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	09 2023 66%	924.0000	1.00	924.00	
025	04-76110	03/14/17	09-1268718	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	09 2023 34%	476.0000	1.00	476.00	
025	04-76110		09-1268718							Purchase Order Total		2,540.00	
025	04-76110	03/14/17	09-1268723	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	10 2023 66%	990.0000	1.00	990.00	
025	04-76110	03/14/17	09-1268723	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	10 2023 34%	510.0000	1.00	510.00	
025	04-76110	03/14/17	09-1268723	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	11 2023 66%	1003.2000	1.00	1,003.20	
025	04-76110	03/14/17	09-1268723	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	11 2023 34%	516.8000	1.00	516.80	
025	04-76110		09-1268723							Purchase Order Total		3,020.00	
025	04-76110	03/14/17	09-1268727	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	03 2023 66%	950.4000	1.00	950.40	
025	04-76110	03/14/17	09-1268727	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	03 2023 34%	489.6000	1.00	489.60	
025	04-76110	03/14/17	09-1268727	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	04 2023 66%	660.0000	1.00	660.00	
025	04-76110	03/14/17	09-1268727	01/02/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	04 2023 34%	340.0000	1.00	340.00	
025	04-76110		09-1268727							Purchase Order Total		2,440.00	
025	04-76110	03/14/17	09-1278401	02/20/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	12 2023 66%	712.8000	1.00	712.80	
025	04-76110	03/14/17	09-1278401	02/20/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	12 2023 34%	367.2000	1.00	367.20	
025	04-76110		09-1278401							Purchase Order Total		1,080.00	
025	04-76111	03/14/17	09-1268740	01/02/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	11 2023 66%	514.8000	1.00	514.80	
025	04-76111	03/14/17	09-1268740	01/02/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	11 2023 34%	265.2000	1.00	265.20	

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025	O4-76111		O9-1268740							Purchase Order Total		780.00	
025	O4-76111	03/14/17	O9-1278708	02/21/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	12 2023 66%	594.0000	1.00	594.00	
025	O4-76111	03/14/17	O9-1278708	02/21/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	12 2023 34%	306.0000	1.00	306.00	
025	O4-76111		O9-1278708							Purchase Order Total		900.00	
025	O4-76111	03/14/17	O9-1281702	03/06/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	01 2024	594.0000	1.00	594.00	
025	O4-76111	03/14/17	O9-1281702	03/06/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	01 2024	306.0000	1.00	306.00	
025	O4-76111		O9-1281702							Purchase Order Total		900.00	
025	O4-76190	03/20/17	O9-1274370	01/30/24	602247	PENDER COMMUNITY HOSPITAL	952	43	1 15 2024 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1274370	01/30/24	602247	PENDER COMMUNITY HOSPITAL	952	43	1 15 2024 34%	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1274370	01/30/24	602247	PENDER COMMUNITY HOSPITAL	952	43	1 4 2024 66%	26.4000	1.00	26.40	
025	O4-76190	03/20/17	O9-1274370	01/30/24	602247	PENDER COMMUNITY HOSPITAL	952	43	1 4 2024 34%	13.6000	1.00	13.60	
025	O4-76190		O9-1274370							Purchase Order Total		60.00	
025	O4-76190	03/20/17	O9-1276683	02/09/24	602247	PENDER COMMUNITY HOSPITAL	952	43	1 26 2024 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1276683	02/09/24	602247	PENDER COMMUNITY HOSPITAL	952	43	1 26 2024 34%	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1276683	02/09/24	602247	PENDER COMMUNITY HOSPITAL	952	43	2 2 2024 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1276683	02/09/24	602247	PENDER COMMUNITY HOSPITAL	952	43	2 2 2024 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1276683							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1281705	03/06/24	602247	PENDER COMMUNITY HOSPITAL	952	43	2 8 2024	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1281705	03/06/24	602247	PENDER COMMUNITY HOSPITAL	952	43	2 8 2024	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1281705	03/06/24	602247	PENDER COMMUNITY HOSPITAL	952	43	2 14 2024	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1281705	03/06/24	602247	PENDER COMMUNITY HOSPITAL	952	43	2 14 2024	6.8000	1.00	6.80	
025	O4-76190		O9-1281705							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1285429	03/26/24	602247	PENDER COMMUNITY	952	43	3 4 2024 66%	13.2000	1.00	13.20	

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025	04-76190	03/20/17	09-1285429	03/26/24	602247	HOSPITAL PENDER COMMUNITY HOSPITAL	952	43	3 4 2024 34%	6.8000	1.00	6.80	
025	04-76190		09-1285429							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-1286233	03/29/24	602247	HOSPITAL PENDER COMMUNITY HOSPITAL	952	43	03 26 2024	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1286233	03/29/24	602247	HOSPITAL PENDER COMMUNITY HOSPITAL	952	43	03 26 2024	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1286233	03/29/24	602247	HOSPITAL PENDER COMMUNITY HOSPITAL	952	43	02 13 2024	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1286233	03/29/24	602247	HOSPITAL PENDER COMMUNITY HOSPITAL	952	43	02 13 2024	6.8000	1.00	6.80	
025	04-76190		09-1286233							Purchase Order Total		40.00	
025	04-76196	03/20/17	09-1268735	01/02/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1309 66%	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1268735	01/02/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1309 34%	6.8000	1.00	6.80	
025	04-76196		09-1268735							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1274381	01/30/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1311	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1274381	01/30/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1311	6.8000	1.00	6.80	
025	04-76196		09-1274381							Purchase Order Total		20.00	
025	04-76198	03/20/17	09-1274391	01/30/24	544447	REGIONAL WEST MEDICAL CENTER	952	43	12 2023	211.2000	1.00	211.20	
025	04-76198	03/20/17	09-1274391	01/30/24	544447	REGIONAL WEST MEDICAL CENTER	952	43	12 2023	108.8000	1.00	108.80	
025	04-76198		09-1274391							Purchase Order Total		320.00	
025	04-76198	03/20/17	09-1283606	03/15/24	544447	REGIONAL WEST MEDICAL CENTER	952	43	01 2024 66%	224.4000	1.00	224.40	
025	04-76198	03/20/17	09-1283606	03/15/24	544447	REGIONAL WEST MEDICAL CENTER	952	43	01 2024 34%	115.6000	1.00	115.60	
025	04-76198		09-1283606							Purchase Order Total		340.00	
025	04-76198	03/20/17	09-1285434	03/26/24	544447	REGIONAL WEST MEDICAL CENTER	952	43	02 2024 66%	250.8000	1.00	250.80	
025	04-76198	03/20/17	09-1285434	03/26/24	544447	REGIONAL WEST MEDICAL CENTER	952	43	02 2024 34%	129.2000	1.00	129.20	
025	04-76198		09-1285434							Purchase Order Total		380.00	
025	04-76200	09/20/16	09-1274559	01/30/24	513633	TRI VALLEY HEALTH	952	43	1 9 2023 66%	13.2000	1.00	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEM							
025	O4-76200	09/20/16	O9-1274559	01/30/24	513633	TRI VALLEY HEALTH	952	43	1 9 2023 34%	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	O9-1274559	01/30/24	513633	TRI VALLEY HEALTH	952	43	1 9 2023 66%	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	O9-1274559	01/30/24	513633	TRI VALLEY HEALTH	952	43	1 9 2023 34%	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	O9-1274559	01/30/24	513633	TRI VALLEY HEALTH	952	43	1 9 2023 66%	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	O9-1274559	01/30/24	513633	TRI VALLEY HEALTH	952	43	1 9 2023 34%	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200		O9-1274559							Purchase Order Total		60.00	
025	O4-76205	03/20/17	O9-1274321	01/30/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	12 2023	13.2000	1.00	13.20	
025	O4-76205	03/20/17	O9-1274321	01/30/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	12 2023	6.8000	1.00	6.80	
025	O4-76205		O9-1274321							Purchase Order Total		20.00	
025	O4-76205	03/20/17	O9-1281690	03/06/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	02 2024	39.6000	1.00	39.60	
025	O4-76205	03/20/17	O9-1281690	03/06/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	02 2024	20.4000	1.00	20.40	
025	O4-76205		O9-1281690							Purchase Order Total		60.00	
025	O4-76205	03/20/17	O9-1282066	03/07/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	01 2024 66%	79.2000	1.00	79.20	
025	O4-76205	03/20/17	O9-1282066	03/07/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	01 2024 34%	40.8000	1.00	40.80	
025	O4-76205		O9-1282066							Purchase Order Total		120.00	
025	O4-76206	03/20/17	O9-1284587	03/20/24	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	SEP-JAN PAT ACK 66%	409.2000	1.00	409.20	
025	O4-76206	03/20/17	O9-1284587	03/20/24	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	SEP-JAN PAT ACK 34%	210.8000	1.00	210.80	
025	O4-76206		O9-1284587							Purchase Order Total		620.00	
025	O4-76207	03/20/17	O9-1274327	01/30/24	1293467	BOONE COUNTY HEALTH CENTER	952	43	01 01 2024	26.4000	1.00	26.40	
025	O4-76207	03/20/17	O9-1274327	01/30/24	1293467	BOONE COUNTY HEALTH CENTER	952	43	01 01 2024	13.6000	1.00	13.60	
025	O4-76207		O9-1274327							Purchase Order Total		40.00	
025	O4-76208	03/21/17	O9-1274333	01/30/24	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5926	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76208	03/21/17	O9-1274333	01/30/24	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5926	6.8000	1.00	6.80	
025	O4-76208		O9-1274333							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1268732	01/02/24	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70004246 66%	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1268732	01/02/24	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70004246 34%	6.8000	1.00	6.80	
025	O4-76209		O9-1268732							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1270075	01/08/24	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70004234	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1270075	01/08/24	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70004234	6.8000	1.00	6.80	
025	O4-76209		O9-1270075							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1276676	02/09/24	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	7004138	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1276676	02/09/24	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	7004138	6.8000	1.00	6.80	
025	O4-76209		O9-1276676							Purchase Order Total		20.00	
025	O4-76213	03/21/17	O9-1281697	03/06/24	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	JUNE-DECEMBER	1412.4000	1.00	1,412.40	
025	O4-76213	03/21/17	O9-1281697	03/06/24	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	JUNE-DECEMBER	727.6000	1.00	727.60	
025	O4-76213		O9-1281697							Purchase Order Total		2,140.00	
025	O4-76219	10/01/16	O9-1276637	02/08/24	512958	CRETE AREA MEDICAL CENTER	952	43	12 2023 66%	52.8000	1.00	52.80	
025	O4-76219	10/01/16	O9-1276637	02/08/24	512958	CRETE AREA MEDICAL CENTER	952	43	12 2023 34%	27.2000	1.00	27.20	
025	O4-76219		O9-1276637							Purchase Order Total		80.00	
025	O4-76219	10/01/16	O9-1281708	03/06/24	512958	CRETE AREA MEDICAL CENTER	952	43	01 2024	26.4000	1.00	26.40	
025	O4-76219	10/01/16	O9-1281708	03/06/24	512958	CRETE AREA MEDICAL CENTER	952	43	01 2024	13.6000	1.00	13.60	
025	O4-76219	10/01/16	O9-1281708	03/06/24	512958	CRETE AREA MEDICAL CENTER	952	43	01 2024	39.6000	1.00	39.60	
025	O4-76219	10/01/16	O9-1281708	03/06/24	512958	CRETE AREA MEDICAL CENTER	952	43	01 2024	20.4000	1.00	20.40	
025	O4-76219		O9-1281708							Purchase Order Total		100.00	
025	O4-76224	03/21/17	O9-1282004	03/07/24	522433	FRANCISCAN CARE SERVICE INC	952	43	224603 66%	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76224	03/21/17	O9-1282004	03/07/24	522433	FRANCISCAN CARE SERVICE INC	952	43	224603 34%	6.8000	1.00	6.80	
025	O4-76224		O9-1282004							Purchase Order Total		20.00	
025	O4-76228	03/21/17	O9-1274361	01/30/24	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	10/12 2023 66%	937.2000	1.00	937.20	
025	O4-76228	03/21/17	O9-1274361	01/30/24	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	10/12 2023 34%	482.8000	1.00	482.80	
025	O4-76228		O9-1274361							Purchase Order Total		1,420.00	
025	O4-76500	04/14/17	O9-1270276	01/09/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16849	1800.0000	1.00	1,800.00	
025	O4-76500		O9-1270276							Purchase Order Total		1,800.00	
025	O4-76500	04/14/17	O9-1273634	01/25/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16836	1550.0000	1.00	1,550.00	
025	O4-76500		O9-1273634							Purchase Order Total		1,550.00	
025	O4-76500	04/14/17	O9-1273857	01/26/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16842	1750.0000	1.00	1,750.00	
025	O4-76500		O9-1273857							Purchase Order Total		1,750.00	
025	O4-76500	04/14/17	O9-1273862	01/26/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16830	975.0000	1.00	975.00	
025	O4-76500		O9-1273862							Purchase Order Total		975.00	
025	O4-76500	04/14/17	O9-1276909	02/09/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LRC SHELVING	650.0000	1.00	650.00	
025		04/14/17	O9-1276909	02/09/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	101.0000	1.00	101.00	
025		04/14/17	O9-1276909	02/09/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	165.0000	1.00	165.00	
025			O9-1276909							Purchase Order Total		916.00	
025	O4-76500	04/14/17	O9-1276914	02/09/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16874	1450.0000	1.00	1,450.00	
025	O4-76500		O9-1276914							Purchase Order Total		1,450.00	
025	O4-76500	04/14/17	O9-1277004	02/12/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	OSOB DESK ADJUST	300.0000	1.00	300.00	
025	O4-76500		O9-1277004							Purchase Order Total		300.00	
025	O4-76500	04/14/17	O9-1278084	02/16/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	O'NEILL ADA	750.0000	1.00	750.00	
025	O4-76500		O9-1278084							Purchase Order Total		750.00	
025	O4-76500	04/14/17	O9-1278086	02/16/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	PROJ HARMONY QUICK STAND	275.0000	1.00	275.00	
025	O4-76500		O9-1278086							Purchase Order Total		275.00	

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025	O4-76500	04/14/17	O9-1278090	02/16/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16932	4350.0000	1.00	4,350.00	
025	O4-76500		O9-1278090							Purchase Order Total		4,350.00	
025	O4-76500	04/14/17	O9-1278372	02/20/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16939	1500.0000	1.00	1,500.00	
025	O4-76500		O9-1278372							Purchase Order Total		1,500.00	
025	O4-76500	04/14/17	O9-1280809	03/01/24	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB 5TH WALL REPAIR	2304.0000	1.00	2,304.00	
025		04/14/17	O9-1280809	03/01/24	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	1152.0000	1.00	1,152.00	
025			O9-1280809							Purchase Order Total		3,456.00	
025	O4-76500	04/14/17	O9-1282435	03/11/24	547093	SELECT VAN & STORAGE CO	962	56	ORD KEARNEY QUICK STANDS	700.0000	1.00	700.00	
025	O4-76500		O9-1282435							Purchase Order Total		700.00	
025	O4-76500	04/14/17	O9-1283098	03/12/24	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB 3RD HOTELING	1200.0000	1.00	1,200.00	
025	O4-76500		O9-1283098							Purchase Order Total		1,200.00	
025	O4-76500	04/14/17	O9-1284073	03/19/24	631076	OFFICE INSTALLATION SPECIALIST	962	56	32444	762.0000	1.00	762.00	
025	O4-76500		O9-1284073							Purchase Order Total		762.00	
025	O4-76500	04/14/17	O9-1286295	03/29/24	547093	SELECT VAN & STORAGE CO	962	56	80584	700.0000	1.00	700.00	
025	O4-76500		O9-1286295							Purchase Order Total		700.00	
025	O4-77169	06/02/17	O9-1281707	03/06/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	359 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1281707	03/06/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	359 34%	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1281707	03/06/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	359 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1281707	03/06/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	359 34%	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1281707	03/06/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	359 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1281707	03/06/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	359 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1281707							Purchase Order Total		60.00	
025	O4-77169	06/02/17	O9-1283610	03/15/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	360 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1283610	03/15/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	360 34%	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-77169		O9-1283610							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1285448	03/26/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	363 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1285448	03/26/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	363 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1285448							Purchase Order Total		20.00	
025	O4-77170	06/02/17	O9-1274398	01/30/24	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	12 2023	132.0000	1.00	132.00	
025	O4-77170	06/02/17	O9-1274398	01/30/24	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	12 2023	68.0000	1.00	68.00	
025	O4-77170		O9-1274398							Purchase Order Total		200.00	
025	O4-77170	06/02/17	O9-1276679	02/09/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6267	92.4000	1.00	92.40	
025	O4-77170	06/02/17	O9-1276679	02/09/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6267	47.6000	1.00	47.60	
025	O4-77170		O9-1276679							Purchase Order Total		140.00	
025	O4-77170	06/02/17	O9-1281699	03/06/24	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	01 2024	158.4000	1.00	158.40	
025	O4-77170	06/02/17	O9-1281699	03/06/24	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	01 2024	81.6000	1.00	81.60	
025	O4-77170		O9-1281699							Purchase Order Total		240.00	
025	O4-77170	06/02/17	O9-1284591	03/20/24	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	02 2024 66%	92.4000	1.00	92.40	
025	O4-77170	06/02/17	O9-1284591	03/20/24	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	02 2024 34%	47.6000	1.00	47.60	
025	O4-77170		O9-1284591							Purchase Order Total		140.00	
025	O4-78047	07/12/17	O9-1271448	01/16/24	2369511	DELOITTE CONSULTING LLP	920	04	OCTOBER 2023	.7126	340,945.18	242,957.54	
025	O4-78047	07/12/17	O9-1271448	01/16/24	2369511	DELOITTE CONSULTING LLP	920	04	OCTOBER 2023	.2375	340,945.18	80,974.48	
025		07/12/17	O9-1271448	01/16/24	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	1.3400	1.00	1.34	
025		07/12/17	O9-1271448	01/16/24	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	11.8200	1.00	11.82	
025			O9-1271448							Purchase Order Total		323,945.18	
025	O4-78047	07/12/17	O9-1271452	01/16/24	2369511	DELOITTE CONSULTING LLP	920	04	NOVEMBER 2023	.2500	351,173.54	87,793.38	
025	O4-78047	07/12/17	O9-1271452	01/16/24	2369511	DELOITTE CONSULTING LLP	920	04	NOVEMBER 2023	.7500	351,173.54	263,380.15	

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						LLP							
025		07/12/17	09-1271452	01/16/24	2369511	DELOITTE CONSULTING	920	04	ROUNDING ERROR	.0400	1.00	.04	
						LLP							
025		07/12/17	09-1271452	01/16/24	2369511	DELOITTE CONSULTING	920	04	ROUNDING ERROR	.0100	1.00	.01	
						LLP							
025			09-1271452							Purchase Order Total		351,173.58	
025	O4-78047	07/12/17	09-1273929	01/26/24	2369511	DELOITTE CONSULTING	920	04	9000449670	*****	1.00	1,047,042.58	
						LLP							
025	O4-78047	07/12/17	09-1273929	01/26/24	2369511	DELOITTE CONSULTING	920	04	9000449670	116338.0600	1.00	116,338.06	
						LLP							
025	O4-78047		09-1273929							Purchase Order Total		1,163,380.64	
025	O4-78047	07/12/17	09-1275786	02/06/24	2369511	DELOITTE CONSULTING	920	04	T-MSIS COMPLIANCE	655007.6400	1.00	655,007.64	
						LLP							
025	O4-78047	07/12/17	09-1275786	02/06/24	2369511	DELOITTE CONSULTING	920	04	T-MSIS COMPLIANCE	72778.6300	1.00	72,778.63	
						LLP							
025	O4-78047		09-1275786							Purchase Order Total		727,786.27	
025	O4-78047	07/12/17	09-1275789	02/06/24	2369511	DELOITTE CONSULTING	920	04	INV-9000452306	.2500	351,173.54	87,793.38	
						LLP							
025	O4-78047	07/12/17	09-1275789	02/06/24	2369511	DELOITTE CONSULTING	920	04	INV-9000452306	.7500	351,173.54	263,380.15	
						LLP							
025		07/12/17	09-1275789	02/06/24	2369511	DELOITTE CONSULTING	920	04	ROUNDING ERROR	.0100	1.00	.01	
						LLP							
025			09-1275789							Purchase Order Total		351,173.54	
025	O4-78047	07/12/17	09-1277544	02/13/24	2369511	DELOITTE CONSULTING	920	04	INV-9000458349	.2500	351,173.54	87,793.38	
						LLP							
025	O4-78047	07/12/17	09-1277544	02/13/24	2369511	DELOITTE CONSULTING	920	04	INV-9000458349	.7500	351,173.54	263,380.15	
						LLP							
025		07/12/17	09-1277544	02/13/24	2369511	DELOITTE CONSULTING	920	04	ROUNDING ERROR	.0100	1.00	.01	
						LLP							
025			09-1277544							Purchase Order Total		351,173.54	
025	O4-78047	07/12/17	09-1284160	03/19/24	2369511	DELOITTE CONSULTING	920	04	FEBRUARY 2024	.2500	351,173.54	87,793.38	
						LLP			INV-9000463769				
025	O4-78047	07/12/17	09-1284160	03/19/24	2369511	DELOITTE CONSULTING	920	04	FEBRUARY 2024	.7500	351,173.54	263,380.15	
						LLP			INV-9000463769				
025		07/12/17	09-1284160	03/19/24	2369511	DELOITTE CONSULTING	920	04	ROUNDING ERROR	.0100	1.00	.01	
						LLP							
025			09-1284160							Purchase Order Total		351,173.54	
025	O4-78047	07/12/17	09-1284166	03/19/24	2369511	DELOITTE CONSULTING	920	04	NEBRASKA DMA ALPHA	51.5000	97.30	5,010.95	
						LLP			NUMERIC T&E				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047	07/12/17	O9-1284166	03/19/24	2369511	DELOITTE CONSULTING LLP	920	04	NEBRASKA DMA ALPHA NUMERIC T&E	154.5000	97.30	15,032.85	
025	O4-78047		O9-1284166						Purchase Order Total			20,043.80	
025	O4-78047	07/12/17	O9-1284172	03/19/24	2369511	DELOITTE CONSULTING LLP	920	04	FEBRUARY INVOICE INV-900046398	73.2500	97.30	7,127.23	
025	O4-78047	07/12/17	O9-1284172	03/19/24	2369511	DELOITTE CONSULTING LLP	920	04	FEBRUARY INVOICE INV-900046398	219.7500	97.30	21,381.68	
025	O4-78047	07/12/17	O9-1284172	03/19/24	2369511	DELOITTE CONSULTING LLP	920	04	FEBRUARY INVOICE INV-900046398	3.0000	157.60	472.80	
025	O4-78047	07/12/17	O9-1284172	03/19/24	2369511	DELOITTE CONSULTING LLP	920	04	FEBRUARY INVOICE INV-900046398	9.0000	157.60	1,418.40	
025	O4-78047	07/12/17	O9-1284172	03/19/24	2369511	DELOITTE CONSULTING LLP	920	04	FEBRUARY INVOICE INV-900046398	8.0000	97.30	778.40	
025	O4-78047	07/12/17	O9-1284172	03/19/24	2369511	DELOITTE CONSULTING LLP	920	04	FEBRUARY INVOICE INV-900046398	24.0000	97.30	2,335.20	
025		07/12/17	O9-1284172	03/19/24	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1284172						Purchase Order Total			33,513.70	
025	O4-79068	08/01/17	O9-1278397	02/20/24	521035	FAITH REGIONAL HEALTH SERVICES	952	43	4TH QTR 2023 66%	475.2000	1.00	475.20	
025	O4-79068	08/01/17	O9-1278397	02/20/24	521035	FAITH REGIONAL HEALTH SERVICES	952	43	4TH QTR 2023 34%	244.8000	1.00	244.80	
025	O4-79068		O9-1278397						Purchase Order Total			720.00	
025	O4-79669	10/30/17	O9-1274885	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210985	141130.2200	1.00	141,130.22	
025	O4-79669	10/30/17	O9-1274885	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210985	47043.4000	1.00	47,043.40	
025	O4-79669	10/30/17	O9-1274885	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210985	778.6500	1.00	778.65	
025	O4-79669	10/30/17	O9-1274885	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210985	778.6500	1.00	778.65	
025	O4-79669		O9-1274885						Purchase Order Total			189,730.92	
025	O4-79669	10/30/17	O9-1274935	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	EXTENSION - YEAR 6	141130.2200	1.00	141,130.22	
025	O4-79669	10/30/17	O9-1274935	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	EXTENSION - YEAR 6	47043.4000	1.00	47,043.40	
025	O4-79669	10/30/17	O9-1274935	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	EXTENSION - YEAR 6	778.6500	1.00	778.65	
025	O4-79669	10/30/17	O9-1274935	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	EXTENSION - YEAR 6	778.6500	1.00	778.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-79669		O9-1274935							Purchase Order Total		189,730.92		
025	O4-79669	10/30/17	O9-1278870	02/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201215	146708.2600	1.00	146,708.26		
025	O4-79669	10/30/17	O9-1278870	02/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201215	48902.7500	1.00	48,902.75		
025	O4-79669	10/30/17	O9-1278870	02/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201215	2196.1100	1.00	2,196.11		
025	O4-79669	10/30/17	O9-1278870	02/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201215	2196.1200	1.00	2,196.12		
025	O4-79669		O9-1278870							Purchase Order Total		200,003.24		
025	O4-80010	11/30/17	O9-1270626	01/10/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2023	412679.8300	1.00	412,679.83		
025	O4-80010	11/30/17	O9-1270626	01/10/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2023	109946.6100	1.00	109,946.61		
025	O4-80010	11/30/17	O9-1270626	01/10/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2023	21673.0800	1.00	21,673.08		
025	O4-80010	11/30/17	O9-1270626	01/10/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2023	4216.2400	1.00	4,216.24		
025	O4-80010	11/30/17	O9-1270626	01/10/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2023	131628.5400	1.00	131,628.54		
025	O4-80010	11/30/17	O9-1270626	01/10/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2023	8809.2900	1.00	8,809.29		
025	O4-80010	11/30/17	O9-1270626	01/10/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2023	62217.6700	1.00	62,217.67		
025	O4-80010		O9-1270626							Purchase Order Total		751,171.26		
025	O4-80010	11/30/17	O9-1277310	02/13/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2024	446210.9100	1.00	446,210.91		
025	O4-80010	11/30/17	O9-1277310	02/13/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2024	120598.6200	1.00	120,598.62		
025	O4-80010	11/30/17	O9-1277310	02/13/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2024	22511.0900	1.00	22,511.09		
025	O4-80010	11/30/17	O9-1277310	02/13/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2024	3737.3500	1.00	3,737.35		
025	O4-80010	11/30/17	O9-1277310	02/13/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2024	102266.0400	1.00	102,266.04		
025	O4-80010	11/30/17	O9-1277310	02/13/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2024	7986.6000	1.00	7,986.60		
025	O4-80010	11/30/17	O9-1277310	02/13/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2024	63652.9900	1.00	63,652.99		

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
025	O4-80010		O9-1277310							Purchase Order Total		766,963.60		
025	O4-80010	11/30/17	O9-1282549	03/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2024	407427.0200	1.00	407,427.02		
025	O4-80010	11/30/17	O9-1282549	03/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2024	105380.3700	1.00	105,380.37		
025	O4-80010	11/30/17	O9-1282549	03/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2024	10736.4000	1.00	10,736.40		
025	O4-80010	11/30/17	O9-1282549	03/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2024	5928.6300	1.00	5,928.63		
025	O4-80010	11/30/17	O9-1282549	03/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2024	109561.6800	1.00	109,561.68		
025	O4-80010	11/30/17	O9-1282549	03/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2024	8600.9000	1.00	8,600.90		
025	O4-80010	11/30/17	O9-1282549	03/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2024	58085.4400	1.00	58,085.44		
025	O4-80010		O9-1282549							Purchase Order Total		705,720.44		
025	O4-81411	05/02/18	O9-1274889	01/31/24	548220	FIRESPRING - PAYMENTS	952	85	38446	42773.5200	1.00	42,773.52		
025	O4-81411		O9-1274889							Purchase Order Total		42,773.52		
025	O4-81411	05/02/18	O9-1276156	02/07/24	548220	FIRESPRING - PAYMENTS	952	85	417255-2	32951.5000	1.00	32,951.50		
025	O4-81411		O9-1276156							Purchase Order Total		32,951.50		
025	O4-81411	05/02/18	O9-1279399	02/23/24	548220	FIRESPRING - PAYMENTS	952	85	38452	27669.0300	1.00	27,669.03		
025	O4-81411		O9-1279399							Purchase Order Total		27,669.03		
025	O4-81421	05/03/18	O9-1268758	01/02/24	4219729	DATASHIELD CORPORATION	966	71	0126551	80.0000	.08	6.40		
025	O4-81421	05/03/18	O9-1268758	01/02/24	4219729	DATASHIELD CORPORATION	966	71	123141	273.0000	.08	21.84		
025	O4-81421	05/03/18	O9-1268758	01/02/24	4219729	DATASHIELD CORPORATION	966	71	123143	125.0000	.08	10.00		
025	O4-81421	05/03/18	O9-1268758	01/02/24	4219729	DATASHIELD CORPORATION	966	71	0126607	85.0000	.08	6.80		
025	O4-81421	05/03/18	O9-1268758	01/02/24	4219729	DATASHIELD CORPORATION	966	71	0126608	360.0000	.08	28.80		
025	O4-81421		O9-1268758							Purchase Order Total		73.84		
025	O4-81421	05/03/18	O9-1268817	01/02/24	4219729	DATASHIELD CORPORATION	966	71	0126822	1548.0000	.08	123.84		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1268817	01/02/24	4219729	DATASHIELD CORPORATION	966	71	0126766	185.0000	.08	14.80	
025	04-81421	05/03/18	09-1268817	01/02/24	4219729	DATASHIELD CORPORATION	966	71	0126765	1402.0000	.08	112.16	
025	04-81421		09-1268817							Purchase Order Total		250.80	
025	04-81421	05/03/18	09-1268898	01/02/24	4219729	DATASHIELD CORPORATION	966	71	126763	473.0000	.08	37.84	
025	04-81421		09-1268898							Purchase Order Total		37.84	
025	04-81421	05/03/18	09-1269050	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0127051	1056.0000	.08	84.48	
025	04-81421	05/03/18	09-1269050	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0127053	832.0000	.08	66.56	
025	04-81421	05/03/18	09-1269050	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0127326	115.0000	.08	9.20	
025	04-81421	05/03/18	09-1269050	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0127391	662.0000	.08	52.96	
025	04-81421	05/03/18	09-1269050	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0127390	347.0000	.08	27.76	
025	04-81421	05/03/18	09-1269050	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0127300	226.0000	.08	18.08	
025	04-81421	05/03/18	09-1269050	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0127050	1567.0000	.08	125.36	
025	04-81421	05/03/18	09-1269050	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0127046	854.0000	.08	68.32	
025	04-81421	05/03/18	09-1269050	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0127036	2591.0000	.08	207.28	
025	04-81421		09-1269050							Purchase Order Total		660.00	
025	04-81421	05/03/18	09-1269057	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0126939	138.0000	.08	11.04	
025	04-81421	05/03/18	09-1269057	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0126915	135.0000	.08	10.80	
025	04-81421	05/03/18	09-1269057	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0126913	406.0000	.08	32.48	
025	04-81421	05/03/18	09-1269057	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0126916	60.0000	.08	4.80	
025	04-81421	05/03/18	09-1269057	01/03/24	4219729	DATASHIELD CORPORATION	966	71	0126914	250.0000	.08	20.00	
025	04-81421		09-1269057							Purchase Order Total		79.12	
025	04-81421	05/03/18	09-1270355	01/09/24	4219729	DATASHIELD	966	71	0127649	165.0000	.08	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1270355	01/09/24	4219729	DATASHIELD	966	71	0127929	197.0000	.08	15.76	
						CORPORATION							
025	O4-81421	05/03/18	O9-1270355	01/09/24	4219729	DATASHIELD	966	71	0127898	159.0000	.08	12.72	
						CORPORATION							
025	O4-81421		O9-1270355							Purchase Order Total		41.68	
025	O4-81421	05/03/18	O9-1270972	01/12/24	4219729	DATASHIELD	966	71	0127897	1862.0000	.08	148.96	
						CORPORATION							
025	O4-81421		O9-1270972							Purchase Order Total		148.96	
025	O4-81421	05/03/18	O9-1271358	01/16/24	4219729	DATASHIELD	966	71	127931	175.0000	.08	14.00	
						CORPORATION							
025	O4-81421		O9-1271358							Purchase Order Total		14.00	
025	O4-81421	05/03/18	O9-1271360	01/16/24	4219729	DATASHIELD	966	71	127903	215.0000	.08	17.20	
						CORPORATION							
025	O4-81421		O9-1271360							Purchase Order Total		17.20	
025	O4-81421	05/03/18	O9-1271361	01/16/24	4219729	DATASHIELD	966	71	127902	368.0000	.08	29.44	
						CORPORATION							
025	O4-81421		O9-1271361							Purchase Order Total		29.44	
025	O4-81421	05/03/18	O9-1271366	01/16/24	4219729	DATASHIELD	966	71	127901	369.0000	.08	29.52	
						CORPORATION							
025	O4-81421		O9-1271366							Purchase Order Total		29.52	
025	O4-81421	05/03/18	O9-1271368	01/16/24	4219729	DATASHIELD	966	71	127900	227.0000	.08	18.16	
						CORPORATION							
025	O4-81421		O9-1271368							Purchase Order Total		18.16	
025	O4-81421	05/03/18	O9-1271382	01/16/24	4219729	DATASHIELD	966	71	127899	152.0000	.08	12.16	
						CORPORATION							
025	O4-81421		O9-1271382							Purchase Order Total		12.16	
025	O4-81421	05/03/18	O9-1271386	01/16/24	4219729	DATASHIELD	966	71	127895	107.0000	.08	8.56	
						CORPORATION							
025	O4-81421		O9-1271386							Purchase Order Total		8.56	
025	O4-81421	05/03/18	O9-1271717	01/17/24	4219729	DATASHIELD	966	71	0128011	346.0000	.08	27.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-1271717	01/17/24	4219729	DATASHIELD	966	71	0128012	150.0000	.08	12.00	
						CORPORATION							
025	O4-81421		O9-1271717							Purchase Order Total		39.68	
025	O4-81421	05/03/18	O9-1272357	01/19/24	4219729	DATASHIELD	966	71	0128210	189.0000	.08	15.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1272357	01/19/24	4219729	DATASHIELD	966	71	0128210	225.0000	.08	18.00	
						CORPORATION							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1272357							Purchase Order Total		33.12	
025	O4-81421	05/03/18	O9-1273643	01/25/24	4219729	DATASHIELD CORPORATION	966	71	128662	427.0000	.08	34.16	
025	O4-81421		O9-1273643							Purchase Order Total		34.16	
025	O4-81421	05/03/18	O9-1273953	01/26/24	4219729	DATASHIELD CORPORATION	966	71	0128435	103.0000	.08	8.24	
025	O4-81421	05/03/18	O9-1273953	01/26/24	4219729	DATASHIELD CORPORATION	966	71	0128514	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1273953	01/26/24	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1273953	01/26/24	4219729	DATASHIELD CORPORATION	966	71	0128600	77.0000	.08	6.16	
025	O4-81421	05/03/18	O9-1273953	01/26/24	4219729	DATASHIELD CORPORATION	966	71	0128588	130.0000	.08	10.40	
025	O4-81421	05/03/18	O9-1273953	01/26/24	4219729	DATASHIELD CORPORATION	966	71	124506	320.0000	.08	25.60	
025	O4-81421		O9-1273953							Purchase Order Total		74.40	
025	O4-81421	05/03/18	O9-1273960	01/26/24	4219729	DATASHIELD CORPORATION	966	71	0128664	115.0000	.08	9.20	
025	O4-81421	05/03/18	O9-1273960	01/26/24	4219729	DATASHIELD CORPORATION	966	71	0128661	298.0000	.08	23.84	
025	O4-81421		O9-1273960							Purchase Order Total		33.04	
025	O4-81421	05/03/18	O9-1275227	02/02/24	4219729	DATASHIELD CORPORATION	966	71	0128971	380.0000	.08	30.40	
025	O4-81421		O9-1275227							Purchase Order Total		30.40	
025	O4-81421	05/03/18	O9-1275546	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128760	410.0000	.08	32.80	
025	O4-81421	05/03/18	O9-1275546	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128763	220.0000	.08	17.60	
025	O4-81421	05/03/18	O9-1275546	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128762	372.0000	.08	29.76	
025	O4-81421	05/03/18	O9-1275546	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128761	240.0000	.08	19.20	
025	O4-81421		O9-1275546							Purchase Order Total		99.36	
025	O4-81421	05/03/18	O9-1275561	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128831	110.0000	.08	8.80	
025	O4-81421	05/03/18	O9-1275561	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128830	55.0000	.08	4.40	
025	O4-81421	05/03/18	O9-1275561	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128829	99.0000	.08	7.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1275561							Purchase Order Total		21.12	
025	O4-81421	05/03/18	O9-1275563	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129039	330.0000	.08	26.40	
025	O4-81421	05/03/18	O9-1275563	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129127	205.0000	.08	16.40	
025	O4-81421	05/03/18	O9-1275563	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129125	710.0000	.08	56.80	
025	O4-81421		O9-1275563							Purchase Order Total		99.60	
025	O4-81421	05/03/18	O9-1275565	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128933	115.0000	.08	9.20	
025	O4-81421	05/03/18	O9-1275565	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128934	70.0000	.08	5.60	
025	O4-81421	05/03/18	O9-1275565	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128932	210.0000	.08	16.80	
025	O4-81421		O9-1275565							Purchase Order Total		31.60	
025	O4-81421	05/03/18	O9-1275577	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128970	375.0000	.08	30.00	
025	O4-81421	05/03/18	O9-1275577	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128973	125.0000	.08	10.00	
025	O4-81421	05/03/18	O9-1275577	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0128972	30.0000	.08	2.40	
025	O4-81421		O9-1275577							Purchase Order Total		42.40	
025	O4-81421	05/03/18	O9-1275579	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129646	892.0000	.08	71.36	
025	O4-81421	05/03/18	O9-1275579	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129558	389.0000	.08	31.12	
025	O4-81421	05/03/18	O9-1275579	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129499	115.0000	.08	9.20	
025	O4-81421	05/03/18	O9-1275579	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129498	90.0000	.08	7.20	
025	O4-81421	05/03/18	O9-1275579	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129321	40.0000	.08	3.20	
025	O4-81421		O9-1275579							Purchase Order Total		122.08	
025	O4-81421	05/03/18	O9-1275583	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129313	175.0000	.08	14.00	
025	O4-81421	05/03/18	O9-1275583	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129310	946.0000	.08	75.68	
025	O4-81421	05/03/18	O9-1275583	02/05/24	4219729	DATASHIELD CORPORATION	966	71	0129307	558.0000	.08	44.64	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1275583	02/05/24	4219729	DATASHIELD	966	71	0129306	686.0000	.08	54.88	
						CORPORATION							
025	O4-81421	05/03/18	O9-1275583	02/05/24	4219729	DATASHIELD	966	71	0129301	992.0000	.08	79.36	
						CORPORATION							
025	O4-81421	05/03/18	O9-1275583	02/05/24	4219729	DATASHIELD	966	71	0129291	3703.0000	.08	296.24	
						CORPORATION							
025	O4-81421		O9-1275583							Purchase Order Total		564.80	
025	O4-81421	05/03/18	O9-1275889	02/06/24	4219729	DATASHIELD	966	71	128995	95.0000	.08	7.60	
						CORPORATION							
025	O4-81421		O9-1275889							Purchase Order Total		7.60	
025	O4-81421	05/03/18	O9-1275892	02/06/24	4219729	DATASHIELD	966	71	128978	285.0000	.08	22.80	
						CORPORATION							
025	O4-81421		O9-1275892							Purchase Order Total		22.80	
025	O4-81421	05/03/18	O9-1275894	02/06/24	4219729	DATASHIELD	966	71	128977	210.0000	.08	16.80	
						CORPORATION							
025	O4-81421		O9-1275894							Purchase Order Total		16.80	
025	O4-81421	05/03/18	O9-1275897	02/06/24	4219729	DATASHIELD	966	71	128976	397.0000	.08	31.76	
						CORPORATION							
025	O4-81421		O9-1275897							Purchase Order Total		31.76	
025	O4-81421	05/03/18	O9-1275898	02/06/24	4219729	DATASHIELD	966	71	128975	554.0000	.08	44.32	
						CORPORATION							
025	O4-81421		O9-1275898							Purchase Order Total		44.32	
025	O4-81421	05/03/18	O9-1275902	02/06/24	4219729	DATASHIELD	966	71	128974	255.0000	.08	20.40	
						CORPORATION							
025	O4-81421		O9-1275902							Purchase Order Total		20.40	
025	O4-81421	05/03/18	O9-1275903	02/06/24	4219729	DATASHIELD	966	71	128969	55.0000	.08	4.40	
						CORPORATION							
025	O4-81421		O9-1275903							Purchase Order Total		4.40	
025	O4-81421	05/03/18	O9-1276621	02/08/24	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	210.0000	.08	16.80	
						CORPORATION			STANDARD				
025	O4-81421	05/03/18	O9-1276621	02/08/24	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	240.0000	.08	19.20	
						CORPORATION			STANDARD				
025	O4-81421	05/03/18	O9-1276621	02/08/24	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	159.0000	.08	12.72	
						CORPORATION			STANDARD				
025	O4-81421	05/03/18	O9-1276621	02/08/24	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	406.0000	.08	32.48	
						CORPORATION			STANDARD				
025	O4-81421		O9-1276621							Purchase Order Total		81.20	
025	O4-81421	05/03/18	O9-1276810	02/09/24	4219729	DATASHIELD	966	71	0129319	260.0000	.08	20.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1276810							Purchase Order Total		20.80	
025	O4-81421	05/03/18	O9-1277302	02/13/24	4219729	DATASHIELD CORPORATION	966	71	0130196	115.0000	.08	9.20	
025	O4-81421	05/03/18	O9-1277302	02/13/24	4219729	DATASHIELD CORPORATION	966	71	0130293	207.0000	.08	16.56	
025	O4-81421	05/03/18	O9-1277302	02/13/24	4219729	DATASHIELD CORPORATION	966	71	0130267	135.0000	.08	10.80	
025	O4-81421	05/03/18	O9-1277302	02/13/24	4219729	DATASHIELD CORPORATION	966	71	0130265	877.0000	.08	70.16	
025	O4-81421		O9-1277302							Purchase Order Total		106.72	
025	O4-81421	05/03/18	O9-1278727	02/21/24	4219729	DATASHIELD CORPORATION	966	71	0130530	90.0000	.08	7.20	
025	O4-81421	05/03/18	O9-1278727	02/21/24	4219729	DATASHIELD CORPORATION	966	71	0130654	130.0000	.08	10.40	
025	O4-81421		O9-1278727							Purchase Order Total		17.60	
025	O4-81421	05/03/18	O9-1279583	02/26/24	4219729	DATASHIELD CORPORATION	966	71	0123157	46.0000	.08	3.68	
025	O4-81421	05/03/18	O9-1279583	02/26/24	4219729	DATASHIELD CORPORATION	966	71	0130387	297.0000	.08	23.76	
025	O4-81421	05/03/18	O9-1279583	02/26/24	4219729	DATASHIELD CORPORATION	966	71	0130409	67.0000	.08	5.36	
025	O4-81421	05/03/18	O9-1279583	02/26/24	4219729	DATASHIELD CORPORATION	966	71	0130389	55.0000	.08	4.40	
025	O4-81421		O9-1279583							Purchase Order Total		37.20	
025	O4-81421	05/03/18	O9-1279787	02/27/24	4219729	DATASHIELD CORPORATION	966	71	0130758	210.0000	.08	16.80	
025	O4-81421	05/03/18	O9-1279787	02/27/24	4219729	DATASHIELD CORPORATION	966	71	0130757	1100.0000	.08	88.00	
025	O4-81421		O9-1279787							Purchase Order Total		104.80	
025	O4-81421	05/03/18	O9-1279947	02/27/24	4219729	DATASHIELD CORPORATION	966	71	130755	463.0000	.08	37.04	
025	O4-81421		O9-1279947							Purchase Order Total		37.04	
025	O4-81421	05/03/18	O9-1280197	02/28/24	4219729	DATASHIELD CORPORATION	966	71	0130847	34.0000	.08	2.72	
025	O4-81421	05/03/18	O9-1280197	02/28/24	4219729	DATASHIELD CORPORATION	966	71	0130901	155.0000	.08	12.40	
025	O4-81421	05/03/18	O9-1280197	02/28/24	4219729	DATASHIELD CORPORATION	966	71	0130902	80.0000	.08	6.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1280197	02/28/24	4219729	DATASHIELD CORPORATION	966	71	0130900	130.0000	.08	10.40	
025	04-81421		09-1280197							Purchase Order Total		31.92	
025	04-81421	05/03/18	09-1280922	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0130953	615.0000	.08	49.20	
025	04-81421		09-1280922							Purchase Order Total		49.20	
025	04-81421	05/03/18	09-1280931	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131314	440.0000	.08	35.20	
025	04-81421	05/03/18	09-1280931	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131311	1040.0000	.08	83.20	
025	04-81421		09-1280931							Purchase Order Total		118.40	
025	04-81421	05/03/18	09-1280943	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0130960	295.0000	.08	23.60	
025	04-81421	05/03/18	09-1280943	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0130954	40.0000	.08	3.20	
025	04-81421	05/03/18	09-1280943	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0130952	387.0000	.08	30.96	
025	04-81421		09-1280943							Purchase Order Total		57.76	
025	04-81421	05/03/18	09-1280944	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131040	50.0000	.08	4.00	
025	04-81421	05/03/18	09-1280944	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131026	250.0000	.08	20.00	
025	04-81421		09-1280944							Purchase Order Total		24.00	
025	04-81421	05/03/18	09-1280951	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131299	5021.0000	.08	401.68	
025	04-81421	05/03/18	09-1280951	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131307	2660.0000	.08	212.80	
025	04-81421	05/03/18	09-1280951	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131566	783.0000	.08	62.64	
025	04-81421	05/03/18	09-1280951	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131310	1250.0000	.08	100.00	
025	04-81421	05/03/18	09-1280951	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131650	430.0000	.08	34.40	
025	04-81421	05/03/18	09-1280951	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131651	414.0000	.08	33.12	
025	04-81421		09-1280951							Purchase Order Total		844.64	
025	04-81421	05/03/18	09-1281070	03/04/24	4219729	DATASHIELD CORPORATION	966	71	0131322	463.0000	.08	37.04	
025	04-81421		09-1281070							Purchase Order Total		37.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1281078	03/04/24	4219729	DATASHIELD CORPORATION	966	71	131325	270.0000	.08	21.60	
025	O4-81421		O9-1281078							Purchase Order Total		21.60	
025	O4-81421	05/03/18	O9-1281536	03/06/24	4219729	DATASHIELD CORPORATION	966	71	130982	86.0000	.08	6.88	
025	O4-81421		O9-1281536							Purchase Order Total		6.88	
025	O4-81421	05/03/18	O9-1281539	03/06/24	4219729	DATASHIELD CORPORATION	966	71	130959	235.0000	.08	18.80	
025	O4-81421		O9-1281539							Purchase Order Total		18.80	
025	O4-81421	05/03/18	O9-1281540	03/06/24	4219729	DATASHIELD CORPORATION	966	71	130958	386.0000	.08	30.88	
025	O4-81421		O9-1281540							Purchase Order Total		30.88	
025	O4-81421	05/03/18	O9-1281541	03/06/24	4219729	DATASHIELD CORPORATION	966	71	130956	319.0000	.08	25.52	
025	O4-81421		O9-1281541							Purchase Order Total		25.52	
025	O4-81421	05/03/18	O9-1281552	03/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	196.0000	.08	15.68	
025	O4-81421		O9-1281552							Purchase Order Total		15.68	
025	O4-81421	05/03/18	O9-1281553	03/06/24	4219729	DATASHIELD CORPORATION	966	71	130957	280.0000	.08	22.40	
025	O4-81421		O9-1281553							Purchase Order Total		22.40	
025	O4-81421	05/03/18	O9-1281555	03/06/24	4219729	DATASHIELD CORPORATION	966	71	130951	47.0000	.08	3.76	
025	O4-81421		O9-1281555							Purchase Order Total		3.76	
025	O4-81421	05/03/18	O9-1282056	03/07/24	4219729	DATASHIELD CORPORATION	966	71	0131977	40.0000	.08	3.20	
025	O4-81421	05/03/18	O9-1282056	03/07/24	4219729	DATASHIELD CORPORATION	966	71	0132004	185.0000	.08	14.80	
025	O4-81421	05/03/18	O9-1282056	03/07/24	4219729	DATASHIELD CORPORATION	966	71	0132003	130.0000	.08	10.40	
025	O4-81421	05/03/18	O9-1282056	03/07/24	4219729	DATASHIELD CORPORATION	966	71	0132002	159.0000	.08	12.72	
025	O4-81421	05/03/18	O9-1282056	03/07/24	4219729	DATASHIELD CORPORATION	966	71	0132006	180.0000	.08	14.40	
025	O4-81421	05/03/18	O9-1282056	03/07/24	4219729	DATASHIELD CORPORATION	966	71	0132005	175.0000	.08	14.00	
025	O4-81421	05/03/18	O9-1282056	03/07/24	4219729	DATASHIELD CORPORATION	966	71	0132001	206.0000	.08	16.48	
025	O4-81421	05/03/18	O9-1282056	03/07/24	4219729	DATASHIELD CORPORATION	966	71	0132000	220.0000	.08	17.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1282056							Purchase Order Total		103.60	
025	O4-81421	05/03/18	O9-1283724	03/15/24	4219729	DATASHIELD CORPORATION	966	71	0132201	290.0000	.08	23.20	
025	O4-81421	05/03/18	O9-1283724	03/15/24	4219729	DATASHIELD CORPORATION	966	71	0132288	46.0000	.08	3.68	
025	O4-81421	05/03/18	O9-1283724	03/15/24	4219729	DATASHIELD CORPORATION	966	71	0132278	60.0000	.08	4.80	
025	O4-81421		O9-1283724							Purchase Order Total		31.68	
025	O4-81421	05/03/18	O9-1284351	03/20/24	4219729	DATASHIELD CORPORATION	966	71	0132319	420.0000	.08	33.60	
025	O4-81421	05/03/18	O9-1284351	03/20/24	4219729	DATASHIELD CORPORATION	966	71	0132485	205.0000	.08	16.40	
025	O4-81421		O9-1284351							Purchase Order Total		50.00	
025	O4-81421	05/03/18	O9-1285098	03/25/24	4219729	DATASHIELD CORPORATION	966	71	132622	679.0000	.08	54.32	
025	O4-81421		O9-1285098							Purchase Order Total		54.32	
025	O4-81421	05/03/18	O9-1285433	03/26/24	4219729	DATASHIELD CORPORATION	966	71	0132534	110.0000	.08	8.80	
025	O4-81421	05/03/18	O9-1285433	03/26/24	4219729	DATASHIELD CORPORATION	966	71	0132708	50.0000	.08	4.00	
025	O4-81421	05/03/18	O9-1285433	03/26/24	4219729	DATASHIELD CORPORATION	966	71	0132620	135.0000	.08	10.80	
025	O4-81421	05/03/18	O9-1285433	03/26/24	4219729	DATASHIELD CORPORATION	966	71	0132624	105.0000	.08	8.40	
025	O4-81421		O9-1285433							Purchase Order Total		32.00	
025	O4-81421	05/03/18	O9-1286312	03/29/24	4219729	DATASHIELD CORPORATION	966	71	0132852	65.0000	.08	5.20	
025	O4-81421	05/03/18	O9-1286312	03/29/24	4219729	DATASHIELD CORPORATION	966	71	0132851	90.0000	.08	7.20	
025	O4-81421	05/03/18	O9-1286312	03/29/24	4219729	DATASHIELD CORPORATION	966	71	0132850	210.0000	.08	16.80	
025	O4-81421	05/03/18	O9-1286312	03/29/24	4219729	DATASHIELD CORPORATION	966	71	0132849	120.0000	.08	9.60	
025	O4-81421	05/03/18	O9-1286312	03/29/24	4219729	DATASHIELD CORPORATION	966	71	0132847	205.0000	.08	16.40	
025	O4-81421		O9-1286312							Purchase Order Total		55.20	
025	O4-81421	05/03/18	O9-1286314	03/29/24	4219729	DATASHIELD CORPORATION	966	71	0132905	310.0000	.08	24.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1286314	03/29/24	4219729	DATASHIELD CORPORATION	966	71	0132907	90.0000	.08	7.20	
025	O4-81421		O9-1286314							Purchase Order Total		32.00	
025	O4-81718	05/22/18	O9-1270178	01/08/24	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162464	20643.7200	1.00	20,643.72	
025	O4-81718		O9-1270178							Purchase Order Total		20,643.72	
025	O4-81718	05/22/18	O9-1277900	02/15/24	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162465	40307.4300	1.00	40,307.43	
025	O4-81718		O9-1277900							Purchase Order Total		40,307.43	
025	O4-81718	05/22/18	O9-1281559	03/06/24	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162466	11403.0900	1.00	11,403.09	
025	O4-81718		O9-1281559							Purchase Order Total		11,403.09	
025	O4-82746	07/23/18	O9-1271076	01/12/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10016256	8494.5900	1.00	8,494.59	
025	O4-82746	07/23/18	O9-1271076	01/12/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10016256	25483.8000	1.00	25,483.80	
025	O4-82746		O9-1271076							Purchase Order Total		33,978.39	
025	O4-82746	07/23/18	O9-1281352	03/05/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10017595	8846.8400	1.00	8,846.84	
025	O4-82746	07/23/18	O9-1281352	03/05/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10017595	26540.5200	1.00	26,540.52	
025	O4-82746		O9-1281352							Purchase Order Total		35,387.36	
025	O4-82746	07/23/18	O9-1285075	03/25/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10018248	8704.6800	1.00	8,704.68	
025	O4-82746	07/23/18	O9-1285075	03/25/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10018248	26114.0300	1.00	26,114.03	
025	O4-82746		O9-1285075							Purchase Order Total		34,818.71	
025	O4-82752	07/23/18	O9-1269484	01/04/24	551074	US FOODS INC - PAYMENTS	955	75	5911933	99329.8000	1.00	99,329.80	
025	O4-82752		O9-1269484							Purchase Order Total		99,329.80	
025	O4-82752	07/23/18	O9-1277113	02/12/24	551074	US FOODS INC - PAYMENTS	955	75	5921896	87514.0000	1.00	87,514.00	
025	O4-82752		O9-1277113							Purchase Order Total		87,514.00	
025	O4-82752	07/23/18	O9-1282558	03/11/24	551074	US FOODS INC - PAYMENTS	955	75	5944519	93581.7000	1.00	93,581.70	
025	O4-82752		O9-1282558							Purchase Order Total		93,581.70	
025	O4-82976	08/10/18	O9-1270523	01/10/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20231231	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1270523	01/10/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20231231	553.5000	1.00	553.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - AL								
025	O4-82976		O9-1270523							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1270524	01/10/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20231231	539.5000	1.00	539.50		
025	O4-82976	08/10/18	O9-1270524	01/10/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20231231	539.5000	1.00	539.50		
025	O4-82976		O9-1270524							Purchase Order Total		1,079.00		
025	O4-82976	08/10/18	O9-1276850	02/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20240131	539.5000	1.00	539.50		
025	O4-82976	08/10/18	O9-1276850	02/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20240131	539.5000	1.00	539.50		
025	O4-82976		O9-1276850							Purchase Order Total		1,079.00		
025	O4-82976	08/10/18	O9-1276857	02/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20240131	553.5000	1.00	553.50		
025	O4-82976	08/10/18	O9-1276857	02/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20240131	553.5000	1.00	553.50		
025	O4-82976		O9-1276857							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1282094	03/07/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20240229	553.5000	1.00	553.50		
025	O4-82976	08/10/18	O9-1282094	03/07/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20240229	553.5000	1.00	553.50		
025	O4-82976		O9-1282094							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1282143	03/08/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20240229	581.0000	1.00	581.00		
025	O4-82976	08/10/18	O9-1282143	03/08/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20240229	581.0000	1.00	581.00		
025	O4-82976		O9-1282143							Purchase Order Total		1,162.00		
025	O4-82977	08/10/18	O9-1269467	01/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849517806	716.7500	1.00	716.75		
025	O4-82977	08/10/18	O9-1269467	01/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849517806	716.7500	1.00	716.75		
025	O4-82977		O9-1269467							Purchase Order Total		1,433.50		
025	O4-82977	08/10/18	O9-1269615	01/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849517707	1096.6400	1.00	1,096.64		
025	O4-82977	08/10/18	O9-1269615	01/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849517707	1096.6400	1.00	1,096.64		
025	O4-82977		O9-1269615							Purchase Order Total		2,193.28		
025	O4-82977	08/10/18	O9-1271503	01/16/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849514804	376.1100	1.00	376.11		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977	08/10/18	O9-1271503	01/16/24	500257	THOMSON WEST -	956	05	849514804	193.7600	1.00	193.76	
						PURCHASE ORDERS							
025	O4-82977		O9-1271503							Purchase Order Total		569.87	
025	O4-82977	08/10/18	O9-1273866	01/26/24	500257	THOMSON WEST -	956	05	849049398	716.7500	1.00	716.75	
						PURCHASE ORDERS							
025	O4-82977	08/10/18	O9-1273866	01/26/24	500257	THOMSON WEST -	956	05	849049398	716.7500	1.00	716.75	
						PURCHASE ORDERS							
025	O4-82977		O9-1273866							Purchase Order Total		1,433.50	
025	O4-82977	08/10/18	O9-1275720	02/05/24	500257	THOMSON WEST -	956	05	849673354	1096.6400	1.00	1,096.64	
						PURCHASE ORDERS							
025	O4-82977	08/10/18	O9-1275720	02/05/24	500257	THOMSON WEST -	956	05	849673354	1096.6400	1.00	1,096.64	
						PURCHASE ORDERS							
025	O4-82977		O9-1275720							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1276677	02/09/24	500257	THOMSON WEST -	956	05	849673215	376.1200	1.00	376.12	
						PURCHASE ORDERS							
025	O4-82977	08/10/18	O9-1276677	02/09/24	500257	THOMSON WEST -	956	05	849673215	193.7600	1.00	193.76	
						PURCHASE ORDERS							
025	O4-82977		O9-1276677							Purchase Order Total		569.88	
025	O4-82977	08/10/18	O9-1277896	02/15/24	500257	THOMSON WEST -	956	05	849652896	1860.0000	1.00	1,860.00	
						PURCHASE ORDERS							
025	O4-82977		O9-1277896							Purchase Order Total		1,860.00	
025	O4-82977	08/10/18	O9-1280925	03/04/24	500257	THOMSON WEST -	956	05	849821254	716.7500	1.00	716.75	
						PURCHASE ORDERS							
025	O4-82977	08/10/18	O9-1280925	03/04/24	500257	THOMSON WEST -	956	05	849821254	716.7500	1.00	716.75	
						PURCHASE ORDERS							
025	O4-82977		O9-1280925							Purchase Order Total		1,433.50	
025	O4-82977	08/10/18	O9-1280928	03/04/24	500257	THOMSON WEST -	956	05	849673516	716.7500	1.00	716.75	
						PURCHASE ORDERS							
025	O4-82977	08/10/18	O9-1280928	03/04/24	500257	THOMSON WEST -	956	05	849673516	716.7500	1.00	716.75	
						PURCHASE ORDERS							
025	O4-82977		O9-1280928							Purchase Order Total		1,433.50	
025	O4-82977	08/10/18	O9-1281331	03/05/24	500257	THOMSON WEST -	956	05	849819859	376.1200	1.00	376.12	
						PURCHASE ORDERS							
025	O4-82977	08/10/18	O9-1281331	03/05/24	500257	THOMSON WEST -	956	05	849819859	193.7600	1.00	193.76	
						PURCHASE ORDERS							
025	O4-82977		O9-1281331							Purchase Order Total		569.88	
025	O4-82977	08/10/18	O9-1281848	03/07/24	500257	THOMSON WEST -	956	05	849819893	1096.6400	1.00	1,096.64	
						PURCHASE ORDERS							
025	O4-82977	08/10/18	O9-1281848	03/07/24	500257	THOMSON WEST -	956	05	849819893	1096.6400	1.00	1,096.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
025	O4-82977		O9-1281848							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1281866	03/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849496657	1860.0000	1.00	1,860.00	
025	O4-82977	08/10/18	O9-1281866	03/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849496657	1860.0000	1.00	1,860.00	
025	O4-82977		O9-1281866							Purchase Order Total		3,720.00	
025	O4-82981	08/10/18	O9-1271781	01/17/24	534504	OXBOW DATA MANAGEMENT SYSTEMS	920	07	INV-0000381899	35437.5000	1.00	35,437.50	
025	O4-82981		O9-1271781							Purchase Order Total		35,437.50	
025	O4-83201	08/21/18	O9-1283835	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001456	6450.0700	1.00	6,450.07	
025	O4-83201	08/21/18	O9-1283835	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001456	6450.0700	1.00	6,450.07	
025	O4-83201	08/21/18	O9-1283835	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001456	7959.1700	1.00	7,959.17	
025	O4-83201	08/21/18	O9-1283835	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001456	4007.6900	1.00	4,007.69	
025	O4-83201		O9-1283835							Purchase Order Total		24,867.00	
025	O4-83547	09/18/18	O9-1270092	01/08/24	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	25490406.543200	66469.8200	1.00	66,469.82	
025	O4-83547	09/18/18	O9-1270092	01/08/24	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	25490406.543200	11575.0000	1.00	11,575.00	
025	O4-83547		O9-1270092							Purchase Order Total		78,044.82	
025	O4-83547	09/18/18	O9-1275833	02/06/24	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	0950	60979.2600	1.00	60,979.26	
025	O4-83547	09/18/18	O9-1275833	02/06/24	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	0963	11575.0000	1.00	11,575.00	
025	O4-83547		O9-1275833							Purchase Order Total		72,554.26	
025	O4-83691	09/25/18	O9-1283574	03/15/24	210	FIRE MARSHAL, STATE	961	49	1414494	43146.1800	1.00	43,146.18	
025	O4-83691		O9-1283574							Purchase Order Total		43,146.18	
025	O4-83805	10/03/18	O9-1272722	01/22/24	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	FY23Q3CHISERVICES	34817.5200	1.00	34,817.52	
025	O4-83805	10/03/18	O9-1272722	01/22/24	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	FY23Q3CHIADMIN	21994.8400	1.00	21,994.84	
025	O4-83805		O9-1272722							Purchase Order Total		56,812.36	
025	O4-83805	10/03/18	O9-1273010	01/23/24	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI FY23 Q4 ADMIN	43948.2200	1.00	43,948.22	
025	O4-83805	10/03/18	O9-1273010	01/23/24	629328	CHI HEALTH CLINIC -	952	95	CHI FY23 Q4 SERVICE	66613.2700	1.00	66,613.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	O4-83805		O9-1273010							Purchase Order Total		110,561.49	
025	O4-84038	10/23/18	O9-1273791	01/25/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361223	384.3800	1.00	384.38	
025	O4-84038	10/23/18	O9-1273791	01/25/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361223	384.3700	1.00	384.37	
025	O4-84038	10/23/18	O9-1273791	01/25/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361223	1716.8800	1.00	1,716.88	
025	O4-84038	10/23/18	O9-1273791	01/25/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361223	1716.8700	1.00	1,716.87	
025	O4-84038		O9-1273791							Purchase Order Total		4,202.50	
025	O4-84038	10/23/18	O9-1283937	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360124	3766.8800	1.00	3,766.88	
025	O4-84038	10/23/18	O9-1283937	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360124	3766.8700	1.00	3,766.87	
025	O4-84038	10/23/18	O9-1283937	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360124	2716.2500	1.00	2,716.25	
025	O4-84038	10/23/18	O9-1283937	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360124	2716.2500	1.00	2,716.25	
025	O4-84038	10/23/18	O9-1283937	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360124	2793.1300	1.00	2,793.13	
025	O4-84038	10/23/18	O9-1283937	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360124	2793.1200	1.00	2,793.12	
025	O4-84038		O9-1283937							Purchase Order Total		18,552.50	
025	O4-84038	10/23/18	O9-1283944	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360224	6662.5000	1.00	6,662.50	
025	O4-84038	10/23/18	O9-1283944	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360224	6662.5000	1.00	6,662.50	
025	O4-84038	10/23/18	O9-1283944	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360224	2511.2500	1.00	2,511.25	
025	O4-84038	10/23/18	O9-1283944	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360224	2511.2500	1.00	2,511.25	
025	O4-84038	10/23/18	O9-1283944	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360224	6431.8800	1.00	6,431.88	
025	O4-84038	10/23/18	O9-1283944	03/18/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360224	6431.8700	1.00	6,431.87	
025	O4-84038		O9-1283944							Purchase Order Total		31,211.25	
025	O4-84038	10/23/18	O9-1285129	03/25/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361123-4	87.5000	205.00	17,937.50	
025	O4-84038	10/23/18	O9-1285129	03/25/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361123-4	87.5000	205.00	17,937.50	
025	O4-84038	10/23/18	O9-1285129	03/25/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361123-4	100.0000	205.00	20,500.00	
025	O4-84038	10/23/18	O9-1285129	03/25/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361123-4	100.0000	205.00	20,500.00	
025	O4-84038		O9-1285129							Purchase Order Total		76,875.00	
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022146030	199.9474	19.00	3,799.00	
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022146030	167.9404	25.00	4,198.51	
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022146030	556.1775	8.00	4,449.42	
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022146030	46.2160	10.00	462.16	
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022146030	82.4720	10.00	824.72	
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022146030	165.2167	3.00	495.65	
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146030	564.8200	1.00	564.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	BACKGROUND CHEC							
						ONE SOURCE THE	961	30	2022146030	85.6060	5.00	428.03	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146030	19.6440	5.00	98.22	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146030	845.3000	1.00	845.30	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146030	2438.3400	1.00	2,438.34	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146030	6166.0500	1.00	6,166.05	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146030	974.0400	1.00	974.04	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146030	46.0800	1.00	46.08	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146030	107.3900	1.00	107.39	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146030	1947.0200	1.00	1,947.02	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146032	5.6400	25.00	141.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146032	5.0000	10.00	50.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1280661	03/01/24	4033350	ONE SOURCE THE	961	30	2022146032	43.9000	1.00	43.90	
						BACKGROUND CHEC							
025	O4-84128		O9-1280661							Purchase Order Total		28,079.65	
025	O4-84128	10/31/18	O9-1281604	03/06/24	4033350	ONE SOURCE THE	961	30	2022146031	1.0000	25.00	25.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1281604	03/06/24	4033350	ONE SOURCE THE	961	30	2022146031	1.0000	8.00	8.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1281604	03/06/24	4033350	ONE SOURCE THE	961	30	2022146031	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1281604	03/06/24	4033350	ONE SOURCE THE	961	30	2022146031	1.0000	3.00	3.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1281604	03/06/24	4033350	ONE SOURCE THE	961	30	2022146031	31.0000	1.00	31.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1281604							Purchase Order Total		77.00	
025	O4-84128	10/31/18	O9-1281607	03/06/24	4033350	ONE SOURCE THE	961	30	2022147835	2.0000	25.00	50.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1281607	03/06/24	4033350	ONE SOURCE THE	961	30	2022147835	14.3750	8.00	115.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1281607	03/06/24	4033350	ONE SOURCE THE	961	30	2022147835	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1281607	03/06/24	4033350	ONE SOURCE THE	961	30	2022147835	1.0000	3.00	3.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1281607	03/06/24	4033350	ONE SOURCE THE	961	30	2022147835	91.5000	1.00	91.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1281607	03/06/24	4033350	ONE SOURCE THE	961	30	2022147835	43.0000	1.00	43.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1281607							Purchase Order Total		312.50	
025	O4-84128	10/31/18	O9-1282528	03/11/24	4033350	ONE SOURCE THE	961	30	2022149791	.1500	10.00	1.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282528	03/11/24	4033350	ONE SOURCE THE	961	30	2022149791	1.0000	25.00	25.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282528	03/11/24	4033350	ONE SOURCE THE	961	30	2022149791	14.3750	8.00	115.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282528	03/11/24	4033350	ONE SOURCE THE	961	30	2022149791	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282528	03/11/24	4033350	ONE SOURCE THE	961	30	2022149791	3.5000	3.00	10.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282528	03/11/24	4033350	ONE SOURCE THE	961	30	2022149791	35.0000	1.00	35.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282528	03/11/24	4033350	ONE SOURCE THE	961	30	2022149791	29.0000	1.00	29.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1282528							Purchase Order Total		226.00	
025	O4-84128	10/31/18	O9-1282534	03/11/24	4033350	ONE SOURCE THE	961	30	2022149792	3.0000	25.00	75.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282534	03/11/24	4033350	ONE SOURCE THE	961	30	2022149792	3.0000	10.00	30.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282534	03/11/24	4033350	ONE SOURCE THE	961	30	2022149792	36.0000	1.00	36.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1282534							Purchase Order Total		141.00	
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	87.0550	10.00	870.55	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	136.0000	25.00	3,400.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	1672.6250	8.00	13,381.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	80.0000	10.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	134.1500	10.00	1,341.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	456.4867	3.00	1,369.46	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	902.2500	1.00	902.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	144.9000	1.00	144.90	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	785.9000	1.00	785.90	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	40.0000	1.00	40.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282542	03/11/24	4033350	ONE SOURCE THE	961	30	2022149790	3874.0000	1.00	3,874.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1282542							Purchase Order Total		26,909.56	
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	68.3800	10.00	683.80	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	149.0000	25.00	3,725.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	1711.6060	8.00	13,692.85	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	145.2900	10.00	1,452.90	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	160.6000	10.00	1,606.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	513.7200	3.00	1,541.16	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	891.2500	1.00	891.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	30.0000	1.00	30.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	118.0000	1.00	118.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	85.0000	1.00	85.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1282546	03/11/24	4033350	ONE SOURCE THE	961	30	2022147834	4188.0000	1.00	4,188.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1282546							Purchase Order Total		28,013.96	
025	O4-84291	11/14/18	O9-1271292	01/16/24	4157884	OREGON HEALTH &	952	77	INV-280835	9687.5000	1.00	9,687.50	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84291	11/14/18	09-1271292	01/16/24	4157884	SCIENCE UNIVER OREGON HEALTH & SCIENCE UNIVER	952	77	INV-280835	3229.1600	1.00	3,229.16	
025	O4-84291		09-1271292							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-1275834	02/06/24	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-281377	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	09-1275834	02/06/24	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-281377	3229.1600	1.00	3,229.16	
025	O4-84291		09-1275834							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-1283286	03/13/24	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-281871	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	09-1283286	03/13/24	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-281871	3229.1600	1.00	3,229.16	
025	O4-84291		09-1283286							Purchase Order Total		12,916.66	
025	O4-84386	11/28/18	09-1273027	01/23/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 DEC 2023	374.5500	1.00	374.55	
025	O4-84386		09-1273027							Purchase Order Total		374.55	
025	O4-84386	11/28/18	09-1278122	02/16/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN 2024	13.0300	1.00	13.03	
025	O4-84386	11/28/18	09-1278122	02/16/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN 2024	19.6000	1.00	19.60	
025	O4-84386	11/28/18	09-1278122	02/16/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN 2024	22.9700	1.00	22.97	
025	O4-84386	11/28/18	09-1278122	02/16/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 JAN 2024	506.6700	1.00	506.67	
025	O4-84386		09-1278122							Purchase Order Total		562.27	
025	O4-84386	11/28/18	09-1283611	03/15/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 FEB 2024	40.7400	1.00	40.74	
025	O4-84386	11/28/18	09-1283611	03/15/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 FEB 2024	19.6000	1.00	19.60	
025	O4-84386	11/28/18	09-1283611	03/15/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 FEB 2024	13.0100	1.00	13.01	
025	O4-84386	11/28/18	09-1283611	03/15/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 FEB 2024	372.0600	1.00	372.06	
025	O4-84386	11/28/18	09-1283611	03/15/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 FEB 2024	288.6600	1.00	288.66	
025	O4-84386	11/28/18	09-1283611	03/15/24	518417	DEINES PHARMACY INC	918	78	FBSDC2 FEB 2024	288.6600	1.00	288.66	
025	O4-84386	11/28/18	09-1283611	03/15/24	518417	DEINES PHARMACY INC	918	78	FBSDC2 FEB 2024	288.6600	1.00	288.66	
025	O4-84386		09-1283611							Purchase Order Total		1,311.39	
025	O4-84547	12/12/18	09-1280070	02/28/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90211369	70585.4700	1.00	70,585.47	
025	O4-84547	12/12/18	09-1280070	02/28/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90211368	80314.5400	1.00	80,314.54	
025	O4-84547		09-1280070							Purchase Order Total		150,900.01	
025	O4-84547	12/12/18	09-1285504	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90211603	48680.6200	1.00	48,680.62	
025	O4-84547		09-1285504							Purchase Order Total		48,680.62	
025	O4-84548	12/12/18	09-1275186	02/02/24	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JANUARY 2021	29170.2800	1.00	29,170.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84548		O9-1275186							Purchase Order Total		29,170.28	
025	O4-84746	01/10/19	O9-1274313	01/30/24	978500	PARAMEDIC FOUNDATION	924	25	01232024-TPF-NE	1.0000	5,500.00	5,500.00	
025	O4-84746		O9-1274313							Purchase Order Total		5,500.00	
025	O4-85021	02/01/19	O9-1283840	03/18/24	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	MG5517-1	18000.0000	1.00	18,000.00	
025		02/01/19	O9-1283840	03/18/24	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	EDUCATIONAL SERVICES	1000.0000	1.00	1,000.00	
025			O9-1283840							Purchase Order Total		19,000.00	
025	O4-85021	02/01/19	O9-1283841	03/18/24	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90211660	23500.0000	1.00	23,500.00	
025	O4-85021		O9-1283841							Purchase Order Total		23,500.00	
025	O4-85239	02/27/19	O9-1271332	01/16/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC2023	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1271332	01/16/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC2023	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1271332	01/16/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC2023	34165.2300	1.00	34,165.23	
025	O4-85239	02/27/19	O9-1271332	01/16/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC2023	10613.5700	1.00	10,613.57	
025	O4-85239		O9-1271332							Purchase Order Total		53,378.80	
025	O4-85239	02/27/19	O9-1279009	02/22/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2024	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1279009	02/22/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2024	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1279009	02/22/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2024	55017.1800	1.00	55,017.18	
025	O4-85239	02/27/19	O9-1279009	02/22/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2024	112318.1700	1.00	112,318.17	
025	O4-85239		O9-1279009							Purchase Order Total		175,935.35	
025	O4-85239	02/27/19	O9-1283572	03/15/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2024	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1283572	03/15/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2024	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1283572	03/15/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2024	73213.2700	1.00	73,213.27	
025	O4-85239	02/27/19	O9-1283572	03/15/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2024	28279.6000	1.00	28,279.60	
025	O4-85239		O9-1283572							Purchase Order Total		110,092.87	
025	O4-85402	03/07/19	O9-1270602	01/10/24	1308718	PARTNERS FOR	952	77	PIE 010424	9279.0000	1.00	9,279.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INSIGHTFUL EVALUA							
025	O4-85402		O9-1270602							Purchase Order Total		9,279.00	
025	O4-85402	03/07/19	O9-1278051	02/15/24	1308718	PARTNERS FOR	948	72	2024.01.24 - INV 1	1.0000	7,000.00	7,000.00	
						INSIGHTFUL EVALUA							
025	O4-85402		O9-1278051							Purchase Order Total		7,000.00	
025	O4-85402	03/07/19	O9-1282698	03/11/24	1308718	PARTNERS FOR	948	72	85402045	14410.0000	1.00	14,410.00	
						INSIGHTFUL EVALUA							
025	O4-85402		O9-1282698							Purchase Order Total		14,410.00	
025	O4-85402	03/07/19	O9-1282900	03/12/24	1308718	PARTNERS FOR	948	72	3/7/24	7400.0000	1.00	7,400.00	
						INSIGHTFUL EVALUA							
025	O4-85402		O9-1282900							Purchase Order Total		7,400.00	
025	O4-85405	03/07/19	O9-1276694	02/09/24	2235956	BERRYDUNN	952	43	FY24Q1 BERRYDUNN	152974.0000	1.00	152,974.00	
025	O4-85405		O9-1276694							Purchase Order Total		152,974.00	
025	O4-86273	05/15/19	O9-1268814	01/02/24	2051503	CBIZ OPTUMAS LLC	948	72	AZ10601023	11637.5000	1.00	11,637.50	
025	O4-86273	05/15/19	O9-1268814	01/02/24	2051503	CBIZ OPTUMAS LLC	948	72	AZ10601023	11637.5000	1.00	11,637.50	
025	O4-86273		O9-1268814							Purchase Order Total		23,275.00	
025	O4-86473	05/29/19	O9-1269473	01/04/24	513	UNIVERSITY OF	952	06	DECEMBER 2023	2619.4000	1.00	2,619.40	
						NEBRASKA - MEDIC							
025	O4-86473	05/29/19	O9-1269473	01/04/24	513	UNIVERSITY OF	952	06	DECEMBER 2023	2619.4000	1.00	2,619.40	
						NEBRASKA - MEDIC							
025	O4-86473		O9-1269473							Purchase Order Total		5,238.80	
025	O4-86473	05/29/19	O9-1275303	02/02/24	513	UNIVERSITY OF	952	06	JANUARY 2024	2619.4000	1.00	2,619.40	
						NEBRASKA - MEDIC							
025	O4-86473		O9-1275303							Purchase Order Total		2,619.40	
025	O4-86473	05/29/19	O9-1282178	03/08/24	513	UNIVERSITY OF	952	06	FEBRUARY 2024	2619.4000	1.00	2,619.40	
						NEBRASKA - MEDIC							
025	O4-86473		O9-1282178							Purchase Order Total		2,619.40	
025	O4-86591	06/06/19	O9-1271678	01/17/24	517230	CREIGHTON UNIVERSITY	924	19	LB595-1223	248778.1700	1.00	248,778.17	
						- ALL PAY							
025	O4-86591		O9-1271678							Purchase Order Total		248,778.17	
025	O4-86860	06/21/19	O9-1276536	02/08/24	2148739	PEERPLACE NETWORKS	961	02	7158	1.0000	14,000.00	14,000.00	
						LLC							
025	O4-86860		O9-1276536							Purchase Order Total		14,000.00	
025	O4-86860	06/21/19	O9-1276560	02/08/24	2148739	PEERPLACE NETWORKS	961	02	7157	1.0000	73,000.00	73,000.00	
						LLC							
025	O4-86860	06/21/19	O9-1276560	02/08/24	2148739	PEERPLACE NETWORKS	961	02	7157	1.0000	9,230.00	9,230.00	
						LLC							
025	O4-86860		O9-1276560							Purchase Order Total		82,230.00	
025	O4-87262	07/15/19	O9-1269854	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5241	19.5000	210.00	4,095.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269854	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5241	19.5000	210.00	4,095.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269854	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5241	28.2500	170.00	4,802.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269854	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5241	28.2500	170.00	4,802.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269854	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5241	54.6250	290.00	15,841.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269854	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5241	54.6250	290.00	15,841.25	
						GROUP LLC							
025	O4-87262		O9-1269854							Purchase Order Total		49,477.50	
025	O4-87262	07/15/19	O9-1269855	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5243	1.7500	290.00	507.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269855	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5243	1.7500	290.00	507.50	
						GROUP LLC							
025	O4-87262		O9-1269855							Purchase Order Total		1,015.00	
025	O4-87262	07/15/19	O9-1269860	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	1.3500	210.00	283.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269860	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	.1500	210.00	31.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269860	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	5.4000	170.00	918.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269860	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	.6000	170.00	102.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269860	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	21.0000	210.00	4,410.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269860	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	21.0000	210.00	4,410.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269860	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	22.2500	210.00	4,672.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269860	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	22.2500	210.00	4,672.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269860	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	21.2500	185.00	3,931.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269860	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	21.2500	185.00	3,931.25	
						GROUP LLC							
025	O4-87262		O9-1269860							Purchase Order Total		27,362.50	
025	O4-87262	07/15/19	O9-1269865	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	5.5000	210.00	1,155.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269865	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	5.5000	210.00	1,155.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269865	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	35.0000	290.00	10,150.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269865	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	35.0000	290.00	10,150.00	
						GROUP LLC							
025	O4-87262		O9-1269865							Purchase Order Total		22,610.00	
025	O4-87262	07/15/19	O9-1269896	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	110.7000	210.00	23,247.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269896	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	12.3000	210.00	2,583.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269896	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	1.3500	290.00	391.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269896	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	.1500	290.00	43.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269896	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	11.2500	210.00	2,362.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269896	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	1.2500	210.00	262.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269896	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	95.8500	185.00	17,732.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269896	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	10.6500	185.00	1,970.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269896	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	6.0000	210.00	1,260.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269896	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	6.0000	210.00	1,260.00	
						GROUP LLC							
025	O4-87262		O9-1269896							Purchase Order Total		51,112.50	
025	O4-87262	07/15/19	O9-1269899	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	80.0000	170.00	13,600.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269899	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	80.0000	170.00	13,600.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269899	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	84.0000	290.00	24,360.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269899	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	84.0000	290.00	24,360.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269899	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	166.0500	210.00	34,870.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269899	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	18.4500	210.00	3,874.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269899	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	144.0000	290.00	41,760.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269899	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	16.0000	290.00	4,640.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269899	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	51.0000	210.00	10,710.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269899	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	51.0000	210.00	10,710.00	
						GROUP LLC							
025	O4-87262		O9-1269899							Purchase Order Total		182,485.00	
025	O4-87262	07/15/19	O9-1269905	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	54.0000	210.00	11,340.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269905	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	18.0000	210.00	3,780.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269905	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	88.1250	170.00	14,981.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269905	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	29.3750	170.00	4,993.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269905	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	7.5000	210.00	1,575.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269905	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	2.5000	210.00	525.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269905	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	.7500	210.00	157.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269905	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	.2500	210.00	52.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269905	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	12.6000	290.00	3,654.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269905	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	1.4000	290.00	406.00	
						GROUP LLC							
025	O4-87262		O9-1269905							Purchase Order Total		41,465.00	
025	O4-87262	07/15/19	O9-1269917	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	72.4500	210.00	15,214.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269917	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	8.0500	210.00	1,690.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269917	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	28.3500	170.00	4,819.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269917	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	3.1500	170.00	535.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269917	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	43.2000	210.00	9,072.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269917	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	4.8000	210.00	1,008.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269917	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	82.3500	210.00	17,293.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269917	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	9.1500	210.00	1,921.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269917	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	33.3000	185.00	6,160.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269917	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	3.7000	185.00	684.50	
						GROUP LLC							
025	O4-87262		O9-1269917							Purchase Order Total		58,400.00	
025	O4-87262	07/15/19	O9-1269923	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	162.0000	210.00	34,020.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269923	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	18.0000	210.00	3,780.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269923	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	17.1000	170.00	2,907.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269923	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	1.9000	170.00	323.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269923	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	219.6000	210.00	46,116.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269923	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	24.4000	210.00	5,124.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269923	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	4.9500	210.00	1,039.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269923	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	.5500	210.00	115.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269923	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	6.0000	185.00	1,110.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1269923	01/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #5230	6.0000	185.00	1,110.00	
						GROUP LLC							
025	O4-87262		O9-1269923							Purchase Order Total		95,645.00	
025	O4-87262	07/15/19	O9-1279378	02/23/24	4210958	PUBLIC CONSULTING	918	67	#7880	.5000	290.00	145.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279378	02/23/24	4210958	PUBLIC CONSULTING	918	67	#7880	.5000	290.00	145.00	
						GROUP LLC							
025	O4-87262		O9-1279378							Purchase Order Total		290.00	
025	O4-87262	07/15/19	O9-1279387	02/23/24	4210958	PUBLIC CONSULTING	918	67	#7876	33.0000	170.00	5,610.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279387	02/23/24	4210958	PUBLIC CONSULTING	918	67	#7876	33.0000	170.00	5,610.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279387	02/23/24	4210958	PUBLIC CONSULTING	918	67	#7876	31.0000	210.00	6,510.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279387	02/23/24	4210958	PUBLIC CONSULTING	918	67	#7876	31.0000	210.00	6,510.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279387	02/23/24	4210958	PUBLIC CONSULTING	918	67	#7876	123.0000	290.00	35,670.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279387	02/23/24	4210958	PUBLIC CONSULTING	918	67	#7876	123.0000	290.00	35,670.00	
						GROUP LLC							
025	O4-87262		O9-1279387							Purchase Order Total		95,580.00	
025	O4-87262	07/15/19	O9-1279484	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	85.5000	210.00	17,955.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279484	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	28.5000	210.00	5,985.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279484	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	51.2500	210.00	10,762.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279484	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	51.2500	210.00	10,762.50	
						GROUP LLC							
025	O4-87262		O9-1279484							Purchase Order Total		45,465.00	
025	O4-87262	07/15/19	O9-1279489	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	88.0000	170.00	14,960.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279489	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	88.0000	170.00	14,960.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279489	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	90.7500	290.00	26,317.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279489	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	90.7500	290.00	26,317.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279489	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	48.6000	210.00	10,206.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279489	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	5.4000	210.00	1,134.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279489	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	5.4000	170.00	918.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279489	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	.6000	170.00	102.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279489	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	12.1500	210.00	2,551.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279489	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	1.3500	210.00	283.50	

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						GROUP LLC							
025	O4-87262		O9-1279489							Purchase Order Total		97,750.00	
025	O4-87262	07/15/19	O9-1279507	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	138.6000	210.00	29,106.00	
025	O4-87262	07/15/19	O9-1279507	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	15.4000	210.00	3,234.00	
025	O4-87262	07/15/19	O9-1279507	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	17.1000	170.00	2,907.00	
025	O4-87262	07/15/19	O9-1279507	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	1.9000	170.00	323.00	
025	O4-87262	07/15/19	O9-1279507	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	224.1000	210.00	47,061.00	
025	O4-87262	07/15/19	O9-1279507	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	24.9000	210.00	5,229.00	
025	O4-87262	07/15/19	O9-1279507	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	10.8000	210.00	2,268.00	
025	O4-87262	07/15/19	O9-1279507	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	1.2000	210.00	252.00	
025	O4-87262	07/15/19	O9-1279507	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	9.9000	290.00	2,871.00	
025	O4-87262	07/15/19	O9-1279507	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	1.1000	290.00	319.00	
025	O4-87262		O9-1279507							Purchase Order Total		93,570.00	
025	O4-87262	07/15/19	O9-1279518	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	26.0000	210.00	5,460.00	
025	O4-87262	07/15/19	O9-1279518	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	26.0000	210.00	5,460.00	
025	O4-87262	07/15/19	O9-1279518	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	3.5000	210.00	735.00	
025	O4-87262	07/15/19	O9-1279518	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	3.5000	210.00	735.00	
025	O4-87262	07/15/19	O9-1279518	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	14.0000	290.00	4,060.00	
025	O4-87262	07/15/19	O9-1279518	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	14.0000	290.00	4,060.00	
025	O4-87262	07/15/19	O9-1279518	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	6.0000	210.00	1,260.00	
025	O4-87262	07/15/19	O9-1279518	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	6.0000	210.00	1,260.00	
025	O4-87262	07/15/19	O9-1279518	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#7877	15.0000	210.00	3,150.00	

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025	O4-87262	07/15/19	O9-1279518	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	15.0000	210.00	3,150.00	
025	O4-87262		O9-1279518			GROUP LLC				Purchase Order Total		29,330.00	
025	O4-87262	07/15/19	O9-1279521	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	108.0000	210.00	22,680.00	
025	O4-87262	07/15/19	O9-1279521	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	12.0000	210.00	2,520.00	
025	O4-87262	07/15/19	O9-1279521	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	69.3000	185.00	12,820.50	
025	O4-87262	07/15/19	O9-1279521	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	7.7000	185.00	1,424.50	
025	O4-87262	07/15/19	O9-1279521	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	67.2750	210.00	14,127.75	
025	O4-87262	07/15/19	O9-1279521	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	7.4750	210.00	1,569.75	
025	O4-87262	07/15/19	O9-1279521	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	159.3000	290.00	46,197.00	
025	O4-87262	07/15/19	O9-1279521	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	17.7000	290.00	5,133.00	
025	O4-87262	07/15/19	O9-1279521	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	.7500	210.00	157.50	
025	O4-87262	07/15/19	O9-1279521	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	.2500	210.00	52.50	
025	O4-87262		O9-1279521							Purchase Order Total		106,682.50	
025	O4-87262	07/15/19	O9-1279531	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	156.1500	210.00	32,791.50	
025	O4-87262	07/15/19	O9-1279531	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	17.3500	210.00	3,643.50	
025	O4-87262	07/15/19	O9-1279531	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	16.2000	210.00	3,402.00	
025	O4-87262	07/15/19	O9-1279531	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	1.8000	210.00	378.00	
025	O4-87262	07/15/19	O9-1279531	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	153.9000	185.00	28,471.50	
025	O4-87262	07/15/19	O9-1279531	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	17.1000	185.00	3,163.50	
025	O4-87262	07/15/19	O9-1279531	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	4.9500	210.00	1,039.50	
025	O4-87262	07/15/19	O9-1279531	02/26/24	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#7877	.5500	210.00	115.50	

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						GROUP LLC							
025	O4-87262	07/15/19	O9-1279531	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	9.9000	170.00	1,683.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279531	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	1.1000	170.00	187.00	
						GROUP LLC							
025	O4-87262		O9-1279531							Purchase Order Total		74,875.00	
025	O4-87262	07/15/19	O9-1279544	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	11.2500	210.00	2,362.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279544	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	11.2500	210.00	2,362.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279544	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	6.0000	185.00	1,110.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279544	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	6.0000	185.00	1,110.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279544	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	54.7500	210.00	11,497.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279544	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	18.2500	210.00	3,832.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279544	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	104.6250	170.00	17,786.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279544	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	34.8750	170.00	5,928.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279544	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	3.3750	210.00	708.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1279544	02/26/24	4210958	PUBLIC CONSULTING	918	67	#7877	1.1250	210.00	236.25	
						GROUP LLC							
025	O4-87262		O9-1279544							Purchase Order Total		46,935.00	
025	O4-87262	07/15/19	O9-1282430	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	100.3500	210.00	21,073.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282430	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	11.1500	210.00	2,341.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282430	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	11.7000	290.00	3,393.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282430	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	1.3000	290.00	377.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282430	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	118.8000	290.00	34,452.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282430	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	13.2000	290.00	3,828.00	
						GROUP LLC			INVOICE				
025	O4-87262		O9-1282430							Purchase Order Total			

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												65,465.00	
025	O4-87262	07/15/19	O9-1282434	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	38.2500	170.00	6,502.50	
025	O4-87262	07/15/19	O9-1282434	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	38.2500	170.00	6,502.50	
025	O4-87262	07/15/19	O9-1282434	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	29.0000	210.00	6,090.00	
025	O4-87262	07/15/19	O9-1282434	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	29.0000	210.00	6,090.00	
025	O4-87262	07/15/19	O9-1282434	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	104.5000	290.00	30,305.00	
025	O4-87262	07/15/19	O9-1282434	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	104.5000	290.00	30,305.00	
025	O4-87262		O9-1282434						Purchase Order Total			85,795.00	
025	O4-87262	07/15/19	O9-1282449	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	3.0000	290.00	870.00	
025	O4-87262	07/15/19	O9-1282449	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	3.0000	290.00	870.00	
025	O4-87262		O9-1282449						Purchase Order Total			1,740.00	
025	O4-87262	07/15/19	O9-1282456	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	8.5500	210.00	1,795.50	
025	O4-87262	07/15/19	O9-1282456	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	.9500	210.00	199.50	
025	O4-87262	07/15/19	O9-1282456	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	6.3000	210.00	1,323.00	
025	O4-87262	07/15/19	O9-1282456	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	.7000	210.00	147.00	
025	O4-87262	07/15/19	O9-1282456	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	85.0500	210.00	17,860.50	
025	O4-87262	07/15/19	O9-1282456	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	9.4500	210.00	1,984.50	
025	O4-87262	07/15/19	O9-1282456	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	49.5000	185.00	9,157.50	
025	O4-87262	07/15/19	O9-1282456	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	5.5000	185.00	1,017.50	
025	O4-87262		O9-1282456						Purchase Order Total			33,485.00	
025	O4-87262	07/15/19	O9-1282463	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	50.0000	210.00	10,500.00	
025	O4-87262	07/15/19	O9-1282463	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	50.0000	210.00	10,500.00	

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						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282463	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	162.0000	210.00	34,020.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282463	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	18.0000	210.00	3,780.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282463	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	7.6500	170.00	1,300.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282463	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	.8500	170.00	144.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282463	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	218.7000	210.00	45,927.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282463	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	24.3000	210.00	5,103.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282463	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	2.7000	210.00	567.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282463	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	.3000	210.00	63.00	
						GROUP LLC			INVOICE				
025	O4-87262		O9-1282463						Purchase Order Total			111,905.00	
025	O4-87262	07/15/19	O9-1282474	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	21.0000	210.00	4,410.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282474	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	21.0000	210.00	4,410.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282474	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	1.0000	210.00	210.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282474	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	1.0000	210.00	210.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282474	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	32.0000	290.00	9,280.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282474	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	32.0000	290.00	9,280.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282474	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	88.0000	170.00	14,960.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282474	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	88.0000	170.00	14,960.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282474	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	68.2500	290.00	19,792.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282474	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	68.2500	290.00	19,792.50	
						GROUP LLC			INVOICE				
025	O4-87262		O9-1282474						Purchase Order Total			97,305.00	
025	O4-87262	07/15/19	O9-1282483	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	7.2500	210.00	1,522.50	

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						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282483	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	7.2500	210.00	1,522.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282483	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	14.0000	210.00	2,940.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282483	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	14.0000	210.00	2,940.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282483	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	5.2500	210.00	1,102.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282483	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	1.7500	210.00	367.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282483	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	6.3750	210.00	1,338.75	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282483	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	2.1250	210.00	446.25	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282483	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	7.5000	170.00	1,275.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282483	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	2.5000	170.00	425.00	
						GROUP LLC			INVOICE				
025	O4-87262		O9-1282483						Purchase Order Total			13,880.00	
025	O4-87262	07/15/19	O9-1282490	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	20.5000	210.00	4,305.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282490	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	20.5000	210.00	4,305.00	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282490	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	39.5000	185.00	7,307.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282490	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	39.5000	185.00	7,307.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282490	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	45.7500	210.00	9,607.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282490	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	15.2500	210.00	3,202.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282490	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	69.7500	170.00	11,857.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282490	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	23.2500	170.00	3,952.50	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282490	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	10.1250	210.00	2,126.25	
						GROUP LLC			INVOICE				
025	O4-87262	07/15/19	O9-1282490	03/11/24	4210958	PUBLIC CONSULTING	918	67	NOVEMBER SERVICES	3.3750	210.00	708.75	
						GROUP LLC			INVOICE				

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025	O4-87262		O9-1282490							Purchase Order Total		54,680.00	
025	O4-87262	07/15/19	O9-1282511	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	122.8500	210.00	25,798.50	
025	O4-87262	07/15/19	O9-1282511	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	13.6500	210.00	2,866.50	
025	O4-87262	07/15/19	O9-1282511	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	9.9000	210.00	2,079.00	
025	O4-87262	07/15/19	O9-1282511	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	1.1000	210.00	231.00	
025	O4-87262	07/15/19	O9-1282511	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	72.9000	185.00	13,486.50	
025	O4-87262	07/15/19	O9-1282511	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	8.1000	185.00	1,498.50	
025	O4-87262	07/15/19	O9-1282511	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	1.8000	290.00	522.00	
025	O4-87262	07/15/19	O9-1282511	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	.2000	290.00	58.00	
025	O4-87262	07/15/19	O9-1282511	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	47.2500	210.00	9,922.50	
025	O4-87262	07/15/19	O9-1282511	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICES INVOICE	15.7500	210.00	3,307.50	
025	O4-87262		O9-1282511							Purchase Order Total		59,770.00	
025	O4-87262	07/15/19	O9-1283725	03/15/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER SERVICES INVOICE #829	17.5000	170.00	2,975.00	
025	O4-87262	07/15/19	O9-1283725	03/15/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER SERVICES INVOICE #829	17.5000	170.00	2,975.00	
025	O4-87262	07/15/19	O9-1283725	03/15/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER SERVICES INVOICE #829	21.0000	210.00	4,410.00	
025	O4-87262	07/15/19	O9-1283725	03/15/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER SERVICES INVOICE #829	21.0000	210.00	4,410.00	
025	O4-87262	07/15/19	O9-1283725	03/15/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER SERVICES INVOICE #829	75.7500	290.00	21,967.50	
025	O4-87262	07/15/19	O9-1283725	03/15/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER SERVICES INVOICE #829	75.7500	290.00	21,967.50	
025	O4-87262		O9-1283725							Purchase Order Total		58,705.00	
025	O4-87262	07/15/19	O9-1283743	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER SERVICES INVOICE #828	5.5000	290.00	1,595.00	
025	O4-87262	07/15/19	O9-1283743	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER SERVICES INVOICE #828	5.5000	290.00	1,595.00	

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025	O4-87262		O9-1283743							Purchase Order Total		3,190.00	
025	O4-87262	07/15/19	O9-1283753	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	.5000	210.00	105.00	
025	O4-87262	07/15/19	O9-1283753	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	.5000	210.00	105.00	
025	O4-87262	07/15/19	O9-1283753	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	29.0000	290.00	8,410.00	
025	O4-87262	07/15/19	O9-1283753	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	29.0000	290.00	8,410.00	
025	O4-87262	07/15/19	O9-1283753	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	7.5000	210.00	1,575.00	
025	O4-87262	07/15/19	O9-1283753	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	7.5000	210.00	1,575.00	
025	O4-87262		O9-1283753							Purchase Order Total		20,180.00	
025	O4-87262	07/15/19	O9-1283761	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	72.0000	210.00	15,120.00	
025	O4-87262	07/15/19	O9-1283761	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	8.0000	210.00	1,680.00	
025	O4-87262	07/15/19	O9-1283761	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	133.2000	290.00	38,628.00	
025	O4-87262	07/15/19	O9-1283761	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	14.8000	290.00	4,292.00	
025	O4-87262	07/15/19	O9-1283761	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	65.2500	210.00	13,702.50	
025	O4-87262	07/15/19	O9-1283761	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	7.2500	210.00	1,522.50	
025	O4-87262	07/15/19	O9-1283761	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	35.1000	185.00	6,493.50	
025	O4-87262	07/15/19	O9-1283761	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	3.9000	185.00	721.50	
025	O4-87262	07/15/19	O9-1283761	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	76.5000	210.00	16,065.00	
025	O4-87262	07/15/19	O9-1283761	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	25.5000	210.00	5,355.00	
025	O4-87262		O9-1283761							Purchase Order Total		103,580.00	
025	O4-87262	07/15/19	O9-1283762	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	136.3500	210.00	28,633.50	
025	O4-87262	07/15/19	O9-1283762	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	15.1500	210.00	3,181.50	

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025	O4-87262	07/15/19	O9-1283762	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	7.6500	170.00	1,300.50	
025	O4-87262	07/15/19	O9-1283762	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	.8500	170.00	144.50	
025	O4-87262	07/15/19	O9-1283762	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	208.8000	210.00	43,848.00	
025	O4-87262	07/15/19	O9-1283762	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	23.2000	210.00	4,872.00	
025	O4-87262	07/15/19	O9-1283762	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	14.8500	210.00	3,118.50	
025	O4-87262	07/15/19	O9-1283762	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	1.6500	210.00	346.50	
025	O4-87262	07/15/19	O9-1283762	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	4.5000	210.00	945.00	
025	O4-87262	07/15/19	O9-1283762	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #8283	1.5000	210.00	315.00	
025	O4-87262		O9-1283762							Purchase Order Total		86,705.00	
025	O4-87262	07/15/19	O9-1283774	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	38.0000	210.00	7,980.00	
025	O4-87262	07/15/19	O9-1283774	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	38.0000	210.00	7,980.00	
025	O4-87262	07/15/19	O9-1283774	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	28.5000	185.00	5,272.50	
025	O4-87262	07/15/19	O9-1283774	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	28.5000	185.00	5,272.50	
025	O4-87262	07/15/19	O9-1283774	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	84.0000	170.00	14,280.00	
025	O4-87262	07/15/19	O9-1283774	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	84.0000	170.00	14,280.00	
025	O4-87262	07/15/19	O9-1283774	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	73.7500	290.00	21,387.50	
025	O4-87262	07/15/19	O9-1283774	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	73.7500	290.00	21,387.50	
025	O4-87262	07/15/19	O9-1283774	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	5.5000	210.00	1,155.00	
025	O4-87262	07/15/19	O9-1283774	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	5.5000	210.00	1,155.00	
025	O4-87262		O9-1283774							Purchase Order Total		100,150.00	
025	O4-87262	07/15/19	O9-1283784	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	54.9000	210.00	11,529.00	

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025	04-87262	07/15/19	09-1283784	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	6.1000	210.00	1,281.00	
025	04-87262	07/15/19	09-1283784	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	1.3500	290.00	391.50	
025	04-87262	07/15/19	09-1283784	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	.1500	290.00	43.50	
025	04-87262	07/15/19	09-1283784	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	51.7500	210.00	10,867.50	
025	04-87262	07/15/19	09-1283784	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	5.7500	210.00	1,207.50	
025	04-87262	07/15/19	09-1283784	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	65.7000	185.00	12,154.50	
025	04-87262	07/15/19	09-1283784	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	7.3000	185.00	1,350.50	
025	04-87262	07/15/19	09-1283784	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	10.0000	210.00	2,100.00	
025	04-87262	07/15/19	09-1283784	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER SERVICE INVOICE #8283	10.0000	210.00	2,100.00	
025	04-87262		09-1283784							Purchase Order Total		43,025.00	
025	04-87262	07/15/19	09-1283788	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	36.0000	210.00	7,560.00	
025	04-87262	07/15/19	09-1283788	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	12.0000	210.00	2,520.00	
025	04-87262	07/15/19	09-1283788	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	75.3750	170.00	12,813.75	
025	04-87262	07/15/19	09-1283788	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	25.1250	170.00	4,271.25	
025	04-87262	07/15/19	09-1283788	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	4.1250	210.00	866.25	
025	04-87262	07/15/19	09-1283788	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	1.3750	210.00	288.75	
025	04-87262	07/15/19	09-1283788	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	4.5000	210.00	945.00	
025	04-87262	07/15/19	09-1283788	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	.5000	210.00	105.00	
025	04-87262	07/15/19	09-1283788	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	1.8000	210.00	378.00	
025	04-87262	07/15/19	09-1283788	03/18/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#8283	.2000	210.00	42.00	
025	04-87262		09-1283788							Purchase Order Total		29,790.00	

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025	O4-88073	09/05/19	O9-1269121	01/03/24	2544789	INTOUCH CONNECTIONS	208	27	136593	5744.0000	.03	143.60	
025	O4-88073		O9-1269121							Purchase Order Total		143.60	
025	O4-88073	09/05/19	O9-1269731	01/05/24	2544789	INTOUCH CONNECTIONS	208	27	136592	165538.8000	.03	4,138.47	
025	O4-88073		O9-1269731							Purchase Order Total		4,138.47	
025	O4-88073	09/05/19	O9-1271877	01/17/24	2544789	INTOUCH CONNECTIONS	208	27	136591	4077.0000	.03	101.93	
025	O4-88073	09/05/19	O9-1271877	01/17/24	2544789	INTOUCH CONNECTIONS	208	27	136591	2100.0000	.03	52.50	
025		09/05/19	O9-1271877	01/17/24	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1271877							Purchase Order Total		154.42	
025	O4-88073	09/05/19	O9-1275382	02/02/24	2544789	INTOUCH CONNECTIONS	208	27	136628	11615.2000	.03	290.38	
025	O4-88073	09/05/19	O9-1275382	02/02/24	2544789	INTOUCH CONNECTIONS	208	27	136628	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1275382							Purchase Order Total		1,790.38	
025	O4-88073	09/05/19	O9-1275830	02/06/24	2544789	INTOUCH CONNECTIONS	208	27	136629	157800.8000	.03	3,945.02	
025	O4-88073	09/05/19	O9-1275830	02/06/24	2544789	INTOUCH CONNECTIONS	208	27	136629	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1275830							Purchase Order Total		5,445.02	
025	O4-88073	09/05/19	O9-1276714	02/09/24	2544789	INTOUCH CONNECTIONS	208	27	136630	44603.6000	.03	1,115.09	
025	O4-88073	09/05/19	O9-1276714	02/09/24	2544789	INTOUCH CONNECTIONS	208	27	136630	22977.6000	.03	574.44	
025	O4-88073		O9-1276714							Purchase Order Total		1,689.53	
025	O4-88073	09/05/19	O9-1281145	03/05/24	2544789	INTOUCH CONNECTIONS	208	27	136666	4638.0000	.03	115.95	
025	O4-88073	09/05/19	O9-1281145	03/05/24	2544789	INTOUCH CONNECTIONS	208	27	136666	2389.2000	.03	59.73	
025	O4-88073		O9-1281145							Purchase Order Total		175.68	
025	O4-88073	09/05/19	O9-1281357	03/05/24	2544789	INTOUCH CONNECTIONS	208	27	136668	11642.4000	.03	291.06	
025	O4-88073		O9-1281357							Purchase Order Total		291.06	
025	O4-88073	09/05/19	O9-1281572	03/06/24	2544789	INTOUCH CONNECTIONS	208	27	136667	161318.4000	.03	4,032.96	
025	O4-88073		O9-1281572							Purchase Order Total		4,032.96	
025	O4-88148	09/11/19	O9-1273619	01/25/24	2234477	HORIZON LAB SYSTEMS LLC	920	04	INV33812303924	2.5000	168.00	420.00	
025	O4-88148		O9-1273619							Purchase Order Total		420.00	
025	O4-88148	09/11/19	O9-1280370	02/29/24	2234477	HORIZON LAB SYSTEMS LLC	920	04	INV33812303924	1.0500	29,759.00	31,246.95	
025	O4-88148	09/11/19	O9-1280370	02/29/24	2234477	HORIZON LAB SYSTEMS LLC	920	04	INV33812303924	1.0500	938.00	984.90	
025	O4-88148	09/11/19	O9-1280370	02/29/24	2234477	HORIZON LAB SYSTEMS LLC	920	04	INV33812303924	1.0500	4,410.00	4,630.50	
025	O4-88148	09/11/19	O9-1280370	02/29/24	2234477	HORIZON LAB SYSTEMS LLC	920	04	INV33812303924	1.0502	2,443.00	2,565.64	
025		09/11/19	O9-1280370	02/29/24	2234477	HORIZON LAB SYSTEMS LLC	920	04	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1280370							Purchase Order Total		39,428.00	
025	O4-88148	09/11/19	O9-1282219	03/08/24	2234477	HORIZON LAB SYSTEMS	920	04	INV33812400775	15.0000	168.00	2,520.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-88148		O9-1282219							Purchase Order Total		2,520.00	
025	O4-88148	09/11/19	O9-1285640	03/26/24	2234477	HORIZON LAB SYSTEMS	920	04	INV33812401859	2.0000	168.00	336.00	
						LLC							
025	O4-88148		O9-1285640							Purchase Order Total		336.00	
025	O4-88265	09/20/19	O9-1274990	02/01/24	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6053981.KU.Q123	11685.1900	1.00	11,685.19	
025	O4-88265	09/20/19	O9-1274990	02/01/24	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	6053981.KU.Q123	5842.6000	1.00	5,842.60	
025	O4-88265	09/20/19	O9-1274990	02/01/24	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	6053981.KU.Q123	11685.1900	1.00	11,685.19	
025	O4-88265		O9-1274990							Purchase Order Total		29,212.98	
025	O4-88770	10/30/19	O9-1271634	01/17/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40418	1.0000	862.00	862.00	
025	O4-88770		O9-1271634							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1271642	01/17/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40378	1.0000	862.00	862.00	
025	O4-88770		O9-1271642							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1271646	01/17/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40404	1.0000	1,185.00	1,185.00	
025	O4-88770		O9-1271646							Purchase Order Total		1,185.00	
025	O4-88770	10/30/19	O9-1279995	02/28/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40254	1.0000	925.00	925.00	
025	O4-88770		O9-1279995							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1279996	02/28/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40391	1.0000	945.00	945.00	
025	O4-88770		O9-1279996							Purchase Order Total		945.00	
025	O4-88770	10/30/19	O9-1279998	02/28/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40429	1.0000	945.00	945.00	
025	O4-88770		O9-1279998							Purchase Order Total		945.00	
025	O4-88770	10/30/19	O9-1279999	02/28/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40443	1.0000	862.00	862.00	
025	O4-88770		O9-1279999							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1280000	02/28/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40510	1.0000	862.00	862.00	
025	O4-88770		O9-1280000							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1280238	02/29/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	127398	1.0000	862.00	862.00	
025	O4-88770		O9-1280238							Purchase Order Total		862.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88770	10/30/19	09-1280241	02/29/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40503	1.0000	945.00	945.00	
025	04-88770		09-1280241							Purchase Order Total		945.00	
025	04-88770	10/30/19	09-1283283	03/13/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40504	1.0000	862.00	862.00	
025	04-88770		09-1283283							Purchase Order Total		862.00	
025	04-88770	10/30/19	09-1285120	03/25/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40395	1.0000	862.00	862.00	
025	04-88770		09-1285120							Purchase Order Total		862.00	
025	04-88770	10/30/19	09-1285994	03/28/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40474	1.0000	862.00	862.00	
025	04-88770	10/30/19	09-1285994	03/28/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40506	1.0000	862.00	862.00	
025	04-88770	10/30/19	09-1285994	03/28/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39858	1.0000	440.00	440.00	
025	04-88770	10/30/19	09-1285994	03/28/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	AGENCY-SESA INITIAL	1.0000	945.00	945.00	
025	04-88770	10/30/19	09-1285994	03/28/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40288	1.0000	862.00	862.00	
025	04-88770		09-1285994							Purchase Order Total		3,971.00	
025	04-88772	10/30/19	09-1271777	01/17/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40294	1.0000	478.50	478.50	
025	04-88772		09-1271777							Purchase Order Total		478.50	
025	04-88772	10/30/19	09-1278047	02/15/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40449	1.0000	478.50	478.50	
025	04-88772		09-1278047							Purchase Order Total		478.50	
025	04-88772	10/30/19	09-1278739	02/21/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40345	1.0000	580.25	580.25	
025	04-88772		09-1278739							Purchase Order Total		580.25	
025	04-88772	10/30/19	09-1280506	03/01/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40465	1.0000	902.00	902.00	
025	04-88772		09-1280506							Purchase Order Total		902.00	
025	04-88772	10/30/19	09-1285355	03/26/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	WALK & MATZEN	1.0000	580.25	580.25	
025	04-88772		09-1285355							Purchase Order Total		580.25	
025	04-88773	10/30/19	09-1271625	01/17/24	515005	CHILD SAVING INSTITUTE	952	95	40329	1.0000	647.54	647.54	
025	04-88773		09-1271625							Purchase Order Total		647.54	
025	04-88773	10/30/19	09-1286047	03/28/24	515005	CHILD SAVING	952	95	40532 ESA	1.0000	647.54	647.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INSTITUTE							
025	O4-88773		O9-1286047							Purchase Order Total		647.54	
025	O4-88774	10/30/19	O9-1272110	01/18/24	514344	CEDARS YOUTH SERVICES	952	95	COFFEY 10.23.23	1.0000	448.05	448.05	
025	O4-88774		O9-1272110							Purchase Order Total		448.05	
025	O4-88826	02/20/20	O6-1283865	03/18/24	1906344	CANON USA INC	962	14	CATALOG ITEMS	11535.0000	1.00	11,535.00	
025		02/20/20	O6-1283865	03/18/24	1906344	CANON USA INC	204	77	PO20245066 CANON PRINTER	5.0000	1,712.17	8,560.85	
025		02/20/20	O6-1283865	03/18/24	1906344	CANON USA INC	207	72	PO20245066 PAPER FEEDER	10.0000	231.78	2,317.80	
025		02/20/20	O6-1283865	03/18/24	1906344	CANON USA INC	204	98	PO20245066 CANON SHIPPING	5.0000	32.57	162.85	
025		02/20/20	O6-1283865	03/18/24	1906344	CANON USA INC	920	45	PO20245066 CANON 3Y EXT WTY	5.0000	98.70	493.50	
025			O6-1283865							Purchase Order Total		23,070.00	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	218.9100	1.00	218.91	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	2769.3200	1.00	2,769.32	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	2106.4300	1.00	2,106.43	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	1644.0000	1.00	1,644.00	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	257.4800	1.00	257.48	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	974.0200	1.00	974.02	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	1374.6100	1.00	1,374.61	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	1818.5600	1.00	1,818.56	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	1639.3400	1.00	1,639.34	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	26518.3700	1.00	26,518.37	
025	O4-88917	11/14/19	O9-1269391	01/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1348647	32.1900	1.00	32.19	
025	O4-88917		O9-1269391							Purchase Order Total		39,353.23	
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	403.4300	1.00	403.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	1618.9800	1.00	1,618.98	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	276.1200	1.00	276.12	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	1822.9300	1.00	1,822.93	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	209.4400	1.00	209.44	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	362.6600	1.00	362.66	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	761.7000	1.00	761.70	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	1184.4700	1.00	1,184.47	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	1469.5000	1.00	1,469.50	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	10053.5500	1.00	10,053.55	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1286308	03/29/24	500625	CAPITAL BUSINESS	962	14	1375299	61.9700	1.00	61.97	
						SYSTEMS INC -							
025	O4-88917		O9-1286308							Purchase Order Total		18,224.75	
025	O4-88989	11/25/19	O9-1275451	02/02/24	2587763	KARASCH & ASSOCIATES	952	95	C00128004	167.8600	1.00	167.86	
025	O4-88989	11/25/19	O9-1275451	02/02/24	2587763	KARASCH & ASSOCIATES	952	95	C00128004	167.8600	1.00	167.86	
025	O4-88989		O9-1275451							Purchase Order Total		335.72	
025	O4-88989	11/25/19	O9-1276863	02/09/24	2587763	KARASCH & ASSOCIATES	952	95	C00128050	83.9300	1.00	83.93	
025	O4-88989	11/25/19	O9-1276863	02/09/24	2587763	KARASCH & ASSOCIATES	952	95	C00128050	83.9300	1.00	83.93	
025	O4-88989		O9-1276863							Purchase Order Total		167.86	
025	O4-88989	11/25/19	O9-1281909	03/07/24	2587763	KARASCH & ASSOCIATES	952	95	C00128050	83.9300	1.00	83.93	
025	O4-88989	11/25/19	O9-1281909	03/07/24	2587763	KARASCH & ASSOCIATES	952	95	C00128050	83.9300	1.00	83.93	
025	O4-88989		O9-1281909							Purchase Order Total		167.86	
025	O4-89026	12/03/19	O9-1279068	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90211031	890.2100	1.00	890.21	
025	O4-89026		O9-1279068							Purchase Order Total		890.21	
025	O4-89026	12/03/19	O9-1285814	03/27/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90211629	10242.6500	1.00	10,242.65	
025	O4-89026		O9-1285814							Purchase Order Total		10,242.65	
025	O4-89027	12/03/19	O9-1281562	03/06/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	902110236	22795.6300	1.00	22,795.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89027		O9-1281562							Purchase Order Total		22,795.63	
025	O4-89185	12/18/19	O9-1278714	02/21/24	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6519	110848.5000	1.00	110,848.50	
025	O4-89185	12/18/19	O9-1278714	02/21/24	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	65619	36949.5000	1.00	36,949.50	
025	O4-89185		O9-1278714							Purchase Order Total		147,798.00	
025	O4-89215	12/26/19	O9-1269292	01/03/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 12/18-12/24/23	4250.0000	1.00	4,250.00	
025	O4-89215		O9-1269292							Purchase Order Total		4,250.00	
025	O4-89215	12/26/19	O9-1269479	01/04/24	2637559	VALCARCEL, CLAUDIA M	952	95	AHMALDONADO 12/11/23	50.0000	1.00	50.00	
025	O4-89215		O9-1269479							Purchase Order Total		50.00	
025	O4-89215	12/26/19	O9-1270500	01/10/24	2637559	VALCARCEL, CLAUDIA M	952	95	11/16/23	20.7000	1.00	20.70	
025	O4-89215	12/26/19	O9-1270500	01/10/24	2637559	VALCARCEL, CLAUDIA M	952	95	11/16/23	29.3000	1.00	29.30	
025	O4-89215	12/26/19	O9-1270500	01/10/24	2637559	VALCARCEL, CLAUDIA M	952	95	11/22/23	31.0500	1.00	31.05	
025	O4-89215	12/26/19	O9-1270500	01/10/24	2637559	VALCARCEL, CLAUDIA M	952	95	11/22/23	43.9500	1.00	43.95	
025	O4-89215	12/26/19	O9-1270500	01/10/24	2637559	VALCARCEL, CLAUDIA M	952	95	11/27/23	41.4000	1.00	41.40	
025	O4-89215	12/26/19	O9-1270500	01/10/24	2637559	VALCARCEL, CLAUDIA M	952	95	11/27/23	58.6000	1.00	58.60	
025	O4-89215	12/26/19	O9-1270500	01/10/24	2637559	VALCARCEL, CLAUDIA M	952	95	11/30/23	20.7000	1.00	20.70	
025	O4-89215	12/26/19	O9-1270500	01/10/24	2637559	VALCARCEL, CLAUDIA M	952	95	11/30/23	29.3000	1.00	29.30	
025	O4-89215		O9-1270500							Purchase Order Total		275.00	
025	O4-89215	12/26/19	O9-1270509	01/10/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23191-12/12-12/28/23	993.7500	1.00	993.75	
025	O4-89215		O9-1270509							Purchase Order Total		993.75	
025	O4-89215	12/26/19	O9-1270517	01/10/24	3121862	RAWLINGS, FLORA ALMA	952	95	MDC 1/3, 1/4/24	360.0000	1.00	360.00	
025	O4-89215		O9-1270517							Purchase Order Total		360.00	
025	O4-89215	12/26/19	O9-1270520	01/10/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	AC 12/26-12/31/23	3525.0000	1.00	3,525.00	
025	O4-89215	12/26/19	O9-1270520	01/10/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	AC 1/1-1/6/2024	4050.0000	1.00	4,050.00	
025	O4-89215		O9-1270520							Purchase Order Total		7,575.00	
025	O4-89215	12/26/19	O9-1270597	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3903	255.0000	1.00	255.00	
025	O4-89215	12/26/19	O9-1270597	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3904	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270597	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3905	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270597	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3906	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270597	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3907	510.0000	1.00	510.00	
025	O4-89215	12/26/19	O9-1270597	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3908	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270597	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3909	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270597	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3910	340.0000	1.00	340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215		O9-1270597							Purchase Order Total		2,805.00	
025	O4-89215	12/26/19	O9-1270604	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3896	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270604	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3897-A	680.0000	1.00	680.00	
025	O4-89215	12/26/19	O9-1270604	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3897-B	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270604	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3898-A	680.0000	1.00	680.00	
025	O4-89215	12/26/19	O9-1270604	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3898-B	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270604	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3899	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270604	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3900	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270604	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3901	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1270604	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3902-A	680.0000	1.00	680.00	
025	O4-89215	12/26/19	O9-1270604	01/10/24	2460620	VILLARREAL, AURELIO	952	95	3902-B	340.0000	1.00	340.00	
025	O4-89215		O9-1270604							Purchase Order Total		4,420.00	
025	O4-89215	12/26/19	O9-1270662	01/11/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	AC 11/6 - 11/12/23	3500.0000	1.00	3,500.00	
025	O4-89215		O9-1270662							Purchase Order Total		3,500.00	
025	O4-89215	12/26/19	O9-1271144	01/12/24	3146639	DEUEL, VICTORIA M	952	95	THOLT 1/11/2024	66.2400	1.00	66.24	
025	O4-89215	12/26/19	O9-1271144	01/12/24	3146639	DEUEL, VICTORIA M	952	95	THOLT 1/11/2024	93.7600	1.00	93.76	
025	O4-89215		O9-1271144							Purchase Order Total		160.00	
025	O4-89215	12/26/19	O9-1271342	01/16/24	3121862	RAWLINGS, FLORA ALMA	952	95	MDC 12/27/2023	405.0000	1.00	405.00	
025	O4-89215		O9-1271342							Purchase Order Total		405.00	
025	O4-89215	12/26/19	O9-1272390	01/19/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 1/8-1/13/24	3075.0000	1.00	3,075.00	
025	O4-89215		O9-1272390							Purchase Order Total		3,075.00	
025	O4-89215	12/26/19	O9-1272533	01/19/24	3242451	LIESKE, MONICA FLOR	952	95	MDC 1-10-24	75.0000	1.00	75.00	
025	O4-89215		O9-1272533							Purchase Order Total		75.00	
025	O4-89215	12/26/19	O9-1272867	01/22/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	ACOX 24007	750.0000	1.00	750.00	
025	O4-89215		O9-1272867							Purchase Order Total		750.00	
025	O4-89215	12/26/19	O9-1273014	01/23/24	509977	ATWOOD HERREDIA, HEATHER	952	95	GDM 10-10, 11-23-202	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-1273014	01/23/24	509977	ATWOOD HERREDIA, HEATHER	952	95	GDM 12-14-23	50.0000	1.00	50.00	
025	O4-89215	12/26/19	O9-1273014	01/23/24	509977	ATWOOD HERREDIA, HEATHER	952	95	GDM 1-11-24	50.0000	1.00	50.00	
025	O4-89215		O9-1273014							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1273272	01/24/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 1/16-1/19/24	3025.0000	1.00	3,025.00	
025	O4-89215		O9-1273272							Purchase Order Total		3,025.00	
025	O4-89215	12/26/19	O9-1273276	01/24/24	2637559	VALCARCEL, CLAUDIA M	952	95	MDC 1/17/2024	127.5000	1.00	127.50	

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025	04-89215		09-1273276							Purchase Order Total		127.50	
025	04-89215	12/26/19	09-1273797	01/25/24	2637559	VALCARCEL, CLAUDIA M	952	95	GA/KK 1/16/24	20.7000	1.00	20.70	
025	04-89215	12/26/19	09-1273797	01/25/24	2637559	VALCARCEL, CLAUDIA M	952	95	GA/KK 1/16/24	29.3000	1.00	29.30	
025	04-89215		09-1273797							Purchase Order Total		50.00	
025	04-89215	12/26/19	09-1273856	01/26/24	3121862	RAWLINGS, FLORA ALMA	952	95	MDC 1/24/24	360.0000	1.00	360.00	
025	04-89215		09-1273856							Purchase Order Total		360.00	
025	04-89215	12/26/19	09-1274610	01/30/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	AN 1/24/24	82.8000	1.00	82.80	
025	04-89215	12/26/19	09-1274610	01/30/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	AN 1/24/24	117.2000	1.00	117.20	
025	04-89215		09-1274610							Purchase Order Total		200.00	
025	04-89215	12/26/19	09-1274724	01/31/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	24012 1/23-1/25/24	468.7500	1.00	468.75	
025	04-89215		09-1274724							Purchase Order Total		468.75	
025	04-89215	12/26/19	09-1274725	01/31/24	3242451	LIESKE, MONICA FLOR	952	95	MDC 1/25/24	75.0000	1.00	75.00	
025	04-89215		09-1274725							Purchase Order Total		75.00	
025	04-89215	12/26/19	09-1275942	02/06/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	AC 1/22-1/26/24	3400.0000	1.00	3,400.00	
025	04-89215	12/26/19	09-1275942	02/06/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	AC 1/29-2/1/24	2050.0000	1.00	2,050.00	
025	04-89215		09-1275942							Purchase Order Total		5,450.00	
025	04-89215	12/26/19	09-1277059	02/12/24	3146639	DEUEL, VICTORIA M	952	95	AC 1/26-1/28/2024	760.0000	1.00	760.00	
025	04-89215	12/26/19	09-1277059	02/12/24	3146639	DEUEL, VICTORIA M	952	95	AC 1/29-2/1/2024	600.0000	1.00	600.00	
025	04-89215	12/26/19	09-1277059	02/12/24	3146639	DEUEL, VICTORIA M	952	95	AC 2/1-2/2/2024	760.0000	1.00	760.00	
025	04-89215	12/26/19	09-1277059	02/12/24	3146639	DEUEL, VICTORIA M	952	95	AC 2/3-2/4/2024	760.0000	1.00	760.00	
025	04-89215		09-1277059							Purchase Order Total		2,880.00	
025	04-89215	12/26/19	09-1277071	02/12/24	3121862	RAWLINGS, FLORA ALMA	952	95	MDC 2/7 && 2/8/24	405.0000	1.00	405.00	
025	04-89215		09-1277071							Purchase Order Total		405.00	
025	04-89215	12/26/19	09-1277637	02/14/24	3242451	LIESKE, MONICA FLOR	952	95	MDC 1/31, 2/8/24	262.5000	1.00	262.50	
025	04-89215		09-1277637							Purchase Order Total		262.50	
025	04-89215	12/26/19	09-1277688	02/14/24	3146639	DEUEL, VICTORIA M	952	95	AC 2/5-2/7/2024	600.0000	1.00	600.00	
025	04-89215		09-1277688							Purchase Order Total		600.00	
025	04-89215	12/26/19	09-1277691	02/14/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	AC 24021	487.5000	1.00	487.50	
025	04-89215		09-1277691							Purchase Order Total		487.50	
025	04-89215	12/26/19	09-1278096	02/16/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	AC 2/5-2/14/2024	4400.0000	1.00	4,400.00	
025	04-89215		09-1278096							Purchase Order Total		4,400.00	

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025	O4-89215	12/26/19	O9-1278113	02/16/24	2587641	SU, CHUN YI	952	95	BC - 11/1-12/20/2023	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1278113	02/16/24	2587641	SU, CHUN YI	952	95	BC - 11/3-12/01/2023	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1278113	02/16/24	2587641	SU, CHUN YI	952	95	BC - 12/4-12/18/2023	150.0000	1.00	150.00	
025	O4-89215		O9-1278113							Purchase Order Total		500.00	
025	O4-89215	12/26/19	O9-1279780	02/27/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	TB 2/22/24	82.8000	1.00	82.80	
025	O4-89215	12/26/19	O9-1279780	02/27/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	TB 2/22/24	117.2000	1.00	117.20	
025	O4-89215		O9-1279780							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1281858	03/07/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	24028	750.0000	1.00	750.00	
025	O4-89215	12/26/19	O9-1281858	03/07/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	24032	375.0000	1.00	375.00	
025	O4-89215		O9-1281858							Purchase Order Total		1,125.00	
025	O4-89215	12/26/19	O9-1281861	03/07/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	AC 2/19-2/24/2024	3350.0000	1.00	3,350.00	
025	O4-89215	12/26/19	O9-1281861	03/07/24	2524545	SOUTHPAW INTERPRETING LLC	952	95	AC 2/4, 2/25-3/1/24	3800.0000	1.00	3,800.00	
025	O4-89215		O9-1281861							Purchase Order Total		7,150.00	
025	O4-89215	12/26/19	O9-1282137	03/08/24	2587641	SU, CHUN YI	925	29	BC 2/2, 2/16/24	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-1282137	03/08/24	2587641	SU, CHUN YI	925	29	BC 2/5, 2/21/24	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-1282137	03/08/24	2587641	SU, CHUN YI	925	29	BC 2/14, 2/28/24	100.0000	1.00	100.00	
025	O4-89215		O9-1282137							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1282885	03/12/24	1257027	MALUAL, DHALBENG D	925	29	MC 2/22/24	175.0000	1.00	175.00	
025	O4-89215	12/26/19	O9-1282885	03/12/24	1257027	MALUAL, DHALBENG D	925	29	MC 2/28/24	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-1282885	03/12/24	1257027	MALUAL, DHALBENG D	925	29	MC 3/6/24	100.0000	1.00	100.00	
025	O4-89215		O9-1282885							Purchase Order Total		375.00	
025	O4-89215	12/26/19	O9-1283169	03/13/24	3146639	DEUEL, VICTORIA M	925	29	AC 2/10-2/13/24	760.0000	1.00	760.00	
025	O4-89215	12/26/19	O9-1283169	03/13/24	3146639	DEUEL, VICTORIA M	925	29	AC 2/13-2/16/24	1080.0000	1.00	1,080.00	
025	O4-89215	12/26/19	O9-1283169	03/13/24	3146639	DEUEL, VICTORIA M	925	29	AC 2/16-2/18/24	840.0000	1.00	840.00	
025	O4-89215	12/26/19	O9-1283169	03/13/24	3146639	DEUEL, VICTORIA M	925	29	AC 2/18-2/22/24	600.0000	1.00	600.00	
025	O4-89215	12/26/19	O9-1283169	03/13/24	3146639	DEUEL, VICTORIA M	925	29	AC 2/29-3/2/24	880.0000	1.00	880.00	
025	O4-89215	12/26/19	O9-1283169	03/13/24	3146639	DEUEL, VICTORIA M	925	29	AC 3/2-3/8/24	880.0000	1.00	880.00	
025	O4-89215	12/26/19	O9-1283169	03/13/24	3146639	DEUEL, VICTORIA M	925	29	AC 3/9-3/11/24	1520.0000	1.00	1,520.00	
025	O4-89215		O9-1283169							Purchase Order Total		6,560.00	
025	O4-89215	12/26/19	O9-1283575	03/15/24	3146639	DEUEL, VICTORIA M	925	29	AP	360.0000	1.00	360.00	

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									2/27&3/13/2024				
025	O4-89215		O9-1283575									Purchase Order Total	360.00
025	O4-89215	12/26/19	O9-1284190	03/19/24	2637559	VALCARCEL, CLAUDIA M	925	29	MZR 1/25-1/26/2024	137.5000	1.00	137.50	
025	O4-89215	12/26/19	O9-1284190	03/19/24	2637559	VALCARCEL, CLAUDIA M	925	29	MDR 2/26/2024	50.0000	1.00	50.00	
025	O4-89215	12/26/19	O9-1284190	03/19/24	2637559	VALCARCEL, CLAUDIA M	925	29	MR 3/8/2024	50.0000	1.00	50.00	
025	O4-89215	12/26/19	O9-1284190	03/19/24	2637559	VALCARCEL, CLAUDIA M	925	29	ALB 3/7, 3/13/2024	71.0000	1.00	71.00	
025	O4-89215		O9-1284190									Purchase Order Total	308.50
025	O4-89215	12/26/19	O9-1284269	03/19/24	2637559	VALCARCEL, CLAUDIA M	925	29	MGA 1/11/24	31.0500	1.00	31.05	
025	O4-89215	12/26/19	O9-1284269	03/19/24	2637559	VALCARCEL, CLAUDIA M	925	29	MGA 1/11/24	43.9500	1.00	43.95	
025	O4-89215	12/26/19	O9-1284269	03/19/24	2637559	VALCARCEL, CLAUDIA M	925	29	AVM 2/26/24	20.7000	1.00	20.70	
025	O4-89215	12/26/19	O9-1284269	03/19/24	2637559	VALCARCEL, CLAUDIA M	925	29	AVM 2/26/24	29.3000	1.00	29.30	
025	O4-89215		O9-1284269									Purchase Order Total	125.00
025	O4-89215	12/26/19	O9-1284659	03/21/24	3146639	DEUEL, VICTORIA M	925	29	AC - 3/11-3/12/24	760.0000	1.00	760.00	
025	O4-89215	12/26/19	O9-1284659	03/21/24	3146639	DEUEL, VICTORIA M	925	29	AC - 3/13-3/15/24	760.0000	1.00	760.00	
025	O4-89215	12/26/19	O9-1284659	03/21/24	3146639	DEUEL, VICTORIA M	925	29	AC - 3/15-3/16/24	880.0000	1.00	880.00	
025	O4-89215	12/26/19	O9-1284659	03/21/24	3146639	DEUEL, VICTORIA M	925	29	AC - 3/16-3/17/24	760.0000	1.00	760.00	
025	O4-89215		O9-1284659									Purchase Order Total	3,160.00
025	O4-89215	12/26/19	O9-1284742	03/21/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	24035	450.0000	1.00	450.00	
025	O4-89215		O9-1284742									Purchase Order Total	450.00
025	O4-89215	12/26/19	O9-1284744	03/21/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 3/4-3/8/2024	3450.0000	1.00	3,450.00	
025	O4-89215	12/26/19	O9-1284744	03/21/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 3/11-3/14/2024	1800.0000	1.00	1,800.00	
025	O4-89215		O9-1284744									Purchase Order Total	5,250.00
025	O4-89215	12/26/19	O9-1284745	03/21/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 3/7, 3/13/2024	187.5000	1.00	187.50	
025	O4-89215		O9-1284745									Purchase Order Total	187.50
025	O4-89215	12/26/19	O9-1285403	03/26/24	3121862	RAWLINGS, FLORA ALMA	925	29	MDC 2/15-3/14/24	900.0000	1.00	900.00	
025	O4-89215		O9-1285403									Purchase Order Total	900.00
025	O4-89215	12/26/19	O9-1285636	03/26/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	24041 - 3/21/24	262.5000	1.00	262.50	
025	O4-89215		O9-1285636									Purchase Order Total	262.50
025	O4-89222	12/30/19	O9-1276668	02/09/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90211254	38395.4400	1.00	38,395.44	
025	O4-89222		O9-1276668									Purchase Order Total	38,395.44
025	O4-89325	07/21/20	O9-1271680	01/17/24	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE BD0364460	17330.7600	1.00	17,330.76	
025	O4-89325	07/21/20	O9-1271680	01/17/24	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE BD0364460	5776.9200	1.00	5,776.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89325		O9-1271680							Purchase Order Total		23,107.68	
025	O4-89325	07/21/20	O9-1278105	02/16/24	2893212	NETSMART	948	55	JAN 2024 INVOICE	17338.0500	1.00	17,338.05	
						TECHNOLOGLES INC			BD0379381				
025	O4-89325	07/21/20	O9-1278105	02/16/24	2893212	NETSMART	948	55	JAN 2024 INVOICE	5779.3500	1.00	5,779.35	
						TECHNOLOGLES INC			BD0379381				
025	O4-89325		O9-1278105							Purchase Order Total		23,117.40	
025	O4-89325	07/21/20	O9-1282146	03/08/24	2893212	NETSMART	948	55	FEB 2024 INVOICE	17500.8600	1.00	17,500.86	
						TECHNOLOGLES INC			BD0392608				
025	O4-89325	07/21/20	O9-1282146	03/08/24	2893212	NETSMART	948	55	FEB 2024 INVOICE	5833.6200	1.00	5,833.62	
						TECHNOLOGLES INC			BD0392608				
025	O4-89325		O9-1282146							Purchase Order Total		23,334.48	
025	O4-89363	01/13/20	O9-1278879	02/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211250	37575.6900	1.00	37,575.69	
025	O4-89363		O9-1278879							Purchase Order Total		37,575.69	
025	O4-89364	01/13/20	O9-1276424	02/08/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211231	17145.4800	1.00	17,145.48	
025	O4-89364		O9-1276424							Purchase Order Total		17,145.48	
025	O4-89393	01/15/20	O9-1279761	02/27/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211235	28405.6800	1.00	28,405.68	
025	O4-89393	01/15/20	O9-1279761	02/27/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211234	38449.7000	1.00	38,449.70	
025	O4-89393	01/15/20	O9-1279761	02/27/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211234	12816.5700	1.00	12,816.57	
025	O4-89393		O9-1279761							Purchase Order Total		79,671.95	
025	O4-89394	01/15/20	O9-1272734	01/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202545	2511.6700	1.00	2,511.67	
025	O4-89394	01/15/20	O9-1272734	01/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202545	2511.6700	1.00	2,511.67	
025	O4-89394		O9-1272734							Purchase Order Total		5,023.34	
025	O4-89394	01/15/20	O9-1278875	02/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211233	6904.1100	1.00	6,904.11	
025	O4-89394	01/15/20	O9-1278875	02/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211233	6904.1000	1.00	6,904.10	
025	O4-89394		O9-1278875							Purchase Order Total		13,808.21	
025	O4-89394	01/15/20	O9-1278966	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211232	11323.8100	1.00	11,323.81	
025	O4-89394		O9-1278966							Purchase Order Total		11,323.81	
025	O4-89407	01/17/20	O9-1272671	01/22/24	602277	PHYSICIANS LABORATORY SERVICES	948	55	5718247	456.0800	1.00	456.08	

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025	O4-89407		O9-1272671							Purchase Order Total		456.08	
025	O4-89408	01/27/20	O9-1269732	01/05/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330495522	5850.0000	1.00	5,850.00	
025	O4-89408	01/27/20	O9-1269732	01/05/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330495522	6.0000	26.00	156.00	
025	O4-89408	01/27/20	O9-1269732	01/05/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330495522	2.0000	28.00	56.00	
025	O4-89408	01/27/20	O9-1269732	01/05/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330495522	1.0000	72.00	72.00	
025	O4-89408	01/27/20	O9-1269732	01/05/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330495522	1.0000	70.00	70.00	
025	O4-89408	01/27/20	O9-1269732	01/05/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330495522	35.0000	1.00	35.00	
025	O4-89408	01/27/20	O9-1269732	01/05/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330495522	630.0000	1.00	630.00	
025	O4-89408		O9-1269732							Purchase Order Total		6,869.00	
025	O4-89408	01/27/20	O9-1276818	02/09/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430502823	2.0000	110.00	220.00	
025	O4-89408	01/27/20	O9-1276818	02/09/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430502823	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1276818	02/09/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430502823	2.0000	200.00	400.00	
025	O4-89408	01/27/20	O9-1276818	02/09/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430502823	5.0000	26.00	130.00	
025	O4-89408	01/27/20	O9-1276818	02/09/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430502823	5.0000	28.00	140.00	
025	O4-89408	01/27/20	O9-1276818	02/09/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430502823	6.0000	72.00	432.00	
025	O4-89408	01/27/20	O9-1276818	02/09/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430502823	6.0000	70.00	420.00	
025	O4-89408	01/27/20	O9-1276818	02/09/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430502823	4.0000	75.00	300.00	
025	O4-89408	01/27/20	O9-1276818	02/09/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430502823	2.0000	105.00	210.00	
025	O4-89408	01/27/20	O9-1276818	02/09/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430502823	2475.0000	1.00	2,475.00	
025	O4-89408		O9-1276818							Purchase Order Total		4,852.00	
025	O4-89408	01/27/20	O9-1281717	03/06/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430508783	6960.0000	1.00	6,960.00	

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025	O4-89408	01/27/20	O9-1281717	03/06/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430508783	1.0000	110.00	110.00	
025	O4-89408	01/27/20	O9-1281717	03/06/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430508783	6.0000	28.00	168.00	
025	O4-89408	01/27/20	O9-1281717	03/06/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430508783	1.0000	200.00	200.00	
025	O4-89408	01/27/20	O9-1281717	03/06/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430508783	30.0000	26.00	780.00	
025	O4-89408	01/27/20	O9-1281717	03/06/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430508783	18.0000	28.00	504.00	
025	O4-89408	01/27/20	O9-1281717	03/06/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430508783	1.0000	72.00	72.00	
025	O4-89408	01/27/20	O9-1281717	03/06/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430508783	1.0000	70.00	70.00	
025	O4-89408	01/27/20	O9-1281717	03/06/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430508783	3.0000	75.00	225.00	
025	O4-89408	01/27/20	O9-1281717	03/06/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430508783	1.0000	105.00	105.00	
025	O4-89408		O9-1281717							Purchase Order Total		9,194.00	
025	O4-89408	01/27/20	O9-1283931	03/18/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330478841	33405.0000	1.00	33,405.00	
025	O4-89408	01/27/20	O9-1283931	03/18/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330478841	2.0000	110.00	220.00	
025	O4-89408	01/27/20	O9-1283931	03/18/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330478841	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1283931	03/18/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330478841	3.0000	200.00	600.00	
025	O4-89408	01/27/20	O9-1283931	03/18/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330478841	16.0000	26.00	416.00	
025	O4-89408	01/27/20	O9-1283931	03/18/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330478841	32.0000	28.00	896.00	
025	O4-89408	01/27/20	O9-1283931	03/18/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330478841	22.0000	72.00	1,584.00	
025	O4-89408	01/27/20	O9-1283931	03/18/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330478841	22.0000	70.00	1,540.00	
025	O4-89408	01/27/20	O9-1283931	03/18/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330478841	9.0000	75.00	675.00	
025	O4-89408	01/27/20	O9-1283931	03/18/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330478841	3.0000	105.00	315.00	
025	O4-89408		O9-1283931							Purchase Order Total		39,776.00	

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025	O4-89735	02/24/20	O9-1279261	02/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211249	18830.7400	1.00	18,830.74	
025	O4-89735	02/24/20	O9-1279261	02/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211248	16253.1800	1.00	16,253.18	
025	O4-89735		O9-1279261							Purchase Order Total		35,083.92	
025	O4-89737	02/24/20	O9-1278970	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211247	32788.6500	1.00	32,788.65	
025	O4-89737		O9-1278970							Purchase Order Total		32,788.65	
025	O4-89767	02/25/20	O9-1273022	01/23/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	26410	371.6666	.12	44.60	
025	O4-89767		O9-1273022							Purchase Order Total		44.60	
025	O4-89767	02/25/20	O9-1273789	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26298	2.0000	40.00	80.00	
025	O4-89767	02/25/20	O9-1273789	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26298	2.0000	40.00	80.00	
025	O4-89767		O9-1273789							Purchase Order Total		160.00	
025	O4-89767	02/25/20	O9-1273800	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26412	194.1765	.17	33.01	
025	O4-89767	02/25/20	O9-1273800	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26412	274.8235	.17	46.72	
025	O4-89767		O9-1273800							Purchase Order Total		79.73	
025	O4-89767	02/25/20	O9-1273803	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26414	305.0833	.12	36.61	
025	O4-89767	02/25/20	O9-1273803	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26414	431.9167	.12	51.83	
025	O4-89767	02/25/20	O9-1273803	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26414	610.2353	.17	103.74	
025	O4-89767	02/25/20	O9-1273803	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26414	863.7647	.17	146.84	
025	O4-89767	02/25/20	O9-1273803	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26414	610.2105	.19	115.94	
025	O4-89767	02/25/20	O9-1273803	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26414	863.7895	.19	164.12	
025	O4-89767		O9-1273803							Purchase Order Total		619.08	
025	O4-89767	02/25/20	O9-1273806	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26415	1327.2632	.19	252.18	
025	O4-89767	02/25/20	O9-1273806	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26415	1878.7368	.19	356.96	
025	O4-89767	02/25/20	O9-1273806	01/25/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26415	.4140	35.00	14.49	

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025	O4-89767	02/25/20	O9-1273806	01/25/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26415	.5860	35.00	20.51	
025	O4-89767		O9-1273806			NETWORK IN				Purchase Order Total		644.14	
025	O4-89767	02/25/20	O9-1273807	01/25/24	3182169	GLOBAL INTERPRETING	961	75	C26293	2324.5900	.17	395.18	
025	O4-89767	02/25/20	O9-1273807	01/25/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26293	3290.4100	.17	559.37	
025	O4-89767	02/25/20	O9-1273807	01/25/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26293	.8280	35.00	28.98	
025	O4-89767	02/25/20	O9-1273807	01/25/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26293	1.1720	35.00	41.02	
025	O4-89767		O9-1273807			NETWORK IN				Purchase Order Total		1,024.55	
025	O4-89767	02/25/20	O9-1273934	01/26/24	3182169	GLOBAL INTERPRETING	961	75	C26292	1.0000	40.00	40.00	
025	O4-89767	02/25/20	O9-1273934	01/26/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26296	2666.0000	.12	319.92	
025	O4-89767	02/25/20	O9-1273934	01/26/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26299	2227.0000	.12	267.24	
025	O4-89767	02/25/20	O9-1273934	01/26/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26299	1.0000	35.00	35.00	
025	O4-89767	02/25/20	O9-1273934	01/26/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26413	2188.0000	.12	262.56	
025	O4-89767		O9-1273934			NETWORK IN				Purchase Order Total		924.72	
025	O4-89767	02/25/20	O9-1274053	01/29/24	3182169	GLOBAL INTERPRETING	961	75	C26411	663.2500	.12	79.59	
025	O4-89767	02/25/20	O9-1274053	01/29/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26411	938.7500	.12	112.65	
025	O4-89767	02/25/20	O9-1274053	01/29/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26411	4.1400	40.00	165.60	
025	O4-89767	02/25/20	O9-1274053	01/29/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26411	5.8600	40.00	234.40	
025	O4-89767		O9-1274053			NETWORK IN				Purchase Order Total		592.24	
025	O4-89767	02/25/20	O9-1274777	01/31/24	3182169	GLOBAL INTERPRETING	961	75	C26476	2.0000	40.00	80.00	
025	O4-89767	02/25/20	O9-1274777	01/31/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26477	1.0000	40.00	40.00	
025	O4-89767		O9-1274777			NETWORK IN				Purchase Order Total		120.00	
025	O4-89767	02/25/20	O9-1275012	02/01/24	3182169	GLOBAL INTERPRETING	961	75	C26301	461.0000	.12	55.32	

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025	O4-89767	02/25/20	O9-1275012	02/01/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26301	64.8148	.54	35.00	
025	O4-89767		O9-1275012			NETWORK IN				Purchase Order Total		90.32	
025	O4-89767	02/25/20	O9-1275136	02/01/24	3182169	GLOBAL INTERPRETING	961	75	C26478	3403.0000	.12	408.36	
025	O4-89767	02/25/20	O9-1275136	02/01/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26478	1.0000	40.00	40.00	
025	O4-89767	02/25/20	O9-1275136	02/01/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26478	1.0000	35.00	35.00	
025	O4-89767		O9-1275136			NETWORK IN				Purchase Order Total		483.36	
025	O4-89767	02/25/20	O9-1275180	02/02/24	3182169	GLOBAL INTERPRETING	961	75	C26475	1967.3529	.17	334.45	
025	O4-89767	02/25/20	O9-1275180	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26475	2784.6471	.17	473.39	
025	O4-89767	02/25/20	O9-1275180	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26475	.8280	35.00	28.98	
025	O4-89767	02/25/20	O9-1275180	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26475	1.1720	35.00	41.02	
025	O4-89767		O9-1275180			NETWORK IN				Purchase Order Total		877.84	
025	O4-89767	02/25/20	O9-1275270	02/02/24	3182169	GLOBAL INTERPRETING	961	75	C26291	.5000	40.00	20.00	
025	O4-89767	02/25/20	O9-1275270	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26291	.5000	40.00	20.00	
025	O4-89767	02/25/20	O9-1275270	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26294	.5000	40.00	20.00	
025	O4-89767	02/25/20	O9-1275270	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26294	.5000	40.00	20.00	
025	O4-89767	02/25/20	O9-1275270	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26295	1.5000	40.00	60.00	
025	O4-89767	02/25/20	O9-1275270	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26295	1.5000	40.00	60.00	
025	O4-89767	02/25/20	O9-1275270	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26300	.5000	40.00	20.00	
025	O4-89767	02/25/20	O9-1275270	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26300	.5000	40.00	20.00	
025	O4-89767	02/25/20	O9-1275270	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26300	.5000	35.00	17.50	
025	O4-89767	02/25/20	O9-1275270	02/02/24	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C26300	.5000	35.00	17.50	

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						NETWORK IN							
025	O4-89767		O9-1275270							Purchase Order Total		275.00	
025	O4-89767	02/25/20	O9-1278724	02/21/24	3182169	GLOBAL INTERPRETING	961	75	C26587	226.0833	.12	27.13	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1278724	02/21/24	3182169	GLOBAL INTERPRETING	961	75	C26587	319.9167	.12	38.39	
						NETWORK IN							
025	O4-89767		O9-1278724							Purchase Order Total		65.52	
025	O4-89767	02/25/20	O9-1278955	02/22/24	3182169	GLOBAL INTERPRETING	961	75	C26614	1785.1667	.12	214.22	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1278955	02/22/24	3182169	GLOBAL INTERPRETING	961	75	C26614	2526.8333	.12	303.22	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1278955	02/22/24	3182169	GLOBAL INTERPRETING	961	75	C26614	.8280	40.00	33.12	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1278955	02/22/24	3182169	GLOBAL INTERPRETING	961	75	C26614	1.1720	40.00	46.88	
						NETWORK IN							
025	O4-89767		O9-1278955							Purchase Order Total		597.44	
025	O4-89767	02/25/20	O9-1278973	02/22/24	3182169	GLOBAL INTERPRETING	961	75	C26616	2188.0000	.12	262.56	
						NETWORK IN							
025	O4-89767		O9-1278973							Purchase Order Total		262.56	
025	O4-89767	02/25/20	O9-1279007	02/22/24	3182169	GLOBAL INTERPRETING	961	75	C26588	912.0000	.12	109.44	
						NETWORK IN							
025	O4-89767		O9-1279007							Purchase Order Total		109.44	
025	O4-89767	02/25/20	O9-1279015	02/22/24	3182169	GLOBAL INTERPRETING	961	75	C26615	1413.0000	.19	268.47	
						NETWORK IN							
025	O4-89767		O9-1279015							Purchase Order Total		268.47	
025	O4-89767	02/25/20	O9-1279273	02/23/24	3182169	GLOBAL INTERPRETING	961	75	C26616	1444.0833	.12	173.29	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1279273	02/23/24	3182169	GLOBAL INTERPRETING	961	75	C26616	743.9167	.12	89.27	
						NETWORK IN							
025	O4-89767		O9-1279273							Purchase Order Total		262.56	
025	O4-89767	02/25/20	O9-1279627	02/26/24	3182169	GLOBAL INTERPRETING	961	75	C26617	1280.0000	.12	153.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1279627	02/26/24	3182169	GLOBAL INTERPRETING	961	75	C26617	1280.0000	.12	153.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1279627	02/26/24	3182169	GLOBAL INTERPRETING	961	75	C26617	.5000	40.00	20.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1279627	02/26/24	3182169	GLOBAL INTERPRETING	961	75	C26617	.5000	40.00	20.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1279627	02/26/24	3182169	GLOBAL INTERPRETING	961	75	C26618	754.0000	.12	90.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1279627	02/26/24	3182169	GLOBAL INTERPRETING	961	75	C26618	754.0000	.12	90.48	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1279627	02/26/24	3182169	GLOBAL INTERPRETING	961	75	C26618	1.0000	35.00	35.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1279627	02/26/24	3182169	GLOBAL INTERPRETING	961	75	C26618	1.0000	35.00	35.00	
						NETWORK IN							
025	O4-89767		O9-1279627							Purchase Order Total		598.16	
025	O4-89767	02/25/20	O9-1285706	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26812	251.0000	.19	47.69	
						NETWORK IN							
025	O4-89767		O9-1285706							Purchase Order Total		47.69	
025	O4-89767	02/25/20	O9-1285913	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26802	754.0000	.12	90.48	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285913	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26802	754.0000	.12	90.48	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285913	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26802	1.5000	35.00	52.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285913	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26802	1.5000	35.00	52.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285913	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26810	.5000	40.00	20.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285913	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26810	.5000	40.00	20.00	
						NETWORK IN							
025	O4-89767		O9-1285913							Purchase Order Total		325.96	
025	O4-89767	02/25/20	O9-1285920	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26804	1122.0000	.19	213.18	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285920	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26804	1.0000	35.00	35.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285920	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26805	3774.0000	.12	452.88	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285920	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26811	2400.0000	.19	456.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285920	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26813	20274.0000	.19	3,852.06	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285920	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26813	6.0000	35.00	210.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1285920	03/27/24	3182169	GLOBAL INTERPRETING	961	75	C26815	5038.0000	.12	604.56	
						NETWORK IN							
025	O4-89767		O9-1285920							Purchase Order Total		5,823.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	O9-1285951	03/28/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26803	3.7260	40.00	149.04	
025	O4-89767	02/25/20	O9-1285951	03/28/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26803	5.2740	40.00	210.96	
025	O4-89767	02/25/20	O9-1285951	03/28/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26803	1812.9167	.12	217.55	
025	O4-89767	02/25/20	O9-1285951	03/28/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26803	2566.0833	.12	307.93	
025	O4-89767	02/25/20	O9-1285951	03/28/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26806	139.0833	.12	16.69	
025	O4-89767	02/25/20	O9-1285951	03/28/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26806	196.9167	.12	23.63	
025	O4-89767		O9-1285951							Purchase Order Total		925.80	
025	O4-89767	02/25/20	O9-1286222	03/29/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26808	1.0000	40.00	40.00	
025	O4-89767		O9-1286222							Purchase Order Total		40.00	
025	O4-89928	03/06/20	O9-1274062	01/29/24	1749088	CYNCEALTH	918	75	INV2563	18750.0000	1.00	18,750.00	
025	O4-89928	03/06/20	O9-1274062	01/29/24	1749088	CYNCEALTH	918	75	INV2564	18750.0000	1.00	18,750.00	
025	O4-89928	03/06/20	O9-1274062	01/29/24	1749088	CYNCEALTH	918	75	INV2565	18750.0000	1.00	18,750.00	
025	O4-89928	03/06/20	O9-1274062	01/29/24	1749088	CYNCEALTH	918	75	INV2566	18750.0000	1.00	18,750.00	
025	O4-89928		O9-1274062							Purchase Order Total		75,000.00	
025	O4-89928	03/06/20	O9-1278877	02/21/24	1749088	CYNCEALTH	918	75	INV2599	18750.0000	1.00	18,750.00	
025	O4-89928		O9-1278877							Purchase Order Total		18,750.00	
025	O4-89928	03/06/20	O9-1285422	03/26/24	1749088	CYNCEALTH	918	75	INV2697	18750.0000	1.00	18,750.00	
025	O4-89928		O9-1285422							Purchase Order Total		18,750.00	
025	O4-89948	03/11/20	O9-1274625	01/30/24	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90211246	26890.3100	1.00	26,890.31	
025	O4-89948		O9-1274625							Purchase Order Total		26,890.31	
025	O4-90000	05/21/20	O9-1270203	01/08/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	113023	93.0000	29.00	2,697.00	
025	O4-90000	05/21/20	O9-1270203	01/08/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	113023	242.0000	35.00	8,470.00	
025	O4-90000	05/21/20	O9-1270203	01/08/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	113023	31.0000	18.00	558.00	
025	O4-90000	05/21/20	O9-1270203	01/08/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	113023	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1270203	01/08/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	113023	19.0000	36.00	684.00	
025	O4-90000	05/21/20	O9-1270203	01/08/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	113023	73.0000	34.00	2,482.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	O9-1270203	01/08/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	113023	23.0000	40.00	920.00	
025	O4-90000	05/21/20	O9-1270203	01/08/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	113023	168.0000	2.00	336.00	
025	O4-90000		O9-1270203							Purchase Order Total		16,647.00	
025	O4-90000	05/21/20	O9-1275292	02/02/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	123123 PH REG	89.0000	29.00	2,581.00	
025	O4-90000	05/21/20	O9-1275292	02/02/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	123123 PH CCH	259.0000	35.00	9,065.00	
025	O4-90000	05/21/20	O9-1275292	02/02/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	123123 WEB REG	25.0000	18.00	450.00	
025	O4-90000	05/21/20	O9-1275292	02/02/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	123123 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1275292	02/02/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	123123 GUM2WKS	21.0000	36.00	756.00	
025	O4-90000	05/21/20	O9-1275292	02/02/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	123123 PCH2WKS	79.0000	34.00	2,686.00	
025	O4-90000	05/21/20	O9-1275292	02/02/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	123123 LOZG2WK	30.0000	40.00	1,200.00	
025	O4-90000	05/21/20	O9-1275292	02/02/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	123123 7MONEVL	441.0000	2.00	882.00	
025	O4-90000		O9-1275292							Purchase Order Total		18,120.00	
025	O4-90000	05/21/20	O9-1285682	03/27/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	13124 PH REG	94.0000	29.00	2,726.00	
025	O4-90000	05/21/20	O9-1285682	03/27/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	13124 PH CCH	256.0000	35.00	8,960.00	
025	O4-90000	05/21/20	O9-1285682	03/27/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	13124 WEB REG	37.0000	18.00	666.00	
025	O4-90000	05/21/20	O9-1285682	03/27/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	13124 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1285682	03/27/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	13124 GUM2WKS	18.0000	36.00	648.00	
025	O4-90000	05/21/20	O9-1285682	03/27/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	13124 PCH2WKS	105.0000	34.00	3,570.00	
025	O4-90000	05/21/20	O9-1285682	03/27/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	13124 LOZG2WKS	19.0000	40.00	760.00	
025	O4-90000	05/21/20	O9-1285682	03/27/24	603437	PHYSICIANS NATIONAL JEWISH	918	78	13124 7MONEVAL	315.0000	2.00	630.00	
025	O4-90000		O9-1285682							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												18,460.00	
025	O4-90000	05/21/20	O9-1285702	03/27/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	22924 PH REG	110.0000	29.00	3,190.00	
025	O4-90000	05/21/20	O9-1285702	03/27/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	22924 PH COACH	229.0000	35.00	8,015.00	
025	O4-90000	05/21/20	O9-1285702	03/27/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	22924 WEB REG	34.0000	18.00	612.00	
025	O4-90000	05/21/20	O9-1285702	03/27/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	22924 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1285702	03/27/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	22924 GUM 2WKS	11.0000	36.00	396.00	
025	O4-90000	05/21/20	O9-1285702	03/27/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	22924 PCH2WKS	91.0000	34.00	3,094.00	
025	O4-90000	05/21/20	O9-1285702	03/27/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	22924 LOZG2WK	28.0000	40.00	1,120.00	
025	O4-90000	05/21/20	O9-1285702	03/27/24	603437	NATIONAL JEWISH PHYSICIANS	918	78	22924 7MONEVL	399.0000	2.00	798.00	
025	O4-90000		O9-1285702							Purchase Order Total		17,725.00	
025	O4-90037	03/19/20	O9-1269067	01/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4349427	1.0000	43.26	43.26	
025	O4-90037		O9-1269067							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1271722	01/17/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4352170	1.0000	43.26	43.26	
025	O4-90037		O9-1271722							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1276773	02/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4585743	1.0000	43.26	43.26	
025	O4-90037		O9-1276773							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1277613	02/14/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4583160	1.0000	43.26	43.26	
025	O4-90037		O9-1277613							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1280946	03/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4838688	1.0000	43.26	43.26	
025	O4-90037		O9-1280946							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1285425	03/26/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4841497	1.0000	43.26	43.26	
025	O4-90037		O9-1285425							Purchase Order Total		43.26	
025	O4-90175	04/08/20	O9-1269362	01/04/24	544589	RENNERS CLEANING SERVICE INC	947	95	21213	3090.0000	1.00	3,090.00	
025	O4-90175		O9-1269362							Purchase Order Total		3,090.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90175	04/08/20	O9-1275574	02/05/24	544589	RENNERS CLEANING SERVICE INC	947	95	21257	3090.0000	1.00	3,090.00	
025	O4-90175		O9-1275574							Purchase Order Total		3,090.00	
025	O4-90175	04/08/20	O9-1282896	03/12/24	544589	RENNERS CLEANING SERVICE INC	947	95	21298	3090.0000	1.00	3,090.00	
025	O4-90175		O9-1282896							Purchase Order Total		3,090.00	
025	O4-90182	04/08/20	O9-1268799	01/02/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18725518	1.0000	3,470.98	3,470.98	
025	O4-90182		O9-1268799							Purchase Order Total		3,470.98	
025	O4-90182	04/08/20	O9-1268801	01/02/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18725924	1.0000	756.96	756.96	
025	O4-90182		O9-1268801							Purchase Order Total		756.96	
025	O4-90182	04/08/20	O9-1268803	01/02/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18725925	1.0000	1,082.72	1,082.72	
025	O4-90182		O9-1268803							Purchase Order Total		1,082.72	
025	O4-90182	04/08/20	O9-1268807	01/02/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18725926	1.0000	2,924.96	2,924.96	
025	O4-90182		O9-1268807							Purchase Order Total		2,924.96	
025	O4-90182	04/08/20	O9-1268873	01/02/24	3210567	ABM INDUSTRY GROUPS LLC	975	95	18725518	3670.9800	1.00	3,670.98	
025	O4-90182		O9-1268873							Purchase Order Total		3,670.98	
025	O4-90182	04/08/20	O9-1276682	02/09/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18789033	1.0000	2,924.96	2,924.96	
025	O4-90182		O9-1276682							Purchase Order Total		2,924.96	
025	O4-90182	04/08/20	O9-1276687	02/09/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18789031	1.0000	756.96	756.96	
025	O4-90182		O9-1276687							Purchase Order Total		756.96	
025	O4-90182	04/08/20	O9-1276689	02/09/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18789032	1.0000	1,082.72	1,082.72	
025	O4-90182		O9-1276689							Purchase Order Total		1,082.72	
025	O4-90182	04/08/20	O9-1279554	02/26/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18788932	3670.9800	1.00	3,670.98	
025	O4-90182		O9-1279554							Purchase Order Total		3,670.98	
025	O4-90182	04/08/20	O9-1284340	03/20/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18875550	1.0000	756.96	756.96	
025	O4-90182		O9-1284340							Purchase Order Total		756.96	
025	O4-90182	04/08/20	O9-1284341	03/20/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18875362	3670.9800	1.00	3,670.98	
025	O4-90182		O9-1284341							Purchase Order Total		3,670.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90182	04/08/20	O9-1284346	03/20/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18875551	1.0000	1,082.72	1,082.72	
025	O4-90182		O9-1284346							Purchase Order Total		1,082.72	
025	O4-90182	04/08/20	O9-1284348	03/20/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18875552	1.0000	2,924.96	2,924.96	
025	O4-90182		O9-1284348							Purchase Order Total		2,924.96	
025	O4-90240	04/16/20	O9-1277108	02/12/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90211245	27509.8000	1.00	27,509.80	
025	O4-90240		O9-1277108							Purchase Order Total		27,509.80	
025	O4-90331	04/30/20	O9-1269357	01/03/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	14994	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1269357	01/03/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	14994	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1269357							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1277759	02/14/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	15891	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1277759	02/14/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	15891	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1277759							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1284582	03/20/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	16500	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1284582	03/20/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	16500	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1284582							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1286066	03/28/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	17392	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1286066	03/28/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	17392	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1286066							Purchase Order Total		8,666.67	
025	O4-90564	05/15/20	O9-1272359	01/19/24	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351123-2	42110.0000	1.00	42,110.00	SOL
025	O4-90564	05/15/20	O9-1272359	01/19/24	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351123-2	42110.0000	1.00	42,110.00	SOL
025	O4-90564		O9-1272359							Purchase Order Total		84,220.00	
025	O4-90598	05/18/20	O9-1268901	01/02/24	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9207512666	1823.0500	1.00	1,823.05	
025	O4-90598		O9-1268901							Purchase Order Total		1,823.05	
025	O4-90598	05/18/20	O9-1275272	02/02/24	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9208025451	1046.4800	1.00	1,046.48	
025	O4-90598		O9-1275272							Purchase Order Total		1,046.48	
025	O4-90598	05/18/20	O9-1280401	02/29/24	660809	QUEST DIAGNOSTICS -	948	55	9208521301	1385.1100	1.00	1,385.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAINT LOUI							
025	O4-90598		O9-1280401							Purchase Order Total		1,385.11	
025	O4-90598	05/18/20	O9-1286279	03/29/24	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9208991810	949.8700	1.00	949.87	
025	O4-90598		O9-1286279							Purchase Order Total		949.87	
025	O4-90631	05/21/20	O9-1283275	03/13/24	544430	REGION II HUMAN SERVICES	918	38	JANUARY 2024	254.6500	1.00	254.65	
025	O4-90631		O9-1283275							Purchase Order Total		254.65	
025	O4-90633	05/21/20	O9-1275742	02/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90210693	8414.4900	1.00	8,414.49	
025	O4-90633		O9-1275742							Purchase Order Total		8,414.49	
025	O4-90633	05/21/20	O9-1278969	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211244	25047.1500	1.00	25,047.15	
025	O4-90633		O9-1278969							Purchase Order Total		25,047.15	
025	O4-90703	05/27/20	O9-1271803	01/17/24	544434	APACE - PAYMENTS	918	38	DECEMBER 2023	4436.6000	1.00	4,436.60	
025	O4-90703		O9-1271803							Purchase Order Total		4,436.60	
025	O4-90704	05/27/20	O9-1271797	01/17/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	JANUARY 2024	1592.5500	1.00	1,592.55	
025	O4-90704		O9-1271797							Purchase Order Total		1,592.55	
025	O4-90711	05/27/20	O9-1271798	01/17/24	544439	REGION VI MENTAL HEALTH & SUBS	918	38	DECEMBER 2023	1812.9500	1.00	1,812.95	
025	O4-90711		O9-1271798							Purchase Order Total		1,812.95	
025	O4-90715	05/27/20	O9-1277686	02/14/24	524830	CARL T CURTIS HEALTH EDUCATION	952	62	NOVEMBER 2023	2630.0000	1.00	2,630.00	
025	O4-90715	05/27/20	O9-1277686	02/14/24	524830	CARL T CURTIS HEALTH EDUCATION	952	62	NOVEMBER 2023	1230.0000	1.00	1,230.00	
025	O4-90715		O9-1277686							Purchase Order Total		3,860.00	
025	O4-90715	05/27/20	O9-1277698	02/14/24	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DECEMBER 2023	943.0000	1.00	943.00	
025	O4-90715	05/27/20	O9-1277698	02/14/24	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DECEMBER 2023	426.0000	1.00	426.00	
025	O4-90715		O9-1277698							Purchase Order Total		1,369.00	
025	O4-90716	05/27/20	O9-1270218	01/08/24	542698	PONCA TRIBE OF NEBRASKA	952	62	NOVEMBER 2023	9871.4000	1.00	9,871.40	
025	O4-90716	05/27/20	O9-1270218	01/08/24	542698	PONCA TRIBE OF NEBRASKA	952	62	NOVEMBER 2023	1352.0000	1.00	1,352.00	
025	O4-90716		O9-1270218							Purchase Order Total		11,223.40	
025	O4-90716	05/27/20	O9-1272859	01/22/24	542698	PONCA TRIBE OF NEBRASKA	952	62	DECEMBER 2023	8975.6000	1.00	8,975.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90716	05/27/20	O9-1272859	01/22/24	542698	PONCA TRIBE OF NEBRASKA	952	62	DECEMBER 2023	1492.0000	1.00	1,492.00	
025	O4-90716		O9-1272859							Purchase Order Total		10,467.60	
025	O4-90718	05/27/20	O9-1275156	02/01/24	4205828	SANTEE SIOUX NATION	952	62	DECEMBER 2023	1152.0000	1.00	1,152.00	
025	O4-90718		O9-1275156							Purchase Order Total		1,152.00	
025	O4-90718	05/27/20	O9-1275714	02/05/24	4205828	SANTEE SIOUX NATION	952	62	MH	160.0000	1.00	160.00	
025	O4-90718	05/27/20	O9-1275714	02/05/24	4205828	SANTEE SIOUX NATION	952	62	SUD	744.0000	1.00	744.00	
025	O4-90718		O9-1275714							Purchase Order Total		904.00	
025	O4-90718	05/27/20	O9-1280234	02/29/24	4205828	SANTEE SIOUX NATION	952	62	SUD	1064.0000	1.00	1,064.00	
025	O4-90718		O9-1280234							Purchase Order Total		1,064.00	
025	O4-90719	05/27/20	O9-1270990	01/12/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1404289	1764.8500	1.00	1,764.85	
025	O4-90719		O9-1270990							Purchase Order Total		1,764.85	
025	O4-90719	05/27/20	O9-1274721	01/31/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1408813	4258.3200	1.00	4,258.32	
025	O4-90719	05/27/20	O9-1274721	01/31/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1408813	287.9400	1.00	287.94	
025	O4-90719	05/27/20	O9-1274721	01/31/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1408813	431.9000	1.00	431.90	
025	O4-90719		O9-1274721							Purchase Order Total		4,978.16	
025	O4-90719	05/27/20	O9-1276769	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1408824	1535.9600	1.00	1,535.96	
025	O4-90719		O9-1276769							Purchase Order Total		1,535.96	
025	O4-90719	05/27/20	O9-1280514	03/01/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1413660	3829.7600	1.00	3,829.76	
025	O4-90719	05/27/20	O9-1280514	03/01/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1413660	331.2300	1.00	331.23	
025	O4-90719	05/27/20	O9-1280514	03/01/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1413660	496.8500	1.00	496.85	
025	O4-90719		O9-1280514							Purchase Order Total		4,657.84	
025	O4-90719	05/27/20	O9-1282814	03/12/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1413659	1748.4000	1.00	1,748.40	
025	O4-90719		O9-1282814							Purchase Order Total		1,748.40	
025	O4-90720	05/27/20	O9-1277701	02/14/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	DECEMBER 2023	7678.0000	1.00	7,678.00	
025	O4-90720		O9-1277701							Purchase Order Total		7,678.00	
025	O4-90720	05/27/20	O9-1280792	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JANUARY 2024	6973.0000	1.00	6,973.00	
025	O4-90720		O9-1280792							Purchase Order Total		6,973.00	

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025	O4-90720	05/27/20	O9-1284337	03/20/24	2545011	WINNEBAGO	952	62	FEBRUARY 2024	8243.0000	1.00	8,243.00	
						COMPREHENSIVE HEALTH							
025	O4-90720		O9-1284337							Purchase Order Total		8,243.00	
025	O4-90729	05/27/20	O9-1274704	01/31/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2023	1942.5000	1.00	1,942.50	
025	O4-90729	05/27/20	O9-1274704	01/31/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2023	1102.5000	1.00	1,102.50	
025	O4-90729		O9-1274704							Purchase Order Total		3,045.00	
025	O4-90729	05/27/20	O9-1274707	01/31/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2023	665.0000	1.00	665.00	
025	O4-90729	05/27/20	O9-1274707	01/31/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2023	1977.5000	1.00	1,977.50	
025	O4-90729		O9-1274707							Purchase Order Total		2,642.50	
025	O4-90729	05/27/20	O9-1278986	02/22/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2024	105.0000	1.00	105.00	
025	O4-90729	05/27/20	O9-1278986	02/22/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2024	2082.5000	1.00	2,082.50	
025	O4-90729		O9-1278986							Purchase Order Total		2,187.50	
025	O4-90729	05/27/20	O9-1284731	03/21/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB 2024	927.5000	1.00	927.50	
025	O4-90729	05/27/20	O9-1284731	03/21/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB 2024	2940.0000	1.00	2,940.00	
025	O4-90729		O9-1284731							Purchase Order Total		3,867.50	
025	O4-90743	05/28/20	O9-1269293	01/03/24	528349	RAPPORT INTERNATIONAL LLC	952	95	C2023982A	1320.0000	1.00	1,320.00	
025	O4-90743	05/28/20	O9-1269293	01/03/24	528349	RAPPORT INTERNATIONAL LLC	952	95	C2023983A	260.0000	1.00	260.00	
025	O4-90743		O9-1269293							Purchase Order Total		1,580.00	
025	O4-90743	05/28/20	O9-1270586	01/10/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230129	150.0000	1.00	150.00	
025	O4-90743		O9-1270586							Purchase Order Total		150.00	
025	O4-90743	05/28/20	O9-1270599	01/10/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230114	150.0000	1.00	150.00	
025	O4-90743		O9-1270599							Purchase Order Total		150.00	
025	O4-90743	05/28/20	O9-1271346	01/16/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230031A	720.0000	1.00	720.00	
025	O4-90743	05/28/20	O9-1271346	01/16/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230056A	560.0000	1.00	560.00	
025	O4-90743	05/28/20	O9-1271346	01/16/24	528349	RAPPORT	952	95	20230032	320.0000	1.00	320.00	

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025	04-90743	05/28/20	09-1271346	01/16/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	20230032B	400.0000	1.00	400.00	
025	04-90743	05/28/20	09-1271346	01/16/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	20230056A	80.0000	1.00	80.00	
025	04-90743		09-1271346			INTERNATIONAL LLC				Purchase Order Total		2,080.00	
025	04-90743	05/28/20	09-1271401	01/16/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	20230158	240.0000	1.00	240.00	
025	04-90743		09-1271401			INTERNATIONAL LLC				Purchase Order Total		240.00	
025	04-90743	05/28/20	09-1275289	02/02/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	I240004	300.0000	1.00	300.00	
025	04-90743		09-1275289			INTERNATIONAL LLC				Purchase Order Total		300.00	
025	04-90743	05/28/20	09-1275392	02/02/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	I240046	120.0000	1.00	120.00	
025	04-90743		09-1275392			INTERNATIONAL LLC				Purchase Order Total		120.00	
025	04-90743	05/28/20	09-1275395	02/02/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	I240074	95.0000	1.00	95.00	
025	04-90743		09-1275395			INTERNATIONAL LLC				Purchase Order Total		95.00	
025	04-90743	05/28/20	09-1275932	02/06/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	I240045	260.0000	1.00	260.00	
025	04-90743	05/28/20	09-1275932	02/06/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	I240045	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1275932	02/06/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	20230144	340.0000	1.00	340.00	
025	04-90743	05/28/20	09-1275932	02/06/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	20230082	580.0000	1.00	580.00	
025	04-90743	05/28/20	09-1275932	02/06/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	20230033	380.0000	1.00	380.00	
025	04-90743	05/28/20	09-1275932	02/06/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	2023984	560.0000	1.00	560.00	
025	04-90743		09-1275932			INTERNATIONAL LLC				Purchase Order Total		2,200.00	
025	04-90743	05/28/20	09-1276761	02/09/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	20230032B	80.0000	1.00	80.00	
025	04-90743		09-1276761			INTERNATIONAL LLC				Purchase Order Total		80.00	
025	04-90743	05/28/20	09-1276991	02/12/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	I240111A	99.3600	1.00	99.36	
025	04-90743	05/28/20	09-1276991	02/12/24	528349	INTERNATIONAL LLC RAPPORTE	952	95	I240111A	140.6400	1.00	140.64	
025	04-90743		09-1276991			INTERNATIONAL LLC				Purchase Order Total		240.00	

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025	O4-90743	05/28/20	O9-1277080	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	2023983	360.0000	1.00	360.00	
025	O4-90743	05/28/20	O9-1277080	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230126A	400.0000	1.00	400.00	
025	O4-90743	05/28/20	O9-1277080	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240044	220.0000	1.00	220.00	
025	O4-90743	05/28/20	O9-1277080	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240044A	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1277080	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230034	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1277080	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240064	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1277080	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	2023985	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1277080	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230127	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1277080	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240043	480.0000	1.00	480.00	
025	O4-90743		O9-1277080							Purchase Order Total		2,020.00	
025	O4-90743	05/28/20	O9-1277084	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	2023982	630.0000	1.00	630.00	
025	O4-90743	05/28/20	O9-1277084	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230079	600.0000	1.00	600.00	
025	O4-90743	05/28/20	O9-1277084	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230125A	120.0000	1.00	120.00	
025	O4-90743	05/28/20	O9-1277084	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240042	690.0000	1.00	690.00	
025	O4-90743	05/28/20	O9-1277084	02/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I2400097C	360.0000	1.00	360.00	
025	O4-90743		O9-1277084							Purchase Order Total		2,400.00	
025	O4-90743	05/28/20	O9-1277695	02/14/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I2400097A	1700.0000	1.00	1,700.00	
025	O4-90743	05/28/20	O9-1277695	02/14/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240004A	120.0000	1.00	120.00	
025	O4-90743	05/28/20	O9-1277695	02/14/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240045A	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1277695	02/14/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I2400097B	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1277695	02/14/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240042A	360.0000	1.00	360.00	

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025	04-90743	05/28/20	09-1277695	02/14/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230031	480.0000	1.00	480.00	
025	04-90743	05/28/20	09-1277695	02/14/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I2400097D	160.0000	1.00	160.00	
025	04-90743		09-1277695							Purchase Order Total		3,060.00	
025	04-90743	05/28/20	09-1278114	02/16/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240097	4470.0000	1.00	4,470.00	
025	04-90743	05/28/20	09-1278114	02/16/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240043A	2220.0000	1.00	2,220.00	
025	04-90743		09-1278114							Purchase Order Total		6,690.00	
025	04-90743	05/28/20	09-1278338	02/16/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240111	80.0000	1.00	80.00	
025	04-90743		09-1278338							Purchase Order Total		80.00	
025	04-90743	05/28/20	09-1279940	02/27/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230125	480.0000	1.00	480.00	
025	04-90743	05/28/20	09-1279940	02/27/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230126	340.0000	1.00	340.00	
025	04-90743	05/28/20	09-1279940	02/27/24	528349	RAPPORT INTERNATIONAL LLC	952	95	20230128	380.0000	1.00	380.00	
025	04-90743	05/28/20	09-1279940	02/27/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240002	480.0000	1.00	480.00	
025	04-90743	05/28/20	09-1279940	02/27/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240003	160.0000	1.00	160.00	
025	04-90743	05/28/20	09-1279940	02/27/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240018	1540.0000	1.00	1,540.00	
025	04-90743		09-1279940							Purchase Order Total		3,380.00	
025	04-90743	05/28/20	09-1280075	02/28/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240125	95.0000	1.00	95.00	
025	04-90743		09-1280075							Purchase Order Total		95.00	
025	04-90743	05/28/20	09-1280768	03/01/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240124	630.0000	1.00	630.00	
025	04-90743		09-1280768							Purchase Order Total		630.00	
025	04-90743	05/28/20	09-1280878	03/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240122B	840.0000	1.00	840.00	
025	04-90743	05/28/20	09-1280878	03/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240123	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1280878	03/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240123A	300.0000	1.00	300.00	
025	04-90743	05/28/20	09-1280878	03/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240121A	320.0000	1.00	320.00	

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025	04-90743	05/28/20	09-1280878	03/04/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240121	3460.0000	1.00	3,460.00	
025	04-90743	05/28/20	09-1280878	03/04/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240122A	720.0000	1.00	720.00	
025	04-90743	05/28/20	09-1280878	03/04/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240122	120.0000	1.00	120.00	
025	04-90743		09-1280878			INTERNATIONAL LLC				Purchase Order Total		5,840.00	
025	04-90743	05/28/20	09-1282860	03/12/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240159	120.0000	1.00	120.00	
025	04-90743		09-1282860			INTERNATIONAL LLC				Purchase Order Total		120.00	
025	04-90743	05/28/20	09-1282887	03/12/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240120	160.0000	1.00	160.00	
025	04-90743	05/28/20	09-1282887	03/12/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240120A	80.0000	1.00	80.00	
025	04-90743		09-1282887			INTERNATIONAL LLC				Purchase Order Total		240.00	
025	04-90743	05/28/20	09-1282892	03/12/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240180	180.0000	1.00	180.00	
025	04-90743		09-1282892			INTERNATIONAL LLC				Purchase Order Total		180.00	
025	04-90743	05/28/20	09-1282902	03/12/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240179	390.0000	1.00	390.00	
025	04-90743		09-1282902			INTERNATIONAL LLC				Purchase Order Total		390.00	
025	04-90743	05/28/20	09-1283380	03/14/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240177C	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1283380	03/14/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240177A	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1283380	03/14/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240173	420.0000	1.00	420.00	
025	04-90743	05/28/20	09-1283380	03/14/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240171A	630.0000	1.00	630.00	
025	04-90743		09-1283380			INTERNATIONAL LLC				Purchase Order Total		1,210.00	
025	04-90743	05/28/20	09-1283582	03/15/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I2401213A	124.2000	1.00	124.20	
025	04-90743	05/28/20	09-1283582	03/15/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I2401213A	175.8000	1.00	175.80	
025	04-90743	05/28/20	09-1283582	03/15/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240178	33.1200	1.00	33.12	
025	04-90743	05/28/20	09-1283582	03/15/24	528349	INTERNATIONAL LLC RAPPOR	952	95	I240178	46.8800	1.00	46.88	
						INTERNATIONAL LLC							

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025	O4-90743		O9-1283582							Purchase Order Total		380.00	
025	O4-90743	05/28/20	O9-1283914	03/18/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240171	1080.0000	1.00	1,080.00	
025	O4-90743	05/28/20	O9-1283914	03/18/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240175B	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1283914	03/18/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240176	320.0000	1.00	320.00	
025	O4-90743		O9-1283914							Purchase Order Total		1,480.00	
025	O4-90743	05/28/20	O9-1285067	03/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240173B	120.0000	1.00	120.00	
025	O4-90743	05/28/20	O9-1285067	03/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240175	100.0000	1.00	100.00	
025	O4-90743	05/28/20	O9-1285067	03/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240175A	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1285067	03/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240172	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1285067	03/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240171B	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1285067	03/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240175C	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1285067	03/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240176C	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1285067	03/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240177	580.0000	1.00	580.00	
025	O4-90743	05/28/20	O9-1285067	03/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240177B	440.0000	1.00	440.00	
025	O4-90743	05/28/20	O9-1285067	03/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240174	240.0000	1.00	240.00	
025	O4-90743		O9-1285067							Purchase Order Total		1,960.00	
025	O4-90743	05/28/20	O9-1285506	03/26/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240213	180.0000	1.00	180.00	
025	O4-90743		O9-1285506							Purchase Order Total		180.00	
025	O4-90743	05/28/20	O9-1286069	03/28/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240230	120.0000	1.00	120.00	
025	O4-90743		O9-1286069							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1286276	03/29/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I24021B	120.0000	1.00	120.00	
025	O4-90743	05/28/20	O9-1286276	03/29/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240223B	160.0000	1.00	160.00	

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025	04-90743	05/28/20	09-1286276	03/29/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240225A	120.0000	1.00	120.00	
025	04-90743	05/28/20	09-1286276	03/29/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240228	560.0000	1.00	560.00	
025	04-90743	05/28/20	09-1286276	03/29/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240228A	560.0000	1.00	560.00	
025	04-90743	05/28/20	09-1286276	03/29/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240289	100.0000	1.00	100.00	
025	04-90743		09-1286276							Purchase Order Total		1,620.00	
025	04-90743	05/28/20	09-1286361	03/29/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240229	240.0000	1.00	240.00	
025	04-90743		09-1286361							Purchase Order Total		240.00	
025	04-90884	06/11/20	09-1270518	01/10/24	538163	LEGAL AID OF NEBRASKA	952	62	DECEMBER 2023	42075.2200	1.00	42,075.22	
025	04-90884		09-1270518							Purchase Order Total		42,075.22	
025	04-90884	06/11/20	09-1275536	02/05/24	538163	LEGAL AID OF NEBRASKA	952	62	JANUARY 2024	29730.6700	1.00	29,730.67	
025	04-90884		09-1275536							Purchase Order Total		29,730.67	
025	04-90884	06/11/20	09-1281556	03/06/24	538163	LEGAL AID OF NEBRASKA	952	62	FEBRUARY 2024	29730.6700	1.00	29,730.67	
025	04-90884		09-1281556							Purchase Order Total		29,730.67	
025	04-90944	06/16/20	09-1273659	01/25/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90211182	1231.4400	1.00	1,231.44	
025	04-90944		09-1273659							Purchase Order Total		1,231.44	
025	04-90997	06/19/20	09-1271674	01/17/24	110	ATTORNEY GENERAL	961	49	1406401	85983.9000	1.00	85,983.90	
025	04-90997		09-1271674							Purchase Order Total		85,983.90	
025	04-91007	06/22/20	09-1285526	03/26/24	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	6012023B	585.0000	1.00	585.00	
025	04-91007		09-1285526							Purchase Order Total		585.00	
025	04-91011	06/22/20	09-1272718	01/22/24	2603390	BAIRN, LINDSEY M	948	74	NLRP FY24 2Q STGNRL	833.3300	1.00	833.33	
025	04-91011	06/22/20	09-1272718	01/22/24	2603390	BAIRN, LINDSEY M	948	74	NLRP FY24 2Q MATCH	833.3300	1.00	833.33	
025	04-91011		09-1272718							Purchase Order Total		1,666.66	
025	04-91472	07/20/20	09-1268951	01/02/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	118096112023 66%	118.1400	49.00	5,788.86	
025	04-91472	07/20/20	09-1268951	01/02/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	118096112023 34%	60.8600	49.00	2,982.14	
025	04-91472	07/20/20	09-1268951	01/02/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	118552112023 66%	25.0800	49.00	1,228.92	
025	04-91472	07/20/20	09-1268951	01/02/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	118552112023 34%	12.9200	49.00	633.08	

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						CENTER INC - P							
025	O4-91472		O9-1268951							Purchase Order Total		10,633.00	
025	O4-91472	07/20/20	O9-1271968	01/18/24	618210	DNA DIAGNOSTICS	958	56	119514122023 66%	93.0600	49.00	4,559.94	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1271968	01/18/24	618210	DNA DIAGNOSTICS	958	56	119514122023 34%	47.9400	49.00	2,349.06	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1271968	01/18/24	618210	DNA DIAGNOSTICS	958	56	119970122023 66%	30.3600	49.00	1,487.64	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1271968	01/18/24	618210	DNA DIAGNOSTICS	958	56	119970122023 34%	15.6400	49.00	766.36	
						CENTER INC - P							
025	O4-91472		O9-1271968							Purchase Order Total		9,163.00	
025	O4-91472	07/20/20	O9-1278339	02/16/24	618210	DNA DIAGNOSTICS	958	56	12044412024 66%	93.7200	49.00	4,592.28	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1278339	02/16/24	618210	DNA DIAGNOSTICS	958	56	12044412024 34%	48.2800	49.00	2,365.72	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1278339	02/16/24	618210	DNA DIAGNOSTICS	958	56	12090012024 66%	27.0600	49.00	1,325.94	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1278339	02/16/24	618210	DNA DIAGNOSTICS	958	56	12090012024 34%	13.9400	49.00	683.06	
						CENTER INC - P							
025	O4-91472		O9-1278339							Purchase Order Total		8,967.00	
025	O4-91472	07/20/20	O9-1282626	03/11/24	618210	DNA DIAGNOSTICS	958	56	12117422024 66%	138.6000	49.00	6,791.40	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1282626	03/11/24	618210	DNA DIAGNOSTICS	958	56	12117422024 34%	71.4000	49.00	3,498.60	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1282626	03/11/24	618210	DNA DIAGNOSTICS	958	56	12163122024 66%	23.1000	49.00	1,131.90	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1282626	03/11/24	618210	DNA DIAGNOSTICS	958	56	12163122024 34%	11.9000	49.00	583.10	
						CENTER INC - P							
025	O4-91472		O9-1282626							Purchase Order Total		12,005.00	
025	O4-91656	07/30/20	O9-1278195	02/16/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#11A-23	11.0000	900.00	9,900.00	
						MAXIMUS HUMAN SERVICES INC							
025	O4-91656	07/30/20	O9-1278195	02/16/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#11A-23	1.0000	190.00	190.00	
						MAXIMUS HUMAN SERVICES INC							
025	O4-91656	07/30/20	O9-1278195	02/16/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#11A-23	5.0000	100.00	500.00	
						MAXIMUS HUMAN SERVICES INC							
025	O4-91656	07/30/20	O9-1278195	02/16/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#11A-23	6.0000	100.00	600.00	
						MAXIMUS HUMAN SERVICES INC							
025	O4-91656	07/30/20	O9-1278195	02/16/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#11A-23	2.0000	450.00	900.00	
						MAXIMUS HUMAN SERVICES INC							

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025	O4-91656		O9-1278195							Purchase Order Total		12,090.00	
025	O4-91656	07/30/20	O9-1278287	02/16/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#12A-23	16.0000	900.00	14,400.00	
025	O4-91656	07/30/20	O9-1278287	02/16/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#12A-23	1.0000	190.00	190.00	
025	O4-91656	07/30/20	O9-1278287	02/16/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#12A-23	23.0000	100.00	2,300.00	
025	O4-91656	07/30/20	O9-1278287	02/16/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#12A-23	8.0000	100.00	800.00	
025	O4-91656	07/30/20	O9-1278287	02/16/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#12A-23	2.0000	450.00	900.00	
025	O4-91656		O9-1278287							Purchase Order Total		18,590.00	
025	O4-91656	07/30/20	O9-1281346	03/05/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#01A-24	5.0000	100.00	500.00	
025	O4-91656	07/30/20	O9-1281346	03/05/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#01A-24	8.0000	900.00	7,200.00	
025	O4-91656	07/30/20	O9-1281346	03/05/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#01A-24	2.0000	200.00	400.00	
025	O4-91656	07/30/20	O9-1281346	03/05/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#01A-24	11.0000	190.00	2,090.00	
025	O4-91656	07/30/20	O9-1281346	03/05/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#01A-24	4.0000	450.00	1,800.00	
025	O4-91656		O9-1281346							Purchase Order Total		11,990.00	
025	O4-91656	07/30/20	O9-1283810	03/18/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#02A-24	10.0000	100.00	1,000.00	
025	O4-91656	07/30/20	O9-1283810	03/18/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#02A-24	6.0000	900.00	5,400.00	
025	O4-91656	07/30/20	O9-1283810	03/18/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#02A-24	2.0000	190.00	380.00	
025	O4-91656	07/30/20	O9-1283810	03/18/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#02A-24	12.0000	450.00	5,400.00	
025	O4-91656		O9-1283810							Purchase Order Total		12,180.00	
025	O4-91749	08/10/20	O9-1282141	03/08/24	2608188	CALLISON, TARA L.	948	74	SLRP YR4 Q2	2979.9300	1.00	2,979.93	
025	O4-91749	08/10/20	O9-1282141	03/08/24	2608188	CALLISON, TARA L.	948	74	STATE CASH	2979.9300	1.00	2,979.93	
025	O4-91749		O9-1282141							Purchase Order Total		5,959.86	
025	O4-91758	08/11/20	O9-1282001	03/07/24	2620613	SEXTON, MATTHEW R	948	74	SLRP YR4 Q2	4747.6600	1.00	4,747.66	
025	O4-91758	08/11/20	O9-1282001	03/07/24	2620613	SEXTON, MATTHEW R	948	74	STATE CASH	4747.6600	1.00	4,747.66	
025	O4-91758		O9-1282001							Purchase Order Total		9,495.32	
025	O4-91797	08/17/20	O9-1282000	03/07/24	2603155	NOVAK, ANNA E	948	74	SLRP YR4 Q2	3125.0000	1.00	3,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91797	08/17/20	O9-1282000	03/07/24	2603155	NOVAK, ANNA E	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-91797		O9-1282000							Purchase Order Total		6,250.00	
025	O4-91872	08/21/20	O9-1272594	01/19/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	DECEMBER 2023	458.0000	5.50	2,519.00	
025	O4-91872	08/21/20	O9-1272594	01/19/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	DECEMBER 2023	1374.0000	5.50	7,557.00	
025	O4-91872	08/21/20	O9-1272594	01/19/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	DECEMBER 2023	118.2500	37.00	4,375.25	
025	O4-91872	08/21/20	O9-1272594	01/19/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	DECEMBER 2023	354.7500	37.00	13,125.75	
025	O4-91872	08/21/20	O9-1272594	01/19/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	DECEMBER 2023	32.7500	409.30	13,404.58	
025	O4-91872	08/21/20	O9-1272594	01/19/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	DECEMBER 2023	98.2500	409.30	40,213.73	
025	O4-91872	08/21/20	O9-1272594	01/19/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	DECEMBER 2023	4.2500	409.30	1,739.53	
025	O4-91872	08/21/20	O9-1272594	01/19/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	DECEMBER 2023	12.7500	409.30	5,218.58	
025		08/21/20	O9-1272594	01/19/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			O9-1272594							Purchase Order Total		88,153.40	
025	O4-91872	08/21/20	O9-1276692	02/09/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JANUARY 2023	540.7500	5.50	2,974.13	
025	O4-91872	08/21/20	O9-1276692	02/09/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JANUARY 2023	1622.2500	5.50	8,922.38	
025	O4-91872	08/21/20	O9-1276692	02/09/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JANUARY 2023	134.7500	37.00	4,985.75	
025	O4-91872	08/21/20	O9-1276692	02/09/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JANUARY 2023	404.2500	37.00	14,957.25	
025	O4-91872	08/21/20	O9-1276692	02/09/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JANUARY 2023	37.2500	409.30	15,246.43	
025	O4-91872	08/21/20	O9-1276692	02/09/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JANUARY 2023	111.7500	409.30	45,739.28	
025	O4-91872	08/21/20	O9-1276692	02/09/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JANUARY 2023	3.7500	409.30	1,534.88	
025	O4-91872	08/21/20	O9-1276692	02/09/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JANUARY 2023	11.2500	409.30	4,604.63	
025		08/21/20	O9-1276692	02/09/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	ROUNDING ERROR	.0300-	1.00	.03-	
025			O9-1276692							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												98,964.70	
025	O4-91872	08/21/20	O9-1281341	03/05/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEBRUARY 2024	505.7500	5.50	2,781.63	
025	O4-91872	08/21/20	O9-1281341	03/05/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEBRUARY 2024	1517.2500	5.50	8,344.88	
025	O4-91872	08/21/20	O9-1281341	03/05/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEBRUARY 2024	145.7500	37.00	5,392.75	
025	O4-91872	08/21/20	O9-1281341	03/05/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEBRUARY 2024	437.2500	37.00	16,178.25	
025	O4-91872	08/21/20	O9-1281341	03/05/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEBRUARY 2024	38.2500	409.30	15,655.73	
025	O4-91872	08/21/20	O9-1281341	03/05/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEBRUARY 2024	114.7500	409.30	46,967.18	
025	O4-91872	08/21/20	O9-1281341	03/05/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEBRUARY 2024	5.0000	409.30	2,046.50	
025	O4-91872	08/21/20	O9-1281341	03/05/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEBRUARY 2024	15.0000	409.30	6,139.50	
025		08/21/20	O9-1281341	03/05/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			O9-1281341							Purchase Order Total		103,506.40	
025	O4-91924	08/25/20	O9-1271785	01/17/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INVOICE #0052007	24971.0000	1.00	24,971.00	
025	O4-91924	08/25/20	O9-1271785	01/17/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INVOICE #0052007	8324.0000	1.00	8,324.00	
025	O4-91924		O9-1271785							Purchase Order Total		33,295.00	
025	O4-91924	08/25/20	O9-1276117	02/07/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0073002	25702.5000	1.00	25,702.50	
025	O4-91924	08/25/20	O9-1276117	02/07/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0073002	8567.5000	1.00	8,567.50	
025	O4-91924		O9-1276117							Purchase Order Total		34,270.00	
025	O4-91924	08/25/20	O9-1276723	02/09/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0073305	30821.2500	1.00	30,821.25	
025	O4-91924	08/25/20	O9-1276723	02/09/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0073305	10273.7500	1.00	10,273.75	
025	O4-91924		O9-1276723							Purchase Order Total		41,095.00	
025	O4-91924	08/25/20	O9-1283144	03/13/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0073554	32722.5000	1.00	32,722.50	
025	O4-91924	08/25/20	O9-1283144	03/13/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0073554	10907.5000	1.00	10,907.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91924		O9-1283144							Purchase Order Total		43,630.00	
025	O4-91953	08/26/20	O9-1279245	02/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211364	22733.0300	1.00	22,733.03	
025	O4-91953		O9-1279245							Purchase Order Total		22,733.03	
025	O4-92112	09/04/20	O9-1268762	01/02/24	2607237	EVIDENT CHANGE	952	95	INV-07124	20840.6600	1.00	20,840.66	
025	O4-92112		O9-1268762							Purchase Order Total		20,840.66	
025	O4-92186	09/10/20	O9-1271950	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4019626	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1271950	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4019626	5.0000	52.00	260.00	
025	O4-92186		O9-1271950							Purchase Order Total		270.90	
025	O4-92186	09/10/20	O9-1271962	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4019627	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1271962	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4019627	8.0000	52.00	416.00	
025	O4-92186		O9-1271962							Purchase Order Total		433.44	
025	O4-92186	09/10/20	O9-1271969	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020587	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1271969	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020587	2.0000	52.00	104.00	
025	O4-92186		O9-1271969							Purchase Order Total		108.36	
025	O4-92186	09/10/20	O9-1271975	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020589	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1271975	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020589	4.0000	52.00	208.00	
025	O4-92186		O9-1271975							Purchase Order Total		216.72	
025	O4-92186	09/10/20	O9-1271979	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020588	30.5200	1.00	30.52	
025	O4-92186	09/10/20	O9-1271979	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020588	13.0000	52.00	676.00	
025	O4-92186	09/10/20	O9-1271979	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020588	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1271979	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020588	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1271979	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020588	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1271979	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020588	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1271979	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020588	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1271979	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020588	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1271979	01/18/24	2334176	PREMIER BIOTECH LLC	952	07	P4020588	2.0000	52.00	104.00	
025	O4-92186		O9-1271979							Purchase Order Total		1,047.42	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	13.0800	1.00	13.08	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	5.0000	52.00	260.00	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	8.0000	52.00	416.00	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	2.0000	70.00	140.00	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	8.9300-	1.00	8.93-	
025	O4-92186	09/10/20	O9-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	3.4145-	52.00	177.55-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	.6829-	70.00	47.80-	
025	04-92186	09/10/20	09-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	11.9100-	1.00	11.91-	
025	04-92186	09/10/20	09-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	5.4632-	52.00	284.09-	
025	04-92186	09/10/20	09-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	2.9800-	1.00	2.98-	
025	04-92186	09/10/20	09-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	1.3658-	70.00	95.61-	
025	04-92186	09/10/20	09-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	1.4900-	1.00	1.49-	
025	04-92186	09/10/20	09-1272398	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019625	.6830-	52.00	35.52-	
025	04-92186		09-1272398							Purchase Order Total		309.18	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	54.5000	1.00	54.50	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	20.0000	70.00	1,400.00	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	5.0000	52.00	260.00	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	2.0000	52.00	104.00	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	1.0000	52.00	52.00	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	1.0000	70.00	70.00	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	3.0000	70.00	210.00	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	37.8700-	1.00	37.87-	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	13.9000-	70.00	973.00-	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	3.4750-	52.00	180.70-	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	3.0300-	1.00	3.03-	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	1.3900-	52.00	72.28-	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	3.0300-	1.00	3.03-	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	.6950-	52.00	36.14-	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	.6950-	70.00	48.65-	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	4.5500-	1.00	4.55-	
025	04-92186	09/10/20	09-1272411	01/19/24	2334176	PREMIER BIOTECH LLC	952	07	P4019624	2.0850-	70.00	145.95-	
025	04-92186		09-1272411							Purchase Order Total		660.56	
025	04-92186	09/10/20	09-1272640	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021469	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1272640	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021469	1.0000	52.00	52.00	
025	04-92186		09-1272640							Purchase Order Total		54.18	
025	04-92186	09/10/20	09-1272643	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021468	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1272643	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021468	2.0000	52.00	104.00	
025	04-92186		09-1272643							Purchase Order Total		108.36	
025	04-92186	09/10/20	09-1272648	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021471	28.3400	1.00	28.34	
025	04-92186	09/10/20	09-1272648	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021471	13.0000	52.00	676.00	
025	04-92186		09-1272648							Purchase Order Total		704.34	
025	04-92186	09/10/20	09-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	8.7200	1.00	8.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92186	09/10/20	O9-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	3.0000	70.00	210.00	
025	O4-92186	09/10/20	O9-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	2.0000	70.00	140.00	
025	O4-92186	09/10/20	O9-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	39.2400	1.00	39.24	
025	O4-92186	09/10/20	O9-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	16.0000	70.00	1,120.00	
025	O4-92186	09/10/20	O9-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	3.0000	52.00	156.00	
025	O4-92186	09/10/20	O9-1272659	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021467	2.0000	70.00	140.00	
025	O4-92186		O9-1272659							Purchase Order Total		1,985.22	
025	O4-92186	09/10/20	O9-1272662	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021470	30.5200	1.00	30.52	
025	O4-92186	09/10/20	O9-1272662	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021470	13.0000	52.00	676.00	
025	O4-92186	09/10/20	O9-1272662	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021470	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1272662	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021470	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1272662	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021470	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1272662	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021470	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1272662	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021470	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1272662	01/22/24	2334176	PREMIER BIOTECH LLC	952	07	P4021470	2.0000	70.00	140.00	
025	O4-92186		O9-1272662							Purchase Order Total		1,083.42	
025	O4-92186	09/10/20	O9-1278430	02/20/24	2334176	PREMIER BIOTECH LLC	952	07	P4020585	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1278430	02/20/24	2334176	PREMIER BIOTECH LLC	952	07	P4020585	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1278430	02/20/24	2334176	PREMIER BIOTECH LLC	952	07	P4020585	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1278430	02/20/24	2334176	PREMIER BIOTECH LLC	952	07	P4020585	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1278430	02/20/24	2334176	PREMIER BIOTECH LLC	952	07	P4020585	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1278430	02/20/24	2334176	PREMIER BIOTECH LLC	952	07	P4020585	21.8000	1.00	21.80	
025	O4-92186	09/10/20	O9-1278430	02/20/24	2334176	PREMIER BIOTECH LLC	952	07	P4020585	3.0000	52.00	156.00	
025	O4-92186	09/10/20	O9-1278430	02/20/24	2334176	PREMIER BIOTECH LLC	952	07	P4020585	7.0000	70.00	490.00	
025	O4-92186		O9-1278430							Purchase Order Total		902.52	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	5.0000	52.00	260.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	76.3000	1.00	76.30	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	5.0000	52.00	260.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	30.0000	70.00	2,100.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	8.0000	52.00	416.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	19.6200	1.00	19.62	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	9.0000	52.00	468.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	6.5400	1.00	6.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	3.0000	52.00	156.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	28.3400	1.00	28.34	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	11.0000	70.00	770.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	13.0800	1.00	13.08	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	6.0000	52.00	312.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	3.0000	52.00	156.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1280152	02/28/24	2334176	PREMIER BIOTECH LLC	952	07	P4022679	1.0000	52.00	52.00	
025	O4-92186		O9-1280152							Purchase Order Total		5,523.84	
025	O4-92186	09/10/20	O9-1285482	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024469	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1285482	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024469	2.0000	52.00	104.00	
025	O4-92186		O9-1285482							Purchase Order Total		108.36	
025	O4-92186	09/10/20	O9-1285485	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024468	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1285485	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024468	7.0000	52.00	364.00	
025	O4-92186		O9-1285485							Purchase Order Total		379.26	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	2.0000	70.00	140.00	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	416.0000	1.00	416.00	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1285491	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024467	3.0000	52.00	156.00	
025	O4-92186		O9-1285491							Purchase Order Total		957.06	
025	O4-92186	09/10/20	O9-1285493	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024466	61.0400	1.00	61.04	
025	O4-92186	09/10/20	O9-1285493	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024466	27.0000	52.00	1,404.00	
025	O4-92186	09/10/20	O9-1285493	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024466	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1285493	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024466	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1285493	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024466	1.0000	52.00	52.00	

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025	O4-92186	09/10/20	O9-1285493	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024466	13.0800	1.00	13.08	
025	O4-92186	09/10/20	O9-1285493	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024466	6.0000	52.00	312.00	
025	O4-92186	09/10/20	O9-1285493	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024466	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1285493	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024466	5.0000	52.00	260.00	
025	O4-92186		O9-1285493							Purchase Order Total		2,185.20	
025	O4-92186	09/10/20	O9-1285498	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024470	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1285498	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024470	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1285498	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024470	21.8000	1.00	21.80	
025	O4-92186	09/10/20	O9-1285498	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024470	9.0000	52.00	468.00	
025	O4-92186	09/10/20	O9-1285498	03/26/24	2334176	PREMIER BIOTECH LLC	952	07	P4024470	1.0000	50.00	50.00	
025	O4-92186		O9-1285498							Purchase Order Total		648.16	
025	O4-92341	09/23/20	O9-1272725	01/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2023	19056.9000	1.00	19,056.90	
025	O4-92341		O9-1272725							Purchase Order Total		19,056.90	
025	O4-92368	09/25/20	O9-1268897	01/02/24	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1649	8820.0000	1.00	8,820.00	
025	O4-92368		O9-1268897							Purchase Order Total		8,820.00	
025	O4-92486	10/05/20	O9-1272750	01/22/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.10.31.23106X	1972.1900	1.00	1,972.19	
025	O4-92486	10/05/20	O9-1272750	01/22/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.10.31.23106X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1272750	01/22/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.10.31.23106X	10455.0900	1.00	10,455.09	
025	O4-92486	10/05/20	O9-1272750	01/22/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.10.31.23106X	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1272750	01/22/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.10.31.23106X	4849.5600	1.00	4,849.56	
025	O4-92486	10/05/20	O9-1272750	01/22/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.10.31.23106X	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1272750	01/22/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.10.31.23106X	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	O9-1272750	01/22/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.10.31.23106X	6500.0000	1.00	6,500.00	
025	O4-92486		O9-1272750							Purchase Order Total		101,249.53	
025	O4-92486	10/05/20	O9-1272758	01/22/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	10.2023.23106XA	22.0000	1,000.00	22,000.00	
025	O4-92486		O9-1272758							Purchase Order Total		22,000.00	
025	O4-92486	10/05/20	O9-1272996	01/23/24	501866	LIBERTY HEALTHCARE	918	00	10.2023.23106XB	23.0000	1,248.39	28,712.97	

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						CORP - PO'S								
025	O4-92486		O9-1272996							Purchase Order Total		28,712.97		
025	O4-92486	10/05/20	O9-1276098	02/06/24	501866	LIBERTY HEALTHCARE	918	00	2023.03.31.23036X-R	1972.1900	1.00	1,972.19		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276098	02/06/24	501866	LIBERTY HEALTHCARE	918	00	2023.03.31.23036X-R	27432.2000	1.00	27,432.20		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276098	02/06/24	501866	LIBERTY HEALTHCARE	918	00	2023.03.31.23036X-R	10455.0900	1.00	10,455.09		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276098	02/06/24	501866	LIBERTY HEALTHCARE	918	00	2023.03.31.23036X-R	8027.5100	1.00	8,027.51		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276098	02/06/24	501866	LIBERTY HEALTHCARE	918	00	2023.03.31.23036X-R	4849.5600	1.00	4,849.56		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276098	02/06/24	501866	LIBERTY HEALTHCARE	918	00	2023.03.31.23036X-R	1161.3800	1.00	1,161.38		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276098	02/06/24	501866	LIBERTY HEALTHCARE	918	00	2023.03.31.23036X-R	40851.6000	1.00	40,851.60		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276098	02/06/24	501866	LIBERTY HEALTHCARE	918	00	2023.03.31.23036X-R	6500.0000	1.00	6,500.00		
						CORP - PO'S								
025	O4-92486		O9-1276098							Purchase Order Total		101,249.53		
025	O4-92486	10/05/20	O9-1276135	02/07/24	501866	LIBERTY HEALTHCARE	918	00	04.2023.23046XB	20.0000	1,248.39	24,967.80		
						CORP - PO'S								
025	O4-92486		O9-1276135							Purchase Order Total		24,967.80		
025	O4-92486	10/05/20	O9-1276815	02/09/24	501866	LIBERTY HEALTHCARE	918	00	04.2023.23046X-R	1972.1900	1.00	1,972.19		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276815	02/09/24	501866	LIBERTY HEALTHCARE	918	00	04.2023.23046X-R	27432.2000	1.00	27,432.20		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276815	02/09/24	501866	LIBERTY HEALTHCARE	918	00	04.2023.23046X-R	10455.0900	1.00	10,455.09		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276815	02/09/24	501866	LIBERTY HEALTHCARE	918	00	04.2023.23046X-R	8027.5100	1.00	8,027.51		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276815	02/09/24	501866	LIBERTY HEALTHCARE	918	00	04.2023.23046X-R	4849.5600	1.00	4,849.56		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276815	02/09/24	501866	LIBERTY HEALTHCARE	918	00	04.2023.23046X-R	1161.3800	1.00	1,161.38		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276815	02/09/24	501866	LIBERTY HEALTHCARE	918	00	04.2023.23046X-R	40851.6000	1.00	40,851.60		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1276815	02/09/24	501866	LIBERTY HEALTHCARE	918	00	04.2023.23046X-R	6500.0000	1.00	6,500.00		
						CORP - PO'S								
025	O4-92486		O9-1276815							Purchase Order Total		101,249.53		

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025	O4-92486	10/05/20	O9-1282846	03/12/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.11.30.23116X	1972.1900	1.00	1,972.19	
025	O4-92486	10/05/20	O9-1282846	03/12/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.11.30.23116X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1282846	03/12/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.11.30.23116X	10455.0900	1.00	10,455.09	
025	O4-92486	10/05/20	O9-1282846	03/12/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.11.30.23116X	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1282846	03/12/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.11.30.23116X	4849.5600	1.00	4,849.56	
025	O4-92486	10/05/20	O9-1282846	03/12/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.11.30.23116X	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1282846	03/12/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.11.30.23116X	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	O9-1282846	03/12/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2023.11.30.23116X	6500.0000	1.00	6,500.00	
025	O4-92486		O9-1282846							Purchase Order Total		101,249.53	
025	O4-92486	10/05/20	O9-1282851	03/12/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2023.23116XB	25.0000	1,248.39	31,209.75	
025	O4-92486		O9-1282851							Purchase Order Total		31,209.75	
025	O4-92486	10/05/20	O9-1282853	03/12/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2023.23116XA	29.0000	1,000.00	29,000.00	
025	O4-92486		O9-1282853							Purchase Order Total		29,000.00	
025	O4-92486	10/05/20	O9-1283176	03/13/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23036XH	17030.2500	1.00	17,030.25	
025	O4-92486	10/05/20	O9-1283176	03/13/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23036XH	5676.7500	1.00	5,676.75	
025	O4-92486		O9-1283176							Purchase Order Total		22,707.00	
025	O4-92486	10/05/20	O9-1283177	03/13/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23046XH	11353.5000	1.00	11,353.50	
025	O4-92486	10/05/20	O9-1283177	03/13/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23046XH	3784.5000	1.00	3,784.50	
025	O4-92486	10/05/20	O9-1283177	03/13/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23056XH	11353.5000	1.00	11,353.50	
025	O4-92486	10/05/20	O9-1283177	03/13/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23056XH	3784.5000	1.00	3,784.50	
025	O4-92486	10/05/20	O9-1283177	03/13/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23066XH	11353.5000	1.00	11,353.50	
025	O4-92486	10/05/20	O9-1283177	03/13/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23066XH	3784.5000	1.00	3,784.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORP - PO'S								
												Purchase Order Total	45,414.00	
025	O4-92486		O9-1283177											
025	O4-92486	10/05/20	O9-1283181	03/13/24	501866	LIBERTY HEALTHCARE	918	00	12.2023.23126X	1972.1900	1.00	1,972.19		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1283181	03/13/24	501866	LIBERTY HEALTHCARE	918	00	12.2023.23126X	27432.2000	1.00	27,432.20		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1283181	03/13/24	501866	LIBERTY HEALTHCARE	918	00	12.2023.23126X	10455.0900	1.00	10,455.09		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1283181	03/13/24	501866	LIBERTY HEALTHCARE	918	00	12.2023.23126X	8027.5100	1.00	8,027.51		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1283181	03/13/24	501866	LIBERTY HEALTHCARE	918	00	12.2023.23126X	4849.5600	1.00	4,849.56		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1283181	03/13/24	501866	LIBERTY HEALTHCARE	918	00	12.2023.23126X	1161.3800	1.00	1,161.38		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1283181	03/13/24	501866	LIBERTY HEALTHCARE	918	00	12.2023.23126X	40851.6000	1.00	40,851.60		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1283181	03/13/24	501866	LIBERTY HEALTHCARE	918	00	12.2023.23126X	6500.0000	1.00	6,500.00		
						CORP - PO'S								
025	O4-92486		O9-1283181									Purchase Order Total	101,249.53	
025	O4-92486	10/05/20	O9-1283246	03/13/24	501866	LIBERTY HEALTHCARE	918	00	2023.12.23126XA	28.0000	1,000.00	28,000.00		
						CORP - PO'S								
025	O4-92486		O9-1283246									Purchase Order Total	28,000.00	
025	O4-92486	10/05/20	O9-1283249	03/13/24	501866	LIBERTY HEALTHCARE	918	00	2023.12.23126XB	24.0000	1,248.39	29,961.36		
						CORP - PO'S								
025	O4-92486		O9-1283249									Purchase Order Total	29,961.36	
025	O4-92486	10/05/20	O9-1286086	03/28/24	501866	LIBERTY HEALTHCARE	918	00	24016XB	21.0000	1,248.39	26,216.19		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1286086	03/28/24	501866	LIBERTY HEALTHCARE	918	00	24016XB	8.0000	1,248.39	9,987.12		
						CORP - PO'S								
025	O4-92486		O9-1286086									Purchase Order Total	36,203.31	
025	O4-92486	10/05/20	O9-1286089	03/28/24	501866	LIBERTY HEALTHCARE	918	00	24016XA	20.0000	1,000.00	20,000.00		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1286089	03/28/24	501866	LIBERTY HEALTHCARE	918	00	24016XA	7.0000	1,000.00	7,000.00		
						CORP - PO'S								
025	O4-92486		O9-1286089									Purchase Order Total	27,000.00	
025	O4-92486	10/05/20	O9-1286091	03/28/24	501866	LIBERTY HEALTHCARE	918	00	24016XH	11353.5000	1.00	11,353.50		
						CORP - PO'S								
025	O4-92486	10/05/20	O9-1286091	03/28/24	501866	LIBERTY HEALTHCARE	918	00	24016XH	3784.5000	1.00	3,784.50		
						CORP - PO'S								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92486		O9-1286091							Purchase Order Total		15,138.00	
025	O4-92769	10/26/20	O9-1270705	01/11/24	2660695	SHARESTAFF	948	64	3310	36763.8800	1.00	36,763.88	
025	O4-92769	10/26/20	O9-1270705	01/11/24	2660695	SHARESTAFF	948	64	3310	28780.8700	1.00	28,780.87	
025	O4-92769	10/26/20	O9-1270705	01/11/24	2660695	SHARESTAFF	948	64	3310	20552.5800	1.00	20,552.58	
025	O4-92769	10/26/20	O9-1270705	01/11/24	2660695	SHARESTAFF	948	64	3310	6591.8700	1.00	6,591.87	
025	O4-92769	10/26/20	O9-1270705	01/11/24	2660695	SHARESTAFF	948	64	3363	34284.7000	1.00	34,284.70	
025	O4-92769	10/26/20	O9-1270705	01/11/24	2660695	SHARESTAFF	948	64	3363	30251.5000	1.00	30,251.50	
025	O4-92769	10/26/20	O9-1270705	01/11/24	2660695	SHARESTAFF	948	64	3363	16447.9200	1.00	16,447.92	
025	O4-92769	10/26/20	O9-1270705	01/11/24	2660695	SHARESTAFF	948	64	3363	8461.0000	1.00	8,461.00	
025	O4-92769		O9-1270705							Purchase Order Total		182,134.32	
025	O4-92769	10/26/20	O9-1270710	01/11/24	2660695	SHARESTAFF	948	64	3309	800.0000	1.00	800.00	
025	O4-92769	10/26/20	O9-1270710	01/11/24	2660695	SHARESTAFF	948	64	3309	5257.6000	1.00	5,257.60	
025	O4-92769	10/26/20	O9-1270710	01/11/24	2660695	SHARESTAFF	948	64	3309	3192.0000	1.00	3,192.00	
025	O4-92769	10/26/20	O9-1270710	01/11/24	2660695	SHARESTAFF	948	64	3361	960.0000	1.00	960.00	
025	O4-92769	10/26/20	O9-1270710	01/11/24	2660695	SHARESTAFF	948	64	3361	7460.2000	1.00	7,460.20	
025	O4-92769	10/26/20	O9-1270710	01/11/24	2660695	SHARESTAFF	948	64	3361	8698.0000	1.00	8,698.00	
025	O4-92769	10/26/20	O9-1270710	01/11/24	2660695	SHARESTAFF	948	64	3474	8132.8000	1.00	8,132.80	
025	O4-92769	10/26/20	O9-1270710	01/11/24	2660695	SHARESTAFF	948	64	3474	6229.6000	1.00	6,229.60	
025	O4-92769		O9-1270710							Purchase Order Total		40,730.20	
025	O4-92769	10/26/20	O9-1270711	01/11/24	2660695	SHARESTAFF	948	64	3201	37715.5000	1.00	37,715.50	
025	O4-92769	10/26/20	O9-1270711	01/11/24	2660695	SHARESTAFF	948	64	3201	30670.5000	1.00	30,670.50	
025	O4-92769	10/26/20	O9-1270711	01/11/24	2660695	SHARESTAFF	948	64	3201	17492.9500	1.00	17,492.95	
025	O4-92769	10/26/20	O9-1270711	01/11/24	2660695	SHARESTAFF	948	64	3201	4502.5000	1.00	4,502.50	
025	O4-92769		O9-1270711							Purchase Order Total		90,381.45	
025	O4-92769	10/26/20	O9-1270714	01/11/24	2660695	SHARESTAFF	948	64	3199	960.0000	1.00	960.00	
025	O4-92769	10/26/20	O9-1270714	01/11/24	2660695	SHARESTAFF	948	64	3199	5440.0000	1.00	5,440.00	
025	O4-92769	10/26/20	O9-1270714	01/11/24	2660695	SHARESTAFF	948	64	3199	4320.0000	1.00	4,320.00	
025	O4-92769		O9-1270714							Purchase Order Total		10,720.00	
025	O4-92769	10/26/20	O9-1270980	01/12/24	2660695	SHARESTAFF	948	64	3476	36117.7500	1.00	36,117.75	
025	O4-92769	10/26/20	O9-1270980	01/12/24	2660695	SHARESTAFF	948	64	3476	27631.7500	1.00	27,631.75	
025	O4-92769	10/26/20	O9-1270980	01/12/24	2660695	SHARESTAFF	948	64	3476	15100.5500	1.00	15,100.55	
025	O4-92769	10/26/20	O9-1270980	01/12/24	2660695	SHARESTAFF	948	64	3476	7459.7500	1.00	7,459.75	
025	O4-92769		O9-1270980							Purchase Order Total		86,309.80	
025	O4-92769	10/26/20	O9-1270986	01/12/24	2660695	SHARESTAFF	948	64	3669	1760.0000	1.00	1,760.00	
025	O4-92769	10/26/20	O9-1270986	01/12/24	2660695	SHARESTAFF	948	64	3669	5270.4000	1.00	5,270.40	
025	O4-92769	10/26/20	O9-1270986	01/12/24	2660695	SHARESTAFF	948	64	3669	1436.8000	1.00	1,436.80	
025	O4-92769	10/26/20	O9-1270986	01/12/24	2660695	SHARESTAFF	948	64	3803	1920.0000	1.00	1,920.00	
025	O4-92769	10/26/20	O9-1270986	01/12/24	2660695	SHARESTAFF	948	64	3803	6076.8000	1.00	6,076.80	
025	O4-92769	10/26/20	O9-1270986	01/12/24	2660695	SHARESTAFF	948	64	3803	3360.0000	1.00	3,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92769		O9-1270986							Purchase Order Total		19,824.00	
025	O4-92769	10/26/20	O9-1272383	01/19/24	2660695	SHARESTAFF	948	64	3886	3610.0000	1.00	3,610.00	
025	O4-92769	10/26/20	O9-1272383	01/19/24	2660695	SHARESTAFF	948	64	3886	4632.8000	1.00	4,632.80	
025	O4-92769	10/26/20	O9-1272383	01/19/24	2660695	SHARESTAFF	948	64	3886	5428.8000	1.00	5,428.80	
025	O4-92769		O9-1272383							Purchase Order Total		13,671.60	
025	O4-92769	10/26/20	O9-1272385	01/19/24	2660695	SHARESTAFF	948	64	3805	34445.0000	1.00	34,445.00	
025	O4-92769	10/26/20	O9-1272385	01/19/24	2660695	SHARESTAFF	948	64	3805	31476.0000	1.00	31,476.00	
025	O4-92769	10/26/20	O9-1272385	01/19/24	2660695	SHARESTAFF	948	64	3805	15289.4400	1.00	15,289.44	
025	O4-92769	10/26/20	O9-1272385	01/19/24	2660695	SHARESTAFF	948	64	3805	1920.0000	1.00	1,920.00	
025	O4-92769	10/26/20	O9-1272385	01/19/24	2660695	SHARESTAFF	948	64	3888	37200.5000	1.00	37,200.50	
025	O4-92769	10/26/20	O9-1272385	01/19/24	2660695	SHARESTAFF	948	64	3888	20317.0000	1.00	20,317.00	
025	O4-92769	10/26/20	O9-1272385	01/19/24	2660695	SHARESTAFF	948	64	3888	6614.4000	1.00	6,614.40	
025	O4-92769		O9-1272385							Purchase Order Total		147,262.34	
025	O4-92769	10/26/20	O9-1272386	01/19/24	2660695	SHARESTAFF	948	64	3670	32409.0000	1.00	32,409.00	
025	O4-92769	10/26/20	O9-1272386	01/19/24	2660695	SHARESTAFF	948	64	3670	24581.2500	1.00	24,581.25	
025	O4-92769	10/26/20	O9-1272386	01/19/24	2660695	SHARESTAFF	948	64	3670	18182.9700	1.00	18,182.97	
025	O4-92769	10/26/20	O9-1272386	01/19/24	2660695	SHARESTAFF	948	64	3670	9902.2500	1.00	9,902.25	
025	O4-92769		O9-1272386							Purchase Order Total		85,075.47	
025	O4-92769	10/26/20	O9-1272388	01/19/24	2660695	SHARESTAFF	948	64	3975	6055.0000	1.00	6,055.00	
025	O4-92769	10/26/20	O9-1272388	01/19/24	2660695	SHARESTAFF	948	64	3975	9783.0000	1.00	9,783.00	
025	O4-92769	10/26/20	O9-1272388	01/19/24	2660695	SHARESTAFF	948	64	3975	10457.6000	1.00	10,457.60	
025	O4-92769		O9-1272388							Purchase Order Total		26,295.60	
025	O4-92769	10/26/20	O9-1272389	01/19/24	2660695	SHARESTAFF	948	64	3976	38370.2500	1.00	38,370.25	
025	O4-92769	10/26/20	O9-1272389	01/19/24	2660695	SHARESTAFF	948	64	3976	18181.0000	1.00	18,181.00	
025	O4-92769	10/26/20	O9-1272389	01/19/24	2660695	SHARESTAFF	948	64	3976	10480.0000	1.00	10,480.00	
025	O4-92769	10/26/20	O9-1272389	01/19/24	2660695	SHARESTAFF	948	64	3976	5912.5000	1.00	5,912.50	
025	O4-92769		O9-1272389							Purchase Order Total		72,943.75	
025	O4-92769	10/26/20	O9-1272510	01/19/24	2660695	SHARESTAFF	948	64	4003	4490.0000	1.00	4,490.00	
025	O4-92769	10/26/20	O9-1272510	01/19/24	2660695	SHARESTAFF	948	64	4003	2873.6000	1.00	2,873.60	
025	O4-92769	10/26/20	O9-1272510	01/19/24	2660695	SHARESTAFF	948	64	4003	2400.0000	1.00	2,400.00	
025	O4-92769	10/26/20	O9-1272510	01/19/24	2660695	SHARESTAFF	948	64	4099	3960.0000	1.00	3,960.00	
025	O4-92769	10/26/20	O9-1272510	01/19/24	2660695	SHARESTAFF	948	64	4099	3755.2000	1.00	3,755.20	
025	O4-92769	10/26/20	O9-1272510	01/19/24	2660695	SHARESTAFF	948	64	4099	8744.0000	1.00	8,744.00	
025	O4-92769	10/26/20	O9-1272510	01/19/24	2660695	SHARESTAFF	948	64	4099	1200.0000	1.00	1,200.00	
025	O4-92769		O9-1272510							Purchase Order Total		27,422.80	
025	O4-92769	10/26/20	O9-1272517	01/19/24	2660695	SHARESTAFF	948	64	4007	39201.7500	1.00	39,201.75	
025	O4-92769	10/26/20	O9-1272517	01/19/24	2660695	SHARESTAFF	948	64	4007	19222.2500	1.00	19,222.25	
025	O4-92769	10/26/20	O9-1272517	01/19/24	2660695	SHARESTAFF	948	64	4007	20079.9500	1.00	20,079.95	
025	O4-92769	10/26/20	O9-1272517	01/19/24	2660695	SHARESTAFF	948	64	4007	2416.2500	1.00	2,416.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92769	10/26/20	09-1272517	01/19/24	2660695	SHARESTAFF	948	64	4100	38503.2500	1.00	38,503.25	
025	04-92769	10/26/20	09-1272517	01/19/24	2660695	SHARESTAFF	948	64	4100	28647.2500	1.00	28,647.25	
025	04-92769	10/26/20	09-1272517	01/19/24	2660695	SHARESTAFF	948	64	4100	11539.9500	1.00	11,539.95	
025	04-92769	10/26/20	09-1272517	01/19/24	2660695	SHARESTAFF	948	64	4100	2131.2500	1.00	2,131.25	
025	04-92769		09-1272517							Purchase Order Total		161,741.90	
025	04-92769	10/26/20	09-1272525	01/19/24	2660695	SHARESTAFF	948	64	4240	33073.2500	1.00	33,073.25	
025	04-92769	10/26/20	09-1272525	01/19/24	2660695	SHARESTAFF	948	64	4240	20185.0000	1.00	20,185.00	
025	04-92769	10/26/20	09-1272525	01/19/24	2660695	SHARESTAFF	948	64	4240	11175.2500	1.00	11,175.25	
025	04-92769	10/26/20	09-1272525	01/19/24	2660695	SHARESTAFF	948	64	4240	4216.2500	1.00	4,216.25	
025	04-92769	10/26/20	09-1272525	01/19/24	2660695	SHARESTAFF	948	64	4318	26938.7500	1.00	26,938.75	
025	04-92769	10/26/20	09-1272525	01/19/24	2660695	SHARESTAFF	948	64	4318	22452.7500	1.00	22,452.75	
025	04-92769	10/26/20	09-1272525	01/19/24	2660695	SHARESTAFF	948	64	4318	5983.7500	1.00	5,983.75	
025	04-92769	10/26/20	09-1272525	01/19/24	2660695	SHARESTAFF	948	64	4318	2048.7500	1.00	2,048.75	
025	04-92769		09-1272525							Purchase Order Total		126,073.75	
025	04-92769	10/26/20	09-1272530	01/19/24	2660695	SHARESTAFF	948	64	4236	3800.0000	1.00	3,800.00	
025	04-92769	10/26/20	09-1272530	01/19/24	2660695	SHARESTAFF	948	64	4236	1118.4000	1.00	1,118.40	
025	04-92769	10/26/20	09-1272530	01/19/24	2660695	SHARESTAFF	948	64	4236	8453.6000	1.00	8,453.60	
025	04-92769	10/26/20	09-1272530	01/19/24	2660695	SHARESTAFF	948	64	4317	3800.0000	1.00	3,800.00	
025	04-92769	10/26/20	09-1272530	01/19/24	2660695	SHARESTAFF	948	64	4317	3200.0000	1.00	3,200.00	
025	04-92769	10/26/20	09-1272530	01/19/24	2660695	SHARESTAFF	948	64	4317	9739.2000	1.00	9,739.20	
025	04-92769		09-1272530							Purchase Order Total		30,111.20	
025	04-92769	10/26/20	09-1272635	01/22/24	2660695	SHARESTAFF	948	64	4394	24866.2500	1.00	24,866.25	
025	04-92769	10/26/20	09-1272635	01/22/24	2660695	SHARESTAFF	948	64	4394	9603.2500	1.00	9,603.25	
025	04-92769	10/26/20	09-1272635	01/22/24	2660695	SHARESTAFF	948	64	4394	9441.2500	1.00	9,441.25	
025	04-92769	10/26/20	09-1272635	01/22/24	2660695	SHARESTAFF	948	64	4394	2621.2500	1.00	2,621.25	
025	04-92769		09-1272635							Purchase Order Total		46,532.00	
025	04-92769	10/26/20	09-1272639	01/22/24	2660695	SHARESTAFF	948	64	4393	3945.0000	1.00	3,945.00	
025	04-92769	10/26/20	09-1272639	01/22/24	2660695	SHARESTAFF	948	64	4393	6459.6000	1.00	6,459.60	
025	04-92769	10/26/20	09-1272639	01/22/24	2660695	SHARESTAFF	948	64	4393	15774.8000	1.00	15,774.80	
025	04-92769	10/26/20	09-1272639	01/22/24	2660695	SHARESTAFF	948	64	4393	1200.0000	1.00	1,200.00	
025	04-92769		09-1272639							Purchase Order Total		27,379.40	
025	04-92769	10/26/20	09-1273646	01/25/24	2660695	SHARESTAFF	948	64	2810	35228.0000	1.00	35,228.00	
025	04-92769	10/26/20	09-1273646	01/25/24	2660695	SHARESTAFF	948	64	2810	31574.5000	1.00	31,574.50	
025	04-92769	10/26/20	09-1273646	01/25/24	2660695	SHARESTAFF	948	64	2810	11225.5000	1.00	11,225.50	
025	04-92769	10/26/20	09-1273646	01/25/24	2660695	SHARESTAFF	948	64	2810	11456.0000	1.00	11,456.00	
025	04-92769		09-1273646							Purchase Order Total		89,484.00	
025	04-92769	10/26/20	09-1273647	01/25/24	2660695	SHARESTAFF	948	64	2808	1772.8000	1.00	1,772.80	
025	04-92769	10/26/20	09-1273647	01/25/24	2660695	SHARESTAFF	948	64	2808	6083.2000	1.00	6,083.20	
025	04-92769	10/26/20	09-1273647	01/25/24	2660695	SHARESTAFF	948	64	2808	3872.0000	1.00	3,872.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92769	10/26/20	09-1273647	01/25/24	2660695	SHARESTAFF	948	64	2808	1136.0000	1.00	1,136.00	
025	04-92769		09-1273647							Purchase Order Total		12,864.00	
025	04-92769	10/26/20	09-1273656	01/25/24	2660695	SHARESTAFF	948	64	3091	2736.0000	1.00	2,736.00	
025	04-92769	10/26/20	09-1273656	01/25/24	2660695	SHARESTAFF	948	64	3091	7258.4000	1.00	7,258.40	
025	04-92769	10/26/20	09-1273656	01/25/24	2660695	SHARESTAFF	948	64	3091	8007.2000	1.00	8,007.20	
025	04-92769	10/26/20	09-1273656	01/25/24	2660695	SHARESTAFF	948	64	3174	1910.4000	1.00	1,910.40	
025	04-92769	10/26/20	09-1273656	01/25/24	2660695	SHARESTAFF	948	64	3174	7537.6000	1.00	7,537.60	
025	04-92769	10/26/20	09-1273656	01/25/24	2660695	SHARESTAFF	948	64	3174	6875.2000	1.00	6,875.20	
025	04-92769		09-1273656							Purchase Order Total		34,324.80	
025	04-92769	10/26/20	09-1273809	01/25/24	2660695	SHARESTAFF	948	64	3002	34304.7500	1.00	34,304.75	
025	04-92769	10/26/20	09-1273809	01/25/24	2660695	SHARESTAFF	948	64	3002	29523.0000	1.00	29,523.00	
025	04-92769	10/26/20	09-1273809	01/25/24	2660695	SHARESTAFF	948	64	3002	19119.5000	1.00	19,119.50	
025	04-92769	10/26/20	09-1273809	01/25/24	2660695	SHARESTAFF	948	64	3002	12373.0000	1.00	12,373.00	
025	04-92769	10/26/20	09-1273809	01/25/24	2660695	SHARESTAFF	948	64	3107	10000.0000	1.00	10,000.00	
025	04-92769		09-1273809							Purchase Order Total		105,320.25	
025	04-92769	10/26/20	09-1273815	01/25/24	2660695	SHARESTAFF	948	64	3094	39258.1300	1.00	39,258.13	
025	04-92769	10/26/20	09-1273815	01/25/24	2660695	SHARESTAFF	948	64	3094	29780.6300	1.00	29,780.63	
025	04-92769	10/26/20	09-1273815	01/25/24	2660695	SHARESTAFF	948	64	3094	19590.6200	1.00	19,590.62	
025	04-92769	10/26/20	09-1273815	01/25/24	2660695	SHARESTAFF	948	64	3094	8371.6200	1.00	8,371.62	
025	04-92769	10/26/20	09-1273815	01/25/24	2660695	SHARESTAFF	948	64	3176	38718.0200	1.00	38,718.02	
025	04-92769	10/26/20	09-1273815	01/25/24	2660695	SHARESTAFF	948	64	3176	24163.6100	1.00	24,163.61	
025	04-92769	10/26/20	09-1273815	01/25/24	2660695	SHARESTAFF	948	64	3176	15262.0100	1.00	15,262.01	
025	04-92769	10/26/20	09-1273815	01/25/24	2660695	SHARESTAFF	948	64	3176	7210.3100	1.00	7,210.31	
025	04-92769		09-1273815							Purchase Order Total		182,354.95	
025	04-92769	10/26/20	09-1278101	02/16/24	2660695	SHARESTAFF	948	64	4520	2280.0000	1.00	2,280.00	
025	04-92769	10/26/20	09-1278101	02/16/24	2660695	SHARESTAFF	948	64	4520	2547.2000	1.00	2,547.20	
025	04-92769	10/26/20	09-1278101	02/16/24	2660695	SHARESTAFF	948	64	4650	4720.0000	1.00	4,720.00	
025	04-92769	10/26/20	09-1278101	02/16/24	2660695	SHARESTAFF	948	64	4650	1592.0000	1.00	1,592.00	
025	04-92769	10/26/20	09-1278101	02/16/24	2660695	SHARESTAFF	948	64	4650	4935.2000	1.00	4,935.20	
025	04-92769		09-1278101							Purchase Order Total		16,074.40	
025	04-92769	10/26/20	09-1278979	02/22/24	2660695	SHARESTAFF	948	64	4651	26285.0000	1.00	26,285.00	
025	04-92769	10/26/20	09-1278979	02/22/24	2660695	SHARESTAFF	948	64	4651	25426.7500	1.00	25,426.75	
025	04-92769	10/26/20	09-1278979	02/22/24	2660695	SHARESTAFF	948	64	4651	8308.7500	1.00	8,308.75	
025	04-92769	10/26/20	09-1278979	02/22/24	2660695	SHARESTAFF	948	64	4651	6784.7500	1.00	6,784.75	
025	04-92769		09-1278979							Purchase Order Total		66,805.25	
025	04-92775	10/26/20	09-1269005	01/03/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E11725240427	3184.0000	1.00	3,184.00	
025	04-92775		09-1269005							Purchase Order Total		3,184.00	
025	04-92775	10/26/20	09-1269261	01/03/24	2075931	MAXIM HEALTHCARE	948	64	E11769210427	2925.3000	1.00	2,925.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING SERV							
025	O4-92775		O9-1269261							Purchase Order Total		2,925.30	
025	O4-92775	10/26/20	O9-1271790	01/17/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E11878270427	3184.0000	1.00	3,184.00	
						STAFFING SERV							
025	O4-92775		O9-1271790							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1273950	01/26/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12032040427	3044.7000	1.00	3,044.70	
						STAFFING SERV							
025	O4-92775		O9-1273950							Purchase Order Total		3,044.70	
025	O4-92775	10/26/20	O9-1274732	01/31/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E11638050427	3184.0000	1.00	3,184.00	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1274732	01/31/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E11943210427 1/18/24	3184.0000	1.00	3,184.00	
						STAFFING SERV							
025	O4-92775		O9-1274732							Purchase Order Total		6,368.00	
025	O4-92775	10/26/20	O9-1275497	02/05/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E11637960427	2626.8000	1.00	2,626.80	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1275497	02/05/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E11725200427	3104.4000	1.00	3,104.40	
						STAFFING SERV							
025	O4-92775		O9-1275497							Purchase Order Total		5,731.20	
025	O4-92775	10/26/20	O9-1276808	02/09/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12094280427	3184.0000	1.00	3,184.00	
						STAFFING SERV							
025	O4-92775		O9-1276808							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1276997	02/12/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12182850427	3184.0000	1.00	3,184.00	
						STAFFING SERV							
025	O4-92775		O9-1276997							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1279289	02/23/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12268530427	3184.0000	1.00	3,184.00	
						STAFFING SERV							
025	O4-92775		O9-1279289							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1279291	02/23/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12342140427	1830.8000	1.00	1,830.80	
						STAFFING SERV							
025	O4-92775		O9-1279291							Purchase Order Total		1,830.80	
025	O4-92775	10/26/20	O9-1280519	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12352640427	6756.4100	1.00	6,756.41	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280519	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12352640427	14770.7100	1.00	14,770.71	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280519	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12352640427	3443.3500	1.00	3,443.35	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280519	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12352640427	1037.1500	1.00	1,037.15	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280519	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12353550427	10646.3500	1.00	10,646.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280519	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12353550427	13354.8900	1.00	13,354.89	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280519	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12353550427	4576.5600	1.00	4,576.56	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280519	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12353550427	2623.1800	1.00	2,623.18	
						STAFFING SERV							
025	O4-92775		O9-1280519							Purchase Order Total		57,208.60	
025	O4-92775	10/26/20	O9-1280630	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355010427	7501.9800	1.00	7,501.98	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280630	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355010427	14692.7700	1.00	14,692.77	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280630	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355010427	4006.6700	1.00	4,006.67	
						STAFFING SERV							
025	O4-92775		O9-1280630							Purchase Order Total		26,201.42	
025	O4-92775	10/26/20	O9-1280631	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355230427	6823.4300	1.00	6,823.43	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280631	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355230427	11687.7000	1.00	11,687.70	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280631	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355230427	4127.6200	1.00	4,127.62	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280631	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355230427	649.1000	1.00	649.10	
						STAFFING SERV							
025	O4-92775		O9-1280631							Purchase Order Total		23,287.85	
025	O4-92775	10/26/20	O9-1280720	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355150427	10724.1100	1.00	10,724.11	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280720	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355150427	8757.5000	1.00	8,757.50	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280720	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355150427	2334.2700	1.00	2,334.27	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280720	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355150427	1920.7500	1.00	1,920.75	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280720	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355200427	8134.4000	1.00	8,134.40	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280720	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355200427	9897.1400	1.00	9,897.14	
						STAFFING SERV							
025	O4-92775	10/26/20	O9-1280720	03/01/24	2075931	MAXIM HEALTHCARE	948	64	E12355200427	1366.7300	1.00	1,366.73	
						STAFFING SERV							
025	O4-92775		O9-1280720							Purchase Order Total		43,134.90	

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025	O4-92775	10/26/20	O9-1280725	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355050427	10722.0400	1.00	10,722.04	
025	O4-92775	10/26/20	O9-1280725	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355050427	11408.1100	1.00	11,408.11	
025	O4-92775	10/26/20	O9-1280725	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355050427	4636.3000	1.00	4,636.30	
025	O4-92775	10/26/20	O9-1280725	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355050427	784.0600	1.00	784.06	
025	O4-92775	10/26/20	O9-1280725	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355100427	9169.6000	1.00	9,169.60	
025	O4-92775	10/26/20	O9-1280725	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355100427	11018.5500	1.00	11,018.55	
025	O4-92775	10/26/20	O9-1280725	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355100427	1154.2000	1.00	1,154.20	
025	O4-92775	10/26/20	O9-1280725	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355100427	1857.0700	1.00	1,857.07	
025	O4-92775		O9-1280725							Purchase Order Total		50,749.93	
025	O4-92775	10/26/20	O9-1280738	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E11844930427	3184.0000	1.00	3,184.00	
025	O4-92775		O9-1280738							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1280762	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12418340427	3184.0000	1.00	3,184.00	
025	O4-92775		O9-1280762							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1280790	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355910427	9356.4100	1.00	9,356.41	
025	O4-92775	10/26/20	O9-1280790	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355910427	11871.1200	1.00	11,871.12	
025	O4-92775	10/26/20	O9-1280790	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355910427	2589.3800	1.00	2,589.38	
025	O4-92775	10/26/20	O9-1280790	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355910427	1952.5700	1.00	1,952.57	
025	O4-92775	10/26/20	O9-1280790	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355950427	5114.2700	1.00	5,114.27	
025	O4-92775	10/26/20	O9-1280790	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355950427	8376.5200	1.00	8,376.52	
025	O4-92775	10/26/20	O9-1280790	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355950427	2336.7600	1.00	2,336.76	
025	O4-92775	10/26/20	O9-1280790	03/01/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12355950427	2454.2800	1.00	2,454.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92775		O9-1280790							Purchase Order Total		44,051.31	
025	O4-92775	10/26/20	O9-1282421	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12467360427	3184.0000	1.00	3,184.00	
025	O4-92775		O9-1282421							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1283791	03/18/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12555470427	3184.0000	1.00	3,184.00	
025	O4-92775		O9-1283791							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1285105	03/25/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12418270427	14177.4800	1.00	14,177.48	
025	O4-92775	10/26/20	O9-1285105	03/25/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12418270427	12039.7500	1.00	12,039.75	
025	O4-92775	10/26/20	O9-1285105	03/25/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12418270427	1671.0700	1.00	1,671.07	
025	O4-92775	10/26/20	O9-1285105	03/25/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12418270427	649.1000	1.00	649.10	
025	O4-92775		O9-1285105							Purchase Order Total		28,537.40	
025	O4-92775	10/26/20	O9-1285621	03/26/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E12623640427	3184.0000	1.00	3,184.00	
025	O4-92775		O9-1285621							Purchase Order Total		3,184.00	
025	O4-92781	10/26/20	O9-1270097	01/08/24	4219725	JACKSON & COKER	948	64	539383JC	13976.4200	1.00	13,976.42	
025	O4-92781	10/26/20	O9-1270097	01/08/24	4219725	JACKSON & COKER	948	64	539514JC	14166.4000	1.00	14,166.40	
025	O4-92781		O9-1270097							Purchase Order Total		28,142.82	
025	O4-92781	10/26/20	O9-1273270	01/24/24	4219725	JACKSON & COKER	948	64	540968JC	14166.4000	1.00	14,166.40	
025	O4-92781		O9-1273270							Purchase Order Total		14,166.40	
025	O4-92781	10/26/20	O9-1275235	02/02/24	4219725	JACKSON & COKER	948	64	541675JC	17708.0000	1.00	17,708.00	
025	O4-92781		O9-1275235							Purchase Order Total		17,708.00	
025	O4-92781	10/26/20	O9-1276579	02/08/24	4219725	JACKSON & COKER	948	64	542753JC	17708.0000	1.00	17,708.00	
025	O4-92781	10/26/20	O9-1276579	02/08/24	4219725	JACKSON & COKER	948	64	542582JC	14166.4000	1.00	14,166.40	
025	O4-92781		O9-1276579							Purchase Order Total		31,874.40	
025	O4-92781	10/26/20	O9-1278044	02/15/24	4219725	JACKSON & COKER	948	64	543416JC	17708.0000	1.00	17,708.00	
025	O4-92781		O9-1278044							Purchase Order Total		17,708.00	
025	O4-92781	10/26/20	O9-1280511	03/01/24	4219725	JACKSON & COKER	948	64	544474JC	17708.0000	1.00	17,708.00	
025	O4-92781		O9-1280511							Purchase Order Total		17,708.00	
025	O4-92781	10/26/20	O9-1281681	03/06/24	4219725	JACKSON & COKER	948	64	544909JC	17708.0000	1.00	17,708.00	
025	O4-92781		O9-1281681							Purchase Order Total		17,708.00	
025	O4-92781	10/26/20	O9-1282809	03/12/24	4219725	JACKSON & COKER	948	64	545564JC	14166.4000	1.00	14,166.40	
025	O4-92781	10/26/20	O9-1282809	03/12/24	4219725	JACKSON & COKER	948	64	545940JC	13945.0500	1.00	13,945.05	
025	O4-92781		O9-1282809							Purchase Order Total		28,111.45	
025	O4-92781	10/26/20	O9-1285330	03/26/24	4219725	JACKSON & COKER	948	64	546928JC	3762.9500	1.00	3,762.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92781	10/26/20	09-1285330	03/26/24	4219725	JACKSON & COKER	948	64	547065JC	17708.0000	1.00	17,708.00	
025	04-92781		09-1285330							Purchase Order Total		21,470.95	
025	04-92996	11/13/20	09-1271659	01/17/24	2234408	MJ EXPRESS LLC	915	28	5549	1463.0000	1.00	1,463.00	
025	04-92996		09-1271659							Purchase Order Total		1,463.00	
025	04-92996	11/13/20	09-1276859	02/09/24	2234408	MJ EXPRESS LLC	915	28	5573	1617.0000	1.00	1,617.00	
025	04-92996		09-1276859							Purchase Order Total		1,617.00	
025	04-92996	11/13/20	09-1282420	03/11/24	2234408	MJ EXPRESS LLC	915	28	5604	1386.0000	1.00	1,386.00	
025	04-92996		09-1282420							Purchase Order Total		1,386.00	
025	04-93034	11/19/20	09-1283975	03/18/24	2652234	COBBLESTONE SOFTWARE	209	00	16021	1.0000	43,452.64	43,452.64	
025	04-93034	11/19/20	09-1283975	03/18/24	2652234	COBBLESTONE SOFTWARE	209	00	16021	1.0000	5,948.42	5,948.42	
025		11/19/20	09-1283975	03/18/24	2652234	COBBLESTONE SOFTWARE	209	00	ROUNDING ERROR	.5200-	1.00	.52-	
025			09-1283975							Purchase Order Total		49,400.54	
025	04-93283	12/14/20	09-1271669	01/17/24	130	EDUCATION, DEPARTMENT OF	952	15	1406678	46996.3700	1.00	46,996.37	
025	04-93283	12/14/20	09-1271669	01/17/24	130	EDUCATION, DEPARTMENT OF	952	15	1406678	46996.3700	1.00	46,996.37	
025	04-93283		09-1271669							Purchase Order Total		93,992.74	
025	04-93546	01/14/21	09-1271789	01/17/24	2660967	NCIC INMATE COMMUNICATIONS	985	77	123123	500.0000	1.00	500.00	
025	04-93546		09-1271789							Purchase Order Total		500.00	
025	04-93546	01/14/21	09-1277699	02/14/24	2660967	NCIC INMATE COMMUNICATIONS	985	77	13124	500.0000	1.00	500.00	
025	04-93546		09-1277699							Purchase Order Total		500.00	
025	04-93546	01/14/21	09-1282359	03/08/24	2660967	NCIC INMATE COMMUNICATIONS	985	77	022924	500.0000	1.00	500.00	
025	04-93546		09-1282359							Purchase Order Total		500.00	
025	04-93773	02/10/21	09-1270210	01/08/24	2501309	SMITH, APRIL N	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	04-93773	02/10/21	09-1270210	01/08/24	2501309	SMITH, APRIL N	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	04-93773		09-1270210							Purchase Order Total		15,000.00	
025	04-93851	02/18/21	09-1269725	01/05/24	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0062590	7899.7500	1.00	7,899.75	
025	04-93851	02/18/21	09-1269725	01/05/24	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0062590	23699.2500	1.00	23,699.25	
025	04-93851	02/18/21	09-1269725	01/05/24	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0062590	7899.7500	1.00	7,899.75	
025	04-93851	02/18/21	09-1269725	01/05/24	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0062590	23699.2500	1.00	23,699.25	
025	04-93851		09-1269725							Purchase Order Total		63,198.00	
025	04-93851	02/18/21	09-1276730	02/09/24	506501	HEALTH SERVICES	918	78	#0062679-0.25	7899.7500	1.00	7,899.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1276730	02/09/24	506501	HEALTH SERVICES	918	78	#0062679-0.75	23699.2500	1.00	23,699.25	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1276730	02/09/24	506501	HEALTH SERVICES	918	78	#0062679-0.25	8234.0000	1.00	8,234.00	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1276730	02/09/24	506501	HEALTH SERVICES	918	78	#0062679-0.75	24702.0000	1.00	24,702.00	
						ADVISORY GROUP							
025	O4-93851		O9-1276730							Purchase Order Total		64,535.00	
025	O4-93851	02/18/21	O9-1276736	02/09/24	506501	HEALTH SERVICES	918	78	#0062678-0.25*7392	1848.0000	1.00	1,848.00	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1276736	02/09/24	506501	HEALTH SERVICES	918	78	#0062678-0.75*7392	5544.0000	1.00	5,544.00	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1276736	02/09/24	506501	HEALTH SERVICES	918	78	#0062678-0.25*7392	1848.0000	1.00	1,848.00	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1276736	02/09/24	506501	HEALTH SERVICES	918	78	#0062678-0.75*7392	5544.0000	1.00	5,544.00	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1276736	02/09/24	506501	HEALTH SERVICES	918	78	#0062678-0.25*7392	1848.0000	1.00	1,848.00	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1276736	02/09/24	506501	HEALTH SERVICES	918	78	#0062678-0.75*7392	5544.0000	1.00	5,544.00	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1276736	02/09/24	506501	HEALTH SERVICES	918	78	#0062678-0.25*7392	1848.0000	1.00	1,848.00	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1276736	02/09/24	506501	HEALTH SERVICES	918	78	#0062678-0.75*7392	5544.0000	1.00	5,544.00	
						ADVISORY GROUP							
025	O4-93851		O9-1276736							Purchase Order Total		29,568.00	
025	O4-93851	02/18/21	O9-1278106	02/16/24	506501	HEALTH SERVICES	918	78	#0062864	3849.5000	1.00	3,849.50	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1278106	02/16/24	506501	HEALTH SERVICES	918	78	#0062864	11548.5000	1.00	11,548.50	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1278106	02/16/24	506501	HEALTH SERVICES	918	78	#0062864	3849.5000	1.00	3,849.50	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1278106	02/16/24	506501	HEALTH SERVICES	918	78	#0062864	11548.5000	1.00	11,548.50	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1278106	02/16/24	506501	HEALTH SERVICES	918	78	#0062864	3849.5000	1.00	3,849.50	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1278106	02/16/24	506501	HEALTH SERVICES	918	78	#0062864	11548.5000	1.00	11,548.50	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1278106	02/16/24	506501	HEALTH SERVICES	918	78	#0062864	3849.5000	1.00	3,849.50	
						ADVISORY GROUP							
025	O4-93851	02/18/21	O9-1278106	02/16/24	506501	HEALTH SERVICES	918	78	#0062864	11548.5000	1.00	11,548.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ADVISORY GROUP								
025	O4-93851		O9-1278106							Purchase Order Total		61,592.00		
025	O4-93929	03/01/21	O9-1272850	01/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90211243	33395.2700	1.00	33,395.27		
025	O4-93929		O9-1272850							Purchase Order Total		33,395.27		
025	O4-94001	03/04/21	O9-1270070	01/08/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1086	569.3300	1.00	569.33		
025	O4-94001		O9-1270070							Purchase Order Total		569.33		
025	O4-94001	03/04/21	O9-1270988	01/12/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1057	1004.5000	1.00	1,004.50		
025	O4-94001		O9-1270988							Purchase Order Total		1,004.50		
025	O4-94001	03/04/21	O9-1272543	01/19/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1150	315.8000	1.00	315.80		
025	O4-94001		O9-1272543							Purchase Order Total		315.80		
025	O4-94001	03/04/21	O9-1272677	01/22/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1085	386.0800	1.00	386.08		
025	O4-94001		O9-1272677							Purchase Order Total		386.08		
025	O4-94001	03/04/21	O9-1276398	02/08/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1087	447.1700	1.00	447.17		
025	O4-94001		O9-1276398							Purchase Order Total		447.17		
025	O4-94001	03/04/21	O9-1277689	02/14/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1213	481.1700	1.00	481.17		
025	O4-94001		O9-1277689							Purchase Order Total		481.17		
025	O4-94001	03/04/21	O9-1278130	02/16/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1211	379.6700	1.00	379.67		
025	O4-94001		O9-1278130							Purchase Order Total		379.67		
025	O4-94001	03/04/21	O9-1278992	02/22/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1218	134.9500	1.00	134.95		
025	O4-94001		O9-1278992							Purchase Order Total		134.95		
025	O4-94001	03/04/21	O9-1282862	03/12/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1269	409.9200	1.00	409.92		
025	O4-94001		O9-1282862							Purchase Order Total		409.92		
025	O4-94001	03/04/21	O9-1282865	03/12/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1221	275.2500	1.00	275.25		
025	O4-94001		O9-1282865							Purchase Order Total		275.25		
025	O4-94001	03/04/21	O9-1282868	03/12/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1271	481.1700	1.00	481.17		
025	O4-94001		O9-1282868							Purchase Order Total		481.17		
025	O4-94001	03/04/21	O9-1284395	03/20/24	511677	BIO ELECTRONICS -	938	56	1212	569.3300	1.00	569.33		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	O4-94001		O9-1284395							Purchase Order Total		569.33	
025	O4-94001	03/04/21	O9-1286056	03/28/24	511677	BIO ELECTRONICS -	938	56	1281	113.8100	1.00	113.81	
PAYMENTS													
025	O4-94001		O9-1286056							Purchase Order Total		113.81	
025	O4-94039	03/09/21	O9-1270429	01/09/24	2666925	ENSZ, ANDREW C	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-94039	03/09/21	O9-1270429	01/09/24	2666925	ENSZ, ANDREW C	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-94039		O9-1270429							Purchase Order Total		15,000.00	
025	O4-94044	03/12/24	O9-1274684	01/31/24	1452141	SCRIPTGUIDERX INC	948	00	INITIAL YEAR THREE	11426.0000	1.00	11,426.00	
025	O4-94044		O9-1274684							Purchase Order Total		11,426.00	
025	O4-94044	03/12/24	O9-1274765	01/31/24	1452141	SCRIPTGUIDERX INC	948	00	NEDAP10312023	10759.0000	1.00	10,759.00	
025	O4-94044		O9-1274765							Purchase Order Total		10,759.00	
025	O4-94044	03/12/24	O9-1274767	01/31/24	1452141	SCRIPTGUIDERX INC	948	00	NEDAP11302023	10962.0000	1.00	10,962.00	
025	O4-94044		O9-1274767							Purchase Order Total		10,962.00	
025	O4-94044	03/12/24	O9-1274768	01/31/24	1452141	SCRIPTGUIDERX INC	948	00	NEDAP12312023	11397.0000	1.00	11,397.00	
025	O4-94044		O9-1274768							Purchase Order Total		11,397.00	
025	O4-94044	03/12/24	O9-1276673	02/09/24	1452141	SCRIPTGUIDERX INC	948	00	NEDAP1312024	11846.5000	1.00	11,846.50	
025	O4-94044		O9-1276673							Purchase Order Total		11,846.50	
025	O4-94094	03/11/21	O9-1270447	01/10/24	2666921	ENSZ, AMANDA L.	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-94094	03/11/21	O9-1270447	01/10/24	2666921	ENSZ, AMANDA L.	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-94094		O9-1270447							Purchase Order Total		7,500.00	
025	O4-94228	03/22/21	O9-1270146	01/08/24	529493	JOHNSON CONTROLS INC	999	00	1-131160652064	1324.6200	1.00	1,324.62	
- PAYMENT													
025	O4-94228		O9-1270146							Purchase Order Total		1,324.62	
025	O4-94231	03/22/21	O9-1277696	02/14/24	506501	HEALTH SERVICES	918	00	#0062742	1448.0000	1.00	1,448.00	
ADVISORY GROUP													
025	O4-94231	03/22/21	O9-1277696	02/14/24	506501	HEALTH SERVICES	918	00	#0062742	1448.0000	1.00	1,448.00	
ADVISORY GROUP													
025	O4-94231	03/22/21	O9-1277696	02/14/24	506501	HEALTH SERVICES	918	00	#0062742	7579.0000	1.00	7,579.00	
ADVISORY GROUP													
025	O4-94231	03/22/21	O9-1277696	02/14/24	506501	HEALTH SERVICES	918	00	#0062742	7579.0000	1.00	7,579.00	
ADVISORY GROUP													
025	O4-94231	03/22/21	O9-1277696	02/14/24	506501	HEALTH SERVICES	918	00	#0062742	1593.8800	1.00	1,593.88	
ADVISORY GROUP													
025	O4-94231	03/22/21	O9-1277696	02/14/24	506501	HEALTH SERVICES	918	00	#0062742	1593.8700	1.00	1,593.87	
ADVISORY GROUP													
025	O4-94231	03/22/21	O9-1277696	02/14/24	506501	HEALTH SERVICES	918	00	#0062742	2031.2500	1.00	2,031.25	
ADVISORY GROUP													
025	O4-94231	03/22/21	O9-1277696	02/14/24	506501	HEALTH SERVICES	918	00	#0062742	2031.2500	1.00	2,031.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ADVISORY GROUP													
025	O4-94231		O9-1277696							Purchase Order Total		25,304.25	
025	O4-94235	03/23/21	O9-1270433	01/09/24	2668676	NELSON, JENA M	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-94235	03/23/21	O9-1270433	01/09/24	2668676	NELSON, JENA M	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-94235		O9-1270433							Purchase Order Total		7,500.00	
025	O4-94298	03/26/21	O9-1270457	01/10/24	2683404	MILLER, BOBBIE JO M	948	74	NLRP FY24 2Q STGNRL	1271.5600	1.00	1,271.56	
025	O4-94298	03/26/21	O9-1270457	01/10/24	2683404	MILLER, BOBBIE JO M	948	74	NLRP FY24 2Q MATCH	1271.5600	1.00	1,271.56	
025	O4-94298		O9-1270457							Purchase Order Total		2,543.12	
025	O4-94299	03/26/21	O9-1272685	01/22/24	2683427	BISH, KAITLYN A	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-94299	03/26/21	O9-1272685	01/22/24	2683427	BISH, KAITLYN A	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-94299		O9-1272685							Purchase Order Total		5,000.00	
025	O4-94322	03/30/21	O9-1270482	01/10/24	3181968	WILLIAMS, KENSLY N.	948	74	NLRP FY24 2Q STGNRL	3636.2400	1.00	3,636.24	
025	O4-94322	03/30/21	O9-1270482	01/10/24	3181968	WILLIAMS, KENSLY N.	948	74	NLRP FY24 2Q MATCH	3636.2400	1.00	3,636.24	
025	O4-94322		O9-1270482							Purchase Order Total		7,272.48	
025	O4-94324	03/30/21	O9-1272703	01/22/24	2683478	KELLY, KAILEE A	948	74	NLRP FY24 2Q STGNRL	2743.8900	1.00	2,743.89	
025	O4-94324	03/30/21	O9-1272703	01/22/24	2683478	KELLY, KAILEE A	948	74	NLRP FY24 2Q MATCH	2743.8900	1.00	2,743.89	
025	O4-94324		O9-1272703							Purchase Order Total		5,487.78	
025	O4-94603	04/21/21	O9-1270239	01/09/24	2678990	PERRY, LAURA E	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-94603	04/21/21	O9-1270239	01/09/24	2678990	PERRY, LAURA E	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-94603		O9-1270239							Purchase Order Total		7,500.00	
025	O4-94637	04/27/21	O9-1274400	01/30/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	INV 90211341	4883.2900	1.00	4,883.29	
025	O4-94637		O9-1274400							Purchase Order Total		4,883.29	
025	O4-94637	04/27/21	O9-1278712	02/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90211557	2561.3900	1.00	2,561.39	
025	O4-94637		O9-1278712							Purchase Order Total		2,561.39	
025	O4-94637	04/27/21	O9-1285906	03/27/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90211797	2538.9500	1.00	2,538.95	
025	O4-94637		O9-1285906							Purchase Order Total		2,538.95	
025	O4-94669	04/28/21	O9-1283826	03/18/24	534914	MEDIATION CENTER	961	58	10/13/2023	10.0000	1.00	10.00	
025	O4-94669	04/28/21	O9-1283826	03/18/24	534914	MEDIATION CENTER	961	58	10/13/2023	90.0000	1.00	90.00	
025	O4-94669		O9-1283826							Purchase Order Total		100.00	
025	O4-94674	04/28/21	O9-1275982	02/06/24	230	LABOR, DEPARTMENT OF	952	85	1410273	266276.0000	1.00	266,276.00	
025	O4-94674		O9-1275982							Purchase Order Total		266,276.00	
025	O4-94674	04/28/21	O9-1284413	03/20/24	230	LABOR, DEPARTMENT OF	952	85	1414738	215299.8500	1.00	215,299.85	
025	O4-94674		O9-1284413							Purchase Order Total		215,299.85	
025	O4-94674	04/28/21	O9-1286081	03/28/24	230	LABOR, DEPARTMENT OF	952	85	1417645	221179.3200	1.00	221,179.32	
025	O4-94674		O9-1286081							Purchase Order Total		221,179.32	
025	O4-94713	05/05/21	O9-1269546	01/04/24	555466	WINNEBAGO TRIBE OF	952	43	12/2023	2572.0500	1.00	2,572.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
025	O4-94713		O9-1269546									Purchase Order Total	2,572.05	
025	O4-94713	05/05/21	O9-1275800	02/06/24	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	01/2024		2914.9900	1.00	2,914.99	
						NEBRASKA								
025	O4-94713		O9-1275800									Purchase Order Total	2,914.99	
025	O4-94713	05/05/21	O9-1281349	03/05/24	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	2/2024		2572.0500	1.00	2,572.05	
						NEBRASKA								
025	O4-94713		O9-1281349									Purchase Order Total	2,572.05	
025	O4-94715	05/05/21	O9-1269545	01/04/24	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	12/2023		2057.6400	1.00	2,057.64	
						NEBRASKA								
025	O4-94715		O9-1269545									Purchase Order Total	2,057.64	
025	O4-94715	05/05/21	O9-1275799	02/06/24	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	01/2024		1543.2300	1.00	1,543.23	
						NEBRASKA								
025	O4-94715		O9-1275799									Purchase Order Total	1,543.23	
025	O4-94715	05/05/21	O9-1281350	03/05/24	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	2/2024		1371.7600	1.00	1,371.76	
						NEBRASKA								
025	O4-94715		O9-1281350									Purchase Order Total	1,371.76	
025	O4-94717	05/05/21	O9-1269201	01/03/24	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	12/2023		3962.2100	1.00	3,962.21	
						NEBRASKA								
025	O4-94717		O9-1269201									Purchase Order Total	3,962.21	
025	O4-94717	05/05/21	O9-1275538	02/05/24	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	01/2024		4306.7500	1.00	4,306.75	
						NEBRASKA								
025	O4-94717		O9-1275538									Purchase Order Total	4,306.75	
025	O4-94717	05/05/21	O9-1280866	03/04/24	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	2/2024		4479.0200	1.00	4,479.02	
						NEBRASKA								
025	O4-94717		O9-1280866									Purchase Order Total	4,479.02	
025	O4-94721	05/05/21	O9-1276719	02/09/24	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	12/2023		12517.3100	1.00	12,517.31	
						NEBRASKA								
025	O4-94721		O9-1276719									Purchase Order Total	12,517.31	
025	O4-94721	05/05/21	O9-1285412	03/26/24	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	01/2024		11659.9600	1.00	11,659.96	
						NEBRASKA								
025	O4-94721		O9-1285412									Purchase Order Total	11,659.96	
025	O4-94721	05/05/21	O9-1285419	03/26/24	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	02/2024		11659.9600	1.00	11,659.96	
						NEBRASKA								
025	O4-94721		O9-1285419									Purchase Order Total	11,659.96	
025	O4-94733	05/05/21	O9-1278881	02/21/24	1846324	IMAGETREND INC	924	25	PS-INV104244		13155.0000	1.00	13,155.00	
						NEBRASKA								
025	O4-94733		O9-1278881									Purchase Order Total	13,155.00	
025	O4-94859	05/16/21	O6-1274169	01/29/24	523146	GARTNER INC	956	05	INFORMATION TECHNOLOGY		72003.5800	1.00	72,003.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/16/21	06-1274169	01/29/24	523146	GARTNER INC	280	00	20240003 GARTNER FOR HR	1.0000	72,003.58	72,003.58	
025			06-1274169							Purchase Order Total		144,007.16	
025	04-94859	05/16/21	06-1279691	02/26/24	523146	GARTNER INC	956	05	INFORMATION TECHNOLOGY	106835.0000	1.00	106,835.00	
025		05/16/21	06-1279691	02/26/24	523146	GARTNER INC	208	90	20240016 GARTNER FOR CIO RENEW	1.0000	106,835.00	106,835.00	
025			06-1279691							Purchase Order Total		213,670.00	
025	04-94942	05/19/21	09-1272596	01/19/24	1366936	FAMILIES CARE INC - PAYMENTS	918	38	DECEMBER 2023	26063.0600	1.00	26,063.06	
025	04-94942		09-1272596							Purchase Order Total		26,063.06	
025	04-94942	05/19/21	09-1278732	02/21/24	1366936	FAMILIES CARE INC - PAYMENTS	918	38	JANUARY 2024	22405.2300	1.00	22,405.23	
025	04-94942		09-1278732							Purchase Order Total		22,405.23	
025	04-94942	05/19/21	09-1284585	03/20/24	1366936	FAMILIES CARE INC - PAYMENTS	918	38	FEBRUARY 2024	27783.4500	1.00	27,783.45	
025	04-94942		09-1284585							Purchase Order Total		27,783.45	
025	04-94971	05/20/21	09-1271726	01/17/24	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	DECEMBER 2023	17444.7700	1.00	17,444.77	
025	04-94971		09-1271726							Purchase Order Total		17,444.77	
025	04-94971	05/20/21	09-1279494	02/26/24	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JANUARY 2024	15993.3100	1.00	15,993.31	
025	04-94971		09-1279494							Purchase Order Total		15,993.31	
025	04-94971	05/20/21	09-1283577	03/15/24	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	FEBRUARY 2024	15689.2300	1.00	15,689.23	
025	04-94971		09-1283577							Purchase Order Total		15,689.23	
025	04-94972	05/20/21	09-1272601	01/19/24	515551	INDEPENDENCE RISING	918	38	JULY 2023	5338.7500	1.00	5,338.75	
025	04-94972		09-1272601							Purchase Order Total		5,338.75	
025	04-94972	05/20/21	09-1272603	01/19/24	515551	INDEPENDENCE RISING	918	38	DECEMBER 2023	2986.0100	1.00	2,986.01	
025	04-94972		09-1272603							Purchase Order Total		2,986.01	
025	04-94972	05/20/21	09-1279585	02/26/24	515551	INDEPENDENCE RISING	918	38	JANUARY 2024	3122.2100	1.00	3,122.21	
025	04-94972		09-1279585							Purchase Order Total		3,122.21	
025	04-94972	05/20/21	09-1285083	03/25/24	515551	INDEPENDENCE RISING	918	38	FEBRUARY 2024	3493.5300	1.00	3,493.53	
025	04-94972		09-1285083							Purchase Order Total		3,493.53	
025	04-95080	05/28/21	09-1270240	01/09/24	2695296	ADAMS, LINDSEY H	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	04-95080	05/28/21	09-1270240	01/09/24	2695296	ADAMS, LINDSEY H	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	04-95080		09-1270240							Purchase Order Total		7,500.00	
025	04-95081	05/28/21	09-1270592	01/10/24	3099043	DECKER, MEREDITH A	948	74	NLRP FY24 2Q STGNRL	3796.4300	1.00	3,796.43	
025	04-95081	05/28/21	09-1270592	01/10/24	3099043	DECKER, MEREDITH A	948	74	NLRP FY24 2Q MATCH	3796.4300	1.00	3,796.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95081		09-1270592									7,592.86	
025	04-95082	05/28/21	09-1271059	01/12/24	2695297	ERBST, ALEXIS R	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	04-95082	05/28/21	09-1271059	01/12/24	2695297	ERBST, ALEXIS R	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	04-95082		09-1271059									15,000.00	
025	04-95083	05/28/21	09-1271057	01/12/24	2695220	LAUX, KENDAL C	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	04-95083	05/28/21	09-1271057	01/12/24	2695220	LAUX, KENDAL C	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	04-95083		09-1271057									15,000.00	
025	04-95098	06/02/21	09-1270456	01/10/24	1893371	DENDINGER, ASHELY R	948	74	NLRP FY24 2Q STGNRL	2681.2100	1.00	2,681.21	
025	04-95098	06/02/21	09-1270456	01/10/24	1893371	DENDINGER, ASHELY R	948	74	NLRP FY24 2Q MATCH	2681.0500	1.00	2,681.05	
025	04-95098		09-1270456									5,362.26	
025	04-95099	06/02/21	09-1270530	01/10/24	2695176	DING, HWAN SHYR ALEX	948	74	NLRP FY24 2Q STGNRL	7032.1900	1.00	7,032.19	
025	04-95099	06/02/21	09-1270530	01/10/24	2695176	DING, HWAN SHYR ALEX	948	74	NLRP FY24 2Q MATCH	7032.1900	1.00	7,032.19	
025	04-95099		09-1270530									14,064.38	
025	04-95100	06/02/21	09-1281998	03/07/24	2218269	LANGE, KRISTEN N	948	74	SLRP YR4 Q2	6250.0000	1.00	6,250.00	
025	04-95100	06/02/21	09-1281998	03/07/24	2218269	LANGE, KRISTEN N	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	04-95100		09-1281998									12,500.00	
025	04-95101	06/02/21	09-1283793	03/18/24	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP YR4 Q2	3125.0000	1.00	3,125.00	
025	04-95101	06/02/21	09-1283793	03/18/24	2695221	SCHIERMEYER, JENNIFER L	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	04-95101		09-1283793									6,250.00	
025	04-95108	06/03/21	09-1270486	01/10/24	2693285	DILLARD, JASON J	948	74	NLRP FY24 2Q STGNRL	1250.0000	1.00	1,250.00	
025	04-95108	06/03/21	09-1270486	01/10/24	2693285	DILLARD, JASON J	948	74	NLRP FY24 2Q MATCH	1250.0000	1.00	1,250.00	
025	04-95108		09-1270486									2,500.00	
025	04-95155	06/04/21	09-1268904	01/02/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	OCTOBER 2023	2604.0000	1.00	2,604.00	
025	04-95155		09-1268904									2,604.00	
025	04-95155	06/04/21	09-1275280	02/02/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	SUD	1424.0000	1.00	1,424.00	
025	04-95155		09-1275280									1,424.00	
025	04-95155	06/04/21	09-1280503	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	DECEMBER 2023	1640.0000	1.00	1,640.00	
025	04-95155		09-1280503									1,640.00	
025	04-95283	06/10/21	09-1279296	02/23/24	1106645	MILLIMAN INC - PURCHASING	946	20	1494751	41443.7500	1.00	41,443.75	
025	04-95283	06/10/21	09-1279296	02/23/24	1106645	MILLIMAN INC - PURCHASING	946	20	1494751	41443.7500	1.00	41,443.75	
025	04-95283		09-1279296									82,887.50	
025	04-95283	06/10/21	09-1283613	03/15/24	1106645	MILLIMAN INC -	946	20	1499128	14311.2500	1.00	14,311.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95283	06/10/21	09-1283613	03/15/24	1106645	PURCHASING MILLIMAN INC -	946	20	1499128	14311.2500	1.00	14,311.25	
025	O4-95283		09-1283613			PURCHASING				Purchase Order Total		28,622.50	
025	O4-95283	06/10/21	09-1283803	03/18/24	1106645	MILLIMAN INC -	946	20	1497378	44000.0000	1.00	44,000.00	
025	O4-95283	06/10/21	09-1283803	03/18/24	1106645	PURCHASING MILLIMAN INC -	946	20	1497378	44000.0000	1.00	44,000.00	
025	O4-95283		09-1283803			PURCHASING				Purchase Order Total		88,000.00	
025	O4-95285	06/10/21	09-1270232	01/08/24	2705273	BRESTER, JORDAN S	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95285	06/10/21	09-1270232	01/08/24	2705273	BRESTER, JORDAN S	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95285		09-1270232							Purchase Order Total		7,500.00	
025	O4-95290	06/11/21	09-1271787	01/17/24	504122	MYERS & STAUFFER LC	946	20	KS14700124	78750.0000	1.00	78,750.00	
025	O4-95290	06/11/21	09-1271787	01/17/24	504122	- PURCHASI MYERS & STAUFFER LC	946	20	KS14700124	78750.0000	1.00	78,750.00	
025	O4-95290		09-1271787			- PURCHASI				Purchase Order Total		157,500.00	
025	O4-95290	06/11/21	09-1280832	03/04/24	504122	MYERS & STAUFFER LC	946	20	KS14700224-FIELD	84375.0000	1.00	84,375.00	
025	O4-95290	06/11/21	09-1280832	03/04/24	504122	- PURCHASI MYERS & STAUFFER LC	946	20	KS14700224-FIELD	84375.0000	1.00	84,375.00	
025	O4-95290		09-1280832			- PURCHASI				Purchase Order Total		168,750.00	
025	O4-95307	06/14/21	09-1270469	01/10/24	2705517	ROSE, DANIELLE L.	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95307	06/14/21	09-1270469	01/10/24	2705517	ROSE, DANIELLE L.	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95307		09-1270469							Purchase Order Total		7,500.00	
025	O4-95358	06/16/21	09-1270996	01/12/24	1321653	UNIVERSITY OF SOUTH	961	75	DEC2023A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	09-1270996	01/12/24	1321653	DAKOTA - V UNIVERSITY OF SOUTH	961	75	DEC2023B	1352.7500	1.00	1,352.75	
025	O4-95358		09-1270996			DAKOTA - V				Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	09-1276764	02/09/24	1321653	UNIVERSITY OF SOUTH	961	75	JAN2024A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	09-1276764	02/09/24	1321653	DAKOTA - V UNIVERSITY OF SOUTH	961	75	JAN2024B	1352.7500	1.00	1,352.75	
025	O4-95358		09-1276764			DAKOTA - V				Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	09-1282819	03/12/24	1321653	UNIVERSITY OF SOUTH	961	75	FEB2024A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	09-1282819	03/12/24	1321653	DAKOTA - V UNIVERSITY OF SOUTH	961	75	FEB2024B	1352.7500	1.00	1,352.75	
025	O4-95358		09-1282819			DAKOTA - V				Purchase Order Total		2,705.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95358		O9-1282819							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	O9-1269264	01/03/24	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	12312023	4633.8000	1.00	4,633.80	
025	O4-95393		O9-1269264							Purchase Order Total		4,633.80	
025	O4-95393	06/16/21	O9-1276750	02/09/24	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	1312024	4992.8000	1.00	4,992.80	
025	O4-95393		O9-1276750							Purchase Order Total		4,992.80	
025	O4-95393	06/16/21	O9-1282357	03/08/24	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	2292024	6774.8000	1.00	6,774.80	
025	O4-95393		O9-1282357							Purchase Order Total		6,774.80	
025	O4-95396	06/16/21	O9-1279042	02/22/24	1832605	SORENSEN HAHN & MORGAN PC	918	74	1-8-2024	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1279042							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1279043	02/22/24	1832605	SORENSEN HAHN & MORGAN PC	918	74	1-30-2024	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1279043							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1284382	03/20/24	1832605	SORENSEN HAHN & MORGAN PC	918	74	2-29-2024	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1284382							Purchase Order Total		6,000.00	
025	O4-95541	06/22/21	O9-1270529	01/10/24	2695177	GRIFFITH, TANNER J	948	74	NLRP FY24 2Q STGNRL	2260.2200	1.00	2,260.22	
025	O4-95541	06/22/21	O9-1270529	01/10/24	2695177	GRIFFITH, TANNER J	948	74	NLRP FY24 2Q MATCH	2260.2200	1.00	2,260.22	
025	O4-95541		O9-1270529							Purchase Order Total		4,520.44	
025	O4-95542	06/22/21	O9-1271064	01/12/24	2693287	ENGBRETSSEN, IAN L	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-95542	06/22/21	O9-1271064	01/12/24	2693287	ENGBRETSSEN, IAN L	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-95542		O9-1271064							Purchase Order Total		15,000.00	
025	O4-95543	06/22/21	O9-1272798	01/22/24	2705322	MATHEW, SHERRYL M	948	74	2ND QUARTER	2471.2700	1.00	2,471.27	
025	O4-95543	06/22/21	O9-1272798	01/22/24	2705322	MATHEW, SHERRYL M	948	74	2ND QUARTER	2471.2700	1.00	2,471.27	
025	O4-95543		O9-1272798							Purchase Order Total		4,942.54	
025	O4-95544	06/22/21	O9-1270470	01/10/24	2705515	NORDHUES, DARIAN M	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95544	06/22/21	O9-1270470	01/10/24	2705515	NORDHUES, DARIAN M	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95544		O9-1270470							Purchase Order Total		7,500.00	
025	O4-95545	06/22/21	O9-1272454	01/19/24	2695118	PARSONS, JILLIAN E	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-95545	06/22/21	O9-1272454	01/19/24	2695118	PARSONS, JILLIAN E	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-95545		O9-1272454							Purchase Order Total		15,000.00	
025	O4-95546	06/22/21	O9-1270231	01/08/24	2705516	CORNWELL, PAIGE J	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95546	06/22/21	O9-1270231	01/08/24	2705516	CORNWELL, PAIGE J	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95546		O9-1270231							Purchase Order Total		7,500.00	
025	O4-95547	06/22/21	O9-1270605	01/10/24	2693197	STROKLUND, REBECCA A	948	74	NLRP FY24 2Q STGNRL	4319.4600	1.00	4,319.46	
025	O4-95547	06/22/21	O9-1270605	01/10/24	2693197	STROKLUND, REBECCA A	948	74	NLRP FY24 2Q MATCH	4319.4600	1.00	4,319.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95547		O9-1270605							Purchase Order Total		8,638.92	
025	O4-95548	06/22/21	O9-1271055	01/12/24	2369162	WESTENGAARD, JUSTIN R	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-95548	06/22/21	O9-1271055	01/12/24	2369162	WESTENGAARD, JUSTIN R	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-95548		O9-1271055							Purchase Order Total		15,000.00	
025	O4-95549	06/22/21	O9-1272823	01/22/24	2693270	WOLFF, AMANDA J	948	74	10/1/2023-12/31/2023	2050.4900	1.00	2,050.49	
025	O4-95549	06/22/21	O9-1272823	01/22/24	2693270	WOLFF, AMANDA J	948	74	MATCH	2050.4900	1.00	2,050.49	
025	O4-95549		O9-1272823							Purchase Order Total		4,100.98	
025	O4-95552	06/22/21	O9-1272763	01/22/24	2705650	GLESINGER, TAYLOR R	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95552	06/22/21	O9-1272763	01/22/24	2705650	GLESINGER, TAYLOR R	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95552		O9-1272763							Purchase Order Total		7,500.00	
025	O4-95554	06/22/21	O9-1270614	01/10/24	2695119	SHOLES, SAMANTHA L.	948	74	NLRP FY24 2Q STGNRL	6661.2600	1.00	6,661.26	
025	O4-95554	06/22/21	O9-1270614	01/10/24	2695119	SHOLES, SAMANTHA L.	948	74	NLRP FY24 2Q MATCH	6661.2600	1.00	6,661.26	
025	O4-95554		O9-1270614							Purchase Order Total		13,322.52	
025	O4-95582	06/22/21	O9-1270489	01/10/24	2705695	ELLER, JORDAN M	948	74	CASH: MATCHING FUNDS	3750.0000	1.00	3,750.00	
025	O4-95582	06/22/21	O9-1270489	01/10/24	2705695	ELLER, JORDAN M	948	74	CASH: MATCHING FUNDS	3750.0000	1.00	3,750.00	
025	O4-95582		O9-1270489							Purchase Order Total		7,500.00	
025	O4-95582	06/22/21	O9-1270497	01/10/24	2705695	ELLER, JORDAN M	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95582	06/22/21	O9-1270497	01/10/24	2705695	ELLER, JORDAN M	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95582		O9-1270497							Purchase Order Total		7,500.00	
025	O4-95583	06/22/21	O9-1270525	01/10/24	2705648	ELLIS, TRACI L	948	74	NLRP FY24 2Q STGNRL	2803.1700	1.00	2,803.17	
025	O4-95583	06/22/21	O9-1270525	01/10/24	2705648	ELLIS, TRACI L	948	74	NLRP FY24 2Q MATCH	2803.1700	1.00	2,803.17	
025	O4-95583		O9-1270525							Purchase Order Total		5,606.34	
025	O4-95625	06/24/21	O9-1270230	01/08/24	2709767	GRABOWSKI, STACY L	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95625	06/24/21	O9-1270230	01/08/24	2709767	GRABOWSKI, STACY L	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95625		O9-1270230							Purchase Order Total		7,500.00	
025	O4-95626	06/24/21	O9-1272686	01/22/24	2705174	PETERS, MARA N	948	74	2ND QUARTER	1799.2600	1.00	1,799.26	
025	O4-95626	06/24/21	O9-1272686	01/22/24	2705174	PETERS, MARA N	948	74	2ND QUARTER	1799.2600	1.00	1,799.26	
025	O4-95626		O9-1272686							Purchase Order Total		3,598.52	
025	O4-95627	06/24/21	O9-1272765	01/22/24	2705462	HEIDINGER, KAYLA M	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95627	06/24/21	O9-1272765	01/22/24	2705462	HEIDINGER, KAYLA M	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95627		O9-1272765							Purchase Order Total		15,000.00	
025	O4-95628	06/24/21	O9-1272751	01/22/24	2705305	NOERRLINGER, HEATHER A	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-95628	06/24/21	O9-1272751	01/22/24	2705305	NOERRLINGER, HEATHER A	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						A							
025	O4-95628		O9-1272751							Purchase Order Total		5,000.00	
025	O4-95629	06/24/21	O9-1272753	01/22/24	2705710	SKOMER, MOLLY B	948	74	2ND QUARTER	2750.0000	1.00	2,750.00	
025	O4-95629	06/24/21	O9-1272753	01/22/24	2705710	SKOMER, MOLLY B	948	74	2ND QUARTER	2750.0000	1.00	2,750.00	
025	O4-95629		O9-1272753							Purchase Order Total		5,500.00	
025	O4-95631	06/25/21	O9-1270512	01/10/24	2685446	KOPPPIE, KAREN MICHELLE	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95631	06/25/21	O9-1270512	01/10/24	2685446	KOPPPIE, KAREN MICHELLE	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95631		O9-1270512							Purchase Order Total		7,500.00	
025	O4-95640	06/25/21	O9-1271490	01/16/24	1007167	HASTINGS PHYSICAL THERAPY	948	74	351101	192.0000	1.00	192.00	
025	O4-95640		O9-1271490							Purchase Order Total		192.00	
025	O4-95640	06/25/21	O9-1276806	02/09/24	1007167	HASTINGS PHYSICAL THERAPY	948	74	354261	144.0000	1.00	144.00	
025	O4-95640		O9-1276806							Purchase Order Total		144.00	
025	O4-95640	06/25/21	O9-1282423	03/11/24	1007167	HASTINGS PHYSICAL THERAPY	948	74	358532	48.0000	1.00	48.00	
025	O4-95640		O9-1282423							Purchase Order Total		48.00	
025	O4-95677	07/01/21	O9-1272806	01/22/24	2705518	WEBER, MATTHEW J	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95677	07/01/21	O9-1272806	01/22/24	2705518	WEBER, MATTHEW J	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-95677		O9-1272806							Purchase Order Total		15,000.00	
025	O4-95678	07/01/21	O9-1270427	01/09/24	2693198	RIEKEN, MARY F	948	74	NLRP FY24 2Q STGNRL	1045.4900	1.00	1,045.49	
025	O4-95678	07/01/21	O9-1270427	01/09/24	2693198	RIEKEN, MARY F	948	74	NLRP FY24 2Q MATCH	1045.4900	1.00	1,045.49	
025	O4-95678		O9-1270427							Purchase Order Total		2,090.98	
025	O4-95679	07/01/21	O9-1270590	01/10/24	2695325	SANSOM, MALLORY J	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95679	07/01/21	O9-1270590	01/10/24	2695325	SANSOM, MALLORY J	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95679		O9-1270590							Purchase Order Total		7,500.00	
025	O4-95791	07/08/21	O9-1272764	01/22/24	2705652	NUTTER, MADISON J	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95791	07/08/21	O9-1272764	01/22/24	2705652	NUTTER, MADISON J	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95791		O9-1272764							Purchase Order Total		7,500.00	
025	O4-95792	07/08/21	O9-1270344	01/09/24	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80013978	39496.7700	1.00	39,496.77	
025	O4-95792	07/08/21	O9-1270344	01/09/24	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80013978	11797.7300	1.00	11,797.73	
025	O4-95792		O9-1270344							Purchase Order Total		51,294.50	
025	O4-95792	07/08/21	O9-1270353	01/09/24	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80013979 DECENHANC	90514.9200	1.00	90,514.92	
025	O4-95792	07/08/21	O9-1270353	01/09/24	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80013979 DECENHANC	27036.9200	1.00	27,036.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES LLC							
025	O4-95792		O9-1270353							Purchase Order Total		117,551.84	
025	O4-95792	07/08/21	O9-1273893	01/26/24	2730950	GAINWELL	918	29	80013663	66345.0000	1.00	66,345.00	
						TECHNOLOGIES LLC							
025	O4-95792		O9-1273893							Purchase Order Total		66,345.00	
025	O4-95820	07/12/21	O9-1271051	01/12/24	2709768	JOHNSON, KEVIN W	948	74	NLRP FY24 2Q STGNRL	4374.7400	1.00	4,374.74	
025	O4-95820	07/12/21	O9-1271051	01/12/24	2709768	JOHNSON, KEVIN W	948	74	NLRP FY24 2Q MATCH	4374.7400	1.00	4,374.74	
025	O4-95820		O9-1271051							Purchase Order Total		8,749.48	
025	O4-95821	07/12/21	O9-1272451	01/19/24	2705651	NISS, KENT J	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-95821	07/12/21	O9-1272451	01/19/24	2705651	NISS, KENT J	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-95821		O9-1272451							Purchase Order Total		15,000.00	
025	O4-95822	07/12/21	O9-1272707	01/22/24	2695363	HOFF, SUSAN M	948	74	NLRP FY24 2Q STGNRL	2307.7500	1.00	2,307.75	
025	O4-95822	07/12/21	O9-1272707	01/22/24	2695363	HOFF, SUSAN M	948	74	NLRP FY24 2Q MATCH	2307.7500	1.00	2,307.75	
025	O4-95822		O9-1272707							Purchase Order Total		4,615.50	
025	O4-96072	07/21/21	O9-1272578	01/19/24	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	DECEMBER 2023	6507.5400	1.00	6,507.54	
						HEALTH PC							
025	O4-96072		O9-1272578							Purchase Order Total		6,507.54	
025	O4-96072	07/21/21	O9-1276613	02/08/24	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	JANUARY 2024	5543.4600	1.00	5,543.46	
						HEALTH PC							
025	O4-96072		O9-1276613							Purchase Order Total		5,543.46	
025	O4-96177	07/28/21	O9-1272807	01/22/24	2025059	TIAHRT, ASHLEY R	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-96177	07/28/21	O9-1272807	01/22/24	2025059	TIAHRT, ASHLEY R	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-96177		O9-1272807							Purchase Order Total		15,000.00	
025	O4-96219	07/30/21	O9-1275973	02/06/24	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	35	4092.4800	1.00	4,092.48	
						ASSESSMENT							
025	O4-96219		O9-1275973							Purchase Order Total		4,092.48	
025	O4-96219	07/30/21	O9-1281558	03/06/24	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	36	4262.4800	1.00	4,262.48	
						ASSESSMENT							
025	O4-96219		O9-1281558							Purchase Order Total		4,262.48	
025	O4-96236	08/03/21	O9-1281791	03/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90210239	41476.0000	1.00	41,476.00	
025	O4-96236	08/03/21	O9-1281791	03/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90210622	45386.3000	1.00	45,386.30	
025	O4-96236	08/03/21	O9-1281791	03/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90210623	41985.9800	1.00	41,985.98	
025	O4-96236	08/03/21	O9-1281791	03/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90210859	43032.9200	1.00	43,032.92	
025	O4-96236	08/03/21	O9-1281791	03/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	0090211485	40619.2400	1.00	40,619.24	
						NEBRASKA - MEDIC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96236		O9-1281791							Purchase Order Total		212,500.44	
025	O4-96265	08/06/21	O9-1269462	01/04/24	130	EDUCATION, DEPARTMENT OF	952	55	1404587	13984.1200	1.00	13,984.12	
025	O4-96265	08/06/21	O9-1269462	01/04/24	130	EDUCATION, DEPARTMENT OF	952	55	1404587	159334.2600	1.00	159,334.26	
025	O4-96265	08/06/21	O9-1269462	01/04/24	130	EDUCATION, DEPARTMENT OF	952	55	1404587	1013.7900	1.00	1,013.79	
025	O4-96265		O9-1269462							Purchase Order Total		174,332.17	
025	O4-96265	08/06/21	O9-1273922	01/26/24	130	EDUCATION, DEPARTMENT OF	952	55	1407001	9514.1500	1.00	9,514.15	
025	O4-96265	08/06/21	O9-1273922	01/26/24	130	EDUCATION, DEPARTMENT OF	952	55	1407001	58411.6700	1.00	58,411.67	
025	O4-96265	08/06/21	O9-1273922	01/26/24	130	EDUCATION, DEPARTMENT OF	952	55	1407001	7902.1400	1.00	7,902.14	
025	O4-96265		O9-1273922							Purchase Order Total		75,827.96	
025	O4-96265	08/06/21	O9-1274054	01/29/24	130	EDUCATION, DEPARTMENT OF	952	55	1406926	222690.7100	1.00	222,690.71	
025	O4-96265		O9-1274054							Purchase Order Total		222,690.71	
025	O4-96265	08/06/21	O9-1277890	02/15/24	130	EDUCATION, DEPARTMENT OF	952	55	1406836	68607.0700	1.00	68,607.07	
025	O4-96265	08/06/21	O9-1277890	02/15/24	130	EDUCATION, DEPARTMENT OF	952	55	1406836	614759.4000	1.00	614,759.40	
025	O4-96265	08/06/21	O9-1277890	02/15/24	130	EDUCATION, DEPARTMENT OF	952	55	1406836	14577.7500	1.00	14,577.75	
025	O4-96265		O9-1277890							Purchase Order Total		697,944.22	
025	O4-96265	08/06/21	O9-1277892	02/15/24	130	EDUCATION, DEPARTMENT OF	952	55	1407837	511.6700	1.00	511.67	
025	O4-96265	08/06/21	O9-1277892	02/15/24	130	EDUCATION, DEPARTMENT OF	952	55	1407837	464277.1400	1.00	464,277.14	
025	O4-96265		O9-1277892							Purchase Order Total		464,788.81	
025	O4-96265	08/06/21	O9-1284386	03/20/24	130	EDUCATION, DEPARTMENT OF	952	55	1406968	52015.5800	1.00	52,015.58	
025	O4-96265	08/06/21	O9-1284386	03/20/24	130	EDUCATION, DEPARTMENT OF	952	55	1406968	7174.1400	1.00	7,174.14	
025	O4-96265	08/06/21	O9-1284386	03/20/24	130	EDUCATION, DEPARTMENT OF	952	55	1406968	2447.9600	1.00	2,447.96	
025	O4-96265		O9-1284386							Purchase Order Total		61,637.68	
025	O4-96265	08/06/21	O9-1284389	03/20/24	130	EDUCATION, DEPARTMENT OF	952	55	CCDF QUALITY FUNDS FFY23	11021.4500	1.00	11,021.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-96265	08/06/21	09-1284389	03/20/24	130	EDUCATION, DEPARTMENT OF	952	55	CCDF QUALITY FUNDS FOR STEP UP	128672.6900	1.00	128,672.69	
025	04-96265	08/06/21	09-1284389	03/20/24	130	EDUCATION, DEPARTMENT OF	952	55	CCDF ADMINISTRATIVE FUNDS FFY2	3408.7900	1.00	3,408.79	
025	04-96265		09-1284389							Purchase Order Total		143,102.93	
025	04-96265	08/06/21	09-1284408	03/20/24	130	EDUCATION, DEPARTMENT OF	952	55	1414818	62494.5800	1.00	62,494.58	
025	04-96265		09-1284408							Purchase Order Total		62,494.58	
025	04-96451	08/17/21	09-1270516	01/10/24	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-12506	1.0000	8,485.50	8,485.50	
025	04-96451		09-1270516							Purchase Order Total		8,485.50	
025	04-96451	08/17/21	09-1277604	02/14/24	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-12658	1.0000	8,485.50	8,485.50	
025	04-96451		09-1277604							Purchase Order Total		8,485.50	
025	04-96451	08/17/21	09-1284514	03/20/24	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-12697	1.0000	8,485.50	8,485.50	
025	04-96451		09-1284514							Purchase Order Total		8,485.50	
025	04-96711	08/31/21	09-1271029	01/12/24	2718143	KNUTSON, MEGAN M	948	74	NLRP FY24 2Q STGNRL	1361.7500	1.00	1,361.75	
025	04-96711	08/31/21	09-1271029	01/12/24	2718143	KNUTSON, MEGAN M	948	74	NLRP FY24 2Q MATCH	1361.7500	1.00	1,361.75	
025	04-96711		09-1271029							Purchase Order Total		2,723.50	
025	04-96712	08/31/21	09-1270229	01/08/24	2718144	SHIFFLET, WENDY E	948	74	NLRP FY24 2Q STGNRL	3505.4200	1.00	3,505.42	
025	04-96712	08/31/21	09-1270229	01/08/24	2718144	SHIFFLET, WENDY E	948	74	NLRP FY24 2Q MATCH	3505.4200	1.00	3,505.42	
025	04-96712		09-1270229							Purchase Order Total		7,010.84	
025	04-96713	08/31/21	09-1271025	01/12/24	2718141	AFUH, KIRISHA N	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	04-96713	08/31/21	09-1271025	01/12/24	2718141	AFUH, KIRISHA N	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	04-96713		09-1271025							Purchase Order Total		7,500.00	
025	04-96714	08/31/21	09-1271047	01/12/24	2235884	POLEN, WHITNEY J	948	74	NLRP FY24 2Q STGNRL	2124.0700	1.00	2,124.07	
025	04-96714	08/31/21	09-1271047	01/12/24	2235884	POLEN, WHITNEY J	948	74	NLRP FY24 2Q MATCH	2124.0700	1.00	2,124.07	
025	04-96714		09-1271047							Purchase Order Total		4,248.14	
025	04-96715	08/31/21	09-1271046	01/12/24	2718232	ELLIS, MARY M	948	74	NLRP FY24 2Q STGNRL	2500.0000	1.00	2,500.00	
025	04-96715	08/31/21	09-1271046	01/12/24	2718232	ELLIS, MARY M	948	74	NLRP FY24 2Q MATCH	2500.0000	1.00	2,500.00	
025	04-96715		09-1271046							Purchase Order Total		5,000.00	
025	04-96727	09/01/21	09-1274087	01/29/24	130	EDUCATION, DEPARTMENT OF	999	99	1406079	121210.2800	1.00	121,210.28	
025	04-96727	09/01/21	09-1274087	01/29/24	130	EDUCATION, DEPARTMENT OF	999	99	1406079	29684.1100	1.00	29,684.11	
025	04-96727	09/01/21	09-1274087	01/29/24	130	EDUCATION, DEPARTMENT OF	999	99	1406079	17315.7300	1.00	17,315.73	
025	04-96727	09/01/21	09-1274087	01/29/24	130	EDUCATION, DEPARTMENT OF	999	99	1406079	44526.0100	1.00	44,526.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
DEPARTMENT OF													
025	O4-96727		O9-1274087							Purchase Order Total		212,736.13	
025	O4-96857	09/13/21	O9-1271023	01/12/24	2718233	KERSENBROCK, JOHN P	948	74	NLRP FY24 2Q STGNRL	5000.0000	1.00	5,000.00	
025	O4-96857	09/13/21	O9-1271023	01/12/24	2718233	KERSENBROCK, JOHN P	948	74	NLRP FY24 2Q MATCH	5000.0000	1.00	5,000.00	
025	O4-96857		O9-1271023							Purchase Order Total		10,000.00	
025	O4-96858	09/13/21	O9-1271049	01/12/24	2718234	SHERMAN, TYLER D	948	74	NLRP FY24 2Q STGNRL	1342.6500	1.00	1,342.65	
025	O4-96858	09/13/21	O9-1271049	01/12/24	2718234	SHERMAN, TYLER D	948	74	NLRP FY24 2Q MATCH	1342.6500	1.00	1,342.65	
025	O4-96858		O9-1271049							Purchase Order Total		2,685.30	
025	O4-96915	09/16/21	O9-1277899	02/15/24	7838483		961	00	JANUARY 2024	75987.2500	1.00	75,987.25	
025	O4-96915	09/16/21	O9-1277899	02/15/24	7838483		961	00	JANUARY 2024	30692.1800	1.00	30,692.18	
025	O4-96915	09/16/21	O9-1277899	02/15/24	7838483		961	00	JANUARY 2024	10897.2300	1.00	10,897.23	
025	O4-96915		O9-1277899							Purchase Order Total		117,576.66	
025	O4-96915	09/16/21	O9-1277906	02/15/24	7838483		961	00	DECEMBER 2023	63338.7200	1.00	63,338.72	
025	O4-96915	09/16/21	O9-1277906	02/15/24	7838483		961	00	DECEMBER 2023	28228.5500	1.00	28,228.55	
025	O4-96915	09/16/21	O9-1277906	02/15/24	7838483		961	00	DECEMBER 2023	9558.7100	1.00	9,558.71	
025	O4-96915		O9-1277906							Purchase Order Total		101,125.98	
025	O4-96928	09/17/21	O9-1282562	03/11/24	130	EDUCATION,	952	85	1413303	29152.1600	1.00	29,152.16	
DEPARTMENT OF													
025	O4-96928	09/17/21	O9-1282562	03/11/24	130	EDUCATION,	952	85	1413303	9267.9500	1.00	9,267.95	
DEPARTMENT OF													
025	O4-96928	09/17/21	O9-1282562	03/11/24	130	EDUCATION,	952	85	1413304	36531.3400	1.00	36,531.34	
DEPARTMENT OF													
025	O4-96928	09/17/21	O9-1282562	03/11/24	130	EDUCATION,	952	85	1413304	17881.3600	1.00	17,881.36	
DEPARTMENT OF													
025	O4-96928		O9-1282562							Purchase Order Total		92,832.81	
025	O4-97047	09/28/21	O9-1271788	01/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90202069	137221.5900	1.00	137,221.59	
025	O4-97047		O9-1271788							Purchase Order Total		137,221.59	
025	O4-97047	09/28/21	O9-1276132	02/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90211286	47784.8100	1.00	47,784.81	
025	O4-97047	09/28/21	O9-1276132	02/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90211286	88249.9600	1.00	88,249.96	
025	O4-97047		O9-1276132							Purchase Order Total		136,034.77	
025	O4-97121	09/30/21	O9-1271018	01/12/24	2719093	LOGSDON, MICHAEL W	948	74	NLRP FY24 2Q STGNRL	578.6400	1.00	578.64	
025	O4-97121	09/30/21	O9-1271018	01/12/24	2719093	LOGSDON, MICHAEL W	948	74	NLRP FY24 2Q MATCH	578.6400	1.00	578.64	
025	O4-97121		O9-1271018							Purchase Order Total		1,157.28	
025	O4-97122	09/30/21	O9-1272767	01/22/24	2182009	HOLLOWAY, LESLEY S	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-97122	09/30/21	O9-1272767	01/22/24	2182009	HOLLOWAY, LESLEY S	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-97122		O9-1272767							Purchase Order Total		5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97123	09/30/21	09-1271014	01/12/24	2719094	WILLIAMS, KEEGAN J	948	74	NLRP FY24 2Q STGNRL	698.6600	1.00	698.66	
025	04-97123	09/30/21	09-1271014	01/12/24	2719094	WILLIAMS, KEEGAN J	948	74	NLRP FY24 2Q MATCH	698.6600	1.00	698.66	
025	04-97123		09-1271014						Purchase Order Total			1,397.32	
025	04-97125	09/30/21	09-1272766	01/22/24	2258384	ZENTNER, RACHEL L	948	74	NLRP FY24 2Q STGNRL	5000.0000	1.00	5,000.00	
025	04-97125	09/30/21	09-1272766	01/22/24	2258384	ZENTNER, RACHEL L	948	74	NLRP FY24 2Q MATCH	5000.0000	1.00	5,000.00	
025	04-97125		09-1272766						Purchase Order Total			10,000.00	
025	04-97132	09/30/21	09-1271003	01/12/24	2713863	CLARK, DESA M	948	74	NLRP FY24 2Q STGNRL	2228.6000	1.00	2,228.60	
025	04-97132	09/30/21	09-1271003	01/12/24	2713863	CLARK, DESA M	948	74	NLRP FY24 2Q MATCH	2228.6000	1.00	2,228.60	
025	04-97132		09-1271003						Purchase Order Total			4,457.20	
025	04-97150	10/05/21	09-1271137	01/12/24	2718877	SCHAEFFER, JILLIAN M	948	74	NLRP FY24 2Q STGNRL	3000.0000	1.00	3,000.00	
025	04-97150	10/05/21	09-1271137	01/12/24	2718877	SCHAEFFER, JILLIAN M	948	74	NLRP FY24 2Q MATCH	3000.0000	1.00	3,000.00	
025	04-97150		09-1271137						Purchase Order Total			6,000.00	
025	04-97151	10/05/21	09-1272456	01/19/24	2695364	KOHAKE, HEIDI J	948	74	NLRP FY24 2Q STGNRL	3605.5600	1.00	3,605.56	
025	04-97151	10/05/21	09-1272456	01/19/24	2695364	KOHAKE, HEIDI J	948	74	NLRP FY24 2Q MATCH	3605.5600	1.00	3,605.56	
025	04-97151		09-1272456						Purchase Order Total			7,211.12	
025	04-97179	10/08/21	09-1271134	01/12/24	2695073	TAYLOR, BRYCE A	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	04-97179	10/08/21	09-1271134	01/12/24	2695073	TAYLOR, BRYCE A	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	04-97179		09-1271134						Purchase Order Total			7,500.00	
025	04-97262	10/15/21	09-1273256	01/24/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	0080002902	25482.8500	1.00	25,482.85	
025	04-97262		09-1273256						Purchase Order Total			25,482.85	
025	04-97449	10/22/21	09-1274977	02/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90211192	12381.4000	1.00	12,381.40	
025	04-97449	10/22/21	09-1274977	02/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90211192	12381.3900	1.00	12,381.39	
025	04-97449	10/22/21	09-1274977	02/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90211194	2938.8000	1.00	2,938.80	
025	04-97449	10/22/21	09-1274977	02/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90211194	2938.8000	1.00	2,938.80	
025	04-97449		09-1274977						Purchase Order Total			30,640.39	
025	04-97465	11/01/21	09-1277702	02/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	962	22	90210753	98267.0200	1.00	98,267.02	
025	04-97465	11/01/21	09-1277702	02/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	962	22	90210753	60039.8200	1.00	60,039.82	
025	04-97465		09-1277702						Purchase Order Total			158,306.84	
025	04-97628	11/10/21	09-1270227	01/08/24	2723360	HOFERER, TWILA R	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	04-97628	11/10/21	09-1270227	01/08/24	2723360	HOFERER, TWILA R	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	04-97628		09-1270227						Purchase Order Total			7,500.00	
025	04-97637	11/14/21	09-1271974	01/18/24	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0124	3671.2500	1.00	3,671.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97637	11/14/21	O9-1271974	01/18/24	1855558	- PAYMENTS MYERS & STAUFFER LC	948	00	FOR DECEMBER INVOICE 1473_0124	3671.2500	1.00	3,671.25	
025	O4-97637		O9-1271974			- PAYMENTS			FOR DECEMBER				
025	O4-97637	11/14/21	O9-1277112	02/12/24	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0224	8002.5000	1.00	8,002.50	
025	O4-97637	11/14/21	O9-1277112	02/12/24	1855558	- PAYMENTS MYERS & STAUFFER LC	948	00	FOR JANUARY INVOICE 1473_0224	8002.5000	1.00	8,002.50	
025	O4-97637		O9-1277112			- PAYMENTS			FOR JANUARY				
025	O4-97637	11/14/21	O9-1283927	03/18/24	1855558	MYERS & STAUFFER LC	948	00	1473_0324R	4888.1300	1.00	4,888.13	
025	O4-97637	11/14/21	O9-1283927	03/18/24	1855558	- PAYMENTS MYERS & STAUFFER LC	948	00	1473_0324R	4888.1200	1.00	4,888.12	
025	O4-97637		O9-1283927			- PAYMENTS							
025	O4-97680	11/18/21	O9-1277894	02/15/24	929970	WESTAT INC	918	00	0000469110	113826.5700	1.00	113,826.57	
025	O4-97680	11/18/21	O9-1277894	02/15/24	929970	WESTAT INC	918	00	0000469110	59056.4300	1.00	59,056.43	
025	O4-97680		O9-1277894										
025	O4-97733	11/30/21	O9-1271796	01/17/24	2524727	INSIGHT COUNSELING & RECOVERY	952	62	DECEMBER 2023	7605.1000	1.00	7,605.10	
025	O4-97733		O9-1271796										
025	O4-97733	11/30/21	O9-1278722	02/21/24	2524727	INSIGHT COUNSELING & RECOVERY	952	62	JANUARY 2024	3995.9000	1.00	3,995.90	
025	O4-97733		O9-1278722										
025	O4-97733	11/30/21	O9-1284594	03/20/24	2524727	INSIGHT COUNSELING & RECOVERY	952	62	FEBRUARY 2024	2964.7000	1.00	2,964.70	
025	O4-97733		O9-1284594										
025	O4-97735	11/30/21	O9-1272770	01/22/24	2731003	BAIN, RANDY D	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-97735	11/30/21	O9-1272770	01/22/24	2731003	BAIN, RANDY D	948	74	2ND QUARTER	7500.0000	1.00	7,500.00	
025	O4-97735		O9-1272770										
025	O4-97736	11/30/21	O9-1281993	03/07/24	1927178	BALDWIN, ALI R	948	74	SLRP YR3 Q2	4492.3000	1.00	4,492.30	
025	O4-97736	11/30/21	O9-1281993	03/07/24	1927178	BALDWIN, ALI R	948	74	STATE CASH	4492.3000	1.00	4,492.30	
025	O4-97736		O9-1281993										
025	O4-97737	11/30/21	O9-1281989	03/07/24	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP YR3 Q2	6250.0000	1.00	6,250.00	
025	O4-97737	11/30/21	O9-1281989	03/07/24	2731146	MARCUCCIO, ASHLEY M.	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	O4-97737		O9-1281989										
025	O4-97816	12/09/21	O9-1272808	01/22/24	2721856	ANDERSON, MEGGIE M	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-97816	12/09/21	O9-1272808	01/22/24	2721856	ANDERSON, MEGGIE M	948	74	2ND QUARTER	2500.0000	1.00	2,500.00	
025	O4-97816		O9-1272808										
025	O4-97817	12/09/21	O9-1271430	01/16/24	2603384	JAMES, JASON A	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97817	12/09/21	09-1271430	01/16/24	2603384	JAMES, JASON A	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	04-97817		09-1271430						Purchase Order Total			15,000.00	
025	04-97818	12/09/21	09-1271498	01/16/24	2731210	KNUDSEN, MITCHELL J	948	74	NLRP FY24 2Q STGNRL	5311.1700	1.00	5,311.17	
025	04-97818	12/09/21	09-1271498	01/16/24	2731210	KNUDSEN, MITCHELL J	948	74	NLRP FY24 2Q MATCH	5311.1700	1.00	5,311.17	
025	04-97818		09-1271498						Purchase Order Total			10,622.34	
025	04-97819	12/09/21	09-1271426	01/16/24	2731256	KOSTAL, LINDSEY M	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	04-97819	12/09/21	09-1271426	01/16/24	2731256	KOSTAL, LINDSEY M	948	74	CASH: MATCHING FUNDS	7500.0000	1.00	7,500.00	
025	04-97819		09-1271426						Purchase Order Total			15,000.00	
025	04-97824	12/09/21	09-1271494	01/16/24	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	NLRP FY24 2Q STGNRL	5807.4100	1.00	5,807.41	
025	04-97824	12/09/21	09-1271494	01/16/24	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	NLRP FY24 2Q MATCH	5807.4100	1.00	5,807.41	
025	04-97824		09-1271494						Purchase Order Total			11,614.82	
025	04-97845	12/13/21	09-1271414	01/16/24	519965	EDIFECS INC	920	02	11/13/2023	39803.0100	1.00	39,803.01	
025	04-97845	12/13/21	09-1271414	01/16/24	519965	EDIFECS INC	920	02	11/13/2023	119409.0100	1.00	119,409.01	
025	04-97845		09-1271414						Purchase Order Total			159,212.02	
025	04-97857	12/14/21	09-1271421	01/16/24	2731292	SOMMER, SHELBY L	948	74	NLRP FY24 2Q STGNRL	820.8400	1.00	820.84	
025	04-97857	12/14/21	09-1271421	01/16/24	2731292	SOMMER, SHELBY L	948	74	NLRP FY24 2Q MATCH	820.8400	1.00	820.84	
025	04-97857		09-1271421						Purchase Order Total			1,641.68	
025	04-97861	12/14/21	09-1269696	01/05/24	7838809		952	06	DECEMBER 2023	3187.5000	1.00	3,187.50	
025	04-97861	12/14/21	09-1269696	01/05/24	7838809		952	06	DECEMBER 2023	3187.5000	1.00	3,187.50	
025	04-97861		09-1269696						Purchase Order Total			6,375.00	
025	04-97960	12/20/21	09-1272813	01/22/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	0080002891	25800.3900	1.00	25,800.39	
025	04-97960		09-1272813						Purchase Order Total			25,800.39	
025	04-97972	12/20/21	09-1278289	02/16/24	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	04-97972	12/20/21	09-1278289	02/16/24	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	04-97972		09-1278289						Purchase Order Total			250.00	
025	04-97978	12/20/21	09-1272381	01/19/24	629602	BANK OF CLARKS	938	18	1ST QTR FIDM	13.2000	1.00	13.20	
025	04-97978	12/20/21	09-1272381	01/19/24	629602	BANK OF CLARKS	938	18	1ST QTR FIDM	6.8000	1.00	6.80	
025	04-97978		09-1272381						Purchase Order Total			20.00	
025	04-97983	12/20/21	09-1278309	02/16/24	1061224	BANK OF MEAD	938	18	1ST QTR FIDM 66%	52.8000	1.00	52.80	
025	04-97983	12/20/21	09-1278309	02/16/24	1061224	BANK OF MEAD	938	18	1ST QTR FIDM 34%	27.2000	1.00	27.20	
025	04-97983		09-1278309						Purchase Order Total			80.00	
025	04-98007	12/21/21	09-1275127	02/01/24	618607	BATTLE CREEK STATE BANK	938	18	1ST QTR FIDM	66.0000	1.00	66.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98007	12/21/21	O9-1275127	02/01/24	618607	BATTLE CREEK STATE BANK	938	18	1ST QTR FIDM	34.0000	1.00	34.00	
025	O4-98007		O9-1275127							Purchase Order Total		100.00	
025	O4-98008	12/21/21	O9-1275128	02/01/24	618608	BOELUS STATE BANK	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-98008	12/21/21	O9-1275128	02/01/24	618608	BOELUS STATE BANK	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-98008		O9-1275128							Purchase Order Total		250.00	
025	O4-98009	12/21/21	O9-1272366	01/19/24	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	4TH QTR FIDM	132.0000	1.00	132.00	
025	O4-98009	12/21/21	O9-1272366	01/19/24	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	4TH QTR FIDM	68.0000	1.00	68.00	
025	O4-98009		O9-1272366							Purchase Order Total		200.00	
025	O4-98009	12/21/21	O9-1285477	03/26/24	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	1ST QTR FIDM	132.0000	1.00	132.00	
025	O4-98009	12/21/21	O9-1285477	03/26/24	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	1ST QTR FIDM	68.0000	1.00	68.00	
025	O4-98009		O9-1285477							Purchase Order Total		200.00	
025	O4-98013	12/21/21	O9-1272361	01/19/24	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	1ST QTR FIDM	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1272361	01/19/24	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	1ST QTR FIDM	85.0000	1.00	85.00	
025	O4-98013		O9-1272361							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1278313	02/16/24	514643	CERESCO BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1278313	02/16/24	514643	CERESCO BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98014		O9-1278313							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1269727	01/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4483	53.2500	1.00	53.25	
025	O4-98027	12/21/21	O9-1269727	01/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4493	388.0100	1.00	388.01	
025	O4-98027	12/21/21	O9-1269727	01/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4503	105.9700	1.00	105.97	
025	O4-98027	12/21/21	O9-1269727	01/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4513	21.2700	1.00	21.27	
025	O4-98027		O9-1269727							Purchase Order Total		568.50	
025	O4-98027	12/21/21	O9-1270204	01/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707513	52.1000	1.00	52.10	
025	O4-98027		O9-1270204							Purchase Order Total		52.10	
025	O4-98027	12/21/21	O9-1271354	01/16/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707523	22.5700	1.00	22.57	
025	O4-98027		O9-1271354							Purchase Order Total		22.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98027	12/21/21	O9-1272539	01/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707014	47.4000	1.00	47.40	
025	O4-98027		O9-1272539							Purchase Order Total		47.40	
025	O4-98027	12/21/21	O9-1273268	01/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707024	30.5300	1.00	30.53	
025	O4-98027		O9-1273268							Purchase Order Total		30.53	
025	O4-98027	12/21/21	O9-1276397	02/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707044	35.8200	1.00	35.82	
025	O4-98027		O9-1276397							Purchase Order Total		35.82	
025	O4-98027	12/21/21	O9-1276505	02/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4523	101.2000	1.00	101.20	
025	O4-98027	12/21/21	O9-1276505	02/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4024	54.1000	1.00	54.10	
025	O4-98027	12/21/21	O9-1276505	02/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4034	21.3000	1.00	21.30	
025	O4-98027	12/21/21	O9-1276505	02/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4044	143.2800	1.00	143.28	
025	O4-98027		O9-1276505							Purchase Order Total		319.88	
025	O4-98027	12/21/21	O9-1278092	02/16/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E044	7.9000	1.00	7.90	
025	O4-98027	12/21/21	O9-1278092	02/16/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E513	131.3900	1.00	131.39	
025	O4-98027		O9-1278092							Purchase Order Total		139.29	
025	O4-98027	12/21/21	O9-1278099	02/16/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707054	79.6400	1.00	79.64	
025	O4-98027		O9-1278099							Purchase Order Total		79.64	
025	O4-98027	12/21/21	O9-1279549	02/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707064	13.1600	1.00	13.16	
025	O4-98027		O9-1279549							Purchase Order Total		13.16	
025	O4-98027	12/21/21	O9-1280509	03/01/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707074	23.9700	1.00	23.97	
025	O4-98027		O9-1280509							Purchase Order Total		23.97	
025	O4-98027	12/21/21	O9-1282151	03/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4064	73.2300	1.00	73.23	
025	O4-98027	12/21/21	O9-1282151	03/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4074	35.1000	1.00	35.10	
025	O4-98027	12/21/21	O9-1282151	03/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4084	7.5900	1.00	7.59	
025	O4-98027		O9-1282151							Purchase Order Total		115.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98027	12/21/21	09-1283924	03/18/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707084	28.2000	1.00	28.20	
025	04-98027	12/21/21	09-1283924	03/18/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707094	36.5900	1.00	36.59	
025	04-98027		09-1283924							Purchase Order Total		64.79	
025	04-98027	12/21/21	09-1284580	03/20/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821104	28.5900	1.00	28.59	
025	04-98027	12/21/21	09-1284580	03/20/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821054	7.5900-	1.00	7.59-	
025	04-98027		09-1284580							Purchase Order Total		21.00	
025	04-98027	12/21/21	09-1285362	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707104	51.6300	1.00	51.63	
025	04-98027		09-1285362							Purchase Order Total		51.63	
025	04-98027	12/21/21	09-1285632	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707114	25.7800	1.00	25.78	
025	04-98027		09-1285632							Purchase Order Total		25.78	
025	04-98036	12/22/21	09-1272367	01/19/24	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	4TH QTR FIDM	132.0000	1.00	132.00	
025	04-98036	12/22/21	09-1272367	01/19/24	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	4TH QTR FIDM	68.0000	1.00	68.00	
025	04-98036		09-1272367							Purchase Order Total		200.00	
025	04-98036	12/22/21	09-1285474	03/26/24	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	1ST QTR FIDM 66%	132.0000	1.00	132.00	
025	04-98036	12/22/21	09-1285474	03/26/24	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	1ST QTR FIDM 34%	68.0000	1.00	68.00	
025	04-98036		09-1285474							Purchase Order Total		200.00	
025	04-98059	12/27/21	09-1278290	02/16/24	516729	CORNERSTONE BANK - YORK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98059	12/27/21	09-1278290	02/16/24	516729	CORNERSTONE BANK - YORK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98059		09-1278290							Purchase Order Total		150.00	
025	04-98062	12/27/21	09-1278312	02/16/24	510559	BANK OF PRAGUE	938	18	1ST QTR FIDM 66%	66.0000	1.00	66.00	
025	04-98062	12/27/21	09-1278312	02/16/24	510559	BANK OF PRAGUE	938	18	1ST QTR FIDM 34%	34.0000	1.00	34.00	
025	04-98062		09-1278312							Purchase Order Total		100.00	
025	04-98066	12/27/21	09-1278292	02/16/24	1080348	DALE EMPLOYEES CREDIT UNION	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98066	12/27/21	09-1278292	02/16/24	1080348	DALE EMPLOYEES CREDIT UNION	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98066		09-1278292							Purchase Order Total		250.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98075	12/27/21	09-1275133	02/01/24	521835	FIRST BANK & TRUST OF FULLERTO	938	18	1ST QTR FIDM	49.5000	1.00	49.50	
025	04-98075	12/27/21	09-1275133	02/01/24	521835	FIRST BANK & TRUST OF FULLERTO	938	18	1ST QTR FIDM	25.5000	1.00	25.50	
025	04-98075		09-1275133							Purchase Order Total		75.00	
025	04-98081	12/27/21	09-1275129	02/01/24	521814	FIRST BANK OF BANCROFT	938	18	4TH QTR FIDM	39.6000	1.00	39.60	
025	04-98081	12/27/21	09-1275129	02/01/24	521814	FIRST BANK OF BANCROFT	938	18	4TH QTR FIDM	20.4000	1.00	20.40	
025	04-98081		09-1275129							Purchase Order Total		60.00	
025	04-98084	12/27/21	09-1278295	02/16/24	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98084	12/27/21	09-1278295	02/16/24	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98084		09-1278295							Purchase Order Total		250.00	
025	04-98085	12/27/21	09-1272380	01/19/24	521908	RVR BANK	938	18	4TH QTR FIDM 66%	150.9800	1.00	150.98	
025	04-98085	12/27/21	09-1272380	01/19/24	521908	RVR BANK	938	18	4TH QTR FIDM 34%	77.7700	1.00	77.77	
025	04-98085		09-1272380							Purchase Order Total		228.75	
025	04-98085	12/27/21	09-1285461	03/26/24	521908	RVR BANK	938	18	1ST QTR FIDM 66%	147.8900	1.00	147.89	
025	04-98085	12/27/21	09-1285461	03/26/24	521908	RVR BANK	938	18	1ST QTR FIDM 34%	76.1800	1.00	76.18	
025	04-98085		09-1285461							Purchase Order Total		224.07	
025	04-98087	12/27/21	09-1285472	03/26/24	1061235	FIRST STATE BANK, FARNAM	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	04-98087	12/27/21	09-1285472	03/26/24	1061235	FIRST STATE BANK, FARNAM	938	18	1ST QTR FIDM	51.0000	1.00	51.00	
025	04-98087		09-1285472							Purchase Order Total		150.00	
025	04-98087	12/27/21	09-1285478	03/26/24	1061235	FIRST STATE BANK, FARNAM	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98087	12/27/21	09-1285478	03/26/24	1061235	FIRST STATE BANK, FARNAM	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98087		09-1285478							Purchase Order Total		150.00	
025	04-98091	12/27/21	09-1272369	01/19/24	524075	FLATWATER BANK	938	18	4TH QTR FIDM	99.0000	1.00	99.00	
025	04-98091	12/27/21	09-1272369	01/19/24	524075	FLATWATER BANK	938	18	4TH QTR FIDM	51.0000	1.00	51.00	
025	04-98091		09-1272369							Purchase Order Total		150.00	
025	04-98091	12/27/21	09-1285471	03/26/24	524075	FLATWATER BANK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98091	12/27/21	09-1285471	03/26/24	524075	FLATWATER BANK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98091		09-1285471							Purchase Order Total		150.00	
025	04-98092	12/27/21	09-1272371	01/19/24	523466	GENOA COMMUNITY BANK	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	04-98092	12/27/21	09-1272371	01/19/24	523466	GENOA COMMUNITY BANK	938	18	4TH QTR FIDM	85.0000	1.00	85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98092		O9-1272371							Purchase Order Total		250.00	
025	O4-98095	12/27/21	O9-1281846	03/07/24	1061231	HEMINGFORD COMMUNITY FCU	938	18	1ST QTR FIDM	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1281846	03/07/24	1061231	HEMINGFORD COMMUNITY FCU	938	18	1ST QTR FIDM	68.0000	1.00	68.00	
025	O4-98095		O9-1281846							Purchase Order Total		200.00	
025	O4-98096	12/27/21	O9-1272377	01/19/24	526211	HENDERSON STATE BANK	938	18	4TH QTR FIDM	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1272377	01/19/24	526211	HENDERSON STATE BANK	938	18	4TH QTR FIDM	51.0000	1.00	51.00	
025	O4-98096		O9-1272377							Purchase Order Total		150.00	
025	O4-98096	12/27/21	O9-1285469	03/26/24	526211	HENDERSON STATE BANK	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1285469	03/26/24	526211	HENDERSON STATE BANK	938	18	1ST QTR FIDM	51.0000	1.00	51.00	
025	O4-98096		O9-1285469							Purchase Order Total		150.00	
025	O4-98104	12/27/21	O9-1278405	02/20/24	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	4TH QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98104	12/27/21	O9-1278405	02/20/24	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	4TH QTR FIDM 34%	16.3500	1.00	16.35	
025	O4-98104		O9-1278405							Purchase Order Total		48.10	
025	O4-98105	12/27/21	O9-1281830	03/07/24	1080330	LINCOLN SDA CREDIT UNION	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-98105	12/27/21	O9-1281830	03/07/24	1080330	LINCOLN SDA CREDIT UNION	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-98105		O9-1281830							Purchase Order Total		250.00	
025	O4-98109	12/27/21	O9-1275157	02/01/24	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	4TH QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98109	12/27/21	O9-1275157	02/01/24	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	4TH QTR FIDM 34%	16.3500	1.00	16.35	
025	O4-98109		O9-1275157							Purchase Order Total		48.10	
025	O4-98116	12/27/21	O9-1272376	01/19/24	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98116	12/27/21	O9-1272376	01/19/24	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98116		O9-1272376							Purchase Order Total		150.00	
025	O4-98116	12/27/21	O9-1285465	03/26/24	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	O4-98116	12/27/21	O9-1285465	03/26/24	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	1ST QTR FIDM	51.0000	1.00	51.00	
025	O4-98116		O9-1285465							Purchase Order Total		150.00	
025	O4-98121	12/28/21	O9-1272378	01/19/24	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98121	12/28/21	09-1272378	01/19/24	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98121		09-1272378							Purchase Order Total		250.00	
025	04-98121	12/28/21	09-1275158	02/01/24	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98121	12/28/21	09-1275158	02/01/24	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98121		09-1275158							Purchase Order Total		250.00	
025	04-98122	12/28/21	09-1272379	01/19/24	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	4TH QTR FIDM	99.0000	1.00	99.00	
025	04-98122	12/28/21	09-1272379	01/19/24	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	4TH QTR FIDM	51.0000	1.00	51.00	
025	04-98122		09-1272379							Purchase Order Total		150.00	
025	04-98123	12/28/21	09-1285464	03/26/24	618605	POTTER STATE BANK	938	18	1ST FIDM 66%	99.0000	1.00	99.00	
025	04-98123	12/28/21	09-1285464	03/26/24	618605	POTTER STATE BANK	938	18	1ST FIDM 34%	51.0000	1.00	51.00	
025	04-98123		09-1285464							Purchase Order Total		150.00	
025	04-98124	12/28/21	09-1281842	03/07/24	550511	RIVERSTONE BANK	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	04-98124	12/28/21	09-1281842	03/07/24	550511	RIVERSTONE BANK	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	04-98124		09-1281842							Purchase Order Total		250.00	
025	04-98125	12/28/21	09-1272318	01/18/24	1061238	SCRIBNER BANK	938	18	4TH QTR FIDM	99.0000	1.00	99.00	
025	04-98125	12/28/21	09-1272318	01/18/24	1061238	SCRIBNER BANK	938	18	4TH QTR FIDM	51.0000	1.00	51.00	
025	04-98125		09-1272318							Purchase Order Total		150.00	
025	04-98125	12/28/21	09-1285458	03/26/24	1061238	SCRIBNER BANK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98125	12/28/21	09-1285458	03/26/24	1061238	SCRIBNER BANK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98125		09-1285458							Purchase Order Total		150.00	
025	04-98133	12/28/21	09-1285453	03/26/24	550689	TECUMSEH FEDERAL BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98133	12/28/21	09-1285453	03/26/24	550689	TECUMSEH FEDERAL BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98133		09-1285453							Purchase Order Total		250.00	
025	04-98134	12/28/21	09-1275130	02/01/24	1061234	FIRST NATIONAL BANK, GORDON	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	04-98134	12/28/21	09-1275130	02/01/24	1061234	FIRST NATIONAL BANK, GORDON	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	04-98134		09-1275130							Purchase Order Total		250.00	
025	04-98193	01/05/22	09-1272769	01/22/24	2742776	CRANK, HANNAH C	948	74	NLRP FY24 2Q STGNRL	2500.0000	1.00	2,500.00	
025	04-98193	01/05/22	09-1272769	01/22/24	2742776	CRANK, HANNAH C	948	74	NLRP FY24 2Q MATCH	2500.0000	1.00	2,500.00	
025	04-98193		09-1272769							Purchase Order Total		5,000.00	
025	04-98194	01/05/22	09-1271130	01/12/24	2742661	SCHMIDT, JILLYAN C	948	74	NLRP FY24 2Q STGNRL	2500.0000	1.00	2,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98194	01/05/22	09-1271130	01/12/24	2742661	SCHMIDT, JILLYAN C	948	74	NLRP FY24 2Q MATCH	2500.0000	1.00	2,500.00	
025	04-98194		09-1271130							Purchase Order Total		5,000.00	
025	04-98195	01/05/22	09-1272783	01/22/24	2742451	SCOTT, CODY R	948	74	10/1/2023-12/31/2023	2083.2500	1.00	2,083.25	
025	04-98195	01/05/22	09-1272783	01/22/24	2742451	SCOTT, CODY R	948	74	MATCH	2083.2500	1.00	2,083.25	
025	04-98195		09-1272783							Purchase Order Total		4,166.50	
025	04-98196	01/05/22	09-1271126	01/12/24	2742449	VIOX, VICTORIA N	948	74	NLRP FY24 2Q STGNRL	625.0000	1.00	625.00	
025	04-98196	01/05/22	09-1271126	01/12/24	2742449	VIOX, VICTORIA N	948	74	NLRP FY24 2Q MATCH	625.0000	1.00	625.00	
025	04-98196		09-1271126							Purchase Order Total		1,250.00	
025	04-98197	01/05/22	09-1271132	01/12/24	2742465	GADE, SAMANTHA J	948	74	NLRP FY24 2Q STGNRL	1250.0000	1.00	1,250.00	
025	04-98197	01/05/22	09-1271132	01/12/24	2742465	GADE, SAMANTHA J	948	74	NLRP FY24 2Q MATCH	1250.0000	1.00	1,250.00	
025	04-98197		09-1271132							Purchase Order Total		2,500.00	
025	04-98201	01/05/22	09-1275191	02/02/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90211129 07/23-12/23	7366.2300	1.00	7,366.23	
025	04-98201	01/05/22	09-1275191	02/02/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90211129 07/23-12/23	30298.9000	1.00	30,298.90	
025	04-98201		09-1275191							Purchase Order Total		37,665.13	
025	04-98201	01/05/22	09-1275194	02/02/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90202463 01/23-03/23	46739.9700	1.00	46,739.97	
025	04-98201	01/05/22	09-1275194	02/02/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90202463 01/23-03/23	10590.8200	1.00	10,590.82	
025	04-98201		09-1275194							Purchase Order Total		57,330.79	
025	04-98201	01/05/22	09-1280826	03/04/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90211636	871.9700	1.00	871.97	
025	04-98201		09-1280826							Purchase Order Total		871.97	
025	04-98227	01/10/22	09-1273628	01/25/24	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2023-10	12919.0000	1.00	12,919.00	
025	04-98227		09-1273628							Purchase Order Total		12,919.00	
025	04-98227	01/10/22	09-1285400	03/26/24	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2024-01	6433.0000	1.00	6,433.00	
025	04-98227	01/10/22	09-1285400	03/26/24	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2024-02	2894.0000	1.00	2,894.00	
025	04-98227		09-1285400							Purchase Order Total		9,327.00	
025	04-98228	01/10/22	09-1277697	02/14/24	1855548	NMS LABS	992	26	1232141	279.0000	1.00	279.00	
025	04-98228		09-1277697							Purchase Order Total		279.00	
025	04-98228	01/10/22	09-1282630	03/11/24	1855548	NMS LABS	992	26	1234905	279.0000	1.00	279.00	
025	04-98228		09-1282630							Purchase Order Total		279.00	
025	04-98230	01/11/22	09-1272772	01/22/24	2742684	READY, STEVEN V	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	04-98230	01/11/22	09-1272772	01/22/24	2742684	READY, STEVEN V	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98230		O9-1272772							Purchase Order Total		7,500.00	
025	O4-98231	01/11/22	O9-1271418	01/16/24	2693271	YANTZIE, HALLELUJAH R	948	74	NLRP FY24 2Q STGNRL	390.4200	1.00	390.42	
025	O4-98231	01/11/22	O9-1271418	01/16/24	2693271	YANTZIE, HALLELUJAH R	948	74	NLRP FY24 2Q MATCH	390.4200	1.00	390.42	
025	O4-98231		O9-1271418							Purchase Order Total		780.84	
025	O4-98432	01/27/22	O9-1269034	01/03/24	2819895	GENERATION DIAMOND CORPORATION	952	62	DECEMBER 2023	2821.5000	1.00	2,821.50	
025	O4-98432		O9-1269034							Purchase Order Total		2,821.50	
025	O4-98432	01/27/22	O9-1276987	02/12/24	2819895	GENERATION DIAMOND CORPORATION	952	62	JANUARY 2024	2821.5000	1.00	2,821.50	
025	O4-98432		O9-1276987							Purchase Order Total		2,821.50	
025	O4-98432	01/27/22	O9-1283270	03/13/24	2819895	GENERATION DIAMOND CORPORATION	952	62	FEBRUARY 2024	2821.5000	1.00	2,821.50	
025	O4-98432		O9-1283270							Purchase Order Total		2,821.50	
025	O4-98443	01/28/22	O9-1269043	01/03/24	551382	TMS DESIGN SERVICES INC	948	64	49175	7457.5000	1.00	7,457.50	EXM
025	O4-98443		O9-1269043							Purchase Order Total		7,457.50	
025	O4-98443	01/28/22	O9-1269848	01/05/24	551382	TMS DESIGN SERVICES INC	948	64	48792	13906.7500	1.00	13,906.75	EXM
025	O4-98443		O9-1269848							Purchase Order Total		13,906.75	
025	O4-98443	01/28/22	O9-1269849	01/05/24	551382	TMS DESIGN SERVICES INC	948	64	48809	13726.0000	1.00	13,726.00	EXM
025	O4-98443		O9-1269849							Purchase Order Total		13,726.00	
025	O4-98443	01/28/22	O9-1270677	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49212	7752.5000	1.00	7,752.50	EXM
025	O4-98443	01/28/22	O9-1270677	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49212	9110.0000	1.00	9,110.00	EXM
025	O4-98443	01/28/22	O9-1270677	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49212	680.0000	1.00	680.00	EXM
025	O4-98443	01/28/22	O9-1270677	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49212	680.0000	1.00	680.00	EXM
025	O4-98443		O9-1270677							Purchase Order Total		18,222.50	
025	O4-98443	01/28/22	O9-1270687	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49142	4080.0000	1.00	4,080.00	EXM
025	O4-98443	01/28/22	O9-1270687	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49142	8080.0000	1.00	8,080.00	EXM
025	O4-98443	01/28/22	O9-1270687	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49159	7710.6300	1.00	7,710.63	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1270687	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49159	10056.8800	1.00	10,056.88	EXM
025	O4-98443	01/28/22	O9-1270687	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49159	863.1300	1.00	863.13	EXM
025	O4-98443	01/28/22	O9-1270687	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49159	863.1100	1.00	863.11	EXM
025	O4-98443	01/28/22	O9-1270687	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49176	4150.0000	1.00	4,150.00	EXM
025	O4-98443	01/28/22	O9-1270687	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49176	7520.0000	1.00	7,520.00	EXM
025	O4-98443	01/28/22	O9-1270687	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49176	850.0000	1.00	850.00	EXM
025	O4-98443	01/28/22	O9-1270687	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49176	850.0000	1.00	850.00	EXM
025	O4-98443		O9-1270687							Purchase Order Total		45,023.75	
025	O4-98443	01/28/22	O9-1270692	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49105	5028.7500	1.00	5,028.75	EXM
025	O4-98443	01/28/22	O9-1270692	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49105	9486.9500	1.00	9,486.95	EXM
025	O4-98443	01/28/22	O9-1270692	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49124	7753.1300	1.00	7,753.13	EXM
025	O4-98443	01/28/22	O9-1270692	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49124	9618.1300	1.00	9,618.13	EXM
025	O4-98443	01/28/22	O9-1270692	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49124	547.5000	1.00	547.50	EXM
025	O4-98443		O9-1270692							Purchase Order Total		32,434.46	
025	O4-98443	01/28/22	O9-1270695	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49031	8213.7500	1.00	8,213.75	EXM
025	O4-98443	01/28/22	O9-1270695	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49031	6170.0000	1.00	6,170.00	EXM
025	O4-98443	01/28/22	O9-1270695	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49031	480.0000	1.00	480.00	EXM
025	O4-98443	01/28/22	O9-1270695	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49052	4080.0000	1.00	4,080.00	EXM
025	O4-98443	01/28/22	O9-1270695	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49052	8290.0000	1.00	8,290.00	EXM
025	O4-98443	01/28/22	O9-1270695	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49071	7713.7600	1.00	7,713.76	EXM
025	O4-98443	01/28/22	O9-1270695	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49071	10690.0100	1.00	10,690.01	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443		O9-1270695							Purchase Order Total		45,637.52	
025	O4-98443	01/28/22	O9-1270696	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	48920	7792.5000	1.00	7,792.50	EXM
025	O4-98443	01/28/22	O9-1270696	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	48920	9784.3800	1.00	9,784.38	EXM
025	O4-98443	01/28/22	O9-1270696	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	48987	7635.0000	1.00	7,635.00	EXM
025	O4-98443	01/28/22	O9-1270696	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	48987	11280.6300	1.00	11,280.63	EXM
025	O4-98443	01/28/22	O9-1270696	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49008	4080.0000	1.00	4,080.00	EXM
025	O4-98443	01/28/22	O9-1270696	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49008	8320.0000	1.00	8,320.00	EXM
025	O4-98443	01/28/22	O9-1270696	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	49008	1070.6300	1.00	1,070.63	EXM
025	O4-98443		O9-1270696							Purchase Order Total		49,963.14	
025	O4-98443	01/28/22	O9-1270700	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	48829	8800.0000	1.00	8,800.00	EXM
025	O4-98443	01/28/22	O9-1270700	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	48829	390.0000	1.00	390.00	EXM
025	O4-98443	01/28/22	O9-1270700	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	48895	2040.0000	1.00	2,040.00	EXM
025	O4-98443	01/28/22	O9-1270700	01/11/24	551382	TMS DESIGN SERVICES INC	948	64	48895	7840.0000	1.00	7,840.00	EXM
025	O4-98443		O9-1270700							Purchase Order Total		19,070.00	
025	O4-98443	01/28/22	O9-1270950	01/12/24	551382	TMS DESIGN SERVICES INC	948	64	49210	6896.0000	1.00	6,896.00	EXM
025	O4-98443		O9-1270950							Purchase Order Total		6,896.00	
025	O4-98443	01/28/22	O9-1272604	01/19/24	551382	TMS DESIGN SERVICES INC	948	64	49245	5716.0000	1.00	5,716.00	EXM
025	O4-98443		O9-1272604							Purchase Order Total		5,716.00	
025	O4-98443	01/28/22	O9-1272664	01/22/24	551382	TMS DESIGN SERVICES INC	948	64	49229	6528.5000	1.00	6,528.50	EXM
025	O4-98443		O9-1272664							Purchase Order Total		6,528.50	
025	O4-98443	01/28/22	O9-1274621	01/30/24	551382	TMS DESIGN SERVICES INC	948	64	49261	6667.5000	1.00	6,667.50	EXM
025	O4-98443		O9-1274621							Purchase Order Total		6,667.50	
025	O4-98443	01/28/22	O9-1275291	02/02/24	551382	TMS DESIGN SERVICES INC	948	64	49278	4768.0000	1.00	4,768.00	EXM

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443		O9-1275291							Purchase Order Total		4,768.00	
025	O4-98443	01/28/22	O9-1281834	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49279	8997.5000	1.00	8,997.50	EXM
025	O4-98443	01/28/22	O9-1281834	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49279	12415.0000	1.00	12,415.00	EXM
025	O4-98443	01/28/22	O9-1281834	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49279	680.0000	1.00	680.00	EXM
025	O4-98443		O9-1281834							Purchase Order Total		22,092.50	
025	O4-98443	01/28/22	O9-1281877	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49296	6162.5000	1.00	6,162.50	EXM
025	O4-98443	01/28/22	O9-1281877	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49296	9121.2500	1.00	9,121.25	EXM
025	O4-98443	01/28/22	O9-1281877	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49315	13137.5000	1.00	13,137.50	EXM
025	O4-98443	01/28/22	O9-1281877	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49315	9421.2500	1.00	9,421.25	EXM
025	O4-98443	01/28/22	O9-1281877	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49315	755.0000	1.00	755.00	EXM
025	O4-98443	01/28/22	O9-1281877	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49335	7005.0000	1.00	7,005.00	EXM
025	O4-98443	01/28/22	O9-1281877	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49335	8036.2500	1.00	8,036.25	EXM
025	O4-98443	01/28/22	O9-1281877	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49335	680.0000	1.00	680.00	EXM
025	O4-98443	01/28/22	O9-1281877	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49355	7315.0000	1.00	7,315.00	EXM
025	O4-98443	01/28/22	O9-1281877	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49355	10202.5000	1.00	10,202.50	EXM
025	O4-98443		O9-1281877							Purchase Order Total		71,836.25	
025	O4-98443	01/28/22	O9-1281896	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	48761	5070.0000	1.00	5,070.00	EXM
025	O4-98443	01/28/22	O9-1281896	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	48761	9405.6300	1.00	9,405.63	EXM
025	O4-98443	01/28/22	O9-1281896	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	48761	10670.0000	1.00	10,670.00	EXM
025	O4-98443		O9-1281896							Purchase Order Total		25,145.63	
025	O4-98443	01/28/22	O9-1281902	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49231	5758.7500	1.00	5,758.75	EXM
025	O4-98443	01/28/22	O9-1281902	03/07/24	551382	TMS DESIGN SERVICES INC	948	64	49231	9808.7500	1.00	9,808.75	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1281902	03/07/24	551382	INC TMS DESIGN SERVICES	948	64	49246	7803.1300	1.00	7,803.13	EXM
025	O4-98443	01/28/22	O9-1281902	03/07/24	551382	INC TMS DESIGN SERVICES	948	64	49246	11318.7500	1.00	11,318.75	EXM
025	O4-98443	01/28/22	O9-1281902	03/07/24	551382	INC TMS DESIGN SERVICES	948	64	49246	1360.0000	1.00	1,360.00	EXM
025	O4-98443	01/28/22	O9-1281902	03/07/24	551382	INC TMS DESIGN SERVICES	948	64	49262	4080.0000	1.00	4,080.00	EXM
025	O4-98443	01/28/22	O9-1281902	03/07/24	551382	INC TMS DESIGN SERVICES	948	64	49262	10800.0000	1.00	10,800.00	EXM
025	O4-98443	01/28/22	O9-1281902	03/07/24	551382	INC TMS DESIGN SERVICES	948	64	49262	680.0000	1.00	680.00	EXM
025	O4-98443		O9-1281902							Purchase Order Total		51,609.38	
025	O4-98443	01/28/22	O9-1285379	03/26/24	551382	INC TMS DESIGN SERVICES	948	64	49376	5602.5000	1.00	5,602.50	EXM
025	O4-98443	01/28/22	O9-1285379	03/26/24	551382	INC TMS DESIGN SERVICES	948	64	49376	5367.5000	1.00	5,367.50	EXM
025	O4-98443		O9-1285379							Purchase Order Total		10,970.00	
025	O4-98444	01/28/22	O9-1269712	01/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	391350	297.8500	1.00	297.85	EXM
025	O4-98444	01/28/22	O9-1269712	01/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	391350	1197.6600	1.00	1,197.66	EXM
025	O4-98444	01/28/22	O9-1269712	01/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	391685	1910.4000	1.00	1,910.40	EXM
025	O4-98444	01/28/22	O9-1269712	01/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	391685	636.8000	1.00	636.80	EXM
025	O4-98444	01/28/22	O9-1269712	01/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	391685	636.8000	1.00	636.80	EXM
025	O4-98444	01/28/22	O9-1269712	01/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	391878	1666.0000	1.00	1,666.00	EXM
025	O4-98444	01/28/22	O9-1269712	01/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	391878	784.0000	1.00	784.00	EXM
025	O4-98444	01/28/22	O9-1269712	01/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	391878	784.0000	1.00	784.00	EXM
025	O4-98444		O9-1269712							Purchase Order Total		7,913.51	
025	O4-98444	01/28/22	O9-1269716	01/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	396645	3900.8000	1.00	3,900.80	EXM
025	O4-98444	01/28/22	O9-1269716	01/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	396802	4112.0000	1.00	4,112.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1269716	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	396802	1568.0000	1.00	1,568.00	EXM
025	O4-98444		O9-1269716			SOLUTIONS IN				Purchase Order Total		9,580.80	
025	O4-98444	01/28/22	O9-1269717	01/05/24	1919167	NATIONAL STAFFING	948	55	395671	1273.6000	1.00	1,273.60	EXM
025	O4-98444	01/28/22	O9-1269717	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	395671	636.8000	1.00	636.80	EXM
025	O4-98444	01/28/22	O9-1269717	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	395671	716.8000	1.00	716.80	EXM
025	O4-98444	01/28/22	O9-1269717	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	395671	1273.6000	1.00	1,273.60	EXM
025	O4-98444	01/28/22	O9-1269717	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	395801	784.0000	1.00	784.00	EXM
025	O4-98444	01/28/22	O9-1269717	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	395801	1568.0000	1.00	1,568.00	EXM
025	O4-98444	01/28/22	O9-1269717	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	395801	784.0000	1.00	784.00	EXM
025	O4-98444		O9-1269717			SOLUTIONS IN				Purchase Order Total		7,036.80	
025	O4-98444	01/28/22	O9-1269718	01/05/24	1919167	NATIONAL STAFFING	948	55	405686	636.8000	1.00	636.80	EXM
025	O4-98444		O9-1269718			SOLUTIONS IN				Purchase Order Total		636.80	
025	O4-98444	01/28/22	O9-1269720	01/05/24	1919167	NATIONAL STAFFING	948	55	397626	1273.6000	1.00	1,273.60	EXM
025	O4-98444	01/28/22	O9-1269720	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	397626	636.8000	1.00	636.80	EXM
025	O4-98444	01/28/22	O9-1269720	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	397654	636.8000	1.00	636.80	EXM
025	O4-98444	01/28/22	O9-1269720	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	397654	636.8000	1.00	636.80	EXM
025	O4-98444	01/28/22	O9-1269720	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	397769	5680.0000	1.00	5,680.00	EXM
025	O4-98444	01/28/22	O9-1269720	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	397769	880.0000	1.00	880.00	EXM
025	O4-98444	01/28/22	O9-1269720	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	399721	1664.0000	1.00	1,664.00	EXM
025	O4-98444	01/28/22	O9-1269720	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	399721	2874.5000	1.00	2,874.50	EXM
025	O4-98444	01/28/22	O9-1269720	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	399721	784.0000	1.00	784.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1269720	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	400404	3920.0000	1.00	3,920.00	EXM
025	O4-98444		O9-1269720			SOLUTIONS IN				Purchase Order Total		18,986.50	
025	O4-98444	01/28/22	O9-1269721	01/05/24	1919167	NATIONAL STAFFING	948	55	401357	3136.0000	1.00	3,136.00	EXM
025	O4-98444	01/28/22	O9-1269721	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	403305	1592.5000	1.00	1,592.50	EXM
025	O4-98444	01/28/22	O9-1269721	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	403305	1571.0000	1.00	1,571.00	EXM
025	O4-98444	01/28/22	O9-1269721	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	403305	784.0000	1.00	784.00	EXM
025	O4-98444	01/28/22	O9-1269721	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	403623	1917.9000	1.00	1,917.90	EXM
025	O4-98444	01/28/22	O9-1269721	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	403623	1333.3000	1.00	1,333.30	EXM
025	O4-98444	01/28/22	O9-1269721	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	404353	1102.5000	1.00	1,102.50	EXM
025	O4-98444	01/28/22	O9-1269721	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	404659	636.8000	1.00	636.80	EXM
025	O4-98444	01/28/22	O9-1269721	01/05/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	404659	3264.0000	1.00	3,264.00	EXM
025	O4-98444		O9-1269721							Purchase Order Total		15,338.00	
025	O4-98444	01/28/22	O9-1270665	01/11/24	1919167	NATIONAL STAFFING	948	55	416335	950.0000	1.00	950.00	EXM
025	O4-98444	01/28/22	O9-1270665	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	416335	950.0000	1.00	950.00	EXM
025	O4-98444	01/28/22	O9-1270665	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	416335	950.0000	1.00	950.00	EXM
025	O4-98444	01/28/22	O9-1270665	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	416335	950.0000	1.00	950.00	EXM
025	O4-98444	01/28/22	O9-1270665	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	416336	750.0000	1.00	750.00	EXM
025	O4-98444	01/28/22	O9-1270665	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	416336	750.0000	1.00	750.00	EXM
025	O4-98444	01/28/22	O9-1270665	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	416336	750.0000	1.00	750.00	EXM
025	O4-98444	01/28/22	O9-1270665	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	416336	750.0000	1.00	750.00	EXM
025	O4-98444		O9-1270665							Purchase Order Total			

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,800.00	
025	O4-98444	01/28/22	O9-1270668	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	416182	850.0000	1.00	850.00	EXM
025	O4-98444	01/28/22	O9-1270668	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	416182	850.0000	1.00	850.00	EXM
025	O4-98444	01/28/22	O9-1270668	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	416182	850.0000	1.00	850.00	EXM
025	O4-98444	01/28/22	O9-1270668	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	416182	850.0000	1.00	850.00	EXM
025	O4-98444	01/28/22	O9-1270668	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	416184	760.0000	1.00	760.00	EXM
025	O4-98444	01/28/22	O9-1270668	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	416184	760.0000	1.00	760.00	EXM
025	O4-98444	01/28/22	O9-1270668	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	416184	760.0000	1.00	760.00	EXM
025	O4-98444	01/28/22	O9-1270668	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	416184	760.0000	1.00	760.00	EXM
025	O4-98444		O9-1270668							Purchase Order Total		6,440.00	
025	O4-98444	01/28/22	O9-1270670	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415360	926.2500	1.00	926.25	EXM
025	O4-98444	01/28/22	O9-1270670	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415360	926.2500	1.00	926.25	EXM
025	O4-98444	01/28/22	O9-1270670	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415360	926.2500	1.00	926.25	EXM
025	O4-98444	01/28/22	O9-1270670	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415360	926.2500	1.00	926.25	EXM
025	O4-98444	01/28/22	O9-1270670	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415361	746.8100	1.00	746.81	EXM
025	O4-98444	01/28/22	O9-1270670	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415361	746.8100	1.00	746.81	EXM
025	O4-98444	01/28/22	O9-1270670	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415361	746.8100	1.00	746.81	EXM
025	O4-98444	01/28/22	O9-1270670	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415361	746.8200	1.00	746.82	EXM
025	O4-98444		O9-1270670							Purchase Order Total		6,692.25	
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415197	828.7500	1.00	828.75	EXM
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415197	828.7500	1.00	828.75	EXM
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	415197	828.7500	1.00	828.75	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	415197	828.7500	1.00	828.75	EXM
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	415199	954.8800	1.00	954.88	EXM
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	415199	954.8900	1.00	954.89	EXM
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	415199	954.8900	1.00	954.89	EXM
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	415199	954.8900	1.00	954.89	EXM
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	415199	954.8900	1.00	954.89	EXM
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	415199	954.8900	1.00	954.89	EXM
025	O4-98444	01/28/22	O9-1270673	01/11/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	415199	954.8900	1.00	954.89	EXM
025	O4-98444	01/28/22	O9-1272562	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417131	690.6200	1.00	690.62	EXM
025	O4-98444	01/28/22	O9-1272562	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417131	690.6200	1.00	690.62	EXM
025	O4-98444	01/28/22	O9-1272562	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417131	690.6300	1.00	690.63	EXM
025	O4-98444	01/28/22	O9-1272562	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417131	690.6300	1.00	690.63	EXM
025	O4-98444	01/28/22	O9-1272562	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417133	760.0000	1.00	760.00	EXM
025	O4-98444	01/28/22	O9-1272562	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417133	760.0000	1.00	760.00	EXM
025	O4-98444	01/28/22	O9-1272562	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417133	760.0000	1.00	760.00	EXM
025	O4-98444	01/28/22	O9-1272562	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417133	760.0000	1.00	760.00	EXM
025	O4-98444	01/28/22	O9-1272562	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417133	760.0000	1.00	760.00	EXM
025	O4-98444	01/28/22	O9-1272562	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417252	777.8100	1.00	777.81	EXM
025	O4-98444	01/28/22	O9-1272573	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417252	777.8100	1.00	777.81	EXM
025	O4-98444	01/28/22	O9-1272573	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417252	777.8100	1.00	777.81	EXM
025	O4-98444	01/28/22	O9-1272573	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417252	777.8200	1.00	777.82	EXM
025	O4-98444	01/28/22	O9-1272573	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417253	600.0000	1.00	600.00	EXM
025	O4-98444	01/28/22	O9-1272573	01/19/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417253	600.0000	1.00	600.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1272573	01/19/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	417253	600.0000	1.00	600.00	EXM
025	O4-98444	01/28/22	O9-1272573	01/19/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	417253	600.0000	1.00	600.00	EXM
025	O4-98444		O9-1272573							Purchase Order Total		5,511.25	
025	O4-98444	01/28/22	O9-1275478	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	418876	2040.0000	1.00	2,040.00	EXM
025	O4-98444	01/28/22	O9-1275478	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	418878	1045.0000	1.00	1,045.00	EXM
025	O4-98444	01/28/22	O9-1275478	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	418878	2042.5000	1.00	2,042.50	EXM
025	O4-98444	01/28/22	O9-1275478	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419008	797.5000	1.00	797.50	EXM
025	O4-98444	01/28/22	O9-1275478	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419008	3663.7500	1.00	3,663.75	EXM
025	O4-98444	01/28/22	O9-1275478	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419008	920.0000	1.00	920.00	EXM
025	O4-98444	01/28/22	O9-1275478	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419064	600.0000	1.00	600.00	EXM
025	O4-98444	01/28/22	O9-1275478	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419064	600.0000	1.00	600.00	EXM
025	O4-98444	01/28/22	O9-1275478	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419064	1200.0000	1.00	1,200.00	EXM
025	O4-98444		O9-1275478							Purchase Order Total		12,908.75	
025	O4-98444	01/28/22	O9-1275487	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417970	2720.0000	1.00	2,720.00	EXM
025	O4-98444	01/28/22	O9-1275487	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417972	1140.0000	1.00	1,140.00	EXM
025	O4-98444	01/28/22	O9-1275487	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	417972	2280.0000	1.00	2,280.00	EXM
025	O4-98444	01/28/22	O9-1275487	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	418105	478.7500	1.00	478.75	EXM
025	O4-98444	01/28/22	O9-1275487	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	418105	2740.0000	1.00	2,740.00	EXM
025	O4-98444	01/28/22	O9-1275487	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	418171	1360.0000	1.00	1,360.00	EXM
025	O4-98444	01/28/22	O9-1275487	02/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	418171	1200.0000	1.00	1,200.00	EXM
025	O4-98444		O9-1275487							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												11,918.75	
025	O4-98444	01/28/22	O9-1275938	02/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419808	680.0000	1.00	680.00	EXM
025	O4-98444	01/28/22	O9-1275938	02/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419808	3720.0000	1.00	3,720.00	EXM
025	O4-98444	01/28/22	O9-1275938	02/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419808	680.0000	1.00	680.00	EXM
025	O4-98444	01/28/22	O9-1275938	02/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419809	726.7000	1.00	726.70	EXM
025	O4-98444	01/28/22	O9-1275938	02/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419809	3111.2500	1.00	3,111.25	EXM
025	O4-98444	01/28/22	O9-1275938	02/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419937	380.0000	1.00	380.00	EXM
025	O4-98444	01/28/22	O9-1275938	02/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419937	3995.0000	1.00	3,995.00	EXM
025	O4-98444	01/28/22	O9-1275938	02/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419986	1800.0000	1.00	1,800.00	EXM
025	O4-98444	01/28/22	O9-1275938	02/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	419986	1200.0000	1.00	1,200.00	EXM
025	O4-98444		O9-1275938							Purchase Order Total		16,292.95	
025	O4-98444	01/28/22	O9-1278049	02/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	420751	5920.0000	1.00	5,920.00	EXM
025	O4-98444	01/28/22	O9-1278049	02/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	420752	831.2500	1.00	831.25	EXM
025	O4-98444	01/28/22	O9-1278049	02/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	420752	3083.7500	1.00	3,083.75	EXM
025	O4-98444	01/28/22	O9-1278049	02/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	420877	4892.5000	1.00	4,892.50	EXM
025	O4-98444	01/28/22	O9-1278049	02/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	420916	2400.0000	1.00	2,400.00	EXM
025	O4-98444	01/28/22	O9-1278049	02/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	420916	600.0000	1.00	600.00	EXM
025	O4-98444		O9-1278049							Purchase Order Total		17,727.50	
025	O4-98444	01/28/22	O9-1280609	03/01/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	421698	840.0000	1.00	840.00	EXM
025	O4-98444	01/28/22	O9-1280609	03/01/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	421698	5920.0000	1.00	5,920.00	EXM
025	O4-98444	01/28/22	O9-1280609	03/01/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	421699	797.1500	1.00	797.15	EXM
025	O4-98444	01/28/22	O9-1280609	03/01/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	421699	3626.1500	1.00	3,626.15	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1280609	03/01/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	421841	380.0000	1.00	380.00	EXM
025	O4-98444	01/28/22	O9-1280609	03/01/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	421841	546.2500	1.00	546.25	EXM
025	O4-98444	01/28/22	O9-1280609	03/01/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	421841	3995.0000	1.00	3,995.00	EXM
025	O4-98444	01/28/22	O9-1280609	03/01/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	421868	2400.0000	1.00	2,400.00	EXM
025	O4-98444	01/28/22	O9-1280609	03/01/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	421868	600.0000	1.00	600.00	EXM
025	O4-98444		O9-1280609							Purchase Order Total		19,104.55	
025	O4-98444	01/28/22	O9-1281642	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	423609	1520.0000	1.00	1,520.00	EXM
025	O4-98444	01/28/22	O9-1281642	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	423609	4400.0000	1.00	4,400.00	EXM
025	O4-98444	01/28/22	O9-1281642	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	423609	840.0000	1.00	840.00	EXM
025	O4-98444	01/28/22	O9-1281642	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	423610	1121.2500	1.00	1,121.25	EXM
025	O4-98444	01/28/22	O9-1281642	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	423610	3886.2500	1.00	3,886.25	EXM
025	O4-98444	01/28/22	O9-1281642	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	423744	760.0000	1.00	760.00	EXM
025	O4-98444	01/28/22	O9-1281642	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	423744	2452.5000	1.00	2,452.50	EXM
025	O4-98444	01/28/22	O9-1281642	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	423744	2197.5000	1.00	2,197.50	EXM
025	O4-98444		O9-1281642							Purchase Order Total		17,177.50	
025	O4-98444	01/28/22	O9-1281674	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	422653	680.0000	1.00	680.00	EXM
025	O4-98444	01/28/22	O9-1281674	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	422653	4417.8500	1.00	4,417.85	EXM
025	O4-98444	01/28/22	O9-1281674	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	422653	840.0000	1.00	840.00	EXM
025	O4-98444	01/28/22	O9-1281674	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	422654	3972.5000	1.00	3,972.50	EXM
025	O4-98444	01/28/22	O9-1281674	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	422784	840.0000	1.00	840.00	EXM
025	O4-98444	01/28/22	O9-1281674	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	422784	308.7500	1.00	308.75	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1281674	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	422784	4491.2500	1.00	4,491.25	EXM
025	O4-98444	01/28/22	O9-1281674	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	422807	600.0000	1.00	600.00	EXM
025	O4-98444	01/28/22	O9-1281674	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	422807	600.0000	1.00	600.00	EXM
025	O4-98444	01/28/22	O9-1281674	03/06/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	422807	806.2500	1.00	806.25	EXM
025	O4-98444		O9-1281674							Purchase Order Total		17,556.60	
025	O4-98444	01/28/22	O9-1285439	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	424547	2520.0000	1.00	2,520.00	EXM
025	O4-98444	01/28/22	O9-1285439	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	424547	5920.0000	1.00	5,920.00	EXM
025	O4-98444	01/28/22	O9-1285439	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	424548	3135.0000	1.00	3,135.00	EXM
025	O4-98444	01/28/22	O9-1285439	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	424548	780.0000	1.00	780.00	EXM
025	O4-98444	01/28/22	O9-1285439	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	424695	1360.0000	1.00	1,360.00	EXM
025	O4-98444	01/28/22	O9-1285439	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	424695	4136.2500	1.00	4,136.25	EXM
025	O4-98444		O9-1285439							Purchase Order Total		17,851.25	
025	O4-98444	01/28/22	O9-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	425498	4240.0000	1.00	4,240.00	EXM
025	O4-98444	01/28/22	O9-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	425498	840.0000	1.00	840.00	EXM
025	O4-98444	01/28/22	O9-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	425499	2967.5000	1.00	2,967.50	EXM
025	O4-98444	01/28/22	O9-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	425499	1235.0000	1.00	1,235.00	EXM
025	O4-98444	01/28/22	O9-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	425642	403.7500	1.00	403.75	EXM
025	O4-98444	01/28/22	O9-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	425642	3092.5000	1.00	3,092.50	EXM
025	O4-98444	01/28/22	O9-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	425642	2546.2500	1.00	2,546.25	EXM
025	O4-98444	01/28/22	O9-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	426073	900.0000	1.00	900.00	EXM
025	O4-98444	01/28/22	O9-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	426073	900.0000	1.00	900.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98444	01/28/22	09-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	426073	900.0000	1.00	900.00	EXM
025	04-98444	01/28/22	09-1285444	03/26/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	426073	900.0000	1.00	900.00	EXM
025	04-98444		09-1285444							Purchase Order Total		18,925.00	
025	04-98466	02/02/22	09-1270548	01/10/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	SEPT 2023 LOC	4839.9600	1.00	4,839.96	EMR
025	04-98466	02/02/22	09-1270548	01/10/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	SEPT 2023 LOC	4839.9600	1.00	4,839.96	EMR
025	04-98466		09-1270548							Purchase Order Total		9,679.92	
025	04-98466	02/02/22	09-1274729	01/31/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	DEC SCO/LOC	14637.1600	1.00	14,637.16	EMR
025	04-98466	02/02/22	09-1274729	01/31/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	DEC SCO/LOC	14637.1500	1.00	14,637.15	EMR
025	04-98466		09-1274729							Purchase Order Total		29,274.31	
025	04-98466	02/02/22	09-1274986	02/01/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	OCT 2023 SCO/LOC	8448.5300	1.00	8,448.53	EMR
025	04-98466	02/02/22	09-1274986	02/01/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	OCT 2023 SCO/LOC	8448.5300	1.00	8,448.53	EMR
025	04-98466		09-1274986							Purchase Order Total		16,897.06	
025	04-98466	02/02/22	09-1274988	02/01/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	NOV 2023 SCO/LOC	9390.6700	1.00	9,390.67	EMR
025	04-98466	02/02/22	09-1274988	02/01/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	NOV 2023 SCO/LOC	9390.6600	1.00	9,390.66	EMR
025	04-98466		09-1274988							Purchase Order Total		18,781.33	
025	04-98501	02/09/22	09-1275980	02/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210961	32294.0300	1.00	32,294.03	
025	04-98501	02/09/22	09-1275980	02/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210961	25951.2700	1.00	25,951.27	
025	04-98501	02/09/22	09-1275980	02/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210961	11988.6900	1.00	11,988.69	
025	04-98501		09-1275980							Purchase Order Total		70,233.99	
025	04-98501	02/09/22	09-1283158	03/13/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211564	26409.5400	1.00	26,409.54	
025	04-98501	02/09/22	09-1283158	03/13/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211564	22081.4300	1.00	22,081.43	
025	04-98501	02/09/22	09-1283158	03/13/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211564	25412.5200	1.00	25,412.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98501	02/09/22	O9-1283158	03/13/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211564	9670.3900	1.00	9,670.39	
025	O4-98501		O9-1283158							Purchase Order Total		83,573.88	
025	O4-98524	02/11/22	O9-1270205	01/08/24	2620108	SANITIZE 360	947	95	INV-0756	6643.0000	1.00	6,643.00	
025	O4-98524		O9-1270205							Purchase Order Total		6,643.00	
025	O4-98524	02/11/22	O9-1275838	02/06/24	2620108	SANITIZE 360	947	95	INV-0777	6643.0000	1.00	6,643.00	
025	O4-98524		O9-1275838							Purchase Order Total		6,643.00	
025	O4-98524	02/11/22	O9-1282029	03/07/24	2620108	SANITIZE 360	947	95	INV-0792	6643.0000	1.00	6,643.00	
025	O4-98524		O9-1282029							Purchase Order Total		6,643.00	
025	O4-98770	02/28/22	O9-1270020	01/08/24	2683924	HEALTH ADVOCATES NETWORK INC	948	55	45577	20626.7500	1.00	20,626.75	EXM
025	O4-98770	02/28/22	O9-1270020	01/08/24	2683924	HEALTH ADVOCATES NETWORK INC	948	55	45578	682.4400	1.00	682.44	EXM
025	O4-98770	02/28/22	O9-1270020	01/08/24	2683924	HEALTH ADVOCATES NETWORK INC	948	55	45578	20367.3200	1.00	20,367.32	EXM
025	O4-98770		O9-1270020							Purchase Order Total		41,676.51	
025	O4-98770	02/28/22	O9-1270024	01/08/24	2683924	HEALTH ADVOCATES NETWORK INC	948	55	46547	30596.8900	1.00	30,596.89	EXM
025	O4-98770	02/28/22	O9-1270024	01/08/24	2683924	HEALTH ADVOCATES NETWORK INC	948	55	46548	2290.0000	1.00	2,290.00	EXM
025	O4-98770	02/28/22	O9-1270024	01/08/24	2683924	HEALTH ADVOCATES NETWORK INC	948	55	46548	8234.8800	1.00	8,234.88	EXM
025	O4-98770		O9-1270024							Purchase Order Total		41,121.77	
025	O4-98770	02/28/22	O9-1272575	01/19/24	2683924	HEALTH ADVOCATES NETWORK INC	948	55	47830	26386.9900	1.00	26,386.99	EXM
025	O4-98770	02/28/22	O9-1272575	01/19/24	2683924	HEALTH ADVOCATES NETWORK INC	948	55	47830	1213.6300	1.00	1,213.63	EXM
025	O4-98770		O9-1272575							Purchase Order Total		27,600.62	
025	O4-98770	02/28/22	O9-1280610	03/01/24	2683924	HEALTH ADVOCATES NETWORK INC	948	55	49060	30591.7300	1.00	30,591.73	EXM
025	O4-98770		O9-1280610							Purchase Order Total		30,591.73	
025	O4-98770	02/28/22	O9-1285383	03/26/24	2683924	HEALTH ADVOCATES NETWORK INC	948	55	49875	29258.9700	1.00	29,258.97	EXM
025	O4-98770		O9-1285383							Purchase Order Total		29,258.97	
025	O4-98806	03/03/22	O9-1274308	01/30/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90211336	18014.3200	1.00	18,014.32	
025	O4-98806		O9-1274308							Purchase Order Total		18,014.32	
025	O4-98806	03/03/22	O9-1277096	02/12/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90211336	18014.3200	1.00	18,014.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98806		O9-1277096							Purchase Order Total		18,014.32	
025	O4-98815	03/04/22	O9-1273629	01/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90211163	7002.7700	1.00	7,002.77	
025	O4-98815	03/04/22	O9-1273629	01/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90211163	27871.6200	1.00	27,871.62	
025	O4-98815		O9-1273629							Purchase Order Total		34,874.39	
025	O4-98909	03/10/22	O9-1279046	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90211569	1558.0000	1.00	1,558.00	
025	O4-98909		O9-1279046							Purchase Order Total		1,558.00	
025	O4-98934	03/11/22	O9-1270224	01/08/24	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCTOBER 2023	44499.7100	1.00	44,499.71	
025	O4-98934		O9-1270224							Purchase Order Total		44,499.71	
025	O4-98934	03/11/22	O9-1270225	01/08/24	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	SEPTEMBER 2023	52669.9000	1.00	52,669.90	
025	O4-98934		O9-1270225							Purchase Order Total		52,669.90	
025	O4-98934	03/11/22	O9-1273266	01/24/24	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	NOVEMBER 2023	55323.7500	1.00	55,323.75	
025	O4-98934		O9-1273266							Purchase Order Total		55,323.75	
025	O4-98934	03/11/22	O9-1275706	02/05/24	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DECEMBER 2023	53762.2100	1.00	53,762.21	
025	O4-98934		O9-1275706							Purchase Order Total		53,762.21	
025	O4-98934	03/11/22	O9-1276122	02/07/24	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	IDC JUNE 2023	3741.1400	1.00	3,741.14	
025	O4-98934		O9-1276122							Purchase Order Total		3,741.14	
025	O4-98934	03/11/22	O9-1276328	02/07/24	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DUMMY PO	38346.8800	1.00	38,346.88	
025	O4-98934		O9-1276328							Purchase Order Total		38,346.88	
025	O4-98934	03/11/22	O9-1282891	03/12/24	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JANUARY '24	61314.6700	1.00	61,314.67	
025	O4-98934		O9-1282891							Purchase Order Total		61,314.67	
025	O4-98949	03/14/22	O9-1272889	01/22/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	41899	7.0000	30.00	210.00	4
025	O4-98949		O9-1272889							Purchase Order Total		210.00	
025	O4-98949	03/14/22	O9-1273850	01/26/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	41899	7.0000	30.00	210.00	4
025	O4-98949		O9-1273850							Purchase Order Total		210.00	
025	O4-98949	03/14/22	O9-1275974	02/06/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	42280	4.0000	30.00	120.00	4
025	O4-98949		O9-1275974							Purchase Order Total		120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98949	03/14/22	O9-1276111	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	42093	1.0000	30.00	30.00	4
025	O4-98949		O9-1276111							Purchase Order Total		30.00	
025	O4-98949	03/14/22	O9-1277077	02/12/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	41844	3.0000	30.00	90.00	4
025	O4-98949		O9-1277077							Purchase Order Total		90.00	
025	O4-98949	03/14/22	O9-1281680	03/06/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	42728	5.0000	30.00	150.00	4
025	O4-98949		O9-1281680							Purchase Order Total		150.00	
025	O4-98953	03/15/22	O9-1274771	01/31/24	521419	FATHER FLANAGANS BOYS HOME	952	62	DECEMBER 2023	62231.5100	1.00	62,231.51	
025	O4-98953	03/15/22	O9-1274771	01/31/24	521419	FATHER FLANAGANS BOYS HOME	952	62	DECEMBER 2023	322710.1400	1.00	322,710.14	
025	O4-98953		O9-1274771							Purchase Order Total		384,941.65	
025	O4-98953	03/15/22	O9-1279443	02/23/24	521419	FATHER FLANAGANS BOYS HOME	952	62	JANUARY 2024	61383.5900	1.00	61,383.59	
025	O4-98953	03/15/22	O9-1279443	02/23/24	521419	FATHER FLANAGANS BOYS HOME	952	62	JANUARY 2024	329965.7200	1.00	329,965.72	
025	O4-98953		O9-1279443							Purchase Order Total		391,349.31	
025	O4-98953	03/15/22	O9-1285428	03/26/24	521419	FATHER FLANAGANS BOYS HOME	952	62	FEBRUARY 2024	64891.9100	1.00	64,891.91	
025	O4-98953	03/15/22	O9-1285428	03/26/24	521419	FATHER FLANAGANS BOYS HOME	952	62	FEBRUARY 2024	308998.3700	1.00	308,998.37	
025	O4-98953		O9-1285428							Purchase Order Total		373,890.28	
025	O4-98962	03/15/22	O9-1272645	01/22/24	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3205	295.7800	1.00	295.78	
025	O4-98962		O9-1272645							Purchase Order Total		295.78	
025	O4-98962	03/15/22	O9-1280403	02/29/24	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3233	156.3300	1.00	156.33	
025	O4-98962		O9-1280403							Purchase Order Total		156.33	
025	O4-99028	03/16/22	O9-1281148	03/05/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	0090211586	121302.7900	1.00	121,302.79	
025	O4-99028		O9-1281148							Purchase Order Total		121,302.79	
025	O4-99076	03/18/22	O9-1272875	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11516160427	17513.6300	1.00	17,513.63	EXM
025	O4-99076	03/18/22	O9-1272875	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11516160427	23619.8800	1.00	23,619.88	EXM
025	O4-99076	03/18/22	O9-1272875	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11516160427	20344.6000	1.00	20,344.60	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	O9-1272875	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11516160427	2943.0600	1.00	2,943.06	EXM
025	O4-99076	03/18/22	O9-1272875	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11579990427	13135.2300	1.00	13,135.23	EXM
025	O4-99076	03/18/22	O9-1272875	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11579990427	23011.3400	1.00	23,011.34	EXM
025	O4-99076	03/18/22	O9-1272875	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11579990427	15182.1400	1.00	15,182.14	EXM
025	O4-99076	03/18/22	O9-1272875	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11579990427	7113.6800	1.00	7,113.68	EXM
025	O4-99076		O9-1272875							Purchase Order Total		122,863.56	
025	O4-99076	03/18/22	O9-1272885	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11638120427	19301.2200	1.00	19,301.22	EXM
025	O4-99076	03/18/22	O9-1272885	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11638120427	35639.6000	1.00	35,639.60	EXM
025	O4-99076	03/18/22	O9-1272885	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11638120427	13938.8000	1.00	13,938.80	EXM
025	O4-99076	03/18/22	O9-1272885	01/22/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11638120427	2288.2100	1.00	2,288.21	EXM
025	O4-99076		O9-1272885							Purchase Order Total		71,167.83	
025	O4-99076	03/18/22	O9-1280836	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355920427	8595.6700	1.00	8,595.67	EXM
025	O4-99076	03/18/22	O9-1280836	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355920427	8261.4000	1.00	8,261.40	EXM
025	O4-99076	03/18/22	O9-1280836	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355920427	12435.4500	1.00	12,435.45	EXM
025	O4-99076	03/18/22	O9-1280836	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355920427	1645.5000	1.00	1,645.50	EXM
025	O4-99076	03/18/22	O9-1280836	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355960427	6625.8400	1.00	6,625.84	EXM
025	O4-99076	03/18/22	O9-1280836	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355960427	6716.4000	1.00	6,716.40	EXM
025	O4-99076	03/18/22	O9-1280836	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355960427	12273.7700	1.00	12,273.77	EXM
025	O4-99076		O9-1280836							Purchase Order Total		56,554.03	
025	O4-99076	03/18/22	O9-1280840	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355160427	12716.4200	1.00	12,716.42	EXM
025	O4-99076	03/18/22	O9-1280840	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355160427	11019.9600	1.00	11,019.96	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	O9-1280840	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355160427	13226.0000	1.00	13,226.00	EXM
025	O4-99076	03/18/22	O9-1280840	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355160427	1682.6500	1.00	1,682.65	EXM
025	O4-99076	03/18/22	O9-1280840	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355210427	9392.8500	1.00	9,392.85	EXM
025	O4-99076	03/18/22	O9-1280840	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355210427	10149.2400	1.00	10,149.24	EXM
025	O4-99076	03/18/22	O9-1280840	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355210427	11713.6600	1.00	11,713.66	EXM
025	O4-99076	03/18/22	O9-1280840	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355210427	1319.2800	1.00	1,319.28	EXM
025	O4-99076		O9-1280840							Purchase Order Total		71,220.06	
025	O4-99076	03/18/22	O9-1280845	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355240427	9475.4100	1.00	9,475.41	EXM
025	O4-99076	03/18/22	O9-1280845	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355240427	6982.8400	1.00	6,982.84	EXM
025	O4-99076	03/18/22	O9-1280845	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355240427	15559.7600	1.00	15,559.76	EXM
025	O4-99076	03/18/22	O9-1280845	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355240427	519.2800	1.00	519.28	EXM
025	O4-99076		O9-1280845							Purchase Order Total		32,537.29	
025	O4-99076	03/18/22	O9-1280849	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355060427	11717.2100	1.00	11,717.21	EXM
025	O4-99076	03/18/22	O9-1280849	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355060427	17162.1200	1.00	17,162.12	EXM
025	O4-99076	03/18/22	O9-1280849	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355060427	12095.1300	1.00	12,095.13	EXM
025	O4-99076	03/18/22	O9-1280849	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355060427	519.2800	1.00	519.28	EXM
025	O4-99076	03/18/22	O9-1280849	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355110427	8127.4600	1.00	8,127.46	EXM
025	O4-99076	03/18/22	O9-1280849	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355110427	6827.3400	1.00	6,827.34	EXM
025	O4-99076	03/18/22	O9-1280849	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355110427	11597.8700	1.00	11,597.87	EXM
025	O4-99076	03/18/22	O9-1280849	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355110427	858.0000	1.00	858.00	EXM
025	O4-99076		O9-1280849							Purchase Order Total		68,904.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	O9-1280852	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355020427	6489.8600	1.00	6,489.86	EXM
025	O4-99076	03/18/22	O9-1280852	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355020427	8003.6500	1.00	8,003.65	EXM
025	O4-99076	03/18/22	O9-1280852	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355020427	14147.6100	1.00	14,147.61	EXM
025	O4-99076	03/18/22	O9-1280852	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12355020427	2827.5000	1.00	2,827.50	EXM
025	O4-99076		O9-1280852							Purchase Order Total		31,468.62	
025	O4-99076	03/18/22	O9-1280859	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12352650427	4354.9600	1.00	4,354.96	EXM
025	O4-99076	03/18/22	O9-1280859	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12352650427	15701.6600	1.00	15,701.66	EXM
025	O4-99076	03/18/22	O9-1280859	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12352650427	13283.1800	1.00	13,283.18	EXM
025	O4-99076	03/18/22	O9-1280859	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12352650427	1300.5000	1.00	1,300.50	EXM
025	O4-99076	03/18/22	O9-1280859	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12353560427	7079.7400	1.00	7,079.74	EXM
025	O4-99076	03/18/22	O9-1280859	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12353560427	11338.4500	1.00	11,338.45	EXM
025	O4-99076	03/18/22	O9-1280859	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12353560427	14152.9500	1.00	14,152.95	EXM
025	O4-99076	03/18/22	O9-1280859	03/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E12353560427	2298.2800	1.00	2,298.28	EXM
025	O4-99076		O9-1280859							Purchase Order Total		69,509.72	
025	O4-99089	03/18/22	O9-1281837	03/07/24	2022241	PREMIER BANK	938	18	4TH QTR FIDM	99.0000	1.00	99.00	
025	O4-99089	03/18/22	O9-1281837	03/07/24	2022241	PREMIER BANK	938	18	4TH QTR FIDM	51.0000	1.00	51.00	
025	O4-99089		O9-1281837							Purchase Order Total		150.00	
025	O4-99216	03/31/22	O9-1276142	02/07/24	3394873	TODD STULL MD PC	918	38	JAN 2024	500.0000	1.00	500.00	
025	O4-99216		O9-1276142							Purchase Order Total		500.00	
025	O4-99223	04/01/22	O9-1271806	01/17/24	2723109	CSG GOVERNMENT SOLUTIONS INC	918	00	INVOICE #2023-410	656.2500	1.00	656.25	
025	O4-99223	04/01/22	O9-1271806	01/17/24	2723109	CSG GOVERNMENT SOLUTIONS INC	918	00	INVOICE #2023-410	5906.2500	1.00	5,906.25	
025	O4-99223		O9-1271806							Purchase Order Total		6,562.50	
025	O4-99234	04/05/22	O9-1273279	01/24/24	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10015780	1.0000	40,625.00	40,625.00	
025	O4-99234	04/05/22	O9-1273279	01/24/24	4210958	PUBLIC CONSULTING	948	00	CIV-10015780	1.0000	40,625.00	40,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-99234		O9-1273279							Purchase Order Total		81,250.00	
025	O4-99234	04/05/22	O9-1282557	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10018093	1.0000	40,625.00	40,625.00	
025	O4-99234	04/05/22	O9-1282557	03/11/24	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10018093	1.0000	40,625.00	40,625.00	
025	O4-99234		O9-1282557							Purchase Order Total		81,250.00	
025	O4-99278	04/06/22	O9-1279680	02/26/24	2747118	COALFIRE FEDERAL	918	29	INV-0000003460	40288.7800	1.00	40,288.78	GSA
025	O4-99278	04/06/22	O9-1279680	02/26/24	2747118	COALFIRE FEDERAL	918	29	INV-0000003461	63179.0900	1.00	63,179.09	GSA
025	O4-99278	04/06/22	O9-1279680	02/26/24	2747118	COALFIRE FEDERAL	918	29	INV-0000003592	63179.0900	1.00	63,179.09	GSA
025	O4-99278	04/06/22	O9-1279680	02/26/24	2747118	COALFIRE FEDERAL	918	29	INV-0000003593	40289.1800	1.00	40,289.18	GSA
025	O4-99278		O9-1279680							Purchase Order Total		206,936.14	
025	O4-99310	04/11/22	O9-1272174	01/18/24	2407250	CUSTOM DATA PROCESSING INC	206	26	118452	3889.7000	1.00	3,889.70	
025	O4-99310		O9-1272174							Purchase Order Total		3,889.70	
025	O4-99310	04/11/22	O9-1272177	01/18/24	2407250	CUSTOM DATA PROCESSING INC	206	25	118554	1408.0000	1.00	1,408.00	
025	O4-99310		O9-1272177							Purchase Order Total		1,408.00	
025	O4-99310	04/11/22	O9-1280063	02/28/24	2407250	CUSTOM DATA PROCESSING INC	206	26	119161	2489.2400	1.00	2,489.24	
025	O4-99310		O9-1280063							Purchase Order Total		2,489.24	
025	O4-99374	04/18/22	O9-1271594	01/17/24	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	DDCN LOAS--	808018.0700	1.00	808,018.07	
025	O4-99374		O9-1271594							Purchase Order Total		808,018.07	
025	O4-99374	04/18/22	O9-1271795	01/17/24	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEBRUARY 2024	543518.2700	1.00	543,518.27	
025	O4-99374		O9-1271795							Purchase Order Total		543,518.27	
025	O4-99374	04/18/22	O9-1276636	02/08/24	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MARCH 23 PREPAYMENT	569096.2900	1.00	569,096.29	
025	O4-99374		O9-1276636							Purchase Order Total		569,096.29	
025	O4-99374	04/18/22	O9-1283255	03/13/24	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	APRIL 2024	412192.6100	1.00	412,192.61	
025	O4-99374		O9-1283255							Purchase Order Total		412,192.61	
025	O4-99411	04/18/22	O9-1277870	02/15/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	#0080002772	1193.0900	1.00	1,193.09	
025	O4-99411		O9-1277870							Purchase Order Total		1,193.09	
025	O4-99411	04/18/22	O9-1277872	02/15/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	#0080002546	26972.3300	1.00	26,972.33	
025	O4-99411		O9-1277872							Purchase Order Total		26,972.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99411	04/18/22	09-1277886	02/15/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	#0080002894	3822.3800	1.00	3,822.38	
025	04-99411		09-1277886							Purchase Order Total		3,822.38	
025	04-99411	04/18/22	09-1277887	02/15/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	#0080002714	18689.6900	1.00	18,689.69	
025	04-99411		09-1277887							Purchase Order Total		18,689.69	
025	04-99468	04/21/22	09-1271588	01/17/24	2756760	HARTMAN, JESSICA A	948	74	2ND QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	04-99468		09-1271588							Purchase Order Total		7,500.00	
025	04-99495	04/27/22	09-1270889	01/11/24	640	NEBRASKA STATE PATROL	952	25	1402027	30679.5000	1.00	30,679.50	
025	04-99495		09-1270889							Purchase Order Total		30,679.50	
025	04-99495	04/27/22	09-1271071	01/12/24	640	NEBRASKA STATE PATROL	952	25	1406622	30227.0000	1.00	30,227.00	
025	04-99495		09-1271071							Purchase Order Total		30,227.00	
025	04-99507	04/27/22	09-1271724	01/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	#90211197	26337.3200	1.00	26,337.32	
025	04-99507		09-1271724							Purchase Order Total		26,337.32	
025	04-99507	04/27/22	09-1271784	01/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90211196	5981.6900	1.00	5,981.69	
025	04-99507		09-1271784							Purchase Order Total		5,981.69	
025	04-99507	04/27/22	09-1281021	03/04/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2024	2836.0100	1.00	2,836.01	
025	04-99507		09-1281021							Purchase Order Total		2,836.01	
025	04-99507	04/27/22	09-1285072	03/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2024	9509.5000	1.00	9,509.50	
025	04-99507		09-1285072							Purchase Order Total		9,509.50	
025	04-99534	05/04/22	09-1270212	01/08/24	2762109	SOBOTKA, JENNA L	948	74	2ND QUARTER PAYMENT	7370.6000	1.00	7,370.60	
025	04-99534		09-1270212							Purchase Order Total		7,370.60	
025	04-99678	05/13/22	09-1271112	01/12/24	2756778	HOFFMAN, AMY D	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	6333.3400	1.00	6,333.34	
025	04-99678		09-1271112							Purchase Order Total		6,333.34	
025	04-99681	05/13/22	09-1270413	01/09/24	2761827	TAGGART, DENISE L	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	3712.1800	1.00	3,712.18	
025	04-99681		09-1270413							Purchase Order Total		3,712.18	
025	04-99682	05/13/22	09-1270410	01/09/24	2762107	LINTON, NICOLE E	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	5834.4800	1.00	5,834.48	
025	04-99682		09-1270410							Purchase Order Total		5,834.48	
025	04-99683	05/16/22	09-1270238	01/09/24	3217988	FORD, HALEY J	948	74	2ND QUARTER PAYMENT	952.6600	1.00	952.66	
025	04-99683		09-1270238							Purchase Order Total		952.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99689	05/16/22	O9-1270215	01/08/24	2756762	MURRAY, JENNIFER A	948	74	2ND QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-99689		O9-1270215						Purchase Order Total			7,500.00	
025	O4-99708	05/17/22	O9-1270213	01/08/24	2800057	HARRIS, JENNALEE M	948	74	2ND QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-99708		O9-1270213						Purchase Order Total			7,500.00	
025	O4-99712	05/18/22	O9-1270399	01/09/24	2761826	ELLER, NICOLAS R	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-99712		O9-1270399						Purchase Order Total			7,500.00	
025	O4-99715	05/18/22	O9-1279547	02/26/24	2545443	TRADEBE ENVIRONMENTAL SERVICES	948	93	4440281656	3400.0000	1.00	3,400.00	
025	O4-99715		O9-1279547						Purchase Order Total			3,400.00	
025	O4-99717	05/18/22	O9-1270607	01/10/24	3217989	SYDOW, STEPHANIE A	948	74	2ND QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-99717		O9-1270607						Purchase Order Total			7,500.00	
025	O4-99743	05/19/22	O9-1277895	02/15/24	2528119	BLAUHORN LAW PC LLO	952	62	1261	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1277895						Purchase Order Total			10,085.00	
025	O4-99743	05/19/22	O9-1277897	02/15/24	2528119	BLAUHORN LAW PC LLO	952	62	1258	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1277897						Purchase Order Total			10,085.00	
025	O4-99743	05/19/22	O9-1277909	02/15/24	2528119	BLAUHORN LAW PC LLO	952	62	1259	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1277909						Purchase Order Total			10,085.00	
025	O4-99743	05/19/22	O9-1281155	03/05/24	2528119	BLAUHORN LAW PC LLO	952	62	1266	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1281155						Purchase Order Total			10,085.00	
025	O4-99744	05/19/22	O9-1273912	01/26/24	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	JAN-JUNE 23	121202.5400	1.00	121,202.54	
025	O4-99744		O9-1273912						Purchase Order Total			121,202.54	
025	O4-99744	05/19/22	O9-1280244	02/29/24	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	SEPTEMBER 23	254736.3900	1.00	254,736.39	
025	O4-99744		O9-1280244						Purchase Order Total			254,736.39	
025	O4-99744	05/19/22	O9-1280246	02/29/24	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	OCTOBER 23	252372.0100	1.00	252,372.01	
025	O4-99744		O9-1280246						Purchase Order Total			252,372.01	
025	O4-99744	05/19/22	O9-1280248	02/29/24	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	NOVEMBER 23	280888.8900	1.00	280,888.89	
025	O4-99744		O9-1280248						Purchase Order Total			280,888.89	
025	O4-99744	05/19/22	O9-1280250	02/29/24	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	DECEMBER 2023	253122.8700	1.00	253,122.87	
025	O4-99744		O9-1280250						Purchase Order Total			253,122.87	
025	O4-99744	05/19/22	O9-1284654	03/21/24	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	JANUARY 2024	334295.8300	1.00	334,295.83	
025	O4-99744		O9-1284654						Purchase Order Total			334,295.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99745	05/19/22	O9-1271293	01/16/24	2577888	CONSULTING HEALTH SERVICES PC	918	00	1067	14060.0000	1.00	14,060.00	
025	O4-99745		O9-1271293							Purchase Order Total		14,060.00	
025	O4-99745	05/19/22	O9-1278040	02/15/24	2577888	CONSULTING HEALTH SERVICES PC	918	00	1070	18240.0000	1.00	18,240.00	
025	O4-99745		O9-1278040							Purchase Order Total		18,240.00	
025	O4-99745	05/19/22	O9-1283917	03/18/24	2577888	CONSULTING HEALTH SERVICES PC	918	00	FEB 2024	18240.0000	1.00	18,240.00	
025	O4-99745		O9-1283917							Purchase Order Total		18,240.00	
025	O4-99768	05/20/22	O9-1277121	02/12/24	714017	GIESCHEN, SUSAN	952	85	02/02/24 COUNCIL	270.0000	1.00	270.00	
025	O4-99768	05/20/22	O9-1277121	02/12/24	714017	GIESCHEN, SUSAN	952	85	02/02/24 COUNCIL	77.2500	1.00	77.25	
025	O4-99768		O9-1277121							Purchase Order Total		347.25	
025	O4-99768	05/20/22	O9-1283604	03/15/24	714017	GIESCHEN, SUSAN	952	85	03/12/24 DDAM	270.0000	1.00	270.00	
025	O4-99768	05/20/22	O9-1283604	03/15/24	714017	GIESCHEN, SUSAN	952	85	03/12/24 DDAM	88.5000	1.00	88.50	
025	O4-99768		O9-1283604							Purchase Order Total		358.50	
025	O4-99841	05/31/22	O9-1278749	02/21/24	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	JANUARY 2024	6507.5400	1.00	6,507.54	
025	O4-99841		O9-1278749							Purchase Order Total		6,507.54	
025	O4-99841	05/31/22	O9-1286239	03/29/24	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	FEBRUARY 2024	6989.5800	1.00	6,989.58	
025	O4-99841		O9-1286239							Purchase Order Total		6,989.58	
025	O4-99842	05/31/22	O9-1271812	01/17/24	1969599	PARADIGM INC	952	62	DECEMBER 2023	19523.4900	1.00	19,523.49	
025	O4-99842		O9-1271812							Purchase Order Total		19,523.49	
025	O4-99842	05/31/22	O9-1278725	02/21/24	1969599	PARADIGM INC	952	62	JANUARY 2023	27964.4200	1.00	27,964.42	
025	O4-99842		O9-1278725							Purchase Order Total		27,964.42	
025	O4-99842	05/31/22	O9-1283276	03/13/24	1969599	PARADIGM INC	952	62	FEBRUARY 2024	25074.3600	1.00	25,074.36	
025	O4-99842		O9-1283276							Purchase Order Total		25,074.36	
025	O4-99860	06/02/22	O9-1270738	01/11/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	DECEMBER 2023	8676.7200	1.00	8,676.72	
025	O4-99860		O9-1270738							Purchase Order Total		8,676.72	
025	O4-99860	06/02/22	O9-1276610	02/08/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	JANUARY 2024	7471.6200	1.00	7,471.62	
025	O4-99860		O9-1276610							Purchase Order Total		7,471.62	
025	O4-99860	06/02/22	O9-1282789	03/12/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	FEBRUARY 2024	6989.5800	1.00	6,989.58	
025	O4-99860		O9-1282789							Purchase Order Total		6,989.58	
025	O4-99865	06/03/22	O9-1269038	01/03/24	550376	TRIDENTCARE - PLANO TX	948	97	43100121	1388.8100	1.00	1,388.81	
025	O4-99865		O9-1269038							Purchase Order Total		1,388.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99865	06/03/22	09-1275839	02/06/24	550376	TRIDENTCARE - PLANO TX	948	97	43482852	1308.0900	1.00	1,308.09	
025	04-99865		09-1275839							Purchase Order Total		1,308.09	
025	04-99865	06/03/22	09-1275840	02/06/24	550376	TRIDENTCARE - PLANO TX	948	97	43489533	97.9500	1.00	97.95	
025	04-99865		09-1275840							Purchase Order Total		97.95	
025	04-99865	06/03/22	09-1281640	03/06/24	550376	TRIDENTCARE - PLANO TX	948	97	43887184	1035.6200	1.00	1,035.62	
025	04-99865		09-1281640							Purchase Order Total		1,035.62	
025	04-99865	06/03/22	09-1281685	03/06/24	550376	TRIDENTCARE - PLANO TX	948	97	43906541	32.6500	1.00	32.65	
025	04-99865		09-1281685							Purchase Order Total		32.65	
025	04-99896	06/06/22	09-1271487	01/16/24	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13933	873.0000	1.00	873.00	
025	04-99896		09-1271487							Purchase Order Total		873.00	
025	04-99896	06/06/22	09-1276757	02/09/24	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13992	1386.0000	1.00	1,386.00	
025	04-99896		09-1276757							Purchase Order Total		1,386.00	
025	04-99896	06/06/22	09-1282356	03/08/24	515108	CHRISTMAN, HOWARD L - PO'S	948	68	14073	1078.0000	1.00	1,078.00	
025	04-99896		09-1282356							Purchase Order Total		1,078.00	
025	04-99905	06/07/22	09-1274698	01/31/24	2544673	RABBASS, JESSICA	652	42	12/12/23	364.0000	1.00	364.00	
025	04-99905		09-1274698							Purchase Order Total		364.00	
025	04-99913	06/07/22	09-1270993	01/12/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2641	975.9900	1.00	975.99	
025	04-99913		09-1270993							Purchase Order Total		975.99	
025	04-99913	06/07/22	09-1274712	01/31/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2690	386.1800	1.00	386.18	
025	04-99913		09-1274712							Purchase Order Total		386.18	
025	04-99913	06/07/22	09-1276765	02/09/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2546	954.3800	1.00	954.38	
025	04-99913		09-1276765							Purchase Order Total		954.38	
025	04-99913	06/07/22	09-1277690	02/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2725	304.9300	1.00	304.93	
025	04-99913		09-1277690							Purchase Order Total		304.93	
025	04-99913	06/07/22	09-1282871	03/12/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2843	990.3300	1.00	990.33	
025	04-99913		09-1282871							Purchase Order Total		990.33	
025	04-99913	06/07/22	09-1282875	03/12/24	896474	MIDTOWN HEALTH	948	28	INV2772	950.6500	1.00	950.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	O4-99913		O9-1282875							Purchase Order Total		950.65	
025	O4-99913	06/07/22	O9-1282882	03/12/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2670	850.5100	1.00	850.51	
						CENTER INC							
025	O4-99913		O9-1282882							Purchase Order Total		850.51	
025	O4-99913	06/07/22	O9-1285915	03/27/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2885	966.0400	1.00	966.04	
						CENTER INC							
025	O4-99913		O9-1285915							Purchase Order Total		966.04	
025	O4-99917	06/08/22	O9-1275633	02/05/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q2	36257.2400	1.00	36,257.24	
						CENTER INC							
025	O4-99917		O9-1275633							Purchase Order Total		36,257.24	
025	O4-99918	06/08/22	O9-1274894	01/31/24	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA PMT Q2	37780.0000	1.00	37,780.00	
						CENTER INC							
025	O4-99918		O9-1274894							Purchase Order Total		37,780.00	
025	O4-99920	06/08/22	O9-1270622	01/10/24	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA Q1 PAYMENT	44527.7700	1.00	44,527.77	
						CENTER INC							
025	O4-99920		O9-1270622							Purchase Order Total		44,527.77	
025	O4-99920	06/08/22	O9-1278522	02/20/24	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PMT Q4	26629.9300	1.00	26,629.93	
						CENTER INC							
025	O4-99920		O9-1278522							Purchase Order Total		26,629.93	
025	O4-99920	06/08/22	O9-1279773	02/27/24	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PMT Q2	55472.0400	1.00	55,472.04	
						CENTER INC							
025	O4-99920		O9-1279773							Purchase Order Total		55,472.04	
025	O4-99922	06/08/22	O9-1271818	01/17/24	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	SSN Q2 NAPHA PAYMENT	30608.6300	1.00	30,608.63	
						CENTER INC							
025	O4-99922		O9-1271818							Purchase Order Total		30,608.63	
025	O4-99987	06/10/22	O9-1270014	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	638194	3659.5600	1.00	3,659.56	EXM
025	O4-99987	06/10/22	O9-1270014	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	638194	5500.9500	1.00	5,500.95	EXM
025	O4-99987	06/10/22	O9-1270014	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	638734	1600.0000	1.00	1,600.00	EXM
025	O4-99987	06/10/22	O9-1270014	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	638734	2425.0000	1.00	2,425.00	EXM
025	O4-99987	06/10/22	O9-1270014	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	645730	4775.0000	1.00	4,775.00	EXM
						CENTER INC							
025	O4-99987		O9-1270014							Purchase Order Total		17,960.51	
025	O4-99987	06/10/22	O9-1270018	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	651846	2876.0300	1.00	2,876.03	EXM
025	O4-99987	06/10/22	O9-1270018	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	651846	5203.3500	1.00	5,203.35	EXM
025	O4-99987	06/10/22	O9-1270018	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	654231	806.0800	1.00	806.08	EXM
025	O4-99987	06/10/22	O9-1270018	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	654231	6335.0000	1.00	6,335.00	EXM
025	O4-99987	06/10/22	O9-1270018	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	654759	658.7500	1.00	658.75	EXM
025	O4-99987	06/10/22	O9-1270018	01/08/24	3149624	LRS HEALTHCARE LLC	948	64	654759	4253.7500	1.00	4,253.75	EXM
						CENTER INC							
025	O4-99987		O9-1270018							Purchase Order Total		20,132.96	

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025	04-99987	06/10/22	09-1270601	01/10/24	3149624	LRS HEALTHCARE LLC	948	64	657797	6230.0000	1.00	6,230.00	EXM
025	04-99987	06/10/22	09-1270601	01/10/24	3149624	LRS HEALTHCARE LLC	948	64	658197	6350.0000	1.00	6,350.00	EXM
025	04-99987	06/10/22	09-1270601	01/10/24	3149624	LRS HEALTHCARE LLC	948	64	660028	3200.0000	1.00	3,200.00	EXM
025	04-99987		09-1270601							Purchase Order Total		15,780.00	
025	04-99987	06/10/22	09-1270674	01/11/24	3149624	LRS HEALTHCARE LLC	948	64	657159	350.0000	1.00	350.00	EXM
025	04-99987	06/10/22	09-1270674	01/11/24	3149624	LRS HEALTHCARE LLC	948	64	657159	4425.0000	1.00	4,425.00	EXM
025	04-99987		09-1270674							Purchase Order Total		4,775.00	
025	04-99987	06/10/22	09-1272382	01/19/24	3149624	LRS HEALTHCARE LLC	948	64	636085	4775.0000	1.00	4,775.00	EXM
025	04-99987	06/10/22	09-1272382	01/19/24	3149624	LRS HEALTHCARE LLC	948	64	636389	1829.7800	1.00	1,829.78	EXM
025	04-99987	06/10/22	09-1272382	01/19/24	3149624	LRS HEALTHCARE LLC	948	64	636389	4017.6000	1.00	4,017.60	EXM
025	04-99987		09-1272382							Purchase Order Total		10,622.38	
025	04-99987	06/10/22	09-1272631	01/22/24	3149624	LRS HEALTHCARE LLC	948	64	663761	4560.0000	1.00	4,560.00	EXM
025	04-99987	06/10/22	09-1272631	01/22/24	3149624	LRS HEALTHCARE LLC	948	64	663762	800.0000	1.00	800.00	EXM
025	04-99987	06/10/22	09-1272631	01/22/24	3149624	LRS HEALTHCARE LLC	948	64	663762	3200.0000	1.00	3,200.00	EXM
025	04-99987	06/10/22	09-1272631	01/22/24	3149624	LRS HEALTHCARE LLC	948	64	663768	3000.0000	1.00	3,000.00	EXM
025	04-99987	06/10/22	09-1272631	01/22/24	3149624	LRS HEALTHCARE LLC	948	64	664498	743.7500	1.00	743.75	EXM
025	04-99987	06/10/22	09-1272631	01/22/24	3149624	LRS HEALTHCARE LLC	948	64	664498	5067.3000	1.00	5,067.30	EXM
025	04-99987		09-1272631							Purchase Order Total		17,371.05	
025	04-99987	06/10/22	09-1281636	03/06/24	3149624	LRS HEALTHCARE LLC	948	64	644225	3975.0000	1.00	3,975.00	EXM
025	04-99987		09-1281636							Purchase Order Total		3,975.00	
025	04-99987	06/10/22	09-1281897	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	670853	4392.5000	1.00	4,392.50	EXM
025	04-99987	06/10/22	09-1281897	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	670853	562.5000	1.00	562.50	EXM
025	04-99987	06/10/22	09-1281897	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	674303	2962.5000	1.00	2,962.50	EXM
025	04-99987	06/10/22	09-1281897	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	674303	1992.5000	1.00	1,992.50	EXM
025	04-99987		09-1281897							Purchase Order Total		9,910.00	
025	04-99987	06/10/22	09-1281904	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	668231	680.0000	1.00	680.00	EXM
025	04-99987	06/10/22	09-1281904	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	668231	3977.5000	1.00	3,977.50	EXM
025	04-99987	06/10/22	09-1281904	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	668231	637.5000	1.00	637.50	EXM
025	04-99987	06/10/22	09-1281904	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	669336	2400.0000	1.00	2,400.00	EXM
025	04-99987	06/10/22	09-1281904	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	669336	800.0000	1.00	800.00	EXM
025	04-99987	06/10/22	09-1281904	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	669618	2437.5000	1.00	2,437.50	EXM
025	04-99987	06/10/22	09-1281904	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	670526	4000.0000	1.00	4,000.00	EXM
025	04-99987		09-1281904							Purchase Order Total		14,932.50	
025	04-99987	06/10/22	09-1281905	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	664847	3155.0000	1.00	3,155.00	EXM
025	04-99987	06/10/22	09-1281905	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	664847	1880.0000	1.00	1,880.00	EXM
025	04-99987	06/10/22	09-1281905	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	665657	5100.0000	1.00	5,100.00	EXM
025	04-99987	06/10/22	09-1281905	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	666169	4232.5000	1.00	4,232.50	EXM
025	04-99987	06/10/22	09-1281905	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	666170	400.0000	1.00	400.00	EXM
025	04-99987	06/10/22	09-1281905	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	666170	3200.0000	1.00	3,200.00	EXM

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025	O4-99987	06/10/22	O9-1281905	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	666170	400.0000	1.00	400.00	EXM
025	O4-99987		O9-1281905							Purchase Order Total		18,367.50	
025	O4-99987	06/10/22	O9-1282069	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	673074	562.5000	1.00	562.50	EXM
025	O4-99987	06/10/22	O9-1282069	03/07/24	3149624	LRS HEALTHCARE LLC	948	64	673074	5327.5000	1.00	5,327.50	EXM
025	O4-99987		O9-1282069							Purchase Order Total		5,890.00	
025	O4-100017	06/14/22	O9-1279286	02/23/24	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102580308	925.7200	1.00	925.72	
025	O4-100017	06/14/22	O9-1279286	02/23/24	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102610372 2/13/24	582.7300	1.00	582.73	
025	O4-100017		O9-1279286							Purchase Order Total		1,508.45	
025	O4-100017	06/14/22	O9-1283612	03/15/24	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102643538	1670.7100	1.00	1,670.71	
025	O4-100017		O9-1283612							Purchase Order Total		1,670.71	
025	O4-100049	06/17/22	O9-1277117	02/12/24	519133	DONALDSON, TIFFANY	952	85	02/02/2024 COUNCIL	270.0000	1.00	270.00	
025	O4-100049	06/17/22	O9-1277117	02/12/24	519133	DONALDSON, TIFFANY	952	85	02/02/2024 COUNCIL	88.5000	1.00	88.50	
025	O4-100049		O9-1277117							Purchase Order Total		358.50	
025	O4-100058	06/17/22	O9-1277053	02/12/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	408241	1184.8200	1.00	1,184.82	
025	O4-100058		O9-1277053							Purchase Order Total		1,184.82	
025	O4-100058	06/17/22	O9-1282329	03/08/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	408928	1512.4200	1.00	1,512.42	
025	O4-100058		O9-1282329							Purchase Order Total		1,512.42	
025	O4-100076	06/22/22	O9-1270464	01/10/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-907-DEC 2023	2113.7300	1.00	2,113.73	
025	O4-100076	06/22/22	O9-1270464	01/10/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-907-DEC 2023	2113.7300	1.00	2,113.73	
025	O4-100076	06/22/22	O9-1270464	01/10/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-907-DEC 2023	2113.7400	1.00	2,113.74	
025	O4-100076	06/22/22	O9-1270464	01/10/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-907-DEC 2023	2113.7400	1.00	2,113.74	
025	O4-100076		O9-1270464							Purchase Order Total		8,454.94	
025	O4-100076	06/22/22	O9-1281663	03/06/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-952	1977.3600	1.00	1,977.36	
025	O4-100076	06/22/22	O9-1281663	03/06/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-952	1977.3600	1.00	1,977.36	
025	O4-100076	06/22/22	O9-1281663	03/06/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-952	1977.3700	1.00	1,977.37	
025	O4-100076	06/22/22	O9-1281663	03/06/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-952	1977.3700	1.00	1,977.37	

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025	O4-100076		O9-1281663							Purchase Order Total		7,909.46	
025	O4-100092	06/22/22	O9-1272861	01/22/24	2334201	NEBRASKA MINORITY RESOURCE CEN	948	00	PMT Q2 NAPHA	19837.3700	1.00	19,837.37	
025	O4-100092		O9-1272861							Purchase Order Total		19,837.37	
025	O4-100123	06/23/22	O9-1278317	02/16/24	1080332	ELECTRICAL WORKERS 22 FED CRED	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-100123	06/23/22	O9-1278317	02/16/24	1080332	ELECTRICAL WORKERS 22 FED CRED	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-100123		O9-1278317							Purchase Order Total		250.00	
025	O4-100229	06/27/22	O9-1275155	02/01/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.23.1231	5776.5600	1.00	5,776.56	
025	O4-100229		O9-1275155							Purchase Order Total		5,776.56	
025	O4-100279	07/01/22	O9-1281906	03/07/24	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	JULY 10-14, 2023	4500.0000	1.00	4,500.00	
025	O4-100279		O9-1281906							Purchase Order Total		4,500.00	
025	O4-100279	07/01/22	O9-1281907	03/07/24	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	INVOICE #PS 11-23	4750.0000	1.00	4,750.00	
025	O4-100279		O9-1281907							Purchase Order Total		4,750.00	
025	O4-100358	07/07/22	O9-1274716	01/31/24	539474	NORTHEAST COMMUNITY COLLEGE	918	38	NOV 2023	2271.2000	1.00	2,271.20	
025	O4-100358	07/07/22	O9-1274716	01/31/24	539474	NORTHEAST COMMUNITY COLLEGE	918	38	DEC 2023	2171.8400	1.00	2,171.84	
025	O4-100358		O9-1274716							Purchase Order Total		4,443.04	
025	O4-100358	07/07/22	O9-1275967	02/06/24	539474	NORTHEAST COMMUNITY COLLEGE	918	38	DEC 2023	2228.6200	1.00	2,228.62	
025	O4-100358		O9-1275967							Purchase Order Total		2,228.62	
025	O4-100358	07/07/22	O9-1277692	02/14/24	539474	NORTHEAST COMMUNITY COLLEGE	918	38	JAN 2024	2115.0600	1.00	2,115.06	
025	O4-100358		O9-1277692							Purchase Order Total		2,115.06	
025	O4-100358	07/07/22	O9-1284735	03/21/24	539474	NORTHEAST COMMUNITY COLLEGE	918	38	FEB 2024	2115.0600	1.00	2,115.06	
025	O4-100358		O9-1284735							Purchase Order Total		2,115.06	
025	O4-100614	07/15/22	O9-1270196	01/08/24	2721823	MYONSITE HEALTH CARE LLC	914	81	44856	18991.8000	1.00	18,991.80	
025	O4-100614		O9-1270196							Purchase Order Total		18,991.80	
025	O4-100614	07/15/22	O9-1275837	02/06/24	2721823	MYONSITE HEALTH CARE LLC	914	81	45082	7867.0800	1.00	7,867.08	
025	O4-100614		O9-1275837							Purchase Order Total		7,867.08	
025	O4-100632	07/18/22	O9-1271666	01/17/24	1855558	MYERS & STAUFFER LC	918	00	GA14760124	332705.0000	1.00	332,705.00	

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						- PAYMENTS							
025	O4-100632	07/18/22	O9-1271666	01/17/24	1855558	MYERS & STAUFFER LC	918	00	GA14760124	332705.0000	1.00	332,705.00	
						- PAYMENTS							
025	O4-100632		O9-1271666							Purchase Order Total		665,410.00	
025	O4-100660	07/21/22	O9-1276113	02/07/24	1388209	INFORMATIX INC - PAYMENTS	938	18	1113149	6330.3300	1.00	6,330.33	4
025	O4-100660	07/21/22	O9-1276113	02/07/24	1388209	INFORMATIX INC - PAYMENTS	938	18	1113149	3261.0800	1.00	3,261.08	4
025	O4-100660		O9-1276113							Purchase Order Total		9,591.41	
025	O4-100703	07/25/22	O9-1275300	02/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90211353	42045.6000	1.00	42,045.60	
025	O4-100703	07/25/22	O9-1275300	02/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90211353	52944.9500	1.00	52,944.95	
025	O4-100703		O9-1275300							Purchase Order Total		94,990.55	
025	O4-100703	07/25/22	O9-1275301	02/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90211352	10732.9900	1.00	10,732.99	
025	O4-100703		O9-1275301							Purchase Order Total		10,732.99	
025	O4-100704	07/25/22	O9-1273217	01/23/24	2022090	BUMGARDNER, KORY L	948	28	12182023LS	396.0000	1.00	396.00	
025	O4-100704	07/25/22	O9-1273217	01/23/24	2022090	BUMGARDNER, KORY L	948	28	01172024BW 1/17/24	106.0000	1.00	106.00	
025	O4-100704		O9-1273217							Purchase Order Total		502.00	
025	O4-100704	07/25/22	O9-1273942	01/26/24	2022090	BUMGARDNER, KORY L	948	28	01182024QB	282.0000	1.00	282.00	
025	O4-100704	07/25/22	O9-1273942	01/26/24	2022090	BUMGARDNER, KORY L	948	28	01182024LS	396.0000	1.00	396.00	
025	O4-100704	07/25/22	O9-1273942	01/26/24	2022090	BUMGARDNER, KORY L	948	28	01242024QB 1/24/24	155.0000	1.00	155.00	
025	O4-100704		O9-1273942							Purchase Order Total		833.00	
025	O4-100704	07/25/22	O9-1273945	01/26/24	2022090	BUMGARDNER, KORY L	948	28	12202023ECG	282.0000	1.00	282.00	
025	O4-100704		O9-1273945							Purchase Order Total		282.00	
025	O4-100704	07/25/22	O9-1276799	02/09/24	2022090	BUMGARDNER, KORY L	948	28	01242024LS	584.0000	1.00	584.00	
025	O4-100704	07/25/22	O9-1276799	02/09/24	2022090	BUMGARDNER, KORY L	948	28	02012024ECG 2/1/24	433.0000	1.00	433.00	
025	O4-100704		O9-1276799							Purchase Order Total		1,017.00	
025	O4-100704	07/25/22	O9-1278194	02/16/24	2022090	BUMGARDNER, KORY L	948	28	02062024EVM	282.0000	1.00	282.00	
025	O4-100704	07/25/22	O9-1278194	02/16/24	2022090	BUMGARDNER, KORY L	948	28	02072024ECG 2/7/24	556.0000	1.00	556.00	
025	O4-100704		O9-1278194							Purchase Order Total		838.00	
025	O4-100704	07/25/22	O9-1282793	03/12/24	2022090	BUMGARDNER, KORY L	948	28	02212024DM	282.0000	1.00	282.00	
025	O4-100704	07/25/22	O9-1282793	03/12/24	2022090	BUMGARDNER, KORY L	948	28	0222024WM 2/22/24	134.0000	1.00	134.00	
025	O4-100704	07/25/22	O9-1282793	03/12/24	2022090	BUMGARDNER, KORY L	948	28	02272024WM 2/27/24	278.0000	1.00	278.00	
025	O4-100704	07/25/22	O9-1282793	03/12/24	2022090	BUMGARDNER, KORY L	948	28	02282024SP 2/28/24	282.0000	1.00	282.00	
025	O4-100704		O9-1282793							Purchase Order Total		976.00	
025	O4-100704	07/25/22	O9-1282796	03/12/24	2022090	BUMGARDNER, KORY L	948	28	02122024BW	963.0000	1.00	963.00	
025	O4-100704	07/25/22	O9-1282796	03/12/24	2022090	BUMGARDNER, KORY L	948	28	02152024HG 2/15/24	1249.0000	1.00	1,249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100704	07/25/22	O9-1282796	03/12/24	2022090	BUMGARDNER, KORY L	948	28	02152024HG2 2/15/24	197.0000	1.00	197.00	
025	O4-100704		O9-1282796							Purchase Order Total		2,409.00	
025	O4-100704	07/25/22	O9-1283801	03/18/24	2022090	BUMGARDNER, KORY L	948	28	3132024EVM	531.0000	1.00	531.00	
025	O4-100704		O9-1283801							Purchase Order Total		531.00	
025	O4-100704	07/25/22	O9-1284367	03/20/24	2022090	BUMGARDNER, KORY L	948	28	2222024ML	282.0000	1.00	282.00	
025	O4-100704	07/25/22	O9-1284367	03/20/24	2022090	BUMGARDNER, KORY L	948	28	3052024EVM 3/5/24	717.0000	1.00	717.00	
025	O4-100704	07/25/22	O9-1284367	03/20/24	2022090	BUMGARDNER, KORY L	948	28	03142024SP 3/14/24	638.0000	1.00	638.00	
025	O4-100704		O9-1284367							Purchase Order Total		1,637.00	
025	O4-100704	07/25/22	O9-1286054	03/28/24	2022090	BUMGARDNER, KORY L	948	28	3182024DM	278.0000	1.00	278.00	
025	O4-100704	07/25/22	O9-1286054	03/28/24	2022090	BUMGARDNER, KORY L	948	28	3202024EVM 3/20/24	653.0000	1.00	653.00	
025	O4-100704	07/25/22	O9-1286054	03/28/24	2022090	BUMGARDNER, KORY L	948	28	3262024SP 3/26/24	424.0000	1.00	424.00	
025	O4-100704		O9-1286054							Purchase Order Total		1,355.00	
025	O4-100704	07/25/22	O9-1286229	03/29/24	2022090	BUMGARDNER, KORY L	948	28	3252024KC	134.0000	1.00	134.00	
025	O4-100704	07/25/22	O9-1286229	03/29/24	2022090	BUMGARDNER, KORY L	948	28	3252024KC	282.0000	1.00	282.00	
025	O4-100704		O9-1286229							Purchase Order Total		416.00	
025	O4-100778	08/02/22	O9-1274195	01/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	80211238	26386.4500	1.00	26,386.45	
025	O4-100778		O9-1274195							Purchase Order Total		26,386.45	
025	O4-100807	08/03/22	O9-1276672	02/09/24	2751525	LEE, JESSICA M	948		100807-O4	1000.0000	1.00	1,000.00	
025	O4-100807		O9-1276672							Purchase Order Total		1,000.00	
025	O4-100967	08/10/22	O9-1269553	01/04/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90210968	3000.0000	1.00	3,000.00	
025	O4-100967		O9-1269553							Purchase Order Total		3,000.00	
025	O4-101032	08/15/22	O9-1271500	01/16/24	2758346	STELLARWARE CORPORATION	990	52	202312	2912.3200	1.00	2,912.32	
025	O4-101032	08/15/22	O9-1271500	01/16/24	2758346	STELLARWARE CORPORATION	990	52	202312	1500.2800	1.00	1,500.28	
025	O4-101032		O9-1271500							Purchase Order Total		4,412.60	
025	O4-101032	08/15/22	O9-1281073	03/04/24	2758346	STELLARWARE CORPORATION	990	52	202401	2677.5500	1.00	2,677.55	
025	O4-101032	08/15/22	O9-1281073	03/04/24	2758346	STELLARWARE CORPORATION	990	52	202401	1379.3400	1.00	1,379.34	
025	O4-101032		O9-1281073							Purchase Order Total		4,056.89	
025	O4-101032	08/15/22	O9-1281840	03/07/24	2758346	STELLARWARE CORPORATION	990	52	202402	2961.4800	1.00	2,961.48	
025	O4-101032	08/15/22	O9-1281840	03/07/24	2758346	STELLARWARE CORPORATION	990	52	202402	1525.6100	1.00	1,525.61	
025	O4-101032		O9-1281840							Purchase Order Total		4,487.09	
025	O4-101243	08/30/22	O9-1272878	01/22/24	538060	EASTER SEALS	952	15	12.23 ESNE ADRC	2437.2100	1.00	2,437.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - OMAHA								
025	O4-101243		O9-1272878									Purchase Order Total	2,437.21	
025	O4-101243	08/30/22	O9-1278742	02/21/24	538060	EASTER SEALS	952	15	1.24 ESNE ADRC		2437.1700	1.00	2,437.17	
						NEBRASKA - OMAHA								
025	O4-101243		O9-1278742									Purchase Order Total	2,437.17	
025	O4-101243	08/30/22	O9-1284362	03/20/24	538060	EASTER SEALS	952	15	2.24 ESNE ADRC		2437.1700	1.00	2,437.17	
						NEBRASKA - OMAHA								
025	O4-101243		O9-1284362									Purchase Order Total	2,437.17	
025	O4-101244	08/30/22	O9-1272881	01/22/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	12.23 UNMC MMI ADRC		1717.9800	1.00	1,717.98	
						NEBRASKA - OMAHA								
025	O4-101244		O9-1272881									Purchase Order Total	1,717.98	
025	O4-101244	08/30/22	O9-1278720	02/21/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	1/24 ADRC		1718.0100	1.00	1,718.01	
						NEBRASKA - OMAHA								
025	O4-101244		O9-1278720									Purchase Order Total	1,718.01	
025	O4-101275	08/31/22	O9-1271504	01/16/24	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	IBT 90211189		4777.0000	1.00	4,777.00	
						NEBRASKA - OMAHA								
025	O4-101275		O9-1271504									Purchase Order Total	4,777.00	
025	O4-101275	08/31/22	O9-1281574	03/06/24	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90211610		4777.0000	1.00	4,777.00	
						NEBRASKA - OMAHA								
025	O4-101275		O9-1281574									Purchase Order Total	4,777.00	
025	O4-101275	08/31/22	O9-1282383	03/08/24	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90211666		4777.0000	1.00	4,777.00	
						NEBRASKA - OMAHA								
025	O4-101275		O9-1282383									Purchase Order Total	4,777.00	
025	O4-101294	09/01/22	O9-1272286	01/18/24	2764552	STONE, KELLIE J	948	74	2ND QUARTER PAYMENT		2500.0000	1.00	2,500.00	
						NEBRASKA - OMAHA								
025	O4-101294		O9-1272286									Purchase Order Total	2,500.00	
025	O4-101306	09/02/22	O9-1271124	01/12/24	2758350	CAWLEY, MOLLY E	948	74	OCTOBER 1ST, 2023 - DECEMBER 3		15000.0000	1.00	15,000.00	
						NEBRASKA - OMAHA								
025	O4-101306		O9-1271124									Purchase Order Total	15,000.00	
025	O4-101309	09/02/22	O9-1269729	01/05/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	12.23 BIANE ADRC		356.4800	1.00	356.48	
						NEBRASKA - OMAHA								
025	O4-101309		O9-1269729									Purchase Order Total	356.48	
025	O4-101309	09/02/22	O9-1277552	02/13/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	1.24 BIANE ADRC		973.0000	1.00	973.00	
						NEBRASKA - OMAHA								
025	O4-101309		O9-1277552									Purchase Order Total	973.00	
025	O4-101309	09/02/22	O9-1281354	03/05/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	2.24 BIANE ADRC		1021.6500	1.00	1,021.65	
						NEBRASKA - OMAHA								
025	O4-101309		O9-1281354									Purchase Order Total	1,021.65	
025	O4-101324	09/02/22	O9-1271111	01/12/24	2764321	LECHNER, REBECCA R	948	74	OCTOBER 1ST, 2023 - DECEMBER 3		7500.0000	1.00	7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101324		O9-1271111							Purchase Order Total		7,500.00	
025	O4-101326	09/02/22	O9-1270217	01/08/24	2764322	SHAW, MIKAELA N	948	74	2ND QUARTER PAYMENT	15000.0000	1.00	15,000.00	
025	O4-101326		O9-1270217							Purchase Order Total		15,000.00	
025	O4-101339	09/06/22	O9-1270391	01/09/24	2623855	CUNNINGHAM, JANICE A	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	4224.8400	1.00	4,224.84	
025	O4-101339		O9-1270391							Purchase Order Total		4,224.84	
025	O4-101340	09/07/22	O9-1271123	01/12/24	3187586	SCHMEITS, JAMIE E	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7283.3400	1.00	7,283.34	
025	O4-101340		O9-1271123							Purchase Order Total		7,283.34	
025	O4-101342	09/07/22	O9-1271040	01/12/24	3187699	JOHNSON, BLAKE R	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-101342		O9-1271040							Purchase Order Total		7,500.00	
025	O4-101343	09/07/22	O9-1271001	01/12/24	2764567	LINTON, SHANNON K	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	4916.2000	1.00	4,916.20	
025	O4-101343		O9-1271001							Purchase Order Total		4,916.20	
025	O4-101344	09/07/22	O9-1270388	01/09/24	3263229	CURE, CATHRYNN M	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-101344		O9-1270388							Purchase Order Total		7,500.00	
025	O4-101346	09/07/22	O9-1270390	01/09/24	3257389	GOEMBEL, TRISHA L	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-101346		O9-1270390							Purchase Order Total		7,500.00	
025	O4-101347	09/07/22	O9-1270208	01/08/24	3187587	SHEETS, ABIGAIL M	948	74	2ND QUARTER PAYMENT	4687.5000	1.00	4,687.50	
025	O4-101347		O9-1270208							Purchase Order Total		4,687.50	
025	O4-101348	09/07/22	O9-1270364	01/09/24	2764376	RICHTER, JOHNNA K	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-101348		O9-1270364							Purchase Order Total		7,500.00	
025	O4-101394	09/09/22	O9-1282026	03/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	64	90211346	65583.1300	1.00	65,583.13	
025	O4-101394		O9-1282026							Purchase Order Total		65,583.13	
025	O4-101395	09/09/22	O9-1270394	01/09/24	2758487	BECKLER, REBECCA M	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	15000.0000	1.00	15,000.00	
025	O4-101395		O9-1270394							Purchase Order Total		15,000.00	
025	O4-101411	09/12/22	O9-1270362	01/09/24	3187703	SPANEL, ALAN J	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	13793.6800	1.00	13,793.68	
025	O4-101411		O9-1270362							Purchase Order Total		13,793.68	
025	O4-101419	09/13/22	O9-1270532	01/10/24	2071232	SCHOCK, MELISSA M	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	10924.7800	1.00	10,924.78	
025	O4-101419		O9-1270532							Purchase Order Total		10,924.78	
025	O4-101424	09/13/22	O9-1270389	01/09/24	2758351	HILKER, JENNA A	948	74	OCTOBER 1ST, 2023 -	7500.0000	1.00	7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DECEMBER 3				
025	O4-101424		O9-1270389									Purchase Order Total	7,500.00
025	O4-101426	09/13/22	O9-1270214	01/08/24	2723010	THOMPSON, STEPHANI E	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-101426		O9-1270214									Purchase Order Total	7,500.00
025	O4-101427	09/13/22	O9-1270216	01/08/24	2756779	HOWELL, JONATHAN D	948	74	2ND QUARTER PAYMENT	15000.0000	1.00	15,000.00	
025	O4-101427		O9-1270216									Purchase Order Total	15,000.00
025	O4-101430	09/13/22	O9-1270609	01/10/24	2758354	WORDEKEMPER, ZACHARY J.	948	74	2ND QUARTER PAYMENT	15000.0000	1.00	15,000.00	
025	O4-101430		O9-1270609									Purchase Order Total	15,000.00
025	O4-101449	09/14/22	O9-1268835	01/02/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004006137	9757.1300	1.00	9,757.13	
025	O4-101449	09/14/22	O9-1268835	01/02/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004006136	1.7600	1.00	1.76	
025	O4-101449	09/14/22	O9-1268835	01/02/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004022073	9659.0900	1.00	9,659.09	
025	O4-101449	09/14/22	O9-1268835	01/02/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004022072	2.6400	1.00	2.64	
025	O4-101449		O9-1268835									Purchase Order Total	19,420.62
025	O4-101449	09/14/22	O9-1272825	01/22/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004043827	9532.6700	1.00	9,532.67	
025	O4-101449	09/14/22	O9-1272825	01/22/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004033901	1.7100	1.00	1.71	
025	O4-101449		O9-1272825									Purchase Order Total	9,534.38
025	O4-101449	09/14/22	O9-1278419	02/20/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004054207	9461.2900	1.00	9,461.29	
025	O4-101449	09/14/22	O9-1278419	02/20/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004060361	2.0400	1.00	2.04	
025	O4-101449		O9-1278419									Purchase Order Total	9,463.33
025	O4-101449	09/14/22	O9-1284263	03/19/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004074779	9512.8900	1.00	9,512.89	
025	O4-101449	09/14/22	O9-1284263	03/19/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004074778	1.3200	1.00	1.32	
025	O4-101449		O9-1284263									Purchase Order Total	9,514.21
025	O4-101471	09/15/22	O9-1270398	01/09/24	3257329	SIEL, HANNAH E.	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	10198.9200	1.00	10,198.92	
025	O4-101471		O9-1270398									Purchase Order Total	10,198.92
025	O4-101472	09/15/22	O9-1274056	01/29/24	2764628	COLLECTIVE FLOW CONSULTING LLC	924	64	NBK_ST_P2055_09	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101472		O9-1274056							Purchase Order Total		1,000.00	
025	O4-101473	09/15/22	O9-1270211	01/08/24	2693286	DRUDIK, ASHLEIGH K	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	6473.6400	1.00	6,473.64	
025	O4-101473		O9-1270211							Purchase Order Total		6,473.64	
025	O4-101490	09/16/22	O9-1271117	01/12/24	3283053	WHITE, DANIELL M	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	5741.8600	1.00	5,741.86	
025	O4-101490		O9-1271117							Purchase Order Total		5,741.86	
025	O4-101515	09/20/22	O9-1278735	02/21/24	2764537	JILL JENSEN LAW LLC	918	74	87	1064.0000	1.00	1,064.00	
025	O4-101515		O9-1278735							Purchase Order Total		1,064.00	
025	O4-101529	09/20/22	O9-1270358	01/09/24	3283054	WIESE, MIKAYLA D	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	3048.6200	1.00	3,048.62	
025	O4-101529		O9-1270358							Purchase Order Total		3,048.62	
025	O4-101555	09/21/22	O9-1270415	01/09/24	3283106	ZIEMBA, JOSEPH E	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	4913.7800	1.00	4,913.78	
025	O4-101555		O9-1270415							Purchase Order Total		4,913.78	
025	O4-101556	09/21/22	O9-1270461	01/10/24	2758476	WISNIESKI, CASEY R	948	74	2ND QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-101556		O9-1270461							Purchase Order Total		7,500.00	
025	O4-101559	09/21/22	O9-1271119	01/12/24	3283269	WALZ, NICOLE A.	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-101559		O9-1271119							Purchase Order Total		7,500.00	
025	O4-101560	09/21/22	O9-1270395	01/09/24	3283627	ZACH, SCOTT P	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-101560		O9-1270395							Purchase Order Total		7,500.00	
025	O4-101664	09/29/22	O9-1270387	01/09/24	2764440	NUNNS, ROBERT J	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-101664		O9-1270387							Purchase Order Total		7,500.00	
025	O4-101737	10/04/22	O9-1271291	01/16/24	2247959	CURATORS OF THE UNIVERSITY OF	918	38	05	16800.7500	1.00	16,800.75	
025	O4-101737		O9-1271291							Purchase Order Total		16,800.75	
025	O4-101742	10/05/22	O9-1270010	01/08/24	2660664	MALONE SOLUTIONS	948	55	2009908	11903.3800	1.00	11,903.38	EXM
025	O4-101742	10/05/22	O9-1270010	01/08/24	2660664	MALONE SOLUTIONS	948	55	2009908	3832.0000	1.00	3,832.00	EXM
025	O4-101742	10/05/22	O9-1270010	01/08/24	2660664	MALONE SOLUTIONS	948	55	2009908	3264.0000	1.00	3,264.00	EXM
025	O4-101742	10/05/22	O9-1270010	01/08/24	2660664	MALONE SOLUTIONS	948	55	2010528	2064.0000	1.00	2,064.00	EXM
025	O4-101742	10/05/22	O9-1270010	01/08/24	2660664	MALONE SOLUTIONS	948	55	2010528	1264.0000	1.00	1,264.00	EXM
025	O4-101742	10/05/22	O9-1270010	01/08/24	2660664	MALONE SOLUTIONS	948	55	2010535	1650.0000	1.00	1,650.00	EXM
025	O4-101742	10/05/22	O9-1270010	01/08/24	2660664	MALONE SOLUTIONS	948	55	2010535	1625.0000	1.00	1,625.00	EXM
025	O4-101742	10/05/22	O9-1270010	01/08/24	2660664	MALONE SOLUTIONS	948	55	2010535	800.0000	1.00	800.00	EXM
025	O4-101742	10/05/22	O9-1270010	01/08/24	2660664	MALONE SOLUTIONS	948	55	2010967	8440.5000	1.00	8,440.50	EXM
025	O4-101742	10/05/22	O9-1270010	01/08/24	2660664	MALONE SOLUTIONS	948	55	2010967	3000.0000	1.00	3,000.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742		O9-1270010							Purchase Order Total		37,842.88	
025	O4-101742	10/05/22	O9-1270153	01/08/24	2660664	MALONE SOLUTIONS	948	55	2008991	5176.2500	1.00	5,176.25	EXM
025	O4-101742	10/05/22	O9-1270153	01/08/24	2660664	MALONE SOLUTIONS	948	55	2008991	9006.1300	1.00	9,006.13	EXM
025	O4-101742	10/05/22	O9-1270153	01/08/24	2660664	MALONE SOLUTIONS	948	55	2008991	1283.7500	1.00	1,283.75	EXM
025	O4-101742		O9-1270153							Purchase Order Total		15,466.13	
025	O4-101742	10/05/22	O9-1270173	01/08/24	2660664	MALONE SOLUTIONS	948	55	2011328	5560.0000	1.00	5,560.00	EXM
025	O4-101742	10/05/22	O9-1270173	01/08/24	2660664	MALONE SOLUTIONS	948	55	2011328	1993.0000	1.00	1,993.00	EXM
025	O4-101742	10/05/22	O9-1270173	01/08/24	2660664	MALONE SOLUTIONS	948	55	2011630	1600.0000	1.00	1,600.00	EXM
025	O4-101742	10/05/22	O9-1270173	01/08/24	2660664	MALONE SOLUTIONS	948	55	2011630	1600.0000	1.00	1,600.00	EXM
025	O4-101742	10/05/22	O9-1270173	01/08/24	2660664	MALONE SOLUTIONS	948	55	2011630	4108.0000	1.00	4,108.00	EXM
025	O4-101742	10/05/22	O9-1270173	01/08/24	2660664	MALONE SOLUTIONS	948	55	2011630	2000.0000	1.00	2,000.00	EXM
025	O4-101742		O9-1270173							Purchase Order Total		16,861.00	
025	O4-101742	10/05/22	O9-1270181	01/08/24	2660664	MALONE SOLUTIONS	948	55	2012451	800.0000	1.00	800.00	EXM
025	O4-101742	10/05/22	O9-1270181	01/08/24	2660664	MALONE SOLUTIONS	948	55	2012451	4987.5000	1.00	4,987.50	EXM
025	O4-101742	10/05/22	O9-1270181	01/08/24	2660664	MALONE SOLUTIONS	948	55	2012451	4276.2500	1.00	4,276.25	EXM
025	O4-101742	10/05/22	O9-1270181	01/08/24	2660664	MALONE SOLUTIONS	948	55	2012451	800.0000	1.00	800.00	EXM
025	O4-101742	10/05/22	O9-1270181	01/08/24	2660664	MALONE SOLUTIONS	948	55	2012814	2562.5000	1.00	2,562.50	EXM
025	O4-101742	10/05/22	O9-1270181	01/08/24	2660664	MALONE SOLUTIONS	948	55	2012814	1757.6000	1.00	1,757.60	EXM
025	O4-101742	10/05/22	O9-1270181	01/08/24	2660664	MALONE SOLUTIONS	948	55	2012814	8596.9000	1.00	8,596.90	EXM
025	O4-101742		O9-1270181							Purchase Order Total		23,780.75	
025	O4-101742	10/05/22	O9-1270185	01/08/24	2660664	MALONE SOLUTIONS	948	55	2013119	1462.0000	1.00	1,462.00	EXM
025	O4-101742	10/05/22	O9-1270185	01/08/24	2660664	MALONE SOLUTIONS	948	55	2013119	2000.0000	1.00	2,000.00	EXM
025	O4-101742	10/05/22	O9-1270185	01/08/24	2660664	MALONE SOLUTIONS	948	55	2013119	4941.0000	1.00	4,941.00	EXM
025	O4-101742	10/05/22	O9-1270185	01/08/24	2660664	MALONE SOLUTIONS	948	55	2013727	4025.0000	1.00	4,025.00	EXM
025	O4-101742	10/05/22	O9-1270185	01/08/24	2660664	MALONE SOLUTIONS	948	55	2013727	787.0000	1.00	787.00	EXM
025	O4-101742	10/05/22	O9-1270185	01/08/24	2660664	MALONE SOLUTIONS	948	55	2013727	8866.2500	1.00	8,866.25	EXM
025	O4-101742	10/05/22	O9-1270185	01/08/24	2660664	MALONE SOLUTIONS	948	55	2014368	621.7300	1.00	621.73	EXM
025	O4-101742	10/05/22	O9-1270185	01/08/24	2660664	MALONE SOLUTIONS	948	55	2014368	2419.7700	1.00	2,419.77	EXM
025	O4-101742	10/05/22	O9-1270185	01/08/24	2660664	MALONE SOLUTIONS	948	55	2014607	4305.5000	1.00	4,305.50	EXM
025	O4-101742	10/05/22	O9-1270185	01/08/24	2660664	MALONE SOLUTIONS	948	55	2014607	2282.0000	1.00	2,282.00	EXM
025	O4-101742		O9-1270185							Purchase Order Total		31,710.25	
025	O4-101742	10/05/22	O9-1270949	01/12/24	2660664	MALONE SOLUTIONS	948	55	2014353R	20243.7500	1.00	20,243.75	EXM
025	O4-101742		O9-1270949							Purchase Order Total		20,243.75	
025	O4-101742	10/05/22	O9-1270974	01/12/24	2660664	MALONE SOLUTIONS	948	55	2014634RR-2	17560.0000	1.00	17,560.00	EXM
025	O4-101742		O9-1270974							Purchase Order Total		17,560.00	
025	O4-101742	10/05/22	O9-1272605	01/19/24	2660664	MALONE SOLUTIONS	948	55	2015563R	14828.7500	1.00	14,828.75	EXM
025	O4-101742		O9-1272605							Purchase Order Total		14,828.75	
025	O4-101742	10/05/22	O9-1272675	01/22/24	2660664	MALONE SOLUTIONS	948	55	2015249	17551.2500	1.00	17,551.25	EXM
025	O4-101742		O9-1272675							Purchase Order Total		17,551.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-101742	10/05/22	09-1274617	01/30/24	2660664	MALONE SOLUTIONS	948	55	2016273	19002.5000	1.00	19,002.50	EXM
025	04-101742		09-1274617							Purchase Order Total		19,002.50	
025	04-101742	10/05/22	09-1275276	02/02/24	2660664	MALONE SOLUTIONS	948	55	2016521	8140.0000	1.00	8,140.00	EXM
025	04-101742		09-1275276							Purchase Order Total		8,140.00	
025	04-101742	10/05/22	09-1278997	02/22/24	2660664	MALONE SOLUTIONS	948	55	2008505	4138.5000	1.00	4,138.50	EXM
025	04-101742	10/05/22	09-1278997	02/22/24	2660664	MALONE SOLUTIONS	948	55	2008505	5610.2500	1.00	5,610.25	EXM
025	04-101742	10/05/22	09-1278997	02/22/24	2660664	MALONE SOLUTIONS	948	55	2008505	825.0000	1.00	825.00	EXM
025	04-101742	10/05/22	09-1278997	02/22/24	2660664	MALONE SOLUTIONS	948	55	2008505	2000.0000	1.00	2,000.00	EXM
025	04-101742	10/05/22	09-1278997	02/22/24	2660664	MALONE SOLUTIONS	948	55	2009518	2101.5000	1.00	2,101.50	EXM
025	04-101742	10/05/22	09-1278997	02/22/24	2660664	MALONE SOLUTIONS	948	55	2009518	3832.0000	1.00	3,832.00	EXM
025	04-101742	10/05/22	09-1278997	02/22/24	2660664	MALONE SOLUTIONS	948	55	2009518	3832.0000	1.00	3,832.00	EXM
025	04-101742		09-1278997							Purchase Order Total		22,339.25	
025	04-101742	10/05/22	09-1278999	02/22/24	2660664	MALONE SOLUTIONS	948	55	2017676	632.0000	1.00	632.00	EXM
025	04-101742	10/05/22	09-1278999	02/22/24	2660664	MALONE SOLUTIONS	948	55	2017676	2528.0000	1.00	2,528.00	EXM
025	04-101742		09-1278999							Purchase Order Total		3,160.00	
025	04-101742	10/05/22	09-1279005	02/22/24	2660664	MALONE SOLUTIONS	948	55	2015090	4887.5000	1.00	4,887.50	EXM
025	04-101742	10/05/22	09-1279005	02/22/24	2660664	MALONE SOLUTIONS	948	55	2015090	4325.7500	1.00	4,325.75	EXM
025	04-101742	10/05/22	09-1279005	02/22/24	2660664	MALONE SOLUTIONS	948	55	2015090	3574.8800	1.00	3,574.88	EXM
025	04-101742	10/05/22	09-1279005	02/22/24	2660664	MALONE SOLUTIONS	948	55	2015558	2362.5000	1.00	2,362.50	EXM
025	04-101742	10/05/22	09-1279005	02/22/24	2660664	MALONE SOLUTIONS	948	55	2015558	6437.5000	1.00	6,437.50	EXM
025	04-101742	10/05/22	09-1279005	02/22/24	2660664	MALONE SOLUTIONS	948	55	2015558	2508.2500	1.00	2,508.25	EXM
025	04-101742	10/05/22	09-1279005	02/22/24	2660664	MALONE SOLUTIONS	948	55	2016295	2528.0000	1.00	2,528.00	EXM
025	04-101742	10/05/22	09-1279005	02/22/24	2660664	MALONE SOLUTIONS	948	55	2016541	3485.8800	1.00	3,485.88	EXM
025	04-101742	10/05/22	09-1279005	02/22/24	2660664	MALONE SOLUTIONS	948	55	2017228	296.2500	1.00	296.25	EXM
025	04-101742	10/05/22	09-1279005	02/22/24	2660664	MALONE SOLUTIONS	948	55	2017228	3278.5000	1.00	3,278.50	EXM
025	04-101742		09-1279005							Purchase Order Total		33,685.01	
025	04-101742	10/05/22	09-1281633	03/06/24	2660664	MALONE SOLUTIONS	948	55	2018042	1708.3800	1.00	1,708.38	EXM
025	04-101742	10/05/22	09-1281633	03/06/24	2660664	MALONE SOLUTIONS	948	55	2018042	1896.0000	1.00	1,896.00	EXM
025	04-101742	10/05/22	09-1281633	03/06/24	2660664	MALONE SOLUTIONS	948	55	2018394	612.2500	1.00	612.25	EXM
025	04-101742	10/05/22	09-1281633	03/06/24	2660664	MALONE SOLUTIONS	948	55	2018394	3466.1300	1.00	3,466.13	EXM
025	04-101742		09-1281633							Purchase Order Total		7,682.76	
025	04-101742	10/05/22	09-1285386	03/26/24	2660664	MALONE SOLUTIONS	948	55	2018918	612.2500	1.00	612.25	EXM
025	04-101742	10/05/22	09-1285386	03/26/24	2660664	MALONE SOLUTIONS	948	55	2018918	2528.0000	1.00	2,528.00	EXM
025	04-101742		09-1285386							Purchase Order Total		3,140.25	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	8286.3100	1.00	8,286.31	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	5143.2200	1.00	5,143.22	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	857.2000	1.00	857.20	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	16883.2100	1.00	16,883.21	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	18103.3700	1.00	18,103.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	16932.2000	1.00	16,932.20	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	16470.6500	1.00	16,470.65	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	14970.6500	1.00	14,970.65	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	20428.6900	1.00	20,428.69	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	17271.4400	1.00	17,271.44	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	14894.5100	1.00	14,894.51	
025	04-101743	10/06/22	09-1270314	01/09/24	2756633	CDC FOUNDATION	918	75	I-1694	14970.6200	1.00	14,970.62	
025	04-101743		09-1270314							Purchase Order Total		165,212.07	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	5258.0200	1.00	5,258.02	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	3263.6000	1.00	3,263.60	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	543.9300	1.00	543.93	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	11599.4100	1.00	11,599.41	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	11750.1900	1.00	11,750.19	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	11911.7100	1.00	11,911.71	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	10884.7400	1.00	10,884.74	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	10065.5400	1.00	10,065.54	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	12115.9700	1.00	12,115.97	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	11599.4100	1.00	11,599.41	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	10014.7900	1.00	10,014.79	
025	04-101743	10/06/22	09-1270315	01/09/24	2756633	CDC FOUNDATION	918	75	I-1641	10065.5500	1.00	10,065.55	
025	04-101743		09-1270315							Purchase Order Total		109,072.86	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	3387.9800	1.00	3,387.98	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	2102.8800	1.00	2,102.88	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	350.4800	1.00	350.48	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	7029.8000	1.00	7,029.80	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	6891.1500	1.00	6,891.15	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	4359.0300	1.00	4,359.03	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	6762.8700	1.00	6,762.87	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	7718.9400	1.00	7,718.94	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	9316.5300	1.00	9,316.53	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	7029.8000	1.00	7,029.80	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	6237.5100	1.00	6,237.51	
025	04-101743	10/06/22	09-1270328	01/09/24	2756633	CDC FOUNDATION	918	75	I-1742	6262.8700	1.00	6,262.87	
025	04-101743		09-1270328							Purchase Order Total		67,449.84	
025	04-101743	10/06/22	09-1273207	01/23/24	2756633	CDC FOUNDATION	918	75	I-1807	5165.8400	1.00	5,165.84	
025	04-101743	10/06/22	09-1273207	01/23/24	2756633	CDC FOUNDATION	918	75	I-1807	3206.3800	1.00	3,206.38	
025	04-101743	10/06/22	09-1273207	01/23/24	2756633	CDC FOUNDATION	918	75	I-1807	534.4000	1.00	534.40	
025	04-101743	10/06/22	09-1273207	01/23/24	2756633	CDC FOUNDATION	918	75	I-1807	11838.1500	1.00	11,838.15	
025	04-101743	10/06/22	09-1273207	01/23/24	2756633	CDC FOUNDATION	918	75	I-1807	13611.5400	1.00	13,611.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-101743	10/06/22	09-1273207	01/23/24	2756633	CDC FOUNDATION	918	75	I-1807	10749.6700	1.00	10,749.67	
025	04-101743	10/06/22	09-1273207	01/23/24	2756633	CDC FOUNDATION	918	75	I-1807	9749.6700	1.00	9,749.67	
025	04-101743	10/06/22	09-1273207	01/23/24	2756633	CDC FOUNDATION	918	75	I-1807	11838.1500	1.00	11,838.15	
025	04-101743	10/06/22	09-1273207	01/23/24	2756633	CDC FOUNDATION	918	75	I-1807	9698.9100	1.00	9,698.91	
025	04-101743	10/06/22	09-1273207	01/23/24	2756633	CDC FOUNDATION	918	75	I-1807	9749.6900	1.00	9,749.69	
025	04-101743		09-1273207							Purchase Order Total		86,142.40	
025	04-101743	10/06/22	09-1275372	02/02/24	2756633	CDC FOUNDATION	918	75	I-1838	9700.3900	1.00	9,700.39	
025	04-101743	10/06/22	09-1275372	02/02/24	2756633	CDC FOUNDATION	918	75	I-1838	6020.9300	1.00	6,020.93	
025	04-101743	10/06/22	09-1275372	02/02/24	2756633	CDC FOUNDATION	918	75	I-1838	1003.4900	1.00	1,003.49	
025	04-101743	10/06/22	09-1275372	02/02/24	2756633	CDC FOUNDATION	918	75	I-1838	18037.7800	1.00	18,037.78	
025	04-101743	10/06/22	09-1275372	02/02/24	2756633	CDC FOUNDATION	918	75	I-1838	21898.6400	1.00	21,898.64	
025	04-101743	10/06/22	09-1275372	02/02/24	2756633	CDC FOUNDATION	918	75	I-1838	19654.4500	1.00	19,654.45	
025	04-101743	10/06/22	09-1275372	02/02/24	2756633	CDC FOUNDATION	918	75	I-1838	18909.9400	1.00	18,909.94	
025	04-101743	10/06/22	09-1275372	02/02/24	2756633	CDC FOUNDATION	918	75	I-1838	19879.9000	1.00	19,879.90	
025	04-101743	10/06/22	09-1275372	02/02/24	2756633	CDC FOUNDATION	918	75	I-1838	17345.0600	1.00	17,345.06	
025	04-101743	10/06/22	09-1275372	02/02/24	2756633	CDC FOUNDATION	918	75	I-1838	18751.0500	1.00	18,751.05	
025	04-101743		09-1275372							Purchase Order Total		151,201.63	
025	04-101743	10/06/22	09-1286226	03/29/24	2756633	CDC FOUNDATION	918	75	I-1964	5226.4200	1.00	5,226.42	
025	04-101743	10/06/22	09-1286226	03/29/24	2756633	CDC FOUNDATION	918	75	I-1964	3243.9900	1.00	3,243.99	
025	04-101743	10/06/22	09-1286226	03/29/24	2756633	CDC FOUNDATION	918	75	I-1964	540.6600	1.00	540.66	
025	04-101743	10/06/22	09-1286226	03/29/24	2756633	CDC FOUNDATION	918	75	I-1964	11942.6100	1.00	11,942.61	
025	04-101743	10/06/22	09-1286226	03/29/24	2756633	CDC FOUNDATION	918	75	I-1964	11942.6100	1.00	11,942.61	
025	04-101743	10/06/22	09-1286226	03/29/24	2756633	CDC FOUNDATION	918	75	I-1964	10854.1300	1.00	10,854.13	
025	04-101743	10/06/22	09-1286226	03/29/24	2756633	CDC FOUNDATION	918	75	I-1964	10041.0700	1.00	10,041.07	
025	04-101743	10/06/22	09-1286226	03/29/24	2756633	CDC FOUNDATION	918	75	I-1964	11942.6100	1.00	11,942.61	
025	04-101743	10/06/22	09-1286226	03/29/24	2756633	CDC FOUNDATION	918	75	I-1964	8876.3700	1.00	8,876.37	
025	04-101743	10/06/22	09-1286226	03/29/24	2756633	CDC FOUNDATION	918	75	I-1964	10041.0800	1.00	10,041.08	
025	04-101743		09-1286226							Purchase Order Total		84,651.55	
025	04-101743	10/06/22	09-1286247	03/29/24	2756633	CDC FOUNDATION	918	75	I-1894	3911.3200	1.00	3,911.32	
025	04-101743	10/06/22	09-1286247	03/29/24	2756633	CDC FOUNDATION	918	75	I-1894	2427.7200	1.00	2,427.72	
025	04-101743	10/06/22	09-1286247	03/29/24	2756633	CDC FOUNDATION	918	75	I-1894	404.6200	1.00	404.62	
025	04-101743	10/06/22	09-1286247	03/29/24	2756633	CDC FOUNDATION	918	75	I-1894	10263.7600	1.00	10,263.76	
025	04-101743	10/06/22	09-1286247	03/29/24	2756633	CDC FOUNDATION	918	75	I-1894	8837.6000	1.00	8,837.60	
025	04-101743	10/06/22	09-1286247	03/29/24	2756633	CDC FOUNDATION	918	75	I-1894	8060.1200	1.00	8,060.12	
025	04-101743	10/06/22	09-1286247	03/29/24	2756633	CDC FOUNDATION	918	75	I-1894	7479.3600	1.00	7,479.36	
025	04-101743	10/06/22	09-1286247	03/29/24	2756633	CDC FOUNDATION	918	75	I-1894	8837.6000	1.00	8,837.60	
025	04-101743	10/06/22	09-1286247	03/29/24	2756633	CDC FOUNDATION	918	75	I-1894	7486.1700	1.00	7,486.17	
025	04-101743	10/06/22	09-1286247	03/29/24	2756633	CDC FOUNDATION	918	75	I-1894	7479.3600	1.00	7,479.36	
025	04-101743		09-1286247							Purchase Order Total		65,187.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101745	10/06/22	O9-1278470	02/20/24	2629430	SPLITT, JAMES A	952	95	2/9/2024	174.0000	1.00	174.00	
025	O4-101745		O9-1278470							Purchase Order Total		174.00	
025	O4-101745	10/06/22	O9-1283323	03/13/24	2629430	SPLITT, JAMES A	952	95	03/11/2024	174.0000	1.00	174.00	
025	O4-101745		O9-1283323							Purchase Order Total		174.00	
025	O4-101830	10/14/22	O9-1270397	01/09/24	2764568	SALTZGABER, GRANT W	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	14734.3500	1.00	14,734.35	
025	O4-101830		O9-1270397							Purchase Order Total		14,734.35	
025	O4-101838	10/17/22	O9-1274687	01/31/24	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	00200458-00	240.0000	1.00	240.00	
025	O4-101838		O9-1274687							Purchase Order Total		240.00	
025	O4-101908	10/19/22	O9-1271715	01/17/24	514344	CEDARS YOUTH SERVICES	952	95	NOVEMBER 23	17995.0000	1.00	17,995.00	
025	O4-101908		O9-1271715							Purchase Order Total		17,995.00	
025	O4-101908	10/19/22	O9-1277913	02/15/24	514344	CEDARS YOUTH SERVICES	952	95	DECEMBER 2023	23485.0000	1.00	23,485.00	
025	O4-101908		O9-1277913							Purchase Order Total		23,485.00	
025	O4-101908	10/19/22	O9-1286050	03/28/24	514344	CEDARS YOUTH SERVICES	952	95	JANUARY 2024	21655.0000	1.00	21,655.00	
025	O4-101908		O9-1286050							Purchase Order Total		21,655.00	
025	O4-101910	10/20/22	O9-1270237	01/09/24	837816	OMAHA CITY OF - CASHIER	961	02	240307	1032.6900	1.00	1,032.69	
025	O4-101910		O9-1270237							Purchase Order Total		1,032.69	
025	O4-101910	10/20/22	O9-1277683	02/14/24	837816	OMAHA CITY OF - CASHIER	961	02	241642	498.5400	1.00	498.54	
025	O4-101910		O9-1277683							Purchase Order Total		498.54	
025	O4-101910	10/20/22	O9-1281573	03/06/24	837816	OMAHA CITY OF - CASHIER	961	02	242171	587.5700	1.00	587.57	
025	O4-101910		O9-1281573							Purchase Order Total		587.57	
025	O4-101933	10/20/22	O9-1278117	02/16/24	2764625	WALSH, JASON D	948	00	01/30/2024	1000.0000	1.00	1,000.00	
025	O4-101933		O9-1278117							Purchase Order Total		1,000.00	
025	O4-101934	10/20/22	O9-1279278	02/23/24	3219641	GASPER, MACKENZIE	948	00	1019334-O4	1000.0000	1.00	1,000.00	
025	O4-101934		O9-1279278							Purchase Order Total		1,000.00	
025	O4-102028	10/31/22	O9-1272864	01/22/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	3540000644	18042.6700	1.00	18,042.67	
025	O4-102028		O9-1272864							Purchase Order Total		18,042.67	
025	O4-102028	10/31/22	O9-1282633	03/11/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	0090211668	11708.1800	1.00	11,708.18	
025	O4-102028		O9-1282633							Purchase Order Total		11,708.18	
025	O4-102078	11/02/22	O9-1280915	03/04/24	528195	INNOVATIVE	938	81	INV28161	3889.3800	1.00	3,889.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
LABORATORY SYSTEMS													
025	O4-102078		O9-1280915							Purchase Order Total		3,889.38	
025	O4-102125	11/04/22	O9-1278422	02/20/24	1363359	ZYSSET, MONTE	961	45	2/12/22024	150.0000	1.00	150.00	
025	O4-102125		O9-1278422							Purchase Order Total		150.00	
025	O4-102125	11/04/22	O9-1279556	02/26/24	1363359	ZYSSET, MONTE	961	45	702 W. 42ND SCOTTSBL	150.0000	1.00	150.00	
025	O4-102125	11/04/22	O9-1279556	02/26/24	1363359	ZYSSET, MONTE	961	45	101 E. 6TH ST CHADRO	150.0000	1.00	150.00	
025	O4-102125		O9-1279556							Purchase Order Total		300.00	
025	O4-102125	11/04/22	O9-1282552	03/11/24	1363359	ZYSSET, MONTE	961	45	3600 W. NORFOLK AVE	150.0000	1.00	150.00	
025	O4-102125		O9-1282552							Purchase Order Total		150.00	
025	O4-102502	11/30/22	O9-1272171	01/18/24	3236166	JOHNSON, JENNA L	948	74	NLRP FY24 2Q STGNRL	1666.6700	1.00	1,666.67	
025	O4-102502	11/30/22	O9-1272171	01/18/24	3236166	JOHNSON, JENNA L	948	74	NLRP FY24 2Q MATCH	1666.6700	1.00	1,666.67	
025	O4-102502		O9-1272171							Purchase Order Total		3,333.34	
025	O4-102506	11/30/22	O9-1268744	01/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0790003408	12456.1900	1.00	12,456.19	
025	O4-102506	11/30/22	O9-1268744	01/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0790003418	12456.1900	1.00	12,456.19	
025	O4-102506	11/30/22	O9-1268744	01/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0790003434	12456.1900	1.00	12,456.19	
025	O4-102506	11/30/22	O9-1268744	01/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0790003450	12456.1900	1.00	12,456.19	
025	O4-102506		O9-1268744							Purchase Order Total		49,824.76	
025	O4-102506	11/30/22	O9-1275037	02/01/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090211372	12456.1900	1.00	12,456.19	
025	O4-102506		O9-1275037							Purchase Order Total		12,456.19	
025	O4-102506	11/30/22	O9-1280508	03/01/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090211655	12456.1900	1.00	12,456.19	
025	O4-102506		O9-1280508							Purchase Order Total		12,456.19	
025	O4-102506	11/30/22	O9-1286060	03/28/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	90211804	12456.1900	1.00	12,456.19	
025	O4-102506		O9-1286060							Purchase Order Total		12,456.19	
025	O4-102508	11/30/22	O9-1269041	01/03/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV187042	3220.7500	1.00	3,220.75	EXM
025	O4-102508	11/30/22	O9-1269041	01/03/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV187296	2536.3000	1.00	2,536.30	EXM
025	O4-102508		O9-1269041							Purchase Order Total		5,757.05	
025	O4-102508	11/30/22	O9-1270031	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV170291	3422.5000	1.00	3,422.50	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102508	11/30/22	O9-1270031	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV170291	5600.0000	1.00	5,600.00	EXM
025	O4-102508	11/30/22	O9-1270031	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV170291	800.0000	1.00	800.00	EXM
025	O4-102508	11/30/22	O9-1270031	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV171872	1600.0000	1.00	1,600.00	EXM
025	O4-102508	11/30/22	O9-1270031	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV171872	2800.0000	1.00	2,800.00	EXM
025	O4-102508	11/30/22	O9-1270031	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV173025	4152.5000	1.00	4,152.50	EXM
025	O4-102508	11/30/22	O9-1270031	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV173025	4522.5000	1.00	4,522.50	EXM
025	O4-102508		O9-1270031							Purchase Order Total		22,897.50	
025	O4-102508	11/30/22	O9-1270038	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV176802	2000.0000	1.00	2,000.00	EXM
025	O4-102508	11/30/22	O9-1270038	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV176802	2200.0000	1.00	2,200.00	EXM
025	O4-102508	11/30/22	O9-1270038	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV176802	800.0000	1.00	800.00	EXM
025	O4-102508	11/30/22	O9-1270038	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV178051	8310.0000	1.00	8,310.00	EXM
025	O4-102508	11/30/22	O9-1270038	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV178051	800.0000	1.00	800.00	EXM
025	O4-102508	11/30/22	O9-1270038	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV178051	1600.0000	1.00	1,600.00	EXM
025	O4-102508	11/30/22	O9-1270038	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV178051	1880.0000	1.00	1,880.00	EXM
025	O4-102508		O9-1270038							Purchase Order Total		17,590.00	
025	O4-102508	11/30/22	O9-1270043	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV174320	3350.0000	1.00	3,350.00	EXM
025	O4-102508	11/30/22	O9-1270043	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV174320	2400.0000	1.00	2,400.00	EXM
025	O4-102508	11/30/22	O9-1270043	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV174320	800.0000	1.00	800.00	EXM
025	O4-102508	11/30/22	O9-1270043	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV175089	6102.5000	1.00	6,102.50	EXM
025	O4-102508	11/30/22	O9-1270043	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV175089	3875.0000	1.00	3,875.00	EXM
025	O4-102508	11/30/22	O9-1270043	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV175089	800.0000	1.00	800.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102508	11/30/22	O9-1270043	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV175089	800.0000	1.00	800.00	EXM
025	O4-102508		O9-1270043							Purchase Order Total		18,127.50	
025	O4-102508	11/30/22	O9-1270046	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV176782	1080.0000	1.00	1,080.00	EXM
025	O4-102508		O9-1270046							Purchase Order Total		1,080.00	
025	O4-102508	11/30/22	O9-1270048	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV179490	3200.0000	1.00	3,200.00	EXM
025	O4-102508	11/30/22	O9-1270048	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV179490	2950.0000	1.00	2,950.00	EXM
025	O4-102508	11/30/22	O9-1270048	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV180550	6592.5000	1.00	6,592.50	EXM
025	O4-102508	11/30/22	O9-1270048	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV180550	850.0000	1.00	850.00	EXM
025	O4-102508	11/30/22	O9-1270048	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV181865	4470.0000	1.00	4,470.00	EXM
025	O4-102508	11/30/22	O9-1270048	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV181865	1800.0000	1.00	1,800.00	EXM
025	O4-102508	11/30/22	O9-1270048	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV181865	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1270048	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV181865	200.0000	1.00	200.00	EXM
025	O4-102508		O9-1270048							Purchase Order Total		21,062.50	
025	O4-102508	11/30/22	O9-1270052	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV183292	3200.0000	1.00	3,200.00	EXM
025	O4-102508	11/30/22	O9-1270052	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV183292	4725.0000	1.00	4,725.00	EXM
025	O4-102508	11/30/22	O9-1270052	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV183292	800.0000	1.00	800.00	EXM
025	O4-102508	11/30/22	O9-1270052	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV183292	3200.0000	1.00	3,200.00	EXM
025	O4-102508	11/30/22	O9-1270052	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV184095	4200.0000	1.00	4,200.00	EXM
025	O4-102508	11/30/22	O9-1270052	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV184095	800.0000	1.00	800.00	EXM
025	O4-102508	11/30/22	O9-1270052	01/08/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV184095	1650.0000	1.00	1,650.00	EXM
025	O4-102508		O9-1270052							Purchase Order Total		18,575.00	
025	O4-102508	11/30/22	O9-1270202	01/08/24	2235938	PRIME TIME	948	64	INV185503	4945.0000	1.00	4,945.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270202	01/08/24	2235938	PRIME TIME	948	64	INV185503	3096.2500	1.00	3,096.25	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270202	01/08/24	2235938	PRIME TIME	948	64	INV185503	1650.0000	1.00	1,650.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270202	01/08/24	2235938	PRIME TIME	948	64	INV185503	1650.0000	1.00	1,650.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270202	01/08/24	2235938	PRIME TIME	948	64	INV186482	3400.0000	1.00	3,400.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270202	01/08/24	2235938	PRIME TIME	948	64	INV186482	3300.0000	1.00	3,300.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270202	01/08/24	2235938	PRIME TIME	948	64	INV188183	8790.0000	1.00	8,790.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270202	01/08/24	2235938	PRIME TIME	948	64	INV188183	2450.0000	1.00	2,450.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270202	01/08/24	2235938	PRIME TIME	948	64	INV188183	1147.5000	1.00	1,147.50	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1270202							Purchase Order Total		30,428.75	
025	O4-102508	11/30/22	O9-1270951	01/12/24	2235938	PRIME TIME	948	64	INV188901	2892.5000	1.00	2,892.50	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1270951							Purchase Order Total		2,892.50	
025	O4-102508	11/30/22	O9-1270977	01/12/24	2235938	PRIME TIME	948	64	INV167732	1400.0000	1.00	1,400.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270977	01/12/24	2235938	PRIME TIME	948	64	INV167732	6275.0000	1.00	6,275.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270977	01/12/24	2235938	PRIME TIME	948	64	INV167732	3800.0000	1.00	3,800.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1270977	01/12/24	2235938	PRIME TIME	948	64	INV167732	1400.0000	1.00	1,400.00	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1270977							Purchase Order Total		12,875.00	
025	O4-102508	11/30/22	O9-1272673	01/22/24	2235938	PRIME TIME	948	64	INV190314	3383.9000	1.00	3,383.90	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1272673							Purchase Order Total		3,383.90	
025	O4-102508	11/30/22	O9-1275490	02/05/24	2235938	PRIME TIME	948	64	INV189936	6795.0000	1.00	6,795.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1275490	02/05/24	2235938	PRIME TIME	948	64	INV189936	1600.0000	1.00	1,600.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1275490	02/05/24	2235938	PRIME TIME	948	64	INV189936	800.0000	1.00	800.00	EXM
						HEALTHCARE LLC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102508	11/30/22	O9-1275490	02/05/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV189936	800.0000	1.00	800.00	EXM
025	O4-102508		O9-1275490							Purchase Order Total		9,995.00	
025	O4-102508	11/30/22	O9-1285366	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV190978	6328.7500	1.00	6,328.75	EXM
025	O4-102508	11/30/22	O9-1285366	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV190978	5215.0000	1.00	5,215.00	EXM
025	O4-102508	11/30/22	O9-1285366	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV192200	7365.0000	1.00	7,365.00	EXM
025	O4-102508	11/30/22	O9-1285366	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV192200	3547.5000	1.00	3,547.50	EXM
025	O4-102508	11/30/22	O9-1285366	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV192200	800.0000	1.00	800.00	EXM
025	O4-102508	11/30/22	O9-1285366	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV194225	7750.0000	1.00	7,750.00	EXM
025	O4-102508	11/30/22	O9-1285366	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV194225	1600.0000	1.00	1,600.00	EXM
025	O4-102508		O9-1285366							Purchase Order Total		32,606.25	
025	O4-102508	11/30/22	O9-1285370	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV198328	3825.0000	1.00	3,825.00	EXM
025	O4-102508	11/30/22	O9-1285370	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV198328	850.0000	1.00	850.00	EXM
025	O4-102508	11/30/22	O9-1285370	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV198328	850.0000	1.00	850.00	EXM
025	O4-102508	11/30/22	O9-1285370	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV200119	800.0000	1.00	800.00	EXM
025	O4-102508	11/30/22	O9-1285370	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV200119	5562.5000	1.00	5,562.50	EXM
025	O4-102508		O9-1285370							Purchase Order Total		11,887.50	
025	O4-102508	11/30/22	O9-1285374	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV200718	2301.2500	1.00	2,301.25	EXM
025	O4-102508	11/30/22	O9-1285374	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV200718	2475.0000	1.00	2,475.00	EXM
025	O4-102508		O9-1285374							Purchase Order Total		4,776.25	
025	O4-102508	11/30/22	O9-1285375	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV194715	9818.7500	1.00	9,818.75	EXM
025	O4-102508	11/30/22	O9-1285375	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV194715	2688.7500	1.00	2,688.75	EXM
025	O4-102508	11/30/22	O9-1285375	03/26/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV194715	825.0000	1.00	825.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102508	11/30/22	09-1285375	03/26/24	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV196206	4307.5000	1.00	4,307.50	EXM
025	O4-102508	11/30/22	09-1285375	03/26/24	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV196206	573.7500	1.00	573.75	EXM
025	O4-102508	11/30/22	09-1285375	03/26/24	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV196206	468.7500	1.00	468.75	EXM
025	O4-102508	11/30/22	09-1285375	03/26/24	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV197085	4257.5000	1.00	4,257.50	EXM
025	O4-102508	11/30/22	09-1285375	03/26/24	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV197085	875.0000	1.00	875.00	EXM
025	O4-102508	11/30/22	09-1285375	03/26/24	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV197085	825.0000	1.00	825.00	EXM
025	O4-102508		09-1285375						Purchase Order Total			24,640.00	
025	O4-102538	12/05/22	09-1270446	01/10/24	2218761	FLADHAMMER, ALEXANDRIA G	948	74	2ND QUARTER PAYMENT	8214.1000	1.00	8,214.10	
025	O4-102538		09-1270446						Purchase Order Total			8,214.10	
025	O4-102540	12/05/22	09-1272460	01/19/24	3220009	GOODWIN, HILLARY M	948	74	NLRP FY24 2Q STGNRL	3125.0000	1.00	3,125.00	
025	O4-102540	12/05/22	09-1272460	01/19/24	3220009	GOODWIN, HILLARY M	948	74	NLRP FY24 2Q MATCH	3125.0000	1.00	3,125.00	
025	O4-102540		09-1272460						Purchase Order Total			6,250.00	
025	O4-102571	12/06/22	09-1272094	01/18/24	3220050	HOLLOWAY, ELIZABETH A	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-102571	12/06/22	09-1272094	01/18/24	3220050	HOLLOWAY, ELIZABETH A	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-102571		09-1272094						Purchase Order Total			15,000.00	
025	O4-102594	12/07/22	09-1272108	01/18/24	3201695	HANSEN, HOPE M	948	74	NLRP FY24 2Q STGNRL	2043.8000	1.00	2,043.80	
025	O4-102594	12/07/22	09-1272108	01/18/24	3201695	HANSEN, HOPE M	948	74	NLRP FY24 2Q MATCH	2043.8000	1.00	2,043.80	
025	O4-102594		09-1272108						Purchase Order Total			4,087.60	
025	O4-102598	12/08/22	09-1271067	01/12/24	2349086	STANEK, SEAN	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	5355.8600	1.00	5,355.86	
025	O4-102598		09-1271067						Purchase Order Total			5,355.86	
025	O4-102635	12/12/22	09-1272730	01/22/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	MAC	64350.0000	1.00	64,350.00	
025	O4-102635		09-1272730						Purchase Order Total			64,350.00	
025	O4-102640	12/14/22	09-1270484	01/10/24	3236274	ONDRACEK, JACKIE L	948	74	2ND QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-102640		09-1270484						Purchase Order Total			7,500.00	
025	O4-102676	12/15/22	09-1271120	01/12/24	2036915	SHERMAN, JANICE L	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	1831.1000	1.00	1,831.10	
025	O4-102676		09-1271120						Purchase Order Total			1,831.10	

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025	O4-102677	12/16/22	O9-1272107	01/18/24	2620407	HORTON, ARYNNE G	948	74	NLRP FY24 2Q STGNRL	2392.4500	1.00	2,392.45	
025	O4-102677	12/16/22	O9-1272107	01/18/24	2620407	HORTON, ARYNNE G	948	74	NLRP FY24 2Q MATCH	2392.4500	1.00	2,392.45	
025	O4-102677		O9-1272107						Purchase Order Total			4,784.90	
025	O4-102705	12/16/22	O9-1272811	01/22/24	2764851	POPPE, RICHARD L	948	74	2ND QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705	12/16/22	O9-1272811	01/22/24	2764851	POPPE, RICHARD L	948	74	2ND QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705		O9-1272811						Purchase Order Total			8,667.00	
025	O4-102707	12/16/22	O9-1271089	01/12/24	2705653	TAYLOR, ANA R	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-102707		O9-1271089						Purchase Order Total			7,500.00	
025	O4-102711	12/16/22	O9-1272046	01/18/24	3236236	TRUE, APRIL L	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-102711	12/16/22	O9-1272046	01/18/24	3236236	TRUE, APRIL L	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-102711		O9-1272046						Purchase Order Total			7,500.00	
025	O4-102718	12/16/22	O9-1270209	01/08/24	2764765	HAMOR, TRACEY L	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	7500.0000	1.00	7,500.00	
025	O4-102718		O9-1270209						Purchase Order Total			7,500.00	
025	O4-102727	12/16/22	O9-1272086	01/18/24	2764852	WILSON, MADELEINE R	948	74	2ND QUARTER PAYMENT	15000.0000	1.00	15,000.00	
025	O4-102727		O9-1272086						Purchase Order Total			15,000.00	
025	O4-102737	12/19/22	O9-1276961	02/12/24	2661775	LIVINGSTON, JANET L	918	75	92823	1337.5000	1.00	1,337.50	
025	O4-102737		O9-1276961						Purchase Order Total			1,337.50	
025	O4-102741	12/20/22	O9-1282374	03/08/24	2220538	HENN, ASHLEIGH M	948	74	SLRP YR2 Q2	1591.4300	1.00	1,591.43	
025	O4-102741	12/20/22	O9-1282374	03/08/24	2220538	HENN, ASHLEIGH M	948	74	STATE CASH	1591.4300	1.00	1,591.43	
025	O4-102741		O9-1282374						Purchase Order Total			3,182.86	
025	O4-102746	12/20/22	O9-1283318	03/13/24	2545591	SCHEER, KELLI L	948	74	SLRP YR2 Q2	2350.3200	1.00	2,350.32	
025	O4-102746	12/20/22	O9-1283318	03/13/24	2545591	SCHEER, KELLI L	948	74	STATE CASH	2350.3200	1.00	2,350.32	
025	O4-102746		O9-1283318						Purchase Order Total			4,700.64	
025	O4-102747	12/20/22	O9-1283173	03/13/24	3203421	MASSABA, TAMEHENE	948	74	SLRP YR2 Q2	6250.0000	1.00	6,250.00	
025	O4-102747	12/20/22	O9-1283173	03/13/24	3203421	MASSABA, TAMEHENE	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	O4-102747		O9-1283173						Purchase Order Total			12,500.00	
025	O4-102749	12/20/22	O9-1281981	03/07/24	3220123	HALL, NICOLE A	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102749	12/20/22	O9-1281981	03/07/24	3220123	HALL, NICOLE A	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102749		O9-1281981						Purchase Order Total			6,250.00	
025	O4-102750	12/20/22	O9-1281979	03/07/24	3203713	BOON, MACKENZIE L.	948	74	SLRP YR2 Q2	5037.9500	1.00	5,037.95	
025	O4-102750	12/20/22	O9-1281979	03/07/24	3203713	BOON, MACKENZIE L.	948	74	STATE CASH	5037.9500	1.00	5,037.95	
025	O4-102750		O9-1281979						Purchase Order Total			10,075.90	
025	O4-102753	12/20/22	O9-1281983	03/07/24	3203420	HUNT, TEAL I	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102753	12/20/22	O9-1281983	03/07/24	3203420	HUNT, TEAL I	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102753		O9-1281983						Purchase Order Total			6,250.00	
025	O4-102773	12/22/22	O9-1282362	03/08/24	1357667	KNAPP, JENNIFER J.	948	74	SLRP YR2 Q2	313.6100	1.00	313.61	
025	O4-102773	12/22/22	O9-1282362	03/08/24	1357667	KNAPP, JENNIFER J.	948	74	STATE CASH	313.6100	1.00	313.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102773		O9-1282362							Purchase Order Total		627.22	
025	O4-102774	12/22/22	O9-1282364	03/08/24	3097331	VIRGL, SAMANTHA R	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102774	12/22/22	O9-1282364	03/08/24	3097331	VIRGL, SAMANTHA R	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102774		O9-1282364							Purchase Order Total		6,250.00	
025	O4-102775	12/22/22	O9-1282623	03/11/24	2756758	BAKER, KAYLA R	948	74	SLRP YR2 Q2	2352.8000	1.00	2,352.80	
025	O4-102775	12/22/22	O9-1282623	03/11/24	2756758	BAKER, KAYLA R	948	74	STATE CASH	2352.8000	1.00	2,352.80	
025	O4-102775		O9-1282623							Purchase Order Total		4,705.60	
025	O4-102777	12/22/22	O9-1272458	01/19/24	3236235	HERRADA, ROCHELLE K	948	74	NLRP FY24 2Q STGNRL	1312.5000	1.00	1,312.50	
025	O4-102777	12/22/22	O9-1272458	01/19/24	3236235	HERRADA, ROCHELLE K	948	74	NLRP FY24 2Q MATCH	1312.5000	1.00	1,312.50	
025	O4-102777		O9-1272458							Purchase Order Total		2,625.00	
025	O4-102778	12/22/22	O9-1272797	01/22/24	3236273	MCGILL, KIRSTEN E	948	74	NLRP FY24 2Q STGNRL	2500.0000	1.00	2,500.00	
025	O4-102778	12/22/22	O9-1272797	01/22/24	3236273	MCGILL, KIRSTEN E	948	74	NLRP FY24 2Q MATCH	2500.0000	1.00	2,500.00	
025	O4-102778		O9-1272797							Purchase Order Total		5,000.00	
025	O4-102780	12/22/22	O9-1273633	01/25/24	2661659	SALAMANCA, KELLY M	918	75	Q4 2022 OCT, NOV, DE	275.0000	1.00	275.00	
025	O4-102780		O9-1273633							Purchase Order Total		275.00	
025	O4-102783	12/22/22	O9-1272257	01/18/24	2764764	HOWELL, CHRISTIANA N.K.	948	74	2ND QUARTER PAYMENT	1428.4000	1.00	1,428.40	
025	O4-102783		O9-1272257							Purchase Order Total		1,428.40	
025	O4-102793	12/23/22	O9-1270493	01/10/24	2584343	WELLBEING INITIATIVE INC	952	62	NOVEMBER 2023	2026.9200	1.00	2,026.92	
025	O4-102793		O9-1270493							Purchase Order Total		2,026.92	
025	O4-102793	12/23/22	O9-1270495	01/10/24	2584343	WELLBEING INITIATIVE INC	952	62	DECEMBER 2023	2026.9200	1.00	2,026.92	
025	O4-102793		O9-1270495							Purchase Order Total		2,026.92	
025	O4-102793	12/23/22	O9-1280068	02/28/24	2584343	WELLBEING INITIATIVE INC	952	62	JANUARY 2024	2026.9200	1.00	2,026.92	
025	O4-102793		O9-1280068							Purchase Order Total		2,026.92	
025	O4-102793	12/23/22	O9-1284605	03/20/24	2584343	WELLBEING INITIATIVE INC	952	62	FEBRUARY 2024	2026.9200	1.00	2,026.92	
025	O4-102793		O9-1284605							Purchase Order Total		2,026.92	
025	O4-102806	12/27/22	O9-1283308	03/13/24	2780813	REZAC, BRIONE J	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102806	12/27/22	O9-1283308	03/13/24	2780813	REZAC, BRIONE J	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102806		O9-1283308							Purchase Order Total		6,250.00	
025	O4-102811	12/28/22	O9-1282729	03/11/24	3203422	PETSKA, SAMANTHA C	948	74	SLRP YR2 Q2	402.0000	1.00	402.00	
025	O4-102811	12/28/22	O9-1282729	03/11/24	3203422	PETSKA, SAMANTHA C	948	74	STATE CASH	402.0000	1.00	402.00	
025	O4-102811		O9-1282729							Purchase Order Total		804.00	
025	O4-102817	12/28/22	O9-1270098	01/08/24	2764839	JULISS BEAUTY LLC	952	10	1/03/24 TO 1/04/24	68.0000	1.00	68.00	
025	O4-102817	12/28/22	O9-1270098	01/08/24	2764839	JULISS BEAUTY LLC	952	10	1/03/24 TO 1/04/24	122.0000	1.00	122.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102817	12/28/22	O9-1270098	01/08/24	2764839	JULISS BEAUTY LLC	952	10	1/03/24 TO 1/04/24	186.0000	1.00	186.00	
025	O4-102817	12/28/22	O9-1270098	01/08/24	2764839	JULISS BEAUTY LLC	952	10	1/03/24 TO 1/04/24	61.0000	1.00	61.00	
025	O4-102817		O9-1270098							Purchase Order Total		437.00	
025	O4-102817	12/28/22	O9-1271329	01/16/24	2764839	JULISS BEAUTY LLC	952	10	1/10/24 TO 1/11/24	119.0000	1.00	119.00	
025	O4-102817	12/28/22	O9-1271329	01/16/24	2764839	JULISS BEAUTY LLC	952	10	1/10/24 TO 1/11/24	88.0000	1.00	88.00	
025	O4-102817	12/28/22	O9-1271329	01/16/24	2764839	JULISS BEAUTY LLC	952	10	1/10/24 TO 1/11/24	159.0000	1.00	159.00	
025	O4-102817	12/28/22	O9-1271329	01/16/24	2764839	JULISS BEAUTY LLC	952	10	1/10/24 TO 1/11/24	34.0000	1.00	34.00	
025	O4-102817		O9-1271329							Purchase Order Total		400.00	
025	O4-102817	12/28/22	O9-1272557	01/19/24	2764839	JULISS BEAUTY LLC	952	10	1/17/24 TO 1/18/24	186.0000	1.00	186.00	
025	O4-102817	12/28/22	O9-1272557	01/19/24	2764839	JULISS BEAUTY LLC	952	10	1/17/24 TO 1/18/24	162.0000	1.00	162.00	
025	O4-102817	12/28/22	O9-1272557	01/19/24	2764839	JULISS BEAUTY LLC	952	10	1/17/24 TO 1/18/24	105.0000	1.00	105.00	
025	O4-102817		O9-1272557							Purchase Order Total		453.00	
025	O4-102817	12/28/22	O9-1273861	01/26/24	2764839	JULISS BEAUTY LLC	952	10	1/24/24 TO 1/25/24	115.0000	1.00	115.00	
025	O4-102817	12/28/22	O9-1273861	01/26/24	2764839	JULISS BEAUTY LLC	952	10	1/24/24 TO 1/25/24	236.0000	1.00	236.00	
025	O4-102817	12/28/22	O9-1273861	01/26/24	2764839	JULISS BEAUTY LLC	952	10	1/24/24 TO 1/25/24	189.0000	1.00	189.00	
025	O4-102817		O9-1273861							Purchase Order Total		540.00	
025	O4-102817	12/28/22	O9-1275844	02/06/24	2764839	JULISS BEAUTY LLC	952	10	1/31/24 TO 2/01/24	200.0000	1.00	200.00	
025	O4-102817	12/28/22	O9-1275844	02/06/24	2764839	JULISS BEAUTY LLC	952	10	1/31/24 TO 2/01/24	200.0000	1.00	200.00	
025	O4-102817	12/28/22	O9-1275844	02/06/24	2764839	JULISS BEAUTY LLC	952	10	1/31/24 TO 2/01/24	51.0000	1.00	51.00	
025	O4-102817	12/28/22	O9-1275844	02/06/24	2764839	JULISS BEAUTY LLC	952	10	1/31/24 TO 2/01/24	132.0000	1.00	132.00	
025	O4-102817		O9-1275844							Purchase Order Total		583.00	
025	O4-102817	12/28/22	O9-1277078	02/12/24	2764839	JULISS BEAUTY LLC	952	10	2/08/24	213.0000	1.00	213.00	
025	O4-102817		O9-1277078							Purchase Order Total		213.00	
025	O4-102817	12/28/22	O9-1279012	02/22/24	2764839	JULISS BEAUTY LLC	952	10	2/14/24 TO 2/15/24	132.0000	1.00	132.00	
025	O4-102817	12/28/22	O9-1279012	02/22/24	2764839	JULISS BEAUTY LLC	952	10	2/14/24 TO 2/15/24	193.0000	1.00	193.00	
025	O4-102817	12/28/22	O9-1279012	02/22/24	2764839	JULISS BEAUTY LLC	952	10	2/14/24 TO 2/15/24	356.0000	1.00	356.00	
025	O4-102817		O9-1279012							Purchase Order Total		681.00	
025	O4-102817	12/28/22	O9-1283923	03/18/24	2764839	JULISS BEAUTY LLC	952	10	2/22/24	203.0000	1.00	203.00	
025	O4-102817	12/28/22	O9-1283923	03/18/24	2764839	JULISS BEAUTY LLC	952	10	2/22/24	68.0000	1.00	68.00	
025	O4-102817	12/28/22	O9-1283923	03/18/24	2764839	JULISS BEAUTY LLC	952	10	3/06/24 TO 3/07/24	187.0000	1.00	187.00	
025	O4-102817	12/28/22	O9-1283923	03/18/24	2764839	JULISS BEAUTY LLC	952	10	3/06/24 TO 3/07/24	261.0000	1.00	261.00	
025	O4-102817	12/28/22	O9-1283923	03/18/24	2764839	JULISS BEAUTY LLC	952	10	3/06/24 TO 3/07/24	213.0000	1.00	213.00	
025	O4-102817	12/28/22	O9-1283923	03/18/24	2764839	JULISS BEAUTY LLC	952	10	3/06/24 TO 3/07/24	139.0000	1.00	139.00	
025	O4-102817		O9-1283923							Purchase Order Total		1,071.00	
025	O4-102817	12/28/22	O9-1285143	03/25/24	2764839	JULISS BEAUTY LLC	952	10	3/14/24 TO 3/15/24	247.0000	1.00	247.00	
025	O4-102817	12/28/22	O9-1285143	03/25/24	2764839	JULISS BEAUTY LLC	952	10	3/14/24 TO 3/15/24	81.0000	1.00	81.00	
025	O4-102817	12/28/22	O9-1285143	03/25/24	2764839	JULISS BEAUTY LLC	952	10	3/14/24 TO 3/15/24	139.0000	1.00	139.00	
025	O4-102817	12/28/22	O9-1285143	03/25/24	2764839	JULISS BEAUTY LLC	952	10	3/20/24 TO 3/21/24	122.0000	1.00	122.00	
025	O4-102817	12/28/22	O9-1285143	03/25/24	2764839	JULISS BEAUTY LLC	952	10	3/20/24 TO 3/21/24	223.0000	1.00	223.00	

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025	O4-102817	12/28/22	O9-1285143	03/25/24	2764839	JULISS BEAUTY LLC	952	10	3/20/24 TO 3/21/24	122.0000	1.00	122.00	
025	O4-102817		O9-1285143							Purchase Order Total		934.00	
025	O4-102819	12/28/22	O9-1282717	03/11/24	3203443	NOVOTNY, KRYSTAL M	948	78	SLRP YR2 Q2	747.1400	1.00	747.14	
025	O4-102819	12/28/22	O9-1282717	03/11/24	3203443	NOVOTNY, KRYSTAL M	948	78	STATE CASH	747.1400	1.00	747.14	
025	O4-102819		O9-1282717							Purchase Order Total		1,494.28	
025	O4-102820	12/28/22	O9-1282363	03/08/24	3203500	MATOS, MATTHEW	948	74	SLRP YR2 Q2	6250.0000	1.00	6,250.00	
025	O4-102820		O9-1282363							Purchase Order Total		6,250.00	
025	O4-102828	12/28/22	O9-1282720	03/11/24	2765075	CONWAY, KYLA N	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102828	12/28/22	O9-1282720	03/11/24	2765075	CONWAY, KYLA N	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102828		O9-1282720							Purchase Order Total		6,250.00	
025	O4-102846	12/29/22	O9-1283303	03/13/24	3776049	FRAHM, TERESA B	948	74	SLRP YR2 Q2	1921.8700	1.00	1,921.87	
025	O4-102846	12/29/22	O9-1283303	03/13/24	3776049	FRAHM, TERESA B	948	74	STATE CASH	1921.8700	1.00	1,921.87	
025	O4-102846		O9-1283303							Purchase Order Total		3,843.74	
025	O4-102854	12/29/22	O9-1282365	03/08/24	2765074	BITTNER, MICHELLE A	948	74	SLRP YR2 Q2	2500.0000	1.00	2,500.00	
025	O4-102854	12/29/22	O9-1282365	03/08/24	2765074	BITTNER, MICHELLE A	948	74	STATE CASH	2500.0000	1.00	2,500.00	
025	O4-102854		O9-1282365							Purchase Order Total		5,000.00	
025	O4-102863	12/30/22	O9-1281978	03/07/24	3203449	VOGT, JORDAN N	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102863	12/30/22	O9-1281978	03/07/24	3203449	VOGT, JORDAN N	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102863		O9-1281978							Purchase Order Total		6,250.00	
025	O4-102873	01/03/23	O9-1282367	03/08/24	2438926	KOCH, STEPHANIE M	948	74	SLRP YR2 Q2	6250.0000	1.00	6,250.00	
025	O4-102873	01/03/23	O9-1282367	03/08/24	2438926	KOCH, STEPHANIE M	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	O4-102873		O9-1282367							Purchase Order Total		12,500.00	
025	O4-102879	01/03/23	O9-1282376	03/08/24	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102879	01/03/23	O9-1282376	03/08/24	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102879		O9-1282376							Purchase Order Total		6,250.00	
025	O4-102882	01/03/23	O9-1282381	03/08/24	2780663	YOUNGBERG, AARON T	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102882	01/03/23	O9-1282381	03/08/24	2780663	YOUNGBERG, AARON T	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102882		O9-1282381							Purchase Order Total		6,250.00	
025	O4-102883	01/03/23	O9-1282783	03/12/24	3220261	PARR, JESSICA M	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102883	01/03/23	O9-1282783	03/12/24	3220261	PARR, JESSICA M	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102883		O9-1282783							Purchase Order Total		6,250.00	
025	O4-102884	01/03/23	O9-1280243	02/29/24	2661128	PESANTE DANIEL, JOHANNA	918	75	2.23.24_1	762.5000	1.00	762.50	
025	O4-102884		O9-1280243							Purchase Order Total		762.50	
025	O4-102905	01/04/23	O9-1270463	01/10/24	3201536	LAMBERT, CHELSEA A.	948	74	2ND QUARTER PAYMENT	3295.0600	1.00	3,295.06	
025	O4-102905		O9-1270463							Purchase Order Total		3,295.06	
025	O4-102909	01/04/23	O9-1270460	01/10/24	2780770	BEAM, BRIANNA C	948	74	2ND QUARTER PAYMENT	3584.7900	1.00	3,584.79	

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025	O4-102909		O9-1270460							Purchase Order Total		3,584.79	
025	O4-102935	01/06/23	O9-1269414	01/04/24	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005515	15122.0000	1.00	15,122.00	
025	O4-102935		O9-1269414							Purchase Order Total		15,122.00	
025	O4-102935	01/06/23	O9-1275397	02/02/24	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005556	15575.6600	1.00	15,575.66	SOL
025	O4-102935		O9-1275397							Purchase Order Total		15,575.66	
025	O4-102935	01/06/23	O9-1280869	03/04/24	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005585	15575.6600	1.00	15,575.66	SOL
025	O4-102935		O9-1280869							Purchase Order Total		15,575.66	
025	O4-102940	01/09/23	O9-1270483	01/10/24	2764850	MAHON, EMILY A.	948	74	2ND QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-102940		O9-1270483							Purchase Order Total		7,500.00	
025	O4-102942	01/09/23	O9-1283311	03/13/24	2482166	NEUHALFEN, KRISTEN M	948	74	SLRP YR2 Q2	6250.0000	1.00	6,250.00	
025	O4-102942		O9-1283311							Purchase Order Total		6,250.00	
025	O4-102943	01/09/23	O9-1272097	01/18/24	3201535	ATTOUNGBLE, ASHLEY C	948	74	NLRP FY24 2Q STGNRL	380.6600	1.00	380.66	
025	O4-102943	01/09/23	O9-1272097	01/18/24	3201535	ATTOUNGBLE, ASHLEY C	948	74	NLRP FY24 2Q MATCH	380.6600	1.00	380.66	
025	O4-102943		O9-1272097							Purchase Order Total		761.32	
025	O4-102944	01/09/23	O9-1282371	03/08/24	3220262	SANCHEZ, BRENDA M	948	74	SLRP YR2 Q2	2987.5000	1.00	2,987.50	
025	O4-102944	01/09/23	O9-1282371	03/08/24	3220262	SANCHEZ, BRENDA M	948	74	STATE CASH	2987.5000	1.00	2,987.50	
025	O4-102944		O9-1282371							Purchase Order Total		5,975.00	
025	O4-102971	01/10/23	O9-1282370	03/08/24	2780771	WRIGHT, MIKENSIE L.	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102971	01/10/23	O9-1282370	03/08/24	2780771	WRIGHT, MIKENSIE L.	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102971		O9-1282370							Purchase Order Total		6,250.00	
025	O4-102999	01/12/23	O9-1283304	03/13/24	2787232	SOTELO, JESSICA A	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-102999	01/12/23	O9-1283304	03/13/24	2787232	SOTELO, JESSICA A	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102999		O9-1283304							Purchase Order Total		6,250.00	
025	O4-103005	01/12/23	O9-1283315	03/13/24	2545465	HAMELOTH, JOSEPH S	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-103005	01/12/23	O9-1283315	03/13/24	2545465	HAMELOTH, JOSEPH S	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-103005		O9-1283315							Purchase Order Total		6,250.00	
025	O4-103026	01/18/23	O9-1272093	01/18/24	2787272	PARRY, ELIZABETH R	948	74	NLRP FY24 2Q STGNRL	1240.7800	1.00	1,240.78	
025	O4-103026	01/18/23	O9-1272093	01/18/24	2787272	PARRY, ELIZABETH R	948	74	NLRP FY24 2Q MATCH	1240.7800	1.00	1,240.78	
025	O4-103026		O9-1272093							Purchase Order Total		2,481.56	
025	O4-103029	01/18/23	O9-1272084	01/18/24	2893145	WEWEL, SCOTT J	948	74	NLRP FY24 2Q STGNRL	4375.0000	1.00	4,375.00	
025	O4-103029	01/18/23	O9-1272084	01/18/24	2893145	WEWEL, SCOTT J	948	74	NLRP FY24 2Q MATCH	4375.0000	1.00	4,375.00	
025	O4-103029		O9-1272084							Purchase Order Total		8,750.00	
025	O4-103043	01/20/23	O9-1272106	01/18/24	1891581	JEPSON, KELCEY M	948	74	NLRP FY24 2Q STGNRL	2922.6900	1.00	2,922.69	
025	O4-103043	01/20/23	O9-1272106	01/18/24	1891581	JEPSON, KELCEY M	948	74	NLRP FY24 2Q MATCH	2922.6900	1.00	2,922.69	
025	O4-103043		O9-1272106							Purchase Order Total		5,845.38	
025	O4-103044	01/20/23	O9-1272098	01/18/24	3201537	LAROSE, CHRISTOPHER	948	74	NLRP FY24 2Q STGNRL	3125.0000	1.00	3,125.00	

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025	O4-103044	01/20/23	09-1272098	01/18/24	3201537	J. LAROSE, CHRISTOPHER	948	74	NLRP FY24 2Q MATCH	3125.0000	1.00	3,125.00	
025	O4-103044		09-1272098			J.				Purchase Order Total		6,250.00	
025	O4-103059	01/23/23	09-1272665	01/22/24	2787270	BONIN, EILEEN A	948	74	2ND QUARTER	2505.0900	1.00	2,505.09	
025	O4-103059	01/23/23	09-1272665	01/22/24	2787270	BONIN, EILEEN A	948	75	2ND QUARTER	2505.0900	1.00	2,505.09	
025	O4-103059		09-1272665							Purchase Order Total		5,010.18	
025	O4-103062	01/23/23	09-1272076	01/18/24	2787271	HOLLOWAY, SONDRAL.	948	74	STGNRLENERAL FUNDS,	7500.0000	1.00	7,500.00	
025	O4-103062	01/23/23	09-1272076	01/18/24	2787271	HOLLOWAY, SONDRAL.	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-103062		09-1272076							Purchase Order Total		15,000.00	
025	O4-103065	01/23/23	09-1282722	03/11/24	3220145	HUNT, ALANTA C	948	74	SLRP YR2 Q2	2812.5000	1.00	2,812.50	
025	O4-103065		09-1282722							Purchase Order Total		2,812.50	
025	O4-103065	01/23/23	09-1282725	03/11/24	3220145	HUNT, ALANTA C	948	74	STATE CASH	2812.5000	1.00	2,812.50	
025	O4-103065		09-1282725							Purchase Order Total		2,812.50	
025	O4-103066	01/23/23	09-1272090	01/18/24	1968339	HENTZEN, DOUGLAS N	948	74	NLRP FY24 2Q STGNRL	2500.0000	1.00	2,500.00	
025	O4-103066	01/23/23	09-1272090	01/18/24	1968339	HENTZEN, DOUGLAS N	948	74	NLRP FY24 2Q MATCH	2500.0000	1.00	2,500.00	
025	O4-103066		09-1272090							Purchase Order Total		5,000.00	
025	O4-103067	01/23/23	09-1272079	01/18/24	2545499	AKERS, NICOLE M	948	74	NLRP FY24 2Q STGNRL	6250.0000	1.00	6,250.00	
025	O4-103067	01/23/23	09-1272079	01/18/24	2545499	AKERS, NICOLE M	948	74	NLRP FY24 2Q MATCH	6250.0000	1.00	6,250.00	
025	O4-103067		09-1272079							Purchase Order Total		12,500.00	
025	O4-103068	01/23/23	09-1270419	01/09/24	2780873	SABALA, KOURTNEY K	948	74	NLRP FY24 2Q STGNRL	1808.5300	1.00	1,808.53	
025	O4-103068	01/23/23	09-1270419	01/09/24	2780873	SABALA, KOURTNEY K	948	74	NLRP FY24 2Q MATCH	1808.5300	1.00	1,808.53	
025	O4-103068		09-1270419							Purchase Order Total		3,617.06	
025	O4-103094	01/26/23	09-1272791	01/22/24	2787443	MERTLIK, LOGAN A	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-103094	01/26/23	09-1272791	01/22/24	2787443	MERTLIK, LOGAN A	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-103094		09-1272791							Purchase Order Total		7,500.00	
025	O4-103098	01/26/23	09-1270420	01/09/24	2648332	KARMANN, TINA J	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-103098	01/26/23	09-1270420	01/09/24	2648332	KARMANN, TINA J	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-103098		09-1270420							Purchase Order Total		7,500.00	
025	O4-103128	01/31/23	09-1272360	01/19/24	2789535	PTM	961	45	121523	203.4000	1.00	203.40	3
025	O4-103128	01/31/23	09-1272360	01/19/24	2789535	PTM	961	45	121523	152.5500	1.00	152.55	3
025	O4-103128	01/31/23	09-1272360	01/19/24	2789535	PTM	961	45	121523	50.8500	1.00	50.85	3
025	O4-103128	01/31/23	09-1272360	01/19/24	2789535	PTM	961	45	121523	101.7000	1.00	101.70	3
025	O4-103128		09-1272360							Purchase Order Total		508.50	
025	O4-103128	01/31/23	09-1272442	01/19/24	2789535	PTM	961	45	011524	962.4000	1.00	962.40	3
025	O4-103128	01/31/23	09-1272442	01/19/24	2789535	PTM	961	45	011524	721.8000	1.00	721.80	3
025	O4-103128	01/31/23	09-1272442	01/19/24	2789535	PTM	961	45	011524	240.6000	1.00	240.60	3
025	O4-103128	01/31/23	09-1272442	01/19/24	2789535	PTM	961	45	011524	481.2000	1.00	481.20	3
025	O4-103128		09-1272442							Purchase Order Total		2,406.00	

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025	O4-103128	01/31/23	O9-1278730	02/21/24	2789535	PTM	961	45	021524	875.1000	1.00	875.10	3
025	O4-103128	01/31/23	O9-1278730	02/21/24	2789535	PTM	961	45	021524	656.3200	1.00	656.32	3
025	O4-103128	01/31/23	O9-1278730	02/21/24	2789535	PTM	961	45	021524	218.7800	1.00	218.78	3
025	O4-103128	01/31/23	O9-1278730	02/21/24	2789535	PTM	961	45	021524	437.5500	1.00	437.55	3
025	O4-103128		O9-1278730							Purchase Order Total		2,187.75	
025	O4-103128	01/31/23	O9-1284359	03/20/24	2789535	PTM	961	45	031524	641.6000	1.00	641.60	3
025	O4-103128	01/31/23	O9-1284359	03/20/24	2789535	PTM	961	45	031524	481.2000	1.00	481.20	3
025	O4-103128	01/31/23	O9-1284359	03/20/24	2789535	PTM	961	45	031524	160.4000	1.00	160.40	3
025	O4-103128	01/31/23	O9-1284359	03/20/24	2789535	PTM	961	45	031524	320.8000	1.00	320.80	3
025	O4-103128		O9-1284359							Purchase Order Total		1,604.00	
025	O4-103168	02/03/23	O9-1282614	03/11/24	3813067	KELLER, ZACHARY J	948	74	SLRP YR2 Q2	6250.0000	1.00	6,250.00	
025	O4-103168	02/03/23	O9-1282614	03/11/24	3813067	KELLER, ZACHARY J	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	O4-103168		O9-1282614							Purchase Order Total		12,500.00	
025	O4-103170	02/03/23	O9-1272579	01/19/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90211285	30946.9900	1.00	30,946.99	
025	O4-103170	02/03/23	O9-1272579	01/19/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90211285	23345.9800	1.00	23,345.98	
025	O4-103170		O9-1272579							Purchase Order Total		54,292.97	
025	O4-103212	02/07/23	O9-1281356	03/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2024	17019.9200	1.00	17,019.92	
025	O4-103212	02/07/23	O9-1281356	03/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2024	17019.8900	1.00	17,019.89	
025	O4-103212		O9-1281356							Purchase Order Total		34,039.81	
025	O4-103212	02/07/23	O9-1281358	03/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	#90211556	18979.4200	1.00	18,979.42	
025	O4-103212	02/07/23	O9-1281358	03/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	#90211556	29466.0000	1.00	29,466.00	
025	O4-103212		O9-1281358							Purchase Order Total		48,445.42	
025	O4-103292	02/14/23	O9-1284590	03/20/24	2789526	SCHANTZ, JACKIE J	948	74	SLRP YR2 Q2	2812.5000	1.00	2,812.50	
025	O4-103292	02/14/23	O9-1284590	03/20/24	2789526	SCHANTZ, JACKIE J	948	74	STATE CASH	2812.5000	1.00	2,812.50	
025	O4-103292		O9-1284590							Purchase Order Total		5,625.00	
025	O4-103346	02/22/23	O9-1280339	02/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90203129	9433.7400	1.00	9,433.74	
025	O4-103346	02/22/23	O9-1280339	02/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90210636	1920.2300	1.00	1,920.23	
025	O4-103346	02/22/23	O9-1280339	02/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90211283	33373.7600	1.00	33,373.76	
025	O4-103346		O9-1280339							Purchase Order Total		44,727.73	
025	O4-103347	02/22/23	O9-1284772	03/21/24	2747436	MESSIAH RESPITE	918	67	11	1460.2200	1.00	1,460.22	

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						PROJECT							
025	O4-103347		O9-1284772							Purchase Order Total		1,460.22	
025	O4-103349	02/22/23	O9-1273710	01/25/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90211327	7808.3900	1.00	7,808.39	
025	O4-103349		O9-1273710							Purchase Order Total		7,808.39	
025	O4-103370	02/23/23	O9-1270421	01/09/24	2787429	PLETT, KARA L	948	74	NLRP FY24 2Q STGNRL	2500.0000	1.00	2,500.00	
025	O4-103370	02/23/23	O9-1270421	01/09/24	2787429	PLETT, KARA L	948	74	NLRP FY24 2Q MATCH	2500.0000	1.00	2,500.00	
025	O4-103370		O9-1270421							Purchase Order Total		5,000.00	
025	O4-103440	02/24/23	O9-1271443	01/16/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1018	340.0000	1.00	340.00	
025	O4-103440	02/24/23	O9-1271443	01/16/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1019	380.0000	1.00	380.00	
025	O4-103440		O9-1271443							Purchase Order Total		720.00	
025	O4-103440	02/24/23	O9-1283833	03/18/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1136	420.0000	1.00	420.00	
025	O4-103440	02/24/23	O9-1283833	03/18/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1137	380.0000	1.00	380.00	
025	O4-103440		O9-1283833							Purchase Order Total		800.00	
025	O4-103440	02/24/23	O9-1284213	03/19/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1111	380.0000	1.00	380.00	
025	O4-103440		O9-1284213							Purchase Order Total		380.00	
025	O4-103450	02/27/23	O9-1281017	03/04/24	557857	EDUCATION - ASSISTIVE TECH PAR	961	00	PERIOD 4	2300.0000	1.00	2,300.00	
025	O4-103450		O9-1281017							Purchase Order Total		2,300.00	
025	O4-103483	03/02/23	O9-1269698	01/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	INVOICE #90210996	60086.2400	1.00	60,086.24	
025	O4-103483		O9-1269698							Purchase Order Total		60,086.24	
025	O4-103491	03/02/23	O9-1271684	01/17/24	2791150	DIVERSITY THINK TANK LLC	924	64	007	2000.0000	1.00	2,000.00	
025	O4-103491		O9-1271684							Purchase Order Total		2,000.00	
025	O4-103494	03/02/23	O9-1282621	03/11/24	2791151	GARCIA VAZQUEZ, ERIKA	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-103494	03/02/23	O9-1282621	03/11/24	2791151	GARCIA VAZQUEZ, ERIKA	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-103494		O9-1282621							Purchase Order Total		6,250.00	
025	O4-103498	03/02/23	O9-1281363	03/05/24	4023880	GIS & HUMAN DIMENSIONS LLC	924	64	103498-O4D2	1500.0000	1.00	1,500.00	
025	O4-103498	03/02/23	O9-1281363	03/05/24	4023880	GIS & HUMAN DIMENSIONS LLC	924	64	103498-O4Q4	1000.0000	1.00	1,000.00	

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025	O4-103498		O9-1281363							Purchase Order Total		2,500.00	
025	O4-103501	03/03/23	O9-1285117	03/25/24	3283172	CORNWELL PREPAREDNESS PLANNING	952	95	02-2023	4250.0000	1.00	4,250.00	
025	O4-103501		O9-1285117							Purchase Order Total		4,250.00	
025	O4-103576	03/07/23	O9-1282613	03/11/24	3203714	CALKINS, HEATHER M	948	74	SLRP YR2 Q2	6250.0000	1.00	6,250.00	
025	O4-103576	03/07/23	O9-1282613	03/11/24	3203714	CALKINS, HEATHER M	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	O4-103576		O9-1282613							Purchase Order Total		12,500.00	
025	O4-103577	03/07/23	O9-1271598	01/17/24	574246	LANCASTER COUNTY - COUNTY TREA	952	95	JULY-SEPTEMBER 2023	32805.5000	1.00	32,805.50	
025	O4-103577		O9-1271598							Purchase Order Total		32,805.50	
025	O4-103580	03/07/23	O9-1282027	03/07/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	0090211063	31362.5000	1.00	31,362.50	
025	O4-103580		O9-1282027							Purchase Order Total		31,362.50	
025	O4-103582	03/07/23	O9-1271783	01/17/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	160.23.1231	12108.3800	1.00	12,108.38	
025	O4-103582		O9-1271783							Purchase Order Total		12,108.38	
025	O4-103588	03/07/23	O9-1269701	01/05/24	545628	RUSHMORE GROUP LLC	920	46	1416 NEARS	12425.0000	1.00	12,425.00	
025	O4-103588	03/07/23	O9-1269701	01/05/24	545628	RUSHMORE GROUP LLC	920	46	1416 NEARS	6212.5000	1.00	6,212.50	
025	O4-103588	03/07/23	O9-1269701	01/05/24	545628	RUSHMORE GROUP LLC	920	46	1416 NEARS	6212.5000	1.00	6,212.50	
025	O4-103588		O9-1269701							Purchase Order Total		24,850.00	
025	O4-103589	03/07/23	O9-1283576	03/15/24	2800177	VOLQUARSEN, SARAH M	952	10	3132024	580.0000	1.00	580.00	
025	O4-103589		O9-1283576							Purchase Order Total		580.00	
025	O4-103597	03/08/23	O9-1280072	02/28/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	62	FEBRUARY 2024	1541.6600	1.00	1,541.66	
025	O4-103597		O9-1280072							Purchase Order Total		1,541.66	
025	O4-103606	03/09/23	O9-1281546	03/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	0090211280	22895.2000	1.00	22,895.20	
025	O4-103606		O9-1281546							Purchase Order Total		22,895.20	
025	O4-103623	03/09/23	O9-1271495	01/16/24	2789534	WALTERS, MINDY MARIE	948	00	103623-O4	1000.0000	1.00	1,000.00	
025	O4-103623		O9-1271495							Purchase Order Total		1,000.00	
025	O4-103623	03/09/23	O9-1271805	01/17/24	2789534	WALTERS, MINDY MARIE	948	00	103623-O4	1000.0000	1.00	1,000.00	
025	O4-103623		O9-1271805							Purchase Order Total		1,000.00	
025	O4-103651	03/14/23	O9-1273262	01/24/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	82	#0090211054 FINAL PY	25000.0000	1.00	25,000.00	
025	O4-103651		O9-1273262							Purchase Order Total		25,000.00	
025	O4-103663	03/15/23	O9-1280507	03/01/24	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	96	OCT-DEC 23	48395.2500	1.00	48,395.25	
025	O4-103663		O9-1280507							Purchase Order Total		48,395.25	

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025	O4-103664	03/15/23	O9-1279395	02/23/24	3182155	LINGUABEE	952	95	ARNGNWG	258.3400	1.00	258.34	
025	O4-103664	03/15/23	O9-1279395	02/23/24	3182155	LINGUABEE	952	95	ARNGNWG	365.6600	1.00	365.66	
025	O4-103664		O9-1279395							Purchase Order Total		624.00	
025	O4-103664	03/15/23	O9-1281150	03/05/24	3182155	LINGUABEE	952	95	ARPKQM6	1872.0000	1.00	1,872.00	
025	O4-103664		O9-1281150							Purchase Order Total		1,872.00	
025	O4-103664	03/15/23	O9-1282010	03/07/24	3182155	LINGUABEE	952	95	ARTWVCX	258.3400	1.00	258.34	
025	O4-103664	03/15/23	O9-1282010	03/07/24	3182155	LINGUABEE	952	95	ARTWVCX	365.6600	1.00	365.66	
025	O4-103664		O9-1282010							Purchase Order Total		624.00	
025	O4-103664	03/15/23	O9-1283916	03/18/24	3182155	LINGUABEE	952	95	AR6CRUP	15756.0000	1.00	15,756.00	
025	O4-103664		O9-1283916							Purchase Order Total		15,756.00	
025	O4-103665	03/15/23	O9-1268907	01/02/24	2545334	EYES ON LINCOLN	948	68	110334511	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1268907	01/02/24	2545334	EYES ON LINCOLN	948	68	111864214	124.9900	1.00	124.99	
025	O4-103665	03/15/23	O9-1268907	01/02/24	2545334	EYES ON LINCOLN	948	68	110017066	68.9900	1.00	68.99	
025	O4-103665		O9-1268907							Purchase Order Total		262.97	
025	O4-103665	03/15/23	O9-1270090	01/08/24	2545334	EYES ON LINCOLN	948	68	110078408	124.9900	1.00	124.99	
025	O4-103665		O9-1270090							Purchase Order Total		124.99	
025	O4-103665	03/15/23	O9-1272540	01/19/24	2545334	EYES ON LINCOLN	948	68	59734516	75.0000	1.00	75.00	
025	O4-103665		O9-1272540							Purchase Order Total		75.00	
025	O4-103665	03/15/23	O9-1272886	01/22/24	2545334	EYES ON LINCOLN	948	68	110017066	27.0200	1.00	27.02	
025	O4-103665		O9-1272886							Purchase Order Total		27.02	
025	O4-103665	03/15/23	O9-1275905	02/06/24	2545334	EYES ON LINCOLN	948	68	61431875	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1275905	02/06/24	2545334	EYES ON LINCOLN	948	68	111209827	68.9900	1.00	68.99	
025	O4-103665		O9-1275905							Purchase Order Total		137.98	
025	O4-103665	03/15/23	O9-1278998	02/22/24	2545334	EYES ON LINCOLN	948	68	112899360	124.9900	1.00	124.99	
025	O4-103665	03/15/23	O9-1278998	02/22/24	2545334	EYES ON LINCOLN	948	68	113890134	102.0000	1.00	102.00	
025	O4-103665		O9-1278998							Purchase Order Total		226.99	
025	O4-103665	03/15/23	O9-1279269	02/23/24	2545334	EYES ON LINCOLN	948	68	113426971	102.0000	1.00	102.00	
025	O4-103665		O9-1279269							Purchase Order Total		102.00	
025	O4-103665	03/15/23	O9-1281676	03/06/24	2545334	EYES ON LINCOLN	948	68	113978230	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1281676	03/06/24	2545334	EYES ON LINCOLN	948	68	68052137	130.0200	1.00	130.02	
025	O4-103665		O9-1281676							Purchase Order Total		199.01	
025	O4-103665	03/15/23	O9-1283919	03/18/24	2545334	EYES ON LINCOLN	948	68	77602975	189.9400	1.00	189.94	
025	O4-103665	03/15/23	O9-1283919	03/18/24	2545334	EYES ON LINCOLN	948	68	85417170	218.9900	1.00	218.99	
025	O4-103665		O9-1283919							Purchase Order Total		408.93	
025	O4-103665	03/15/23	O9-1285351	03/26/24	2545334	EYES ON LINCOLN	948	68	113978230	161.9200	1.00	161.92	
025	O4-103665	03/15/23	O9-1285351	03/26/24	2545334	EYES ON LINCOLN	948	68	102319526	68.9900	1.00	68.99	
025	O4-103665		O9-1285351							Purchase Order Total		230.91	
025	O4-103665	03/15/23	O9-1286072	03/28/24	2545334	EYES ON LINCOLN	948	68	115089861	102.0000	1.00	102.00	
025	O4-103665	03/15/23	O9-1286072	03/28/24	2545334	EYES ON LINCOLN	948	68	115089991A 3/20/24	161.9200	1.00	161.92	

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025	O4-103665	03/15/23	O9-1286072	03/28/24	2545334	EYES ON LINCOLN	948	68	115089991B 3/20/24	68.9900	1.00	68.99	
025	O4-103665		O9-1286072							Purchase Order Total		332.91	
025	O4-103665	03/15/23	O9-1286255	03/29/24	2545334	EYES ON LINCOLN	948	68	63469219	231.2500	1.00	231.25	
025	O4-103665	03/15/23	O9-1286255	03/29/24	2545334	EYES ON LINCOLN	948	68	77602975	134.3100	1.00	134.31	
025	O4-103665		O9-1286255							Purchase Order Total		365.56	
025	O4-103671	03/16/23	O9-1282713	03/11/24	2814154	ARROYO HERRERA, ADRIANA	948	74	SLRP YR2 Q2	2812.5000	1.00	2,812.50	
025	O4-103671	03/16/23	O9-1282713	03/11/24	2814154	ARROYO HERRERA, ADRIANA	948	74	STATE CASH	2812.5000	1.00	2,812.50	
025	O4-103671		O9-1282713							Purchase Order Total		5,625.00	
025	O4-103675	03/16/23	O9-1283319	03/13/24	2800179	DUFF, ALEXANDRA K	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-103675	03/16/23	O9-1283319	03/13/24	2800179	DUFF, ALEXANDRA K	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-103675		O9-1283319							Purchase Order Total		6,250.00	
025	O4-103700	03/20/23	O9-1282707	03/11/24	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	MD1479_0124	3700.0000	1.00	3,700.00	
025	O4-103700		O9-1282707							Purchase Order Total		3,700.00	
025	O4-103711	03/20/23	O9-1282606	03/11/24	2814180	LOPEZ ORTIZ, JACQUELINE	948	74	SLRP YR2 Q2	1253.2900	1.00	1,253.29	
025	O4-103711	03/20/23	O9-1282606	03/11/24	2814180	LOPEZ ORTIZ, JACQUELINE	948	74	STATE CASH	1253.2900	1.00	1,253.29	
025	O4-103711		O9-1282606							Purchase Order Total		2,506.58	
025	O4-103713	03/21/23	O9-1284399	03/20/24	2814151	CARLSON, SHYLA B	948	74	SLRP YR2 Q2	2812.5000	1.00	2,812.50	
025	O4-103713	03/21/23	O9-1284399	03/20/24	2814151	CARLSON, SHYLA B	948	74	STATE CASH	2812.5000	1.00	2,812.50	
025	O4-103713		O9-1284399							Purchase Order Total		5,625.00	
025	O4-103717	03/21/23	O9-1272060	01/18/24	2780851	FRANZEN, BENJAMIN J	948	74	NLRP FY24 2Q STGNRL	2952.5100	1.00	2,952.51	
025	O4-103717	03/21/23	O9-1272060	01/18/24	2780851	FRANZEN, BENJAMIN J	948	74	NLRP FY24 2Q NLRP F	2952.5100	1.00	2,952.51	
025	O4-103717		O9-1272060							Purchase Order Total		5,905.02	
025	O4-103773	03/23/23	O9-1272058	01/18/24	2814413	KOHTZ, JORDAN A	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-103773	03/23/23	O9-1272058	01/18/24	2814413	KOHTZ, JORDAN A	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-103773		O9-1272058							Purchase Order Total		7,500.00	
025	O4-103792	03/23/23	O9-1273715	01/25/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90211326	19990.8600	1.00	19,990.86	
025	O4-103792		O9-1273715							Purchase Order Total		19,990.86	
025	O4-103794	03/23/23	O9-1273717	01/25/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90211329	6789.9200	1.00	6,789.92	
025	O4-103794		O9-1273717							Purchase Order Total		6,789.92	
025	O4-103796	03/23/23	O9-1277091	02/12/24	515551	INDEPENDENCE RISING	918	67	OCTOBER	1508.2800	1.00	1,508.28	
025	O4-103796	03/23/23	O9-1277091	02/12/24	515551	INDEPENDENCE RISING	918	67	NOVEMBER	705.6500	1.00	705.65	

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025	O4-103796	03/23/23	O9-1277091	02/12/24	515551	INDEPENDENCE RISING	918	67	DECEMBER	645.8100	1.00	645.81	
025	O4-103796		O9-1277091							Purchase Order Total		2,859.74	
025	O4-103796	03/23/23	O9-1284363	03/20/24	515551	INDEPENDENCE RISING	918	67	JANUARY	1010.5400	1.00	1,010.54	
025	O4-103796	03/23/23	O9-1284363	03/20/24	515551	INDEPENDENCE RISING	918	67	FEBRUARY	1185.3800	1.00	1,185.38	
025	O4-103796		O9-1284363							Purchase Order Total		2,195.92	
025	O4-103798	03/23/23	O9-1273871	01/26/24	515551	INDEPENDENCE RISING	918	67	JULY	2691.4300	1.00	2,691.43	
025	O4-103798	03/23/23	O9-1273871	01/26/24	515551	INDEPENDENCE RISING	918	67	AUGUST	2263.8000	1.00	2,263.80	
025	O4-103798	03/23/23	O9-1273871	01/26/24	515551	INDEPENDENCE RISING	918	67	SEPTEMBER	1395.3000	1.00	1,395.30	
025	O4-103798		O9-1273871							Purchase Order Total		6,350.53	
025	O4-103798	03/23/23	O9-1283792	03/18/24	515551	INDEPENDENCE RISING	918	67	OCTOBER	3947.7700	1.00	3,947.77	
025	O4-103798	03/23/23	O9-1283792	03/18/24	515551	INDEPENDENCE RISING	918	67	NOVEMBER	1049.3000	1.00	1,049.30	
025	O4-103798	03/23/23	O9-1283792	03/18/24	515551	INDEPENDENCE RISING	918	67	DECEMBER	1016.9000	1.00	1,016.90	
025	O4-103798		O9-1283792							Purchase Order Total		6,013.97	
025	O4-103798	03/23/23	O9-1285077	03/25/24	515551	INDEPENDENCE RISING	918	67	JANUARY	1027.7000	1.00	1,027.70	
025	O4-103798	03/23/23	O9-1285077	03/25/24	515551	INDEPENDENCE RISING	918	67	FEBRUARY	2585.2600	1.00	2,585.26	
025	O4-103798		O9-1285077							Purchase Order Total		3,612.96	
025	O4-103800	03/23/23	O9-1275498	02/05/24	541088	PANHANDLE PARTNERSHIP INC	918	67	WESTERN REGION	19144.0800	1.00	19,144.08	
025	O4-103800		O9-1275498							Purchase Order Total		19,144.08	
025	O4-103801	03/23/23	O9-1272876	01/22/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	RESPITE24Q2	6133.6700	1.00	6,133.67	
025	O4-103801		O9-1272876							Purchase Order Total		6,133.67	
025	O4-103826	03/27/23	O9-1270610	01/10/24	130	EDUCATION, DEPARTMENT OF	952	25	1406782	106217.0000	1.00	106,217.00	
025	O4-103826	03/27/23	O9-1270610	01/10/24	130	EDUCATION, DEPARTMENT OF	952	25	1406782	4012.5400	1.00	4,012.54	
025	O4-103826		O9-1270610							Purchase Order Total		110,229.54	
025	O4-103826	03/27/23	O9-1283590	03/15/24	130	EDUCATION, DEPARTMENT OF	952	25	1415016	22580.7600	1.00	22,580.76	
025	O4-103826	03/27/23	O9-1283590	03/15/24	130	EDUCATION, DEPARTMENT OF	952	25	1415016	5310.8500	1.00	5,310.85	
025	O4-103826		O9-1283590							Purchase Order Total		27,891.61	
025	O4-103827	03/27/23	O9-1270989	01/12/24	2528140	KASTL FAMILY EYECARE INC	625	00	17398	170.0000	1.00	170.00	
025	O4-103827		O9-1270989							Purchase Order Total		170.00	
025	O4-103827	03/27/23	O9-1274693	01/31/24	2528140	KASTL FAMILY EYECARE INC	625	00	17445	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1274693	01/31/24	2528140	KASTL FAMILY EYECARE INC	625	00	17446	115.0000	1.00	115.00	

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025	O4-103827	03/27/23	O9-1274693	01/31/24	2528140	KASTL FAMILY EYECARE INC	625	00	17496	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1274693	01/31/24	2528140	KASTL FAMILY EYECARE INC	625	00	17496	137.0000	1.00	137.00	
025	O4-103827	03/27/23	O9-1274693	01/31/24	2528140	KASTL FAMILY EYECARE INC	625	00	17500	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1274693	01/31/24	2528140	KASTL FAMILY EYECARE INC	625	00	17500	170.0000	1.00	170.00	
025	O4-103827		O9-1274693							Purchase Order Total		767.00	
025	O4-103827	03/27/23	O9-1276766	02/09/24	2528140	KASTL FAMILY EYECARE INC	625	00	17645	80.0000	1.00	80.00	
025	O4-103827		O9-1276766							Purchase Order Total		80.00	
025	O4-103827	03/27/23	O9-1279788	02/27/24	2528140	KASTL FAMILY EYECARE INC	625	00	16833	18.6100	1.00	18.61	
025	O4-103827		O9-1279788							Purchase Order Total		18.61	
025	O4-103827	03/27/23	O9-1285953	03/28/24	2528140	KASTL FAMILY EYECARE INC	625	00	16905	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1285953	03/28/24	2528140	KASTL FAMILY EYECARE INC	625	00	16905	170.0000	1.00	170.00	
025	O4-103827	03/27/23	O9-1285953	03/28/24	2528140	KASTL FAMILY EYECARE INC	625	00	16926	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1285953	03/28/24	2528140	KASTL FAMILY EYECARE INC	625	00	17174	170.0000	1.00	170.00	
025	O4-103827	03/27/23	O9-1285953	03/28/24	2528140	KASTL FAMILY EYECARE INC	625	00	17311	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1285953	03/28/24	2528140	KASTL FAMILY EYECARE INC	625	00	17311	170.0000	1.00	170.00	
025	O4-103827	03/27/23	O9-1285953	03/28/24	2528140	KASTL FAMILY EYECARE INC	625	00	17313	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1285953	03/28/24	2528140	KASTL FAMILY EYECARE INC	625	00	17313	137.0000	1.00	137.00	
025	O4-103827		O9-1285953							Purchase Order Total		1,107.00	
025	O4-103830	03/27/23	O9-1282602	03/11/24	2814457	DIETZ, KATE E	948	74	SLRP YR2 Q2	2734.3700	1.00	2,734.37	
025	O4-103830	03/27/23	O9-1282602	03/11/24	2814457	DIETZ, KATE E	948	74	STATE CASH	2734.3700	1.00	2,734.37	
025	O4-103830		O9-1282602							Purchase Order Total		5,468.74	
025	O4-103909	03/29/23	O9-1283913	03/18/24	2800284	BOSTON, DEYANNA M	948	74	SLRP YR2 Q2	651.0400	1.00	651.04	
025	O4-103909	03/29/23	O9-1283913	03/18/24	2800284	BOSTON, DEYANNA M	948	74	STATE CASH	651.0400	1.00	651.04	
025	O4-103909		O9-1283913							Purchase Order Total		1,302.08	
025	O4-103911	03/29/23	O9-1276120	02/07/24	513	UNIVERSITY OF	961	48	0090211066	7392.2800	1.00	7,392.28	

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025	O4-103911	03/29/23	O9-1276120	02/07/24	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	961	48	0090211068	823.4700	1.00	823.47	
025	O4-103911		O9-1276120							Purchase Order Total		8,215.75	
025	O4-103931	03/30/23	O9-1272535	01/19/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211201	1052.2800	1.00	1,052.28	
025	O4-103931		O9-1272535							Purchase Order Total		1,052.28	
025	O4-103931	03/30/23	O9-1272555	01/19/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211200	1764.3900	1.00	1,764.39	
025	O4-103931	03/30/23	O9-1272555	01/19/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211200	3528.7800	1.00	3,528.78	
025	O4-103931	03/30/23	O9-1272555	01/19/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211200	5293.1700	1.00	5,293.17	
025	O4-103931		O9-1272555							Purchase Order Total		10,586.34	
025	O4-103931	03/30/23	O9-1278052	02/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211479	1764.3900	1.00	1,764.39	
025	O4-103931	03/30/23	O9-1278052	02/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211479	3528.7800	1.00	3,528.78	
025	O4-103931	03/30/23	O9-1278052	02/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211479	5293.1700	1.00	5,293.17	
025	O4-103931		O9-1278052							Purchase Order Total		10,586.34	
025	O4-103931	03/30/23	O9-1278098	02/16/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211483	1403.0400	1.00	1,403.04	
025	O4-103931		O9-1278098							Purchase Order Total		1,403.04	
025	O4-103931	03/30/23	O9-1285352	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211750	1403.0400	1.00	1,403.04	
025	O4-103931		O9-1285352							Purchase Order Total		1,403.04	
025	O4-103931	03/30/23	O9-1285360	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211749	1764.3900	1.00	1,764.39	
025	O4-103931	03/30/23	O9-1285360	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211749	3528.7800	1.00	3,528.78	
025	O4-103931	03/30/23	O9-1285360	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211749	4410.9700	1.00	4,410.97	
025	O4-103931		O9-1285360							Purchase Order Total		9,704.14	
025	O4-103940	03/31/23	O9-1274701	01/31/24	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	12/01/23 TO 12/31/23	13426.2500	1.00	13,426.25	
025	O4-103940		O9-1274701							Purchase Order Total		13,426.25	
025	O4-103940	03/31/23	O9-1284737	03/21/24	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	2/01/24 TO 2/29/24	9401.2500	1.00	9,401.25	

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025	O4-103940		O9-1284737							Purchase Order Total		9,401.25	
025	O4-103940	03/31/23	O9-1284741	03/21/24	2369021	STRATEGIC PSYCHOLOGICAL SERVI	952	62	1/01/24 TO 1/31/24	13828.7500	1.00	13,828.75	
025	O4-103940		O9-1284741							Purchase Order Total		13,828.75	
025	O4-103947	04/03/23	O9-1273264	01/24/24	2239135	NORTH END TELESERVICES LLC	952	43	2172	19932.0000	.03	597.96	
025	O4-103947	04/03/23	O9-1273264	01/24/24	2239135	NORTH END TELESERVICES LLC	952	43	2172	1562.4800	1.00	1,562.48	
025	O4-103947	04/03/23	O9-1273264	01/24/24	2239135	NORTH END TELESERVICES LLC	952	42	2172	7524.0000	12.82	96,457.68	
025	O4-103947		O9-1273264							Purchase Order Total		98,618.12	
025	O4-103947	04/03/23	O9-1273274	01/24/24	2239135	NORTH END TELESERVICES LLC	952	43	2171	18989.0000	.03	569.67	
025	O4-103947	04/03/23	O9-1273274	01/24/24	2239135	NORTH END TELESERVICES LLC	952	43	2171	1416.7200	1.00	1,416.72	
025	O4-103947	04/03/23	O9-1273274	01/24/24	2239135	NORTH END TELESERVICES LLC	952	42	2171	5998.0000	12.82	76,894.36	
025	O4-103947		O9-1273274							Purchase Order Total		78,880.75	
025	O4-103947	04/03/23	O9-1276709	02/09/24	2239135	NORTH END TELESERVICES LLC	952	42	2184	10163.0000	12.82	130,289.66	
025	O4-103947	04/03/23	O9-1276709	02/09/24	2239135	NORTH END TELESERVICES LLC	952	43	2184	30631.0000	.03	918.93	
025	O4-103947	04/03/23	O9-1276709	02/09/24	2239135	NORTH END TELESERVICES LLC	952	43	2184	2403.8900	1.00	2,403.89	
025	O4-103947		O9-1276709							Purchase Order Total		133,612.48	
025	O4-103947	04/03/23	O9-1278964	02/22/24	2239135	NORTH END TELESERVICES LLC	952	42	2193	7930.0000	12.82	101,662.60	
025	O4-103947	04/03/23	O9-1278964	02/22/24	2239135	NORTH END TELESERVICES LLC	952	43	2193	22509.0000	.03	675.27	
025	O4-103947	04/03/23	O9-1278964	02/22/24	2239135	NORTH END TELESERVICES LLC	952	43	2193	1824.6300	1.00	1,824.63	
025	O4-103947		O9-1278964							Purchase Order Total		104,162.50	
025	O4-103947	04/03/23	O9-1282167	03/08/24	2239135	NORTH END TELESERVICES LLC	952	42	2214	3855.0000	12.82	49,421.10	
025	O4-103947	04/03/23	O9-1282167	03/08/24	2239135	NORTH END TELESERVICES LLC	952	43	2214	10457.0000	.03	313.71	
025	O4-103947	04/03/23	O9-1282167	03/08/24	2239135	NORTH END TELESERVICES LLC	952	43	2214	831.9600	1.00	831.96	
025	O4-103947		O9-1282167							Purchase Order Total		50,566.77	

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025	O4-103947	04/03/23	O9-1285093	03/25/24	2239135	NORTH END TELESERVICES LLC	952	42	2222	5816.0000	12.82	74,561.12	
025	O4-103947	04/03/23	O9-1285093	03/25/24	2239135	NORTH END TELESERVICES LLC	952	43	2222	18416.0000	.03	552.48	
025	O4-103947	04/03/23	O9-1285093	03/25/24	2239135	NORTH END TELESERVICES LLC	952	43	2222	1480.8500	1.00	1,480.85	
025	O4-103947		O9-1285093							Purchase Order Total		76,594.45	
025	O4-103948	04/03/23	O9-1271087	01/12/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1041	82.5000	26.11	2,154.08	
025	O4-103948	04/03/23	O9-1271087	01/12/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1041	52047.0000	.11	5,725.17	
025	O4-103948	04/03/23	O9-1271087	01/12/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1041	5673.0000	1.00	5,673.00	
025	O4-103948	04/03/23	O9-1271087	01/12/24	2814459	COMPLETE CONTRACT CONSULTING L	952	42	1041	29650.0000	5.60	166,040.00	
025	O4-103948		O9-1271087							Purchase Order Total		179,592.25	
025	O4-103948	04/03/23	O9-1276881	02/09/24	2814459	COMPLETE CONTRACT CONSULTING L	952	42	1049	34640.0000	5.60	193,984.00	
025	O4-103948	04/03/23	O9-1276881	02/09/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1049	60717.0000	.11	6,678.87	
025	O4-103948	04/03/23	O9-1276881	02/09/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1049	6558.0000	1.00	6,558.00	
025	O4-103948		O9-1276881							Purchase Order Total		207,220.87	
025	O4-103948	04/03/23	O9-1281825	03/07/24	2814459	COMPLETE CONTRACT CONSULTING L	952	42	FEBRUARY 2024	31464.0000	5.60	176,198.40	
025	O4-103948	04/03/23	O9-1281825	03/07/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	FEBRUARY 2024	53602.0000	.11	5,896.22	
025	O4-103948	04/03/23	O9-1281825	03/07/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	FEBRUARY 2024	6226.0000	1.00	6,226.00	
025	O4-103948	04/03/23	O9-1281825	03/07/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	FEBRUARY 2024	82.5000	26.11	2,154.08	
025	O4-103948		O9-1281825							Purchase Order Total		190,474.70	
025	O4-103949	04/03/23	O9-1271653	01/17/24	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55789	40.0000	30.00	1,200.00	
025	O4-103949	04/03/23	O9-1271653	01/17/24	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55789	13074.0000	.30	3,922.20	
025	O4-103949	04/03/23	O9-1271653	01/17/24	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55789	1277.7000	1.00	1,277.70	
025	O4-103949	04/03/23	O9-1271653	01/17/24	3505566	PROFESSIONAL	952	42	55789	9944.0000	8.67	86,214.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESEARCH CONSULTA							
025	O4-103949		O9-1271653							Purchase Order Total		92,614.38	
025	O4-103949	04/03/23	O9-1276866	02/09/24	3505566	PROFESSIONAL	952	42	55860	9432.0000	8.67	81,775.44	
						RESEARCH CONSULTA							
025	O4-103949	04/03/23	O9-1276866	02/09/24	3505566	PROFESSIONAL	952	43	55860	11383.0000	.30	3,414.90	
						RESEARCH CONSULTA							
025	O4-103949	04/03/23	O9-1276866	02/09/24	3505566	PROFESSIONAL	952	43	55860	1110.3900	1.00	1,110.39	
						RESEARCH CONSULTA							
025	O4-103949		O9-1276866							Purchase Order Total		86,300.73	
025	O4-103949	04/03/23	O9-1281864	03/07/24	3505566	PROFESSIONAL	952	42	56001	7264.0000	8.67	62,978.88	
						RESEARCH CONSULTA							
025	O4-103949	04/03/23	O9-1281864	03/07/24	3505566	PROFESSIONAL	952	43	56001	9643.0000	.30	2,892.90	
						RESEARCH CONSULTA							
025	O4-103949	04/03/23	O9-1281864	03/07/24	3505566	PROFESSIONAL	952	43	56001	929.8400	1.00	929.84	
						RESEARCH CONSULTA							
025	O4-103949		O9-1281864							Purchase Order Total		66,801.62	
025	O4-103965	04/05/23	O9-1272789	01/22/24	2814467	GALLAGHER, BRIDGET S	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-103965	04/05/23	O9-1272789	01/22/24	2814467	GALLAGHER, BRIDGET S	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
										Purchase Order Total		7,500.00	
025	O4-104076	04/17/23	O9-1270547	01/10/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	CHILD SUPPORT SERVICES CONTRAC	*****	1.00	34,990,075.00	
										Purchase Order Total		34,990,075.00	
025	O4-104076	04/17/23	O9-1274085	01/29/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3429	373516.0000	1.00	373,516.00	
025	O4-104076	04/17/23	O9-1274085	01/29/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3429	192417.3300	1.00	192,417.33	
										Purchase Order Total		565,933.33	
025	O4-104076	04/17/23	O9-1274319	01/30/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3488	373516.0000	1.00	373,516.00	
025	O4-104076	04/17/23	O9-1274319	01/30/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3488	192417.3300	1.00	192,417.33	
025	O4-104076	04/17/23	O9-1274319	01/30/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3541	373516.0000	1.00	373,516.00	
025	O4-104076	04/17/23	O9-1274319	01/30/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3541	192417.3300	1.00	192,417.33	
										Purchase Order Total		1,131,866.66	
025	O4-104076	04/17/23	O9-1276706	02/09/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3589	373516.0000	1.00	373,516.00	
025	O4-104076	04/17/23	O9-1276706	02/09/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3589	192417.3300	1.00	192,417.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA PROJE							
025	O4-104076		O9-1276706							Purchase Order Total		565,933.33	
025	O4-104078	04/17/23	O9-1281677	03/06/24	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	JAN/FEB 2024	1000.0000	1.00	1,000.00	
025	O4-104078		O9-1281677							Purchase Order Total		1,000.00	
025	O4-104094	04/17/23	O9-1271486	01/16/24	736235	ARAMARK CORRECTIONAL SERVICES	961	38	000021396-000043	3566.7500	1.00	3,566.75	
025	O4-104094		O9-1271486							Purchase Order Total		3,566.75	
025	O4-104094	04/17/23	O9-1272651	01/22/24	736235	ARAMARK CORRECTIONAL SERVICES	961	38	000021396-000034	2433.7500	1.00	2,433.75	
025	O4-104094		O9-1272651							Purchase Order Total		2,433.75	
025	O4-104094	04/17/23	O9-1276778	02/09/24	736235	ARAMARK CORRECTIONAL SERVICES	961	38	000021396-000047	3021.7000	1.00	3,021.70	
025	O4-104094		O9-1276778							Purchase Order Total		3,021.70	
025	O4-104094	04/17/23	O9-1284360	03/20/24	736235	ARAMARK CORRECTIONAL SERVICES	961	38	21396-000051	2618.0000	1.00	2,618.00	
025	O4-104094		O9-1284360							Purchase Order Total		2,618.00	
025	O4-104094	04/17/23	O9-1284370	03/20/24	736235	ARAMARK CORRECTIONAL SERVICES	961	38	000021396-000052	3003.0000	1.00	3,003.00	
025	O4-104094		O9-1284370							Purchase Order Total		3,003.00	
025	O4-104109	04/19/23	O9-1274984	02/01/24	518417	DEINES PHARMACY INC	918	78	1708628	25.0000	1.00	25.00	
025	O4-104109		O9-1274984							Purchase Order Total		25.00	
025	O4-104109	04/19/23	O9-1280904	03/04/24	518417	DEINES PHARMACY INC	918	78	1728192	25.0000	1.00	25.00	
025	O4-104109		O9-1280904							Purchase Order Total		25.00	
025	O4-104113	04/20/23	O9-1275016	02/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90211363.A4F.Q1.23	4466.0400	1.00	4,466.04	
025	O4-104113		O9-1275016							Purchase Order Total		4,466.04	
025	O4-104120	04/20/23	O9-1268760	01/02/24	1378527	APPLEGATE, MICHAEL SCOTT	952	43	DECEMBER 2023	1200.0000	1.00	1,200.00	
025	O4-104120		O9-1268760							Purchase Order Total		1,200.00	
025	O4-104120	04/20/23	O9-1276138	02/07/24	1378527	APPLEGATE, MICHAEL SCOTT	952	43	JANUARY 2024	1500.0000	1.00	1,500.00	
025	O4-104120		O9-1276138							Purchase Order Total		1,500.00	
025	O4-104120	04/20/23	O9-1280729	03/01/24	1378527	APPLEGATE, MICHAEL SCOTT	952	43	FEBRUARY 2024	900.0000	1.00	900.00	
025	O4-104120		O9-1280729							Purchase Order Total		900.00	
025	O4-104133	04/21/23	O9-1282599	03/11/24	2814741	SANDMAN, JACOB W	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-104133	04/21/23	O9-1282599	03/11/24	2814741	SANDMAN, JACOB W	948	74	STATE CASH	3125.0000	1.00	3,125.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104133		O9-1282599							Purchase Order Total		6,250.00	
025	O4-104177	04/26/23	O9-1270206	01/08/24	545533	ROY, SANAT K	918	00	12/01/23 TO 12/31/23	20520.0000	1.00	20,520.00	
025	O4-104177		O9-1270206							Purchase Order Total		20,520.00	
025	O4-104177	04/26/23	O9-1275492	02/05/24	545533	ROY, SANAT K	918	00	1/01/24 TO 1/31/24	33440.0000	1.00	33,440.00	
025	O4-104177		O9-1275492							Purchase Order Total		33,440.00	
025	O4-104177	04/26/23	O9-1281561	03/06/24	545533	ROY, SANAT K	918	00	2/01/24 TO 2/29/24	33440.0000	1.00	33,440.00	
025	O4-104177		O9-1281561							Purchase Order Total		33,440.00	
025	O4-104178	04/26/23	O9-1270081	01/08/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	DECEMBER 2023	1298.7000	1.00	1,298.70	
025	O4-104178		O9-1270081							Purchase Order Total		1,298.70	
025	O4-104178	04/26/23	O9-1271393	01/16/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	DEC 2023A	550.0000	1.00	550.00	
025	O4-104178	04/26/23	O9-1271393	01/16/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	DEC 2023B	440.0000	1.00	440.00	
025	O4-104178	04/26/23	O9-1271393	01/16/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	DEC 2023C	770.0000	1.00	770.00	
025	O4-104178	04/26/23	O9-1271393	01/16/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	DEC 2023D	50.0000	1.00	50.00	
025	O4-104178	04/26/23	O9-1271393	01/16/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	DEC 2023E	219.0000	1.00	219.00	
025	O4-104178	04/26/23	O9-1271393	01/16/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	DEC 2023F	167.6800	1.00	167.68	
025	O4-104178		O9-1271393							Purchase Order Total		2,196.68	
025	O4-104178	04/26/23	O9-1271398	01/16/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	STOP-LRC DEC 2023	7300.0000	1.00	7,300.00	
025	O4-104178		O9-1271398							Purchase Order Total		7,300.00	
025	O4-104178	04/26/23	O9-1275970	02/06/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	JANUARY 2024	1298.7000	1.00	1,298.70	
025	O4-104178		O9-1275970							Purchase Order Total		1,298.70	
025	O4-104178	04/26/23	O9-1276400	02/08/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	JAN 2023A	490.0000	1.00	490.00	
025	O4-104178	04/26/23	O9-1276400	02/08/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	JAN 2023B	700.0000	1.00	700.00	
025	O4-104178		O9-1276400							Purchase Order Total		1,190.00	
025	O4-104178	04/26/23	O9-1276403	02/08/24	1275572	COUNSELING AFFILIATES OF NE---	952	71	STOP LRC JAN 2024	7134.0000	1.00	7,134.00	
025	O4-104178		O9-1276403							Purchase Order Total		7,134.00	
025	O4-104178	04/26/23	O9-1281793	03/06/24	1275572	COUNSELING	952	71	FEBRUARY 2024	1298.7000	1.00	1,298.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AFFILIATES OF NE---								
025	O4-104178		O9-1281793							Purchase Order Total		1,298.70		
025	O4-104178	04/26/23	O9-1281853	03/07/24	1275572	COUNSELING	952	71	STOP LRC FEB 2024	6470.0000	1.00	6,470.00		
						AFFILIATES OF NE---								
025	O4-104178		O9-1281853							Purchase Order Total		6,470.00		
025	O4-104178	04/26/23	O9-1281855	03/07/24	1275572	COUNSELING	952	71	FEB 2024	350.0000	1.00	350.00		
						AFFILIATES OF NE---								
025	O4-104178		O9-1281855							Purchase Order Total		350.00		
025	O4-104182	04/26/23	O9-1274728	01/31/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	464	800.0000	1.00	800.00		
						AFFILIATES OF NE---								
025	O4-104182		O9-1274728							Purchase Order Total		800.00		
025	O4-104240	05/02/23	O9-1278414	02/20/24	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN5385	5250.0000	1.00	5,250.00		
						AFFILIATES OF NE---								
025	O4-104240		O9-1278414							Purchase Order Total		5,250.00		
025	O4-104240	05/02/23	O9-1282565	03/11/24	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN5438	4437.5000	1.00	4,437.50		
						AFFILIATES OF NE---								
025	O4-104240		O9-1282565							Purchase Order Total		4,437.50		
025	O4-104240	05/02/23	O9-1284546	03/20/24	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4474	6750.0000	1.00	6,750.00		
						AFFILIATES OF NE---								
025	O4-104240		O9-1284546							Purchase Order Total		6,750.00		
025	O4-104267	05/04/23	O9-1270613	01/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90210911	2000.0000	1.00	2,000.00		
						AFFILIATES OF NE---								
025	O4-104267		O9-1270613							Purchase Order Total		2,000.00		
025	O4-104346	05/12/23	O9-1272056	01/18/24	2780872	PEDERSEN, LAURA N	948	74	NLRP FY24 2Q STGNRL	833.3300	1.00	833.33		
025	O4-104346	05/12/23	O9-1272056	01/18/24	2780872	PEDERSEN, LAURA N	948	74	NLRP FY24 2Q MATCH	833.3300	1.00	833.33		
						AFFILIATES OF NE---								
025	O4-104346		O9-1272056							Purchase Order Total		1,666.66		
025	O4-104404	05/19/23	O9-1270219	01/08/24	110	ATTORNEY GENERAL	961	49	1406080	60007.9900	1.00	60,007.99		
						AFFILIATES OF NE---								
025	O4-104404		O9-1270219							Purchase Order Total		60,007.99		
025	O4-104404	05/19/23	O9-1276597	02/08/24	110	ATTORNEY GENERAL	961	49	1410751	60008.0000	1.00	60,008.00		
						AFFILIATES OF NE---								
025	O4-104404		O9-1276597							Purchase Order Total		60,008.00		
025	O4-104404	05/19/23	O9-1282180	03/08/24	110	ATTORNEY GENERAL	961	49	1415157	60008.0000	1.00	60,008.00		
						AFFILIATES OF NE---								
025	O4-104404		O9-1282180							Purchase Order Total		60,008.00		
025	O4-104417	05/22/23	O9-1272548	01/19/24	2830802	OSAYANDE, FERDINAND	948	76	1/12/24 TO 1/14/24	375.0000	1.00	375.00		
025	O4-104417	05/22/23	O9-1272548	01/19/24	2830802	OSAYANDE, FERDINAND	948	76	1/12/24 TO 1/14/24	375.0000	1.00	375.00		
025	O4-104417	05/22/23	O9-1272548	01/19/24	2830802	OSAYANDE, FERDINAND	948	76	1/12/24 TO 1/14/24	375.0000	1.00	375.00		
025	O4-104417	05/22/23	O9-1272548	01/19/24	2830802	OSAYANDE, FERDINAND	948	76	1/12/24 TO 1/14/24	375.0000	1.00	375.00		
						AFFILIATES OF NE---								
025	O4-104417		O9-1272548							Purchase Order Total		1,500.00		
025	O4-104417	05/22/23	O9-1280510	03/01/24	2830802	OSAYANDE, FERDINAND	948	76	2/09/24 TO 2/26/24	750.0000	1.00	750.00		
025	O4-104417	05/22/23	O9-1280510	03/01/24	2830802	OSAYANDE, FERDINAND	948	76	2/09/24 TO 2/26/24	750.0000	1.00	750.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104417	05/22/23	O9-1280510	03/01/24	2830802	OSAYANDE, FERDINAND	948	76	2/09/24 TO 2/26/24	750.0000	1.00	750.00	
025	O4-104417	05/22/23	O9-1280510	03/01/24	2830802	OSAYANDE, FERDINAND	948	76	2/09/24 TO 2/26/24	750.0000	1.00	750.00	
025	O4-104417		O9-1280510							Purchase Order Total		3,000.00	
025	O4-104417	05/22/23	O9-1285628	03/26/24	2830802	OSAYANDE, FERDINAND	948	76	3/01/24 TO 3/25/24	375.0000	1.00	375.00	
025	O4-104417	05/22/23	O9-1285628	03/26/24	2830802	OSAYANDE, FERDINAND	948	76	3/01/24 TO 3/25/24	375.0000	1.00	375.00	
025	O4-104417	05/22/23	O9-1285628	03/26/24	2830802	OSAYANDE, FERDINAND	948	76	3/01/24 TO 3/25/24	375.0000	1.00	375.00	
025	O4-104417	05/22/23	O9-1285628	03/26/24	2830802	OSAYANDE, FERDINAND	948	76	3/01/24 TO 3/25/24	375.0000	1.00	375.00	
025	O4-104417		O9-1285628							Purchase Order Total		1,500.00	
025	O4-104455	05/25/23	O9-1272181	01/18/24	2709796	SITE SOLUTIONS	948	00	10347	3500.0000	1.00	3,500.00	
025	O4-104455		O9-1272181							Purchase Order Total		3,500.00	
025	O4-104457	05/25/23	O9-1271810	01/17/24	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	12312023	715.0000	1.00	715.00	
025	O4-104457		O9-1271810							Purchase Order Total		715.00	
025	O4-104457	05/25/23	O9-1276994	02/12/24	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	1312024	715.0000	1.00	715.00	
025	O4-104457		O9-1276994							Purchase Order Total		715.00	
025	O4-104457	05/25/23	O9-1285113	03/25/24	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	3042024	585.0000	1.00	585.00	
025	O4-104457		O9-1285113							Purchase Order Total		585.00	
025	O4-104533	05/30/23	O9-1277119	02/12/24	1954286	STANSBERRY, SHERRYL A	952	85	02/01/24 - 02/02/24	270.0000	1.00	270.00	
025	O4-104533	05/30/23	O9-1277119	02/12/24	1954286	STANSBERRY, SHERRYL A	952	85	02/01/24 - 02/02/24	268.2000	1.00	268.20	
025	O4-104533		O9-1277119							Purchase Order Total		538.20	
025	O4-104602	06/01/23	O9-1274090	01/29/24	2835601	L MARTENEY LLC	946	10	7	4180.0000	1.00	4,180.00	
025	O4-104602		O9-1274090							Purchase Order Total		4,180.00	
025	O4-104602	06/01/23	O9-1274096	01/29/24	2835601	L MARTENEY LLC	946	10	6	3220.0000	1.00	3,220.00	
025	O4-104602		O9-1274096							Purchase Order Total		3,220.00	
025	O4-104602	06/01/23	O9-1282889	03/12/24	2835601	L MARTENEY LLC	946	10	8	4540.0000	1.00	4,540.00	
025	O4-104602		O9-1282889							Purchase Order Total		4,540.00	
025	O4-104603	06/01/23	O9-1283383	03/14/24	537360	NASMHPD RESEARCH INSTITUTE INC	918	75	6004.NEO.2766	7725.0000	1.00	7,725.00	
025	O4-104603		O9-1283383							Purchase Order Total		7,725.00	
025	O4-104603	06/01/23	O9-1285100	03/25/24	537360	NASMHPD RESEARCH INSTITUTE INC	918	75	6004.NEPUB.3088	7802.0000	1.00	7,802.00	
025	O4-104603		O9-1285100							Purchase Order Total		7,802.00	
025	O4-104691	06/06/23	O9-1270222	01/08/24	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	11.23 UWMNE ADRC	3865.7700	1.00	3,865.77	
025	O4-104691		O9-1270222							Purchase Order Total		3,865.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104691	06/06/23	O9-1270226	01/08/24	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	12.23 UWMNE ADRC	3983.9400	1.00	3,983.94	
025	O4-104691		O9-1270226							Purchase Order Total		3,983.94	
025	O4-104691	06/06/23	O9-1275793	02/06/24	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	01.24 UWMNE ADRC	4337.1200	1.00	4,337.12	
025	O4-104691		O9-1275793							Purchase Order Total		4,337.12	
025	O4-104691	06/06/23	O9-1281332	03/05/24	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	ADRC AID FY24	5827.9100	1.00	5,827.91	
025	O4-104691		O9-1281332							Purchase Order Total		5,827.91	
025	O4-104784	06/13/23	O9-1283602	03/15/24	2601643	MOVING TO A DIFFERENT DRUM LLC	918	75	NE2023-02	9306.2500	1.00	9,306.25	
025	O4-104784		O9-1283602							Purchase Order Total		9,306.25	
025	O4-104787	06/13/23	O9-1282596	03/11/24	2835769	SANSON, SARA J	948	74	SLRP YR2 Q2	767.3100	1.00	767.31	
025	O4-104787	06/13/23	O9-1282596	03/11/24	2835769	SANSON, SARA J	948	74	STATE CASH	767.3100	1.00	767.31	
025	O4-104787		O9-1282596							Purchase Order Total		1,534.62	
025	O4-104811	06/14/23	O9-1269722	01/05/24	2855857	JMBK LEADERSHIP CONSULTING	924	80	5	600.0000	1.00	600.00	
025	O4-104811		O9-1269722							Purchase Order Total		600.00	
025	O4-104899	06/22/23	O9-1282593	03/11/24	2835803	WOODSIDE, BRIANA S	948	74	SLRP YR2 Q2	920.8400	1.00	920.84	
025	O4-104899	06/22/23	O9-1282593	03/11/24	2835803	WOODSIDE, BRIANA S	948	74	STATE CASH	920.8400	1.00	920.84	
025	O4-104899		O9-1282593							Purchase Order Total		1,841.68	
025	O4-104916	06/22/23	O9-1272053	01/18/24	2855917	SCOTT, DEVIN J	948	74	NLRP FY24 2Q STGNRL	1205.5100	1.00	1,205.51	
025	O4-104916	06/22/23	O9-1272053	01/18/24	2855917	SCOTT, DEVIN J	948	74	NLRP FY24 2Q MATCH	1205.5100	1.00	1,205.51	
025	O4-104916		O9-1272053							Purchase Order Total		2,411.02	
025	O4-104934	06/23/23	O9-1272771	01/22/24	2855915	AHRENS, IAN C	948	74	2ND QUARTER	2000.0000	1.00	2,000.00	
025	O4-104934	06/23/23	O9-1272771	01/22/24	2855915	AHRENS, IAN C	948	74	2ND QUARTER	2000.0000	1.00	2,000.00	
025	O4-104934		O9-1272771							Purchase Order Total		4,000.00	
025	O4-104937	06/26/23	O9-1271984	01/18/24	2800442	EDGAR, JOSHUA S	948	74	NLRP FY24 2Q STGNRL	2372.8300	1.00	2,372.83	
025	O4-104937	06/26/23	O9-1271984	01/18/24	2800442	EDGAR, JOSHUA S	948	74	NLRP FY24 2Q MATCH	2372.8300	1.00	2,372.83	
025	O4-104937		O9-1271984							Purchase Order Total		4,745.66	
025	O4-104948	06/26/23	O9-1274055	01/29/24	1972461	THERAP SERVICES LLC	948	00	NC-104948 Q3	122061.7700	1.00	122,061.77	
025	O4-104948	06/26/23	O9-1274055	01/29/24	1972461	THERAP SERVICES LLC	948	00	NC-104948 Q3	172773.4000	1.00	172,773.40	
025	O4-104948		O9-1274055							Purchase Order Total		294,835.17	
025	O4-104948	06/26/23	O9-1285812	03/27/24	1972461	THERAP SERVICES LLC	948	00	1ST QUARTER - 141	1.0000	16,940.50	16,940.50	
025	O4-104948	06/26/23	O9-1285812	03/27/24	1972461	THERAP SERVICES LLC	948	00	1ST QUARTER - 142	1.0000	294,835.17	294,835.17	
025	O4-104948		O9-1285812							Purchase Order Total		311,775.67	
025	O4-104969	06/27/23	O9-1271983	01/18/24	2855916	MURRAY, KAMERON J.	948	74	NLRP FY24 2Q STGNRL	2500.0000	1.00	2,500.00	
025	O4-104969	06/27/23	O9-1271983	01/18/24	2855916	MURRAY, KAMERON J.	948	74	NLRP FY24 2Q MATCH	2500.0000	1.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104969		O9-1271983							Purchase Order Total		5,000.00	
025	O4-104977	06/27/23	O9-1272854	01/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY-DECEMBER 2023	29901.3600	1.00	29,901.36	
025	O4-104977		O9-1272854							Purchase Order Total		29,901.36	
025	O4-105004	07/05/23	O9-1272796	01/22/24	2856150	GRIFFITH, WILLIAM J	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105004	07/05/23	O9-1272796	01/22/24	2856150	GRIFFITH, WILLIAM J	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-105004		O9-1272796							Purchase Order Total		7,500.00	
025	O4-105009	07/05/23	O9-1272264	01/18/24	2856148	BAJO, JOSE	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105009	07/05/23	O9-1272264	01/18/24	2856148	BAJO, JOSE	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-105009		O9-1272264							Purchase Order Total		7,500.00	
025	O4-105015	07/06/23	O9-1270423	01/09/24	2856149	CLOUSE, REBECCA R	948	74	NLRP FY24 2Q STGNRL	3220.9800	1.00	3,220.98	
025	O4-105015	07/06/23	O9-1270423	01/09/24	2856149	CLOUSE, REBECCA R	948	74	NLRP FY24 2Q MATCH	3220.9800	1.00	3,220.98	
025	O4-105015		O9-1270423							Purchase Order Total		6,441.96	
025	O4-105027	07/06/23	O9-1272800	01/22/24	2856286	KORTH, JONATHON R	948	74	10/1/2023-12/31/2023	1000.0000	1.00	1,000.00	
025	O4-105027	07/06/23	O9-1272800	01/22/24	2856286	KORTH, JONATHON R	948	74	10/1/2023-12/31/2023	1000.0000	1.00	1,000.00	
025	O4-105027		O9-1272800							Purchase Order Total		2,000.00	
025	O4-105157	07/11/23	O9-1272794	01/22/24	2856402	GIES, TIFFANY L.	948	74	NLRP FY24 2Q STGNRL	3600.5900	1.00	3,600.59	
025	O4-105157	07/11/23	O9-1272794	01/22/24	2856402	GIES, TIFFANY L.	948	74	NLRP FY24 2Q MATCH	3600.5900	1.00	3,600.59	
025	O4-105157		O9-1272794							Purchase Order Total		7,201.18	
025	O4-105159	07/11/23	O9-1272267	01/18/24	2856338	NIELSEN, RYAN D	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105159	07/11/23	O9-1272267	01/18/24	2856338	NIELSEN, RYAN D	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-105159		O9-1272267							Purchase Order Total		7,500.00	
025	O4-105162	07/11/23	O9-1272259	01/18/24	2856287	KUPER, JAMIE R	948	74	NLRP FY24 2Q STGNRL	3483.2100	1.00	3,483.21	
025	O4-105162	07/11/23	O9-1272259	01/18/24	2856287	KUPER, JAMIE R	948	74	NLRP FY24 2Q MATCH	3483.2100	1.00	3,483.21	
025	O4-105162		O9-1272259							Purchase Order Total		6,966.42	
025	O4-105203	07/13/23	O9-1270619	01/10/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2058615789	1.0000	198,272.00	198,272.00	3
025	O4-105203	07/13/23	O9-1270619	01/10/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2058615789	1.0000	2,500.00	2,500.00	3
025	O4-105203		O9-1270619							Purchase Order Total		200,772.00	
025	O4-105203	07/13/23	O9-1272727	01/22/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2058288747	1.0000	198,272.00	198,272.00	3
025	O4-105203	07/13/23	O9-1272727	01/22/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2058288747	1.0000	2,500.00	2,500.00	3
025	O4-105203		O9-1272727							Purchase Order Total		200,772.00	
025	O4-105203	07/13/23	O9-1279267	02/23/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2059011252	1.0000	198,272.00	198,272.00	3

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105203	07/13/23	O9-1279267	02/23/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2059011252	1.0000	2,500.00	2,500.00	3
025	O4-105203		O9-1279267							Purchase Order Total		200,772.00	
025	O4-105203	07/13/23	O9-1285497	03/26/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2059510419	1.0000	198,272.00	198,272.00	3
025	O4-105203	07/13/23	O9-1285497	03/26/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2059510419	1.0000	2,500.00	2,500.00	3
025	O4-105203		O9-1285497							Purchase Order Total		200,772.00	
025	O4-105216	07/14/23	O9-1270611	01/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	IBT 0090211132	6361.1500	1.00	6,361.15	
025	O4-105216		O9-1270611							Purchase Order Total		6,361.15	
025	O4-105238	07/17/23	O9-1272281	01/18/24	2856502	HANZLICEK, ABBY N	948	74	NLRP FY24 2Q STGNRL	5101.5100	1.00	5,101.51	
025	O4-105238	07/17/23	O9-1272281	01/18/24	2856502	HANZLICEK, ABBY N	948	74	NLRP FY24 2Q MATCH	5101.5100	1.00	5,101.51	
025	O4-105238		O9-1272281							Purchase Order Total		10,203.02	
025	O4-105257	07/19/23	O9-1272564	01/19/24	2023777	SCHENCK, LAUREN D	948	74	NLRP FY24 2Q STGNRL	2204.7000	1.00	2,204.70	
025	O4-105257	07/19/23	O9-1272564	01/19/24	2023777	SCHENCK, LAUREN D	948	74	NLRP FY24 2Q MATCH	2204.7000	1.00	2,204.70	
025	O4-105257		O9-1272564							Purchase Order Total		4,409.40	
025	O4-105259	07/19/23	O9-1272047	01/18/24	2856568	WECKER, RACHEL M	948	74	NLRP FY24 2Q STGNRL	2289.6500	1.00	2,289.65	
025	O4-105259	07/19/23	O9-1272047	01/18/24	2856568	WECKER, RACHEL M	948	74	NLRP FY24 2Q MATCH	2289.6500	1.00	2,289.65	
025	O4-105259		O9-1272047							Purchase Order Total		4,579.30	
025	O4-105263	07/20/23	O9-1269850	01/05/24	543399	PUBLIC HEALTH SOLUTIONS	948	42	8123113023	1660.0000	1.00	1,660.00	
025	O4-105263	07/20/23	O9-1269850	01/05/24	543399	PUBLIC HEALTH SOLUTIONS	948	42	81231130231	1640.0000	1.00	1,640.00	
025	O4-105263		O9-1269850							Purchase Order Total		3,300.00	
025	O4-105263	07/20/23	O9-1272849	01/22/24	543399	PUBLIC HEALTH SOLUTIONS	948	42	12013123ST	400.0000	1.00	400.00	
025	O4-105263	07/20/23	O9-1272849	01/22/24	543399	PUBLIC HEALTH SOLUTIONS	948	42	12013123DT	400.0000	1.00	400.00	
025	O4-105263		O9-1272849							Purchase Order Total		800.00	
025	O4-105263	07/20/23	O9-1283815	03/18/24	543399	PUBLIC HEALTH SOLUTIONS	948	42	1312023	920.0000	1.00	920.00	
025	O4-105263		O9-1283815							Purchase Order Total		920.00	
025	O4-105263	07/20/23	O9-1283831	03/18/24	543399	PUBLIC HEALTH SOLUTIONS	948	42	02292024	800.0000	1.00	800.00	
025	O4-105263		O9-1283831							Purchase Order Total		800.00	
025	O4-105264	07/20/23	O9-1272803	01/22/24	511186	BELLEVUE UNIVERSITY	924	16	JANUARY 2024	30.0000	60.00	1,800.00	
025	O4-105264		O9-1272803							Purchase Order Total		1,800.00	
025	O4-105264	07/20/23	O9-1273672	01/25/24	511186	BELLEVUE UNIVERSITY	924	16	JANUARY 2024	30.0000	60.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105264		O9-1273672							Purchase Order Total		1,800.00	
025	O4-105264	07/20/23	O9-1276148	02/07/24	511186	BELLEVUE UNIVERSITY	924	16	JANUARY 2024	30.0000	63.33	1,899.90	
025	O4-105264		O9-1276148							Purchase Order Total		1,899.90	
025	O4-105264	07/20/23	O9-1280236	02/29/24	511186	BELLEVUE UNIVERSITY	924	16	FEBRUARY 2024	6.0000	70.00	420.00	
025	O4-105264		O9-1280236							Purchase Order Total		420.00	
025	O4-105264	07/20/23	O9-1280237	02/29/24	511186	BELLEVUE UNIVERSITY	924	16	FEBRUARY 2024	30.0000	63.33	1,899.90	
025	O4-105264		O9-1280237							Purchase Order Total		1,899.90	
025	O4-105264	07/20/23	O9-1284354	03/20/24	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #143001	45.0000	65.00	2,925.00	
025	O4-105264		O9-1284354							Purchase Order Total		2,925.00	
025	O4-105264	07/20/23	O9-1284356	03/20/24	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #143002	20.0000	70.00	1,400.00	
025	O4-105264		O9-1284356							Purchase Order Total		1,400.00	
025	O4-105264	07/20/23	O9-1285505	03/26/24	511186	BELLEVUE UNIVERSITY	924	16	MARCH 2024	12.0000	60.00	720.00	
025	O4-105264		O9-1285505							Purchase Order Total		720.00	
025	O4-105265	07/20/23	O9-1271405	01/16/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	IHI0941	1.0000	11,250.00	11,250.00	1
025	O4-105265		O9-1271405							Purchase Order Total		11,250.00	
025	O4-105265	07/20/23	O9-1280229	02/29/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	IHI0982	1.0000	11,250.00	11,250.00	1
025	O4-105265		O9-1280229							Purchase Order Total		11,250.00	
025	O4-105265	07/20/23	O9-1284763	03/21/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	IHI0999	1.0000	11,250.00	11,250.00	1
025	O4-105265		O9-1284763							Purchase Order Total		11,250.00	
025	O4-105272	07/21/23	O9-1272102	01/18/24	2789536	BERTRAM, BRITTANY L.	948	74	NLRP FY24 2Q STGNRL	3749.9800	1.00	3,749.98	
025	O4-105272	07/21/23	O9-1272102	01/18/24	2789536	BERTRAM, BRITTANY L.	948	74	NLRP FY24 2Q MATCH	3749.9800	1.00	3,749.98	
025	O4-105272		O9-1272102							Purchase Order Total		7,499.96	
025	O4-105292	07/24/23	O9-1272275	01/18/24	2857482	STUJLMILLER, SHANNON M.	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105292	07/24/23	O9-1272275	01/18/24	2857482	STUJLMILLER, SHANNON M.	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-105292		O9-1272275							Purchase Order Total		7,500.00	
025	O4-105294	07/24/23	O9-1270422	01/09/24	2857427	OGLEY, BRENNNA J.	948	74	NLRP FY24 2Q STGNRL	1137.1300	1.00	1,137.13	
025	O4-105294	07/24/23	O9-1270422	01/09/24	2857427	OGLEY, BRENNNA J.	948	74	NLRP FY24 2Q MATCH	1137.1300	1.00	1,137.13	
025	O4-105294		O9-1270422							Purchase Order Total		2,274.26	
025	O4-105295	07/24/23	O9-1272050	01/18/24	2857313	STRASSER, NATHAN C	948	74	NLRP FY24 2Q STGNRL	1953.6200	1.00	1,953.62	
025	O4-105295	07/24/23	O9-1272050	01/18/24	2857313	STRASSER, NATHAN C	948	74	NLRP FY24 2Q MATCH	1953.6200	1.00	1,953.62	
025	O4-105295		O9-1272050							Purchase Order Total		3,907.24	
025	O4-105300	07/24/23	O9-1272305	01/18/24	2800444	WEISHAAR, KARA B	948	74	NLRP FY24 2Q STGNRL	6490.5700	1.00	6,490.57	
025	O4-105300	07/24/23	O9-1272305	01/18/24	2800444	WEISHAAR, KARA B	948	74	NLRP FY24 2Q MATCH	6490.5700	1.00	6,490.57	
025	O4-105300		O9-1272305							Purchase Order Total		12,981.14	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105301	07/24/23	O9-1271976	01/18/24	2857481	SCHNOOR, CANDICE M	948	74	NLRP FY24 2Q STGNRL	2867.2900	1.00	2,867.29	
025	O4-105301	07/24/23	O9-1271976	01/18/24	2857481	SCHNOOR, CANDICE M	948	74	NLRP FY24 2Q MATCH	2867.2900	1.00	2,867.29	
025	O4-105301		O9-1271976							Purchase Order Total		5,734.58	
025	O4-105332	07/27/23	O9-1268747	01/02/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JULY-OCTOBER 2023	11756.4200	1.00	11,756.42	
025	O4-105332		O9-1268747							Purchase Order Total		11,756.42	
025	O4-105332	07/27/23	O9-1269724	01/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	NOVEMBER 2023	3448.0600	1.00	3,448.06	
025	O4-105332		O9-1269724							Purchase Order Total		3,448.06	
025	O4-105332	07/27/23	O9-1273665	01/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	80028075	2279.9700	1.00	2,279.97	
025	O4-105332		O9-1273665							Purchase Order Total		2,279.97	
025	O4-105332	07/27/23	O9-1278738	02/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	#90211552	2330.7500	1.00	2,330.75	
025	O4-105332		O9-1278738							Purchase Order Total		2,330.75	
025	O4-105332	07/27/23	O9-1285393	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	FEBRUARY 2024	2279.9700	1.00	2,279.97	
025	O4-105332		O9-1285393							Purchase Order Total		2,279.97	
025	O4-105338	07/28/23	O9-1273868	01/26/24	1106662	LAMAR COMPANIES	801	58	115565984	525.0000	1.00	525.00	
025	O4-105338		O9-1273868							Purchase Order Total		525.00	
025	O4-105354	07/31/23	O9-1270627	01/10/24	520822	EXECUTIVE ANSWERING SERVICE -	952	06	11/14/23-12/11/23	196.3900	1.00	196.39	
025	O4-105354		O9-1270627							Purchase Order Total		196.39	
025	O4-105354	07/31/23	O9-1276870	02/09/24	520822	EXECUTIVE ANSWERING SERVICE -	952	06	1/9/24-2/5/24	194.5900	1.00	194.59	
025	O4-105354		O9-1276870							Purchase Order Total		194.59	
025	O4-105354	07/31/23	O9-1276969	02/12/24	520822	EXECUTIVE ANSWERING SERVICE -	952	06	12/12/23-1/8/24	204.7900	1.00	204.79	
025	O4-105354		O9-1276969							Purchase Order Total		204.79	
025	O4-105416	08/07/23	O9-1270630	01/10/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	356817.8600	1.00	356,817.86	
025	O4-105416		O9-1270630							Purchase Order Total		356,817.86	
025	O4-105416	08/07/23	O9-1277086	02/12/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	60947.1500	1.00	60,947.15	
025	O4-105416		O9-1277086							Purchase Order Total		60,947.15	
025	O4-105416	08/07/23	O9-1283926	03/18/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	87542.2700	1.00	87,542.27	
025	O4-105416		O9-1283926							Purchase Order Total		87,542.27	
025	O4-105449	08/09/23	O9-1271792	01/17/24	512394	FATHER FLANAGANS	948	55	CIRB-00000001	2480.0000	1.00	2,480.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOYS HOME							
025	O4-105449		O9-1271792							Purchase Order Total		2,480.00	
025	O4-105449	08/09/23	O9-1277305	02/13/24	512394	FATHER FLANAGANS	948	55	CINV-00006776	3720.0000	1.00	3,720.00	
						BOYS HOME							
025	O4-105449		O9-1277305							Purchase Order Total		3,720.00	
025	O4-105449	08/09/23	O9-1282360	03/08/24	512394	FATHER FLANAGANS	948	55	CINV-00007109	3720.0000	1.00	3,720.00	
						BOYS HOME							
025	O4-105449		O9-1282360							Purchase Order Total		3,720.00	
025	O4-105472	08/11/23	O9-1274311	01/30/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	1560000160	500000.0000	1.00	500,000.00	
025	O4-105472		O9-1274311							Purchase Order Total		500,000.00	
025	O4-105491	08/14/23	O9-1272293	01/18/24	2859370	WASMUND, KENNETH J	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-105491	08/14/23	O9-1272293	01/18/24	2859370	WASMUND, KENNETH J	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-105491		O9-1272293							Purchase Order Total		15,000.00	
025	O4-105534	08/14/23	O9-1270598	01/10/24	1749088	CYNCEALTH	920	07	INVOICE 2513	631436.1200	1.00	631,436.12	EXM
025	O4-105534	08/14/23	O9-1270598	01/10/24	1749088	CYNCEALTH	920	07	INVOICE 2513	70159.5700	1.00	70,159.57	EXM
025	O4-105534	08/14/23	O9-1270598	01/10/24	1749088	CYNCEALTH	920	07	INVOICE 2513	205786.8900	1.00	205,786.89	EXM
025	O4-105534	08/14/23	O9-1270598	01/10/24	1749088	CYNCEALTH	920	07	INVOICE 2513	68595.6300	1.00	68,595.63	EXM
025	O4-105534	08/14/23	O9-1270598	01/10/24	1749088	CYNCEALTH	920	07	INVOICE 2513	201629.6400	1.00	201,629.64	EXM
025	O4-105534	08/14/23	O9-1270598	01/10/24	1749088	CYNCEALTH	920	07	INVOICE 2513	258453.6500	1.00	258,453.65	EXM
025	O4-105534	08/14/23	O9-1270598	01/10/24	1749088	CYNCEALTH	920	07	INVOICE 2513	28717.0700	1.00	28,717.07	EXM
025	O4-105534	08/14/23	O9-1270598	01/10/24	1749088	CYNCEALTH	920	07	INVOICE 2513	84230.8000	1.00	84,230.80	EXM
025	O4-105534	08/14/23	O9-1270598	01/10/24	1749088	CYNCEALTH	920	07	INVOICE 2513	28076.9300	1.00	28,076.93	EXM
025	O4-105534	08/14/23	O9-1270598	01/10/24	1749088	CYNCEALTH	920	07	INVOICE 2513	82529.2000	1.00	82,529.20	EXM
025	O4-105534		O9-1270598							Purchase Order Total		1,659,615.50	
025	O4-105534	08/14/23	O9-1271712	01/17/24	1749088	CYNCEALTH	920	07	INVOICE 2551 FOR DECEMBER 2023	642883.9100	1.00	642,883.91	EXM
025	O4-105534	08/14/23	O9-1271712	01/17/24	1749088	CYNCEALTH	920	07	INVOICE 2551 FOR DECEMBER 2023	71431.5400	1.00	71,431.54	EXM
025	O4-105534	08/14/23	O9-1271712	01/17/24	1749088	CYNCEALTH	920	07	INVOICE 2551 FOR DECEMBER 2023	205786.8900	1.00	205,786.89	EXM
025	O4-105534	08/14/23	O9-1271712	01/17/24	1749088	CYNCEALTH	920	07	INVOICE 2551 FOR DECEMBER 2023	68595.6300	1.00	68,595.63	EXM
025	O4-105534	08/14/23	O9-1271712	01/17/24	1749088	CYNCEALTH	920	07	INVOICE 2551 FOR DECEMBER 2023	204362.5400	1.00	204,362.54	EXM
025	O4-105534	08/14/23	O9-1271712	01/17/24	1749088	CYNCEALTH	920	07	INVOICE 2551 FOR DECEMBER 2023	263139.3500	1.00	263,139.35	EXM
025	O4-105534	08/14/23	O9-1271712	01/17/24	1749088	CYNCEALTH	920	07	INVOICE 2551 FOR DECEMBER 2023	29237.7100	1.00	29,237.71	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105534	08/14/23	09-1271712	01/17/24	1749088	CYNCHEALTH	920	07	INVOICE 2551 FOR DECEMBER 2023	84230.8000	1.00	84,230.80	EXM
025	O4-105534	08/14/23	09-1271712	01/17/24	1749088	CYNCHEALTH	920	07	INVOICE 2551 FOR DECEMBER 2023	28076.9300	1.00	28,076.93	EXM
025	O4-105534	08/14/23	09-1271712	01/17/24	1749088	CYNCHEALTH	920	07	INVOICE 2551 FOR DECEMBER 2023	83647.8000	1.00	83,647.80	EXM
025	O4-105534		09-1271712						Purchase Order Total			1,681,393.10	
025	O4-105534	08/14/23	09-1278307	02/16/24	1749088	CYNCHEALTH	920	07	INVOICE 2600 FOR JANUARY SERVI	637206.6400	1.00	637,206.64	EXM
025	O4-105534	08/14/23	09-1278307	02/16/24	1749088	CYNCHEALTH	920	07	INVOICE 2600 FOR JANUARY SERVI	70800.7400	1.00	70,800.74	EXM
025	O4-105534	08/14/23	09-1278307	02/16/24	1749088	CYNCHEALTH	920	07	INVOICE 2600 FOR JANUARY SERVI	205786.8900	1.00	205,786.89	EXM
025	O4-105534	08/14/23	09-1278307	02/16/24	1749088	CYNCHEALTH	920	07	INVOICE 2600 FOR JANUARY SERVI	68595.6300	1.00	68,595.63	EXM
025	O4-105534	08/14/23	09-1278307	02/16/24	1749088	CYNCHEALTH	920	07	INVOICE 2600 FOR JANUARY SERVI	203007.2200	1.00	203,007.22	EXM
025	O4-105534	08/14/23	09-1278307	02/16/24	1749088	CYNCHEALTH	920	07	INVOICE 2600 FOR JANUARY SERVI	260815.5800	1.00	260,815.58	EXM
025	O4-105534	08/14/23	09-1278307	02/16/24	1749088	CYNCHEALTH	920	07	INVOICE 2600 FOR JANUARY SERVI	28979.5100	1.00	28,979.51	EXM
025	O4-105534	08/14/23	09-1278307	02/16/24	1749088	CYNCHEALTH	920	07	INVOICE 2600 FOR JANUARY SERVI	84230.8000	1.00	84,230.80	EXM
025	O4-105534	08/14/23	09-1278307	02/16/24	1749088	CYNCHEALTH	920	07	INVOICE 2600 FOR JANUARY SERVI	28076.9300	1.00	28,076.93	EXM
025	O4-105534	08/14/23	09-1278307	02/16/24	1749088	CYNCHEALTH	920	07	INVOICE 2600 FOR JANUARY SERVI	83093.0600	1.00	83,093.06	EXM
025	O4-105534		09-1278307						Purchase Order Total			1,670,593.00	
025	O4-105534	08/14/23	09-1284212	03/19/24	1749088	CYNCHEALTH	920	07	INVOICE 2698 FOR FEBRUARY	635947.6700	1.00	635,947.67	EXM
025	O4-105534	08/14/23	09-1284212	03/19/24	1749088	CYNCHEALTH	920	07	INVOICE 2698 FOR FEBRUARY	70660.8500	1.00	70,660.85	EXM
025	O4-105534	08/14/23	09-1284212	03/19/24	1749088	CYNCHEALTH	920	07	INVOICE 2698 FOR FEBRUARY	205786.8900	1.00	205,786.89	EXM
025	O4-105534	08/14/23	09-1284212	03/19/24	1749088	CYNCHEALTH	920	07	INVOICE 2698 FOR FEBRUARY	68595.6300	1.00	68,595.63	EXM
025	O4-105534	08/14/23	09-1284212	03/19/24	1749088	CYNCHEALTH	920	07	INVOICE 2698 FOR FEBRUARY	202706.6700	1.00	202,706.67	EXM
025	O4-105534	08/14/23	09-1284212	03/19/24	1749088	CYNCHEALTH	920	07	INVOICE 2698 FOR FEBRUARY	260300.2700	1.00	260,300.27	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105534	08/14/23	O9-1284212	03/19/24	1749088	CYNCHHEALTH	920	07	INVOICE 2698 FOR FEBRUARY	28922.2500	1.00	28,922.25	EXM
025	O4-105534	08/14/23	O9-1284212	03/19/24	1749088	CYNCHHEALTH	920	07	INVOICE 2698 FOR FEBRUARY	84230.8000	1.00	84,230.80	EXM
025	O4-105534	08/14/23	O9-1284212	03/19/24	1749088	CYNCHHEALTH	920	07	INVOICE 2698 FOR FEBRUARY	28076.9300	1.00	28,076.93	EXM
025	O4-105534	08/14/23	O9-1284212	03/19/24	1749088	CYNCHHEALTH	920	07	INVOICE 2698 FOR FEBRUARY	82970.0400	1.00	82,970.04	EXM
025	O4-105534		O9-1284212						Purchase Order Total			1,668,198.00	
025	O4-105536	08/15/23	O9-1272289	01/18/24	2800443	FRY, BEAU Z	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-105536	08/15/23	O9-1272289	01/18/24	2800443	FRY, BEAU Z	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-105536		O9-1272289						Purchase Order Total			15,000.00	
025	O4-105583	08/17/23	O9-1272567	01/19/24	2859459	STEFFEN, JACK M	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105583	08/17/23	O9-1272567	01/19/24	2859459	STEFFEN, JACK M	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-105583		O9-1272567						Purchase Order Total			7,500.00	
025	O4-105587	08/17/23	O9-1270236	01/09/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 0090211118	500000.0000	1.00	500,000.00	
025	O4-105587		O9-1270236						Purchase Order Total			500,000.00	
025	O4-105613	08/22/23	O9-1284194	03/19/24	2337459	FIDELITY INFORMATION SERVICES	952	95	1004054205	22718.2100	1.00	22,718.21	4
025	O4-105613		O9-1284194						Purchase Order Total			22,718.21	
025	O4-105613	08/22/23	O9-1284197	03/19/24	2337459	FIDELITY INFORMATION SERVICES	952	95	1004033900	41492.2300	1.00	41,492.23	4
025	O4-105613		O9-1284197						Purchase Order Total			41,492.23	
025	O4-105613	08/22/23	O9-1284217	03/19/24	2337459	FIDELITY INFORMATION SERVICES	952	95	1004074777	22860.8200	1.00	22,860.82	4
025	O4-105613		O9-1284217						Purchase Order Total			22,860.82	
025	O4-105685	08/28/23	O9-1270488	01/10/24	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 554 QTR. 1	584.0000	1.00	584.00	
025	O4-105685	08/28/23	O9-1270488	01/10/24	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 554 QTR. 1	583.0000	1.00	583.00	
025	O4-105685	08/28/23	O9-1270488	01/10/24	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 554 QTR. 1	583.0000	1.00	583.00	
025	O4-105685		O9-1270488						Purchase Order Total			1,750.00	
025	O4-105710	08/31/23	O9-1271030	01/12/24	2652286	CUSTOM LEARNING SYSTEMS LTD	952	77	#23-041 1ST PYMT	4000.0000	1.00	4,000.00	
025	O4-105710		O9-1271030						Purchase Order Total			4,000.00	
025	O4-105717	08/31/23	O9-1268892	01/02/24	3394873	TODD STULL MD PC	961	50	EXPERT WITNESS CONTRACT	3000.0000	1.00	3,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105717		O9-1268892							Purchase Order Total		3,000.00	
025	O4-105721	09/01/23	O9-1277532	02/13/24	3442057	STROUDWATER ASSOCIATES	952	77	#3114-1 CNTR#105721	3362.2500	1.00	3,362.25	
025	O4-105721		O9-1277532							Purchase Order Total		3,362.25	
025	O4-105780	09/08/23	O9-1272308	01/18/24	2871572	WEWEL, ALYSSA A	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105780	09/08/23	O9-1272308	01/18/24	2871572	WEWEL, ALYSSA A	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-105780		O9-1272308							Purchase Order Total		7,500.00	
025	O4-105783	09/08/23	O9-1272310	01/18/24	2871571	ROESNER, MATTHEW J	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105783	09/08/23	O9-1272310	01/18/24	2871571	ROESNER, MATTHEW J	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-105783		O9-1272310							Purchase Order Total		7,500.00	
025	O4-105842	09/15/23	O9-1284199	03/19/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	0090211585	147130.6400	1.00	147,130.64	
025	O4-105842		O9-1284199							Purchase Order Total		147,130.64	
025	O4-105894	09/19/23	O9-1274312	01/30/24	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	OCTOBER - DECEMBER 2023	364553.4800	1.00	364,553.48	
025	O4-105894		O9-1274312							Purchase Order Total		364,553.48	
025	O4-105894	09/19/23	O9-1279191	02/22/24	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	JULY 1, 2023 - DECEMBER 31, 20	569150.5000	1.00	569,150.50	
025	O4-105894		O9-1279191							Purchase Order Total		569,150.50	
025	O4-105895	09/19/23	O9-1270628	01/10/24	2875417	WE IN THE WORLD	918	12	DECEMBER 2023	30270.3800	1.00	30,270.38	
025	O4-105895	09/19/23	O9-1270628	01/10/24	2875417	WE IN THE WORLD	918	12	DECEMBER 2023	1249.5900	1.00	1,249.59	
025	O4-105895		O9-1270628							Purchase Order Total		31,519.97	
025	O4-105965	09/21/23	O9-1273263	01/24/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	BEDFORD JCI ADD	7440.0000	1.00	7,440.00	
025	O4-105965		O9-1273263							Purchase Order Total		7,440.00	
025	O4-105965	09/21/23	O9-1273703	01/25/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	CAMERA LICENSE	7.0000	238.65	1,670.58	
025		09/21/23	O9-1273703	01/25/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	2MP DOME CAMERA	2.0000	845.25	1,690.49	
025		09/21/23	O9-1273703	01/25/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	4MP BULLET CAMERA	2.0000	1,016.22	2,032.45	
025		09/21/23	O9-1273703	01/25/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	BACKBOX	2.0000	80.08	160.16	
025		09/21/23	O9-1273703	01/25/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	3MP CORNER MOUNT CAMERA	2.0000	1,067.68	2,135.35	
025		09/21/23	O9-1273703	01/25/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	6MP DUAL HEAD CAMERA	1.0000	1,176.73	1,176.73	
025		09/21/23	O9-1273703	01/25/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	COMM./ADMIN LABOR HOURS	28.0000	132.80	3,718.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/21/23	09-1273703	01/25/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	INSTALL. LABOR HOURS	40.0000	208.42	8,336.80	
025			09-1273703							Purchase Order Total		20,920.96	
025	O4-105965	09/21/23	09-1273986	01/26/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	LRC SERVICE CALL	920.0000	1.00	920.00	
025	O4-105965		09-1273986							Purchase Order Total		920.00	
025	O4-105965	09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	2.0000	1,067.68	2,135.35	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	4.0000	850.98	3,403.92	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	1.0000	142.35	142.35	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	9.0000	1,176.73	10,590.61	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	10.0000	238.65	2,386.54	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	1.0000	2,078.78	2,078.78	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	1.0000	142.35	142.35	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	1.0000	84.53	84.53	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	1.0000	80.08	80.08	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	1.0000	1,765.96	1,765.96	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	38.0000	132.80	5,046.40	
025		09/21/23	09-1275321	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047225244	90.0000	208.42	18,757.80	
025			09-1275321							Purchase Order Total		46,614.67	
025	O4-105965	09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	1.0000	31,402.14	31,402.14	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	2.0000	114.75	229.50	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	1.0000	400.95	400.95	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	20.0000	155.00	3,100.00	

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025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	20.0000	155.00	3,100.00	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	20.0000	155.00	3,100.00	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	20.0000	155.00	3,100.00	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	1.0000	1,365.00	1,365.00	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	1.0000	1,365.00	1,365.00	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	1.0000	1,365.00	1,365.00	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	1.0000	1,365.00	1,365.00	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	1.0000	300.00	300.00	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	1.0000	300.00	300.00	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	1.0000	300.00	300.00	
025		09/21/23	09-1275445	02/02/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047341814	1.0000	300.00	300.00	
025			09-1275445							Purchase Order Total		51,092.59	
025	O4-105965	09/21/23	09-1275481	02/05/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-131651875644	1027.5000	1.00	1,027.50	
025	O4-105965		09-1275481							Purchase Order Total		1,027.50	
025	O4-105965	09/21/23	09-1275802	02/06/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	1-131955197740	624.9600	1.00	624.96	
025	O4-105965		09-1275802							Purchase Order Total		624.96	
025	O4-105965	09/21/23	09-1279014	02/22/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-131649816341	1074.8000	1.00	1,074.80	
025	O4-105965		09-1279014							Purchase Order Total		1,074.80	
025	O4-105965	09/21/23	09-1280013	02/28/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	00047163065	7517.2500	1.00	7,517.25	
025	O4-105965		09-1280013							Purchase Order Total		7,517.25	
025	O4-105965	09/21/23	09-1282894	03/12/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	00047080171	21818.0000	1.00	21,818.00	
025	O4-105965		09-1282894							Purchase Order Total		21,818.00	
025	O4-105965	09/21/23	09-1282898	03/12/24	529493	JOHNSON CONTROLS INC	340	00	00047167452	8406.0000	1.00	8,406.00	

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- PAYMENT													
025	O4-105965		O9-1282898							Purchase Order Total		8,406.00	
025	O4-105988	09/26/23	O9-1270194	01/08/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-97	1.0000	113,900.66	113,900.66	EMR
025	O4-105988	09/26/23	O9-1270194	01/08/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-97	1.0000	37,966.90	37,966.90	EMR
025	O4-105988	09/26/23	O9-1270194	01/08/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-97	1.0000	52,767.53	52,767.53	EMR
025	O4-105988	09/26/23	O9-1270194	01/08/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-97	1.0000	52,767.53	52,767.53	EMR
025	O4-105988		O9-1270194							Purchase Order Total		257,402.62	
025	O4-105988	09/26/23	O9-1276848	02/09/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-98	1.0000	113,900.66	113,900.66	EMR
025	O4-105988	09/26/23	O9-1276848	02/09/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-98	1.0000	37,966.90	37,966.90	EMR
025	O4-105988	09/26/23	O9-1276848	02/09/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-98	1.0000	52,767.53	52,767.53	EMR
025	O4-105988	09/26/23	O9-1276848	02/09/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-98	1.0000	52,767.53	52,767.53	EMR
025	O4-105988		O9-1276848							Purchase Order Total		257,402.62	
025	O4-105988	09/26/23	O9-1283150	03/13/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-99	1.0000	113,900.66	113,900.66	EMR
025	O4-105988	09/26/23	O9-1283150	03/13/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-99	1.0000	37,966.90	37,966.90	EMR
025	O4-105988	09/26/23	O9-1283150	03/13/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-99	1.0000	52,767.53	52,767.53	EMR
025	O4-105988	09/26/23	O9-1283150	03/13/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-99	1.0000	52,767.53	52,767.53	EMR
025	O4-105988		O9-1283150							Purchase Order Total		257,402.62	
025	O4-105993	09/26/23	O9-1273914	01/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	00	CIV-10016431	*****	1.00	2,375,077.00	
025	O4-105993		O9-1273914							Purchase Order Total		2,375,077.00	
025	O4-105993	09/26/23	O9-1277110	02/12/24	4210958	PUBLIC CONSULTING GROUP LLC	918	00	10017426	*****	1.00	1,000,000.00	
025	O4-105993		O9-1277110							Purchase Order Total		1,000,000.00	
025	O4-105993	09/26/23	O9-1279486	02/26/24	4210958	PUBLIC CONSULTING GROUP LLC	918	00	10017393	36348.5200	1.00	36,348.52	
025	O4-105993		O9-1279486							Purchase Order Total		36,348.52	
025	O4-105993	09/26/23	O9-1279492	02/26/24	4210958	PUBLIC CONSULTING	918	00	10017393	7619.7500	1.00	7,619.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-105993		O9-1279492							Purchase Order Total		7,619.75	
025	O4-106030	09/28/23	O9-1271629	01/17/24	2077022	FOSTER CARE CLOSET	952	95	2023-12-31	16957.5600	1.00	16,957.56	
025	O4-106030	09/28/23	O9-1271629	01/17/24	2077022	FOSTER CARE CLOSET	952	95	2023-12-31	12225.6200	1.00	12,225.62	
025	O4-106030		O9-1271629							Purchase Order Total		29,183.18	
025	O4-106030	09/28/23	O9-1278043	02/15/24	2077022	FOSTER CARE CLOSET	952	95	2024-01-31	28991.6100	1.00	28,991.61	
025	O4-106030		O9-1278043							Purchase Order Total		28,991.61	
025	O4-106030	09/28/23	O9-1283278	03/13/24	2077022	FOSTER CARE CLOSET	952	95	2024-02-29	274.4800	1.00	274.48	
025	O4-106030	09/28/23	O9-1283278	03/13/24	2077022	FOSTER CARE CLOSET	952	95	2024-02-29	28881.3200	1.00	28,881.32	
025	O4-106030		O9-1283278							Purchase Order Total		29,155.80	
025	O4-106171	10/03/23	O9-1271808	01/17/24	2894724	LEARFIELD NEWS & AG	918	76	178389	31274.0000	1.00	31,274.00	
						LLC							
025	O4-106171		O9-1271808							Purchase Order Total		31,274.00	
025	O4-106171	10/03/23	O9-1275274	02/02/24	2894724	LEARFIELD NEWS & AG	918	76	178599	31274.0000	1.00	31,274.00	
						LLC							
025	O4-106171		O9-1275274							Purchase Order Total		31,274.00	
025	O4-106171	10/03/23	O9-1280746	03/01/24	2894724	LEARFIELD NEWS & AG	918	76	178796	31273.0000	1.00	31,273.00	
						LLC							
025	O4-106171		O9-1280746							Purchase Order Total		31,273.00	
025	O4-106175	10/03/23	O9-1286253	03/29/24	2918225	AVEL ECARE LLC	918	78	INVGRMS5345	360707.6000	1.00	360,707.60	EXM
025	O4-106175	10/03/23	O9-1286253	03/29/24	2918225	AVEL ECARE LLC	918	78	INVGRMS5345	133412.4000	1.00	133,412.40	EXM
025	O4-106175		O9-1286253							Purchase Order Total		494,120.00	
025	O4-106181	10/04/23	O9-1271461	01/16/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	0090211133	50000.0000	1.00	50,000.00	
										Purchase Order Total		50,000.00	
025	O4-106231	10/11/23	O9-1281360	03/05/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	0090211589	41602.6200	1.00	41,602.62	
										Purchase Order Total		41,602.62	
025	O4-106231		O9-1281360							Purchase Order Total		41,602.62	
025	O4-106257	10/16/23	O9-1278425	02/20/24	2713745	MOTION CONTENT HOUSE	952	90	7	3450.0000	1.00	3,450.00	
025	O4-106257		O9-1278425							Purchase Order Total		3,450.00	
025	O4-106282	10/17/23	O9-1272315	01/18/24	2871321	SOK, CHEA	948	74	NLRP FY24 2Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-106282	10/17/23	O9-1272315	01/18/24	2871321	SOK, CHEA	948	74	NLRP FY24 2Q MATCH	7500.0000	1.00	7,500.00	
025	O4-106282		O9-1272315							Purchase Order Total		15,000.00	
025	O4-106434	10/27/23	O9-1272312	01/18/24	2871274	MAHER, NICOLE R.	948	74	NLRP FY24 2Q STGNRL	750.0000	1.00	750.00	
025	O4-106434	10/27/23	O9-1272312	01/18/24	2871274	MAHER, NICOLE R.	948	74	NLRP FY24 2Q MATCH	750.0000	1.00	750.00	
025	O4-106434		O9-1272312							Purchase Order Total		1,500.00	
025	O4-106732	11/27/23	O9-1272306	01/18/24	2871276	COYLE, JOSHUA M	948	74	NLRP FY24 2Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-106732	11/27/23	O9-1272306	01/18/24	2871276	COYLE, JOSHUA M	948	74	NLRP FY24 2Q MATCH	3750.0000	1.00	3,750.00	
025	O4-106732		O9-1272306							Purchase Order Total		7,500.00	

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025	O4-106761	11/30/23	O9-1282213	03/08/24	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	12/15/23-03/1/24	14000.0000	1.00	14,000.00	
025	O4-106761		O9-1282213							Purchase Order Total		14,000.00	
025	O4-106773	12/01/23	O9-1283502	03/14/24	2460711	LAUGHING BEAR INC	918	04	03072024	3226.7600	1.00	3,226.76	
025	O4-106773		O9-1283502							Purchase Order Total		3,226.76	
025	O4-106778	12/04/23	O9-1273636	01/25/24	542137	PHYSICIANS LABORATORY PC	952	09	5736034	5300.0000	1.00	5,300.00	
025	O4-106778		O9-1273636							Purchase Order Total		5,300.00	
025	O4-106778	12/04/23	O9-1277703	02/14/24	542137	PHYSICIANS LABORATORY PC	952	09	5763988	2650.0000	1.00	2,650.00	
025	O4-106778		O9-1277703							Purchase Order Total		2,650.00	
025	O4-106778	12/04/23	O9-1283289	03/13/24	542137	PHYSICIANS LABORATORY PC	952	09	5828410	2650.0000	1.00	2,650.00	
025	O4-106778		O9-1283289							Purchase Order Total		2,650.00	
025	O4-106781	12/04/23	O9-1277115	02/12/24	3544493	EMS LINQ LLC	915	96	C-123085	.8692	34,400.00	29,900.48	EMR
025		12/04/23	O9-1277115	02/12/24	3544493	EMS LINQ LLC	915	96	ROUNDING ERROR	.4800-	1.00	.48-	
025			O9-1277115							Purchase Order Total		29,900.00	
025	O4-106781	12/04/23	O9-1284646	03/21/24	3544493	EMS LINQ LLC	915	96	C-123086	.8692	34,400.00	29,900.48	EMR
025		12/04/23	O9-1284646	03/21/24	3544493	EMS LINQ LLC	915	96	ROUNDING ERROR	.4800-	1.00	.48-	
025			O9-1284646							Purchase Order Total		29,900.00	
025	O4-106783	12/04/23	O9-1278750	02/21/24	2000665	WELLS, TAMMY	918	67	10.11.12-2023	125.0000	1.00	125.00	
025	O4-106783		O9-1278750							Purchase Order Total		125.00	
025	O4-106809	12/11/23	O9-1278416	02/20/24	3220159	JUNKER, DUSK AMY	918	67	OCTOBER- DECEMBER 2023	87.5000	1.00	87.50	
025	O4-106809		O9-1278416							Purchase Order Total		87.50	
025	O4-106814	12/11/23	O9-1271093	01/12/24	2894583	BUSSARD, NATALIE A.	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	13132.1600	1.00	13,132.16	
025	O4-106814		O9-1271093							Purchase Order Total		13,132.16	
025	O4-106817	12/11/23	O9-1276426	02/08/24	2013448	INSTITUTE FOR HEALTHCARE ADVAN	920	18	007851-IN	535.0000	1.00	535.00	
025	O4-106817		O9-1276426							Purchase Order Total		535.00	
025	O4-106825	12/12/23	O9-1273000	01/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	29	CIV-10016198	1.0000	513,038.00	513,038.00	EMR
025	O4-106825	12/12/23	O9-1273000	01/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	29	CIV-10016198	1.0000	154,093.00	154,093.00	EMR
025	O4-106825		O9-1273000							Purchase Order Total		667,131.00	
025	O4-106830	12/12/23	O9-1286250	03/29/24	2237755	YOUNGWILLIAMS PC	915	00	3634	72013.9200	1.00	72,013.92	
025	O4-106830	12/12/23	O9-1286250	03/29/24	2237755	YOUNGWILLIAMS PC	915	05	3634	37098.0800	1.00	37,098.08	
025	O4-106830		O9-1286250							Purchase Order Total		109,112.00	

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025	O4-106886	12/14/23	O9-1281977	03/07/24	2894294	MERISTEM CONSULTING LLC	924	64	DHHS_MMRC_1020	10400.0000	1.00	10,400.00	
025	O4-106886		O9-1281977							Purchase Order Total		10,400.00	
025	O4-106891	12/15/23	O9-1268895	01/02/24	3394873	TODD STULL MD PC	961	50	EXPERT WITNESS CONTRACT	500.0000	1.00	500.00	
025	O4-106891		O9-1268895							Purchase Order Total		500.00	
025	O4-106894	12/15/23	O9-1272316	01/18/24	2874143	FORCELLA, KERRI M.	948	74	NLRP FY24 2Q STGNRL	1250.0000	1.00	1,250.00	
025	O4-106894	12/15/23	O9-1272316	01/18/24	2874143	FORCELLA, KERRI M.	948	74	NLRP FY24 2Q MATCH	1250.0000	1.00	1,250.00	
025	O4-106894		O9-1272316							Purchase Order Total		2,500.00	
025	O4-106912	12/19/23	O9-1279004	02/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	267330	850.0000	1.00	850.00	EXM
025	O4-106912	12/19/23	O9-1279004	02/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	267330	850.0000	1.00	850.00	EXM
025	O4-106912	12/19/23	O9-1279004	02/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	267330	850.0000	1.00	850.00	EXM
025	O4-106912	12/19/23	O9-1279004	02/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	267330	850.0000	1.00	850.00	EXM
025	O4-106912	12/19/23	O9-1279004	02/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	267996	850.0000	1.00	850.00	EXM
025	O4-106912	12/19/23	O9-1279004	02/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	267996	850.0000	1.00	850.00	EXM
025	O4-106912	12/19/23	O9-1279004	02/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	267996	850.0000	1.00	850.00	EXM
025	O4-106912	12/19/23	O9-1279004	02/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	267996	850.0000	1.00	850.00	EXM
025	O4-106912	12/19/23	O9-1279004	02/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	267996	850.0000	1.00	850.00	EXM
025	O4-106912	12/19/23	O9-1279004	02/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	267996	850.0000	1.00	850.00	EXM
025	O4-106912		O9-1279004							Purchase Order Total		6,800.00	
025	O4-106912	12/19/23	O9-1281651	03/06/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	INITIAL TERM TEMPOARY STAFFING	2040.0000	1.00	2,040.00	EXM
025	O4-106912	12/19/23	O9-1281651	03/06/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	INITIAL TERM TEMPOARY STAFFING	680.0000	1.00	680.00	EXM
025	O4-106912	12/19/23	O9-1281651	03/06/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	INITIAL TERM TEMPOARY STAFFING	680.0000	1.00	680.00	EXM
025	O4-106912		O9-1281651							Purchase Order Total		3,400.00	
025	O4-106912	12/19/23	O9-1285442	03/26/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	270381	3505.0000	1.00	3,505.00	EXM
025	O4-106912	12/19/23	O9-1285442	03/26/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	271036	1445.0000	1.00	1,445.00	EXM
025	O4-106912	12/19/23	O9-1285442	03/26/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	55	271036	2191.2500	1.00	2,191.25	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-106912		O9-1285442							Purchase Order Total		7,141.25	
025	O4-106924	12/19/23	O9-1278127	02/16/24	2660664	MALONE SOLUTIONS	948	55	2017185	11247.5000	1.00	11,247.50	EXM
025	O4-106924		O9-1278127							Purchase Order Total		11,247.50	
025	O4-106924	12/19/23	O9-1278417	02/20/24	2660664	MALONE SOLUTIONS	948	55	2017660	9040.0000	1.00	9,040.00	EXM
025	O4-106924		O9-1278417							Purchase Order Total		9,040.00	
025	O4-106924	12/19/23	O9-1279777	02/27/24	2660664	MALONE SOLUTIONS	948	55	2018023	11055.0000	1.00	11,055.00	EXM
025	O4-106924		O9-1279777							Purchase Order Total		11,055.00	
025	O4-106924	12/19/23	O9-1280908	03/04/24	2660664	MALONE SOLUTIONS	948	55	2018377	11430.0000	1.00	11,430.00	EXM
025	O4-106924		O9-1280908							Purchase Order Total		11,430.00	
025	O4-106924	12/19/23	O9-1282587	03/11/24	2660664	MALONE SOLUTIONS	948	55	2019015	8407.5000	1.00	8,407.50	EXM
025	O4-106924		O9-1282587							Purchase Order Total		8,407.50	
025	O4-106924	12/19/23	O9-1283592	03/15/24	2660664	MALONE SOLUTIONS	948	55	2019310	6717.5000	1.00	6,717.50	EXM
025	O4-106924		O9-1283592							Purchase Order Total		6,717.50	
025	O4-106924	12/19/23	O9-1284771	03/21/24	2660664	MALONE SOLUTIONS	948	55	2019824	8841.2500	1.00	8,841.25	EXM
025	O4-106924		O9-1284771							Purchase Order Total		8,841.25	
025	O4-106931	12/20/23	O9-1278128	02/16/24	551382	TMS DESIGN SERVICES INC	948	55	49295	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1278128							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1278415	02/20/24	551382	TMS DESIGN SERVICES INC	948	55	49314	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1278415							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1279778	02/27/24	551382	TMS DESIGN SERVICES INC	948	55	49334	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1279778							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1280910	03/04/24	551382	TMS DESIGN SERVICES INC	948	55	49354	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1280910							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1282584	03/11/24	551382	TMS DESIGN SERVICES INC	948	55	49375	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1282584							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1284578	03/20/24	551382	TMS DESIGN SERVICES INC	948	55	49398	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1284578							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1285376	03/26/24	551382	TMS DESIGN SERVICES INC	948	55	49396	900.0000	1.00	900.00	EXM
025	O4-106931	12/20/23	O9-1285376	03/26/24	551382	TMS DESIGN SERVICES INC	948	55	49396	900.0000	1.00	900.00	EXM
025	O4-106931	12/20/23	O9-1285376	03/26/24	551382	TMS DESIGN SERVICES INC	948	55	49396	900.0000	1.00	900.00	EXM

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-106931	12/20/23	O9-1285376	03/26/24	551382	TMS DESIGN SERVICES INC	948	55	49396	900.0000	1.00	900.00	EXM
025	O4-106931		O9-1285376							Purchase Order Total		3,600.00	
025	O4-106931	12/20/23	O9-1285501	03/26/24	551382	TMS DESIGN SERVICES INC	948	55	49418	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1285501							Purchase Order Total		4,000.00	
025	O4-106932	12/20/23	O9-1285391	03/26/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2367	1725.0000	1.00	1,725.00	EXM
025	O4-106932	12/20/23	O9-1285391	03/26/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2367	1725.0000	1.00	1,725.00	EXM
025	O4-106932	12/20/23	O9-1285391	03/26/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2367	1725.0000	1.00	1,725.00	EXM
025	O4-106932	12/20/23	O9-1285391	03/26/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2367	1725.0000	1.00	1,725.00	EXM
025	O4-106932	12/20/23	O9-1285391	03/26/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2389	1700.0000	1.00	1,700.00	EXM
025	O4-106932	12/20/23	O9-1285391	03/26/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2389	1700.0000	1.00	1,700.00	EXM
025	O4-106932	12/20/23	O9-1285391	03/26/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2389	1700.0000	1.00	1,700.00	EXM
025	O4-106932	12/20/23	O9-1285391	03/26/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2389	1700.0000	1.00	1,700.00	EXM
025	O4-106932	12/20/23	O9-1285391	03/26/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2389	1700.0000	1.00	1,700.00	EXM
025	O4-106932	12/20/23	O9-1285391	03/26/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2389	1700.0000	1.00	1,700.00	EXM
025	O4-106932		O9-1285391							Purchase Order Total		13,700.00	
025	O4-106934	12/20/23	O9-1285500	03/26/24	2209076	WORLDWIDE TRAVEL STAFFING LIMI	948	55	864079	397.9200	1.00	397.92	EXM
025	O4-106934		O9-1285500							Purchase Order Total		397.92	
025	O4-106966	12/26/23	O9-1285382	03/26/24	3149624	LRS HEALTHCARE LLC	948	55	678949	900.0000	1.00	900.00	EXM
025	O4-106966	12/26/23	O9-1285382	03/26/24	3149624	LRS HEALTHCARE LLC	948	55	678949	900.0000	1.00	900.00	EXM
025	O4-106966	12/26/23	O9-1285382	03/26/24	3149624	LRS HEALTHCARE LLC	948	55	678949	900.0000	1.00	900.00	EXM
025	O4-106966	12/26/23	O9-1285382	03/26/24	3149624	LRS HEALTHCARE LLC	948	55	678949	900.0000	1.00	900.00	EXM
025	O4-106966	12/26/23	O9-1285382	03/26/24	3149624	LRS HEALTHCARE LLC	948	55	679583	877.5000	1.00	877.50	EXM
025	O4-106966	12/26/23	O9-1285382	03/26/24	3149624	LRS HEALTHCARE LLC	948	55	679583	877.5000	1.00	877.50	EXM
025	O4-106966	12/26/23	O9-1285382	03/26/24	3149624	LRS HEALTHCARE LLC	948	55	679583	877.5000	1.00	877.50	EXM
025	O4-106966	12/26/23	O9-1285382	03/26/24	3149624	LRS HEALTHCARE LLC	948	55	679583	877.5000	1.00	877.50	EXM
025	O4-106966		O9-1285382							Purchase Order Total		7,110.00	
025	O4-107022	01/03/24	O9-1280500	03/01/24	506485	MAGELLAN MEDICAID ADMINISTRATI	465	75	RP-6619	152231.9400	1.00	152,231.94	EMR
025	O4-107022		O9-1280500							Purchase Order Total		152,231.94	
025	O4-107022	01/03/24	O9-1284552	03/20/24	506485	MAGELLAN MEDICAID	465	75	RP-6719	152231.9400	1.00	152,231.94	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ADMINISTRATI								
025	O4-107022		O9-1284552							Purchase Order Total		152,231.94		
025	O4-107035	01/03/24	O9-1269706	01/05/24	2587641	SU, CHUN YI	952	95	BC 10/2, 10/23/2023	100.0000	1.00	100.00		
025	O4-107035	01/03/24	O9-1269706	01/05/24	2587641	SU, CHUN YI	952	95	BC 10/4, 10/18/2023	100.0000	1.00	100.00		
025	O4-107035	01/03/24	O9-1269706	01/05/24	2587641	SU, CHUN YI	952	95	BC 10/6, 10/20/2023	100.0000	1.00	100.00		
025	O4-107035		O9-1269706							Purchase Order Total		300.00		
025	O4-107067	01/04/24	O9-1271109	01/12/24	3201534	ANDREWS, SAMANTHA J	948	74	OCTOBER 1ST, 2023 - DECEMBER 3	1522.7800	1.00	1,522.78		
025	O4-107067		O9-1271109							Purchase Order Total		1,522.78		
025	O4-107083	01/09/24	O9-1279299	02/23/24	130	EDUCATION, DEPARTMENT OF	952	15	1413674	18482.3100	1.00	18,482.31		
025	O4-107083	01/09/24	O9-1279299	02/23/24	130	EDUCATION, DEPARTMENT OF	952	15	1413674	18482.3100	1.00	18,482.31		
025	O4-107083		O9-1279299							Purchase Order Total		36,964.62		
025	O4-107297	02/01/24	O9-1283821	03/18/24	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	10588	2100.0000	1.00	2,100.00		
025	O4-107297		O9-1283821							Purchase Order Total		2,100.00		
025	O4-107297	02/01/24	O9-1283825	03/18/24	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	I0595	280.0000	1.00	280.00		
025	O4-107297	02/01/24	O9-1283825	03/18/24	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	I0595	300.0000	1.00	300.00		
025	O4-107297		O9-1283825							Purchase Order Total		580.00		
025	O4-107297	02/01/24	O9-1283834	03/18/24	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	I0603	800.0000	1.00	800.00		
025	O4-107297		O9-1283834							Purchase Order Total		800.00		
025	O4-107365	02/07/24	O9-1282785	03/12/24	2894013	BRANTLEY, SHANNON L.	948	74	SLRP YR1 Q2	2812.5000	1.00	2,812.50		
025	O4-107365	02/07/24	O9-1282785	03/12/24	2894013	BRANTLEY, SHANNON L.	948	74	STATE CASH	2812.5000	1.00	2,812.50		
025	O4-107365		O9-1282785							Purchase Order Total		5,625.00		
025	O4-107370	02/07/24	O9-1284553	03/20/24	504122	MYERS & STAUFFER LC - PURCHASI	918	67	GA14820224	1.0000	4,332.22	4,332.22	EMR	
025	O4-107370		O9-1284553							Purchase Order Total		4,332.22		
025	O4-107424	02/16/24	O9-1283824	03/18/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	1637	40.0000	1.00	40.00		
025	O4-107424		O9-1283824							Purchase Order Total		40.00		
025	O4-107551	02/27/24	O9-1282878	03/12/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 2/26/24	40.0000	1.00	40.00		
025	O4-107551	02/27/24	O9-1282878	03/12/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 3/4/24	40.0000	1.00	40.00		
025	O4-107551		O9-1282878							Purchase Order Total		80.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-107551	02/27/24	O9-1283299	03/13/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 3/13/2024	40.0000	1.00	40.00	
025	O4-107551		O9-1283299							Purchase Order Total		40.00	
025	O4-107551	02/27/24	O9-1285634	03/26/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 3/18/24	40.0000	1.00	40.00	
025	O4-107551	02/27/24	O9-1285634	03/26/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 3/25/24	40.0000	1.00	40.00	
025	O4-107551		O9-1285634							Purchase Order Total		80.00	
025	O4-107635	02/28/24	O9-1282093	03/07/24	1855227	NANG, KHAM	952	95	WN 2/27/2024	100.0000	1.00	100.00	
025	O4-107635		O9-1282093							Purchase Order Total		100.00	
025	O4-107639	02/28/24	O9-1284665	03/21/24	1855227	NANG, KHAM	952	95	WN 3/19/2024	50.0000	1.00	50.00	
025	O4-107639		O9-1284665							Purchase Order Total		50.00	
025	O4-107642	02/28/24	O9-1282876	03/12/24	1855227	NANG, KHAM	952	95	WN 3/3-3/9/24	150.0000	1.00	150.00	
025	O4-107642		O9-1282876							Purchase Order Total		150.00	
025	O4-107643	02/28/24	O9-1284668	03/21/24	1855227	NANG, KHAM	952	95	WN 3/12/2024	62.5000	1.00	62.50	
025	O4-107643		O9-1284668							Purchase Order Total		62.50	
025	O4-107644	02/28/24	O9-1285916	03/27/24	1855227	NANG, KHAM	952	95	WN 3/26/2024	50.0000	1.00	50.00	
025	O4-107644		O9-1285916							Purchase Order Total		50.00	
025	O4-107776	03/07/24	O9-1282182	03/08/24	602667	WOLF CHIROPRACTIC CLINIC PC	961	50	3/8/2024	250.0000	1.00	250.00	
025	O4-107776		O9-1282182							Purchase Order Total		250.00	
025	O4-107788	03/11/24	O9-1284202	03/19/24	999400	THERMO ELECTRON NORTH AMERICA	938	00	9021428493	1.0000	21,621.88	21,621.88	SOL
025	O4-107788		O9-1284202							Purchase Order Total		21,621.88	
025	O4-107902	03/21/24	O9-1285811	03/27/24	1311247	HUSSEINI, SAHAR	952	95	KG 3/21/2024	33.1200	1.00	33.12	
025	O4-107902	03/21/24	O9-1285811	03/27/24	1311247	HUSSEINI, SAHAR	952	95	KG 3/21/2024	46.8800	1.00	46.88	
025	O4-107902		O9-1285811							Purchase Order Total		80.00	
025	O4-107966	03/22/24	O9-1285624	03/26/24	3283680	REAY, SUSAN	961	50	EXPERT WITNESS PAYMENT	1925.0000	1.00	1,925.00	
025	O4-107966		O9-1285624							Purchase Order Total		1,925.00	
025	Y3-47209	02/20/19	Y5-78639	03/12/24	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-4036	3520.8400	1.00	3,520.84	
025	Y3-47209		Y5-78639							Purchase Order Total		3,520.84	
025	Y3-48836	06/06/19	Y5-78168	02/09/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90211138	309597.0100	1.00	309,597.01	
025	Y3-48836		Y5-78168							Purchase Order Total		309,597.01	
025	Y3-49014	06/17/19	Y5-77963	02/01/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q1.23.ARP	7111.5000	1.00	7,111.50	
025	Y3-49014		Y5-77963							Purchase Order Total		7,111.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51234	10/23/19	Y5-77411	01/10/24	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-23	19104.7400	1.00	19,104.74	
025	Y3-51234		Y5-77411							Purchase Order Total		19,104.74	
025	Y3-51234	10/23/19	Y5-78269	02/16/24	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-23	19991.8600	1.00	19,991.86	
025	Y3-51234		Y5-78269							Purchase Order Total		19,991.86	
025	Y3-51236	10/23/19	Y5-78271	02/16/24	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-23	3055.8000	1.00	3,055.80	
025	Y3-51236		Y5-78271							Purchase Order Total		3,055.80	
025	Y3-51241	10/23/19	Y5-78545	03/05/24	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 12-23	7602.7900	1.00	7,602.79	
025	Y3-51241		Y5-78545							Purchase Order Total		7,602.79	
025	Y3-51242	10/24/19	Y5-78270	02/16/24	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	1077.6000	1.00	1,077.60	
025	Y3-51242		Y5-78270							Purchase Order Total		1,077.60	
025	Y3-51244	10/24/19	Y5-77412	01/10/24	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	29813.5500	1.00	29,813.55	
025	Y3-51244		Y5-77412							Purchase Order Total		29,813.55	
025	Y3-51244	10/24/19	Y5-78110	02/07/24	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	44344.7000	1.00	44,344.70	
025	Y3-51244		Y5-78110							Purchase Order Total		44,344.70	
025	Y3-51245	10/24/19	Y5-77407	01/10/24	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-23	4435.2100	1.00	4,435.21	
025	Y3-51245		Y5-77407							Purchase Order Total		4,435.21	
025	Y3-51245	10/24/19	Y5-78551	03/05/24	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	4190.9100	1.00	4,190.91	
025	Y3-51245		Y5-78551							Purchase Order Total		4,190.91	
025	Y3-51247	10/24/19	Y5-77408	01/10/24	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-23	9656.7600	1.00	9,656.76	
025	Y3-51247		Y5-77408							Purchase Order Total		9,656.76	
025	Y3-51247	10/24/19	Y5-78544	03/05/24	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	6664.7900	1.00	6,664.79	
025	Y3-51247		Y5-78544							Purchase Order Total		6,664.79	
025	Y3-51248	10/24/19	Y5-78272	02/16/24	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-23	4379.0500	1.00	4,379.05	
025	Y3-51248		Y5-78272							Purchase Order Total		4,379.05	
025	Y3-51249	10/24/19	Y5-78111	02/07/24	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-23	406.4400	1.00	406.44	
025	Y3-51249		Y5-78111							Purchase Order Total		406.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51250	10/24/19	Y5-78546	03/05/24	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	1990.4800	1.00	1,990.48	
025	Y3-51250		Y5-78546							Purchase Order Total		1,990.48	
025	Y3-51251	10/24/19	Y5-77409	01/10/24	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 9-23	7659.8500	1.00	7,659.85	
025	Y3-51251		Y5-77409							Purchase Order Total		7,659.85	
025	Y3-51251	10/24/19	Y5-78274	02/16/24	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 12-23	9142.2300	1.00	9,142.23	
025	Y3-51251		Y5-78274							Purchase Order Total		9,142.23	
025	Y3-51252	10/24/19	Y5-77410	01/10/24	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-23	5288.7100	1.00	5,288.71	
025	Y3-51252		Y5-77410							Purchase Order Total		5,288.71	
025	Y3-51253	10/24/19	Y5-78286	02/16/24	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	6281.1800	1.00	6,281.18	
025	Y3-51253		Y5-78286							Purchase Order Total		6,281.18	
025	Y3-51254	10/24/19	Y5-77413	01/10/24	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	7618.4900	1.00	7,618.49	
025	Y3-51254		Y5-77413							Purchase Order Total		7,618.49	
025	Y3-51256	10/24/19	Y5-77414	01/10/24	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	7654.0900	1.00	7,654.09	
025	Y3-51256		Y5-77414							Purchase Order Total		7,654.09	
025	Y3-51256	10/24/19	Y5-78273	02/16/24	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	8969.2700	1.00	8,969.27	
025	Y3-51256		Y5-78273							Purchase Order Total		8,969.27	
025	Y3-51259	10/24/19	Y5-77448	01/10/24	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 9-23	25682.4300	1.00	25,682.43	
025	Y3-51259		Y5-77448							Purchase Order Total		25,682.43	
025	Y3-51260	10/24/19	Y5-77415	01/10/24	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	6141.9700	1.00	6,141.97	
025	Y3-51260		Y5-77415							Purchase Order Total		6,141.97	
025	Y3-51260	10/24/19	Y5-78547	03/05/24	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	5708.4700	1.00	5,708.47	
025	Y3-51260		Y5-78547							Purchase Order Total		5,708.47	
025	Y3-51261	10/24/19	Y5-77416	01/10/24	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-23	6886.3100	1.00	6,886.31	
025	Y3-51261		Y5-77416							Purchase Order Total		6,886.31	
025	Y3-51261	10/24/19	Y5-78275	02/16/24	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-23	5535.3000	1.00	5,535.30	
025	Y3-51261		Y5-78275							Purchase Order Total		5,535.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51264	10/24/19	Y5-78553	03/05/24	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-23	5536.6200	1.00	5,536.62	
025	Y3-51264		Y5-78553							Purchase Order Total		5,536.62	
025	Y3-51265	10/24/19	Y5-77418	01/10/24	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-23	20183.4100	1.00	20,183.41	
025	Y3-51265		Y5-77418							Purchase Order Total		20,183.41	
025	Y3-51265	10/24/19	Y5-78289	02/16/24	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-23	22963.8400	1.00	22,963.84	
025	Y3-51265		Y5-78289							Purchase Order Total		22,963.84	
025	Y3-51267	10/24/19	Y5-77419	01/10/24	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 9-23	175097.3500	1.00	175,097.35	
025	Y3-51267		Y5-77419							Purchase Order Total		175,097.35	
025	Y3-51269	10/24/19	Y5-78096	02/07/24	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 9-23	2086.0300	1.00	2,086.03	
025	Y3-51269		Y5-78096							Purchase Order Total		2,086.03	
025	Y3-51269	10/24/19	Y5-78538	03/05/24	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 12-23	3124.7600	1.00	3,124.76	
025	Y3-51269		Y5-78538							Purchase Order Total		3,124.76	
025	Y3-51273	10/24/19	Y5-77440	01/10/24	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 9-23	27653.1900	1.00	27,653.19	
025	Y3-51273		Y5-77440							Purchase Order Total		27,653.19	
025	Y3-51275	10/24/19	Y5-78103	02/07/24	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	1667.9700	1.00	1,667.97	
025	Y3-51275		Y5-78103							Purchase Order Total		1,667.97	
025	Y3-51276	10/24/19	Y5-77449	01/10/24	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-23	2689.7700	1.00	2,689.77	
025	Y3-51276		Y5-77449							Purchase Order Total		2,689.77	
025	Y3-51278	10/24/19	Y5-77420	01/10/24	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-23	6701.9900	1.00	6,701.99	
025	Y3-51278		Y5-77420							Purchase Order Total		6,701.99	
025	Y3-51278	10/24/19	Y5-78276	02/16/24	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	9778.0800	1.00	9,778.08	
025	Y3-51278		Y5-78276							Purchase Order Total		9,778.08	
025	Y3-51279	10/24/19	Y5-77735	01/24/24	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 9-23	8843.9600	1.00	8,843.96	
025	Y3-51279		Y5-77735							Purchase Order Total		8,843.96	
025	Y3-51279	10/24/19	Y5-78099	02/07/24	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 12-23	25121.6800	1.00	25,121.68	
025	Y3-51279		Y5-78099							Purchase Order Total		25,121.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51288	10/24/19	Y5-77422	01/10/24	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-23	5542.6700	1.00	5,542.67	
025	Y3-51288		Y5-77422							Purchase Order Total		5,542.67	
025	Y3-51288	10/24/19	Y5-78112	02/08/24	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-23	3892.7500	1.00	3,892.75	
025	Y3-51288		Y5-78112							Purchase Order Total		3,892.75	
025	Y3-51289	10/24/19	Y5-78097	02/07/24	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 9-23	8591.7000	1.00	8,591.70	
025	Y3-51289		Y5-78097							Purchase Order Total		8,591.70	
025	Y3-51295	10/24/19	Y5-78548	03/05/24	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	873.1500	1.00	873.15	
025	Y3-51295		Y5-78548							Purchase Order Total		873.15	
025	Y3-51297	10/24/19	Y5-77451	01/10/24	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	18838.8000	1.00	18,838.80	
025	Y3-51297		Y5-77451							Purchase Order Total		18,838.80	
025	Y3-51298	10/24/19	Y5-78101	02/07/24	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-23	14143.2200	1.00	14,143.22	
025	Y3-51298		Y5-78101							Purchase Order Total		14,143.22	
025	Y3-51299	10/24/19	Y5-78264	02/16/24	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	52152.2500	1.00	52,152.25	
025	Y3-51299		Y5-78264							Purchase Order Total		52,152.25	
025	Y3-51322	10/25/19	Y5-77423	01/10/24	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 9-23	5311.9900	1.00	5,311.99	
025	Y3-51322		Y5-77423							Purchase Order Total		5,311.99	
025	Y3-51322	10/25/19	Y5-78113	02/08/24	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 12-23	8453.8100	1.00	8,453.81	
025	Y3-51322		Y5-78113							Purchase Order Total		8,453.81	
025	Y3-51323	10/25/19	Y5-78114	02/08/24	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	2158.7200	1.00	2,158.72	
025	Y3-51323		Y5-78114							Purchase Order Total		2,158.72	
025	Y3-51324	10/25/19	Y5-78552	03/05/24	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	4592.5700	1.00	4,592.57	
025	Y3-51324		Y5-78552							Purchase Order Total		4,592.57	
025	Y3-51325	10/25/19	Y5-78106	02/07/24	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-23	3939.4800	1.00	3,939.48	
025	Y3-51325		Y5-78106							Purchase Order Total		3,939.48	
025	Y3-51327	10/25/19	Y5-78115	02/08/24	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	5067.9000	1.00	5,067.90	
025	Y3-51327		Y5-78115							Purchase Order Total		5,067.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51329	10/25/19	Y5-77424	01/10/24	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 9-23	53947.0500	1.00	53,947.05	
025	Y3-51329		Y5-77424							Purchase Order Total		53,947.05	
025	Y3-51329	10/25/19	Y5-78537	03/05/24	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 12-23	61516.7800	1.00	61,516.78	
025	Y3-51329		Y5-78537							Purchase Order Total		61,516.78	
025	Y3-51332	10/25/19	Y5-78277	02/16/24	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-23	70.2400	1.00	70.24	
025	Y3-51332		Y5-78277							Purchase Order Total		70.24	
025	Y3-51334	10/25/19	Y5-78726	03/20/24	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CA CSE 9-23	2093.8300	1.00	2,093.83	
025	Y3-51334		Y5-78726							Purchase Order Total		2,093.83	
025	Y3-51338	10/25/19	Y5-77450	01/10/24	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 9-23	4509.9800	1.00	4,509.98	
025	Y3-51338		Y5-77450							Purchase Order Total		4,509.98	
025	Y3-51339	10/25/19	Y5-77736	01/24/24	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 9-23	567.3000	1.00	567.30	
025	Y3-51339		Y5-77736							Purchase Order Total		567.30	
025	Y3-51340	10/25/19	Y5-77452	01/10/24	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	5156.2400	1.00	5,156.24	
025	Y3-51340		Y5-77452							Purchase Order Total		5,156.24	
025	Y3-51341	10/25/19	Y5-77737	01/24/24	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-23	11432.4500	1.00	11,432.45	
025	Y3-51341		Y5-77737							Purchase Order Total		11,432.45	
025	Y3-51404	10/30/19	Y5-77439	01/10/24	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 6-23	3571.9300	1.00	3,571.93	
025	Y3-51404		Y5-77439							Purchase Order Total		3,571.93	
025	Y3-51404	10/30/19	Y5-77441	01/10/24	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 9-23	3435.3300	1.00	3,435.33	
025	Y3-51404		Y5-77441							Purchase Order Total		3,435.33	
025	Y3-51404	10/30/19	Y5-78559	03/05/24	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 12-23	4460.3300	1.00	4,460.33	
025	Y3-51404		Y5-78559							Purchase Order Total		4,460.33	
025	Y3-51406	10/30/19	Y5-77734	01/24/24	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	1338.2200	1.00	1,338.22	
025	Y3-51406		Y5-77734							Purchase Order Total		1,338.22	
025	Y3-51412	10/30/19	Y5-77738	01/24/24	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 9-23	121642.1300	1.00	121,642.13	
025	Y3-51412		Y5-77738							Purchase Order Total		121,642.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51415	10/30/19	Y5-77453	01/10/24	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	2202.5400	1.00	2,202.54	
025	Y3-51415		Y5-77453							Purchase Order Total		2,202.54	
025	Y3-51416	10/30/19	Y5-77425	01/10/24	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	6770.1200	1.00	6,770.12	
025	Y3-51416		Y5-77425							Purchase Order Total		6,770.12	
025	Y3-51416	10/30/19	Y5-78278	02/16/24	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	5939.6400	1.00	5,939.64	
025	Y3-51416		Y5-78278							Purchase Order Total		5,939.64	
025	Y3-51419	10/30/19	Y5-78288	02/16/24	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	3479.7200	1.00	3,479.72	
025	Y3-51419		Y5-78288							Purchase Order Total		3,479.72	
025	Y3-51421	10/30/19	Y5-78265	02/16/24	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-23	7591.5100	1.00	7,591.51	
025	Y3-51421		Y5-78265							Purchase Order Total		7,591.51	
025	Y3-51421	10/30/19	Y5-78561	03/05/24	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-23	11520.1500	1.00	11,520.15	
025	Y3-51421		Y5-78561							Purchase Order Total		11,520.15	
025	Y3-51423	10/30/19	Y5-77741	01/24/24	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	3353.3900	1.00	3,353.39	
025	Y3-51423		Y5-77741							Purchase Order Total		3,353.39	
025	Y3-51426	10/30/19	Y5-77454	01/10/24	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 9-23	5823.9900	1.00	5,823.99	
025	Y3-51426		Y5-77454							Purchase Order Total		5,823.99	
025	Y3-51428	10/30/19	Y5-77426	01/10/24	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	5268.1100	1.00	5,268.11	
025	Y3-51428		Y5-77426							Purchase Order Total		5,268.11	
025	Y3-51428	10/30/19	Y5-78549	03/05/24	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	5195.5600	1.00	5,195.56	
025	Y3-51428		Y5-78549							Purchase Order Total		5,195.56	
025	Y3-51429	10/30/19	Y5-78104	02/07/24	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-23	4561.5000	1.00	4,561.50	
025	Y3-51429		Y5-78104							Purchase Order Total		4,561.50	
025	Y3-51430	10/30/19	Y5-77427	01/10/24	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-23	8380.5000	1.00	8,380.50	
025	Y3-51430		Y5-77427							Purchase Order Total		8,380.50	
025	Y3-51430	10/30/19	Y5-78116	02/08/24	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	6501.4100	1.00	6,501.41	
025	Y3-51430		Y5-78116							Purchase Order Total		6,501.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51431	10/30/19	Y5-78108	02/07/24	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	3303.1900	1.00	3,303.19	
025	Y3-51431		Y5-78108							Purchase Order Total		3,303.19	
025	Y3-51432	10/30/19	Y5-78562	03/05/24	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 12-23	6574.5200	1.00	6,574.52	
025	Y3-51432		Y5-78562							Purchase Order Total		6,574.52	
025	Y3-51433	10/30/19	Y5-78105	02/07/24	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	348.3900	1.00	348.39	
025	Y3-51433		Y5-78105							Purchase Order Total		348.39	
025	Y3-51434	10/30/19	Y5-77428	01/10/24	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	10534.0500	1.00	10,534.05	
025	Y3-51434		Y5-77428							Purchase Order Total		10,534.05	
025	Y3-51437	10/30/19	Y5-77455	01/10/24	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 9-23	16289.7900	1.00	16,289.79	
025	Y3-51437		Y5-77455							Purchase Order Total		16,289.79	
025	Y3-51438	10/30/19	Y5-77429	01/10/24	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	19263.6000	1.00	19,263.60	
025	Y3-51438		Y5-77429							Purchase Order Total		19,263.60	
025	Y3-51438	10/30/19	Y5-78117	02/08/24	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	14313.8500	1.00	14,313.85	
025	Y3-51438		Y5-78117							Purchase Order Total		14,313.85	
025	Y3-51442	10/30/19	Y5-78290	02/16/24	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 12-23	9417.6400	1.00	9,417.64	
025	Y3-51442		Y5-78290							Purchase Order Total		9,417.64	
025	Y3-51444	10/30/19	Y5-77430	01/10/24	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 9-23	4543.4400	1.00	4,543.44	
025	Y3-51444		Y5-77430							Purchase Order Total		4,543.44	
025	Y3-51444	10/30/19	Y5-78280	02/16/24	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 12-23	4843.3500	1.00	4,843.35	
025	Y3-51444		Y5-78280							Purchase Order Total		4,843.35	
025	Y3-51445	10/30/19	Y5-77442	01/10/24	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 9-23	7503.6500	1.00	7,503.65	
025	Y3-51445		Y5-77442							Purchase Order Total		7,503.65	
025	Y3-51447	10/30/19	Y5-77445	01/10/24	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 9-23	162901.7500	1.00	162,901.75	
025	Y3-51447		Y5-77445							Purchase Order Total		162,901.75	
025	Y3-51448	10/30/19	Y5-77431	01/10/24	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	6162.7800	1.00	6,162.78	
025	Y3-51448		Y5-77431							Purchase Order Total		6,162.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51448	10/30/19	Y5-78279	02/16/24	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	6306.2000	1.00	6,306.20	
025	Y3-51448		Y5-78279							Purchase Order Total		6,306.20	
025	Y3-51449	10/30/19	Y5-77446	01/10/24	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 9-23	54504.7500	1.00	54,504.75	
025	Y3-51449		Y5-77446							Purchase Order Total		54,504.75	
025	Y3-51453	10/30/19	Y5-77747	01/24/24	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 9-23	7092.7800	1.00	7,092.78	
025	Y3-51453		Y5-77747							Purchase Order Total		7,092.78	
025	Y3-51453	10/30/19	Y5-78539	03/05/24	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 12-23	6842.4700	1.00	6,842.47	
025	Y3-51453		Y5-78539							Purchase Order Total		6,842.47	
025	Y3-51455	10/30/19	Y5-77742	01/24/24	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-23	2797.1900	1.00	2,797.19	
025	Y3-51455		Y5-77742							Purchase Order Total		2,797.19	
025	Y3-51456	10/30/19	Y5-77458	01/10/24	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	1956.0300	1.00	1,956.03	
025	Y3-51456		Y5-77458							Purchase Order Total		1,956.03	
025	Y3-51457	10/31/19	Y5-77432	01/10/24	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-23	36073.2100	1.00	36,073.21	
025	Y3-51457		Y5-77432							Purchase Order Total		36,073.21	
025	Y3-51457	10/31/19	Y5-78281	02/16/24	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-23	38481.8500	1.00	38,481.85	
025	Y3-51457		Y5-78281							Purchase Order Total		38,481.85	
025	Y3-51459	10/31/19	Y5-77433	01/10/24	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 9-23	7421.3000	1.00	7,421.30	
025	Y3-51459		Y5-77433							Purchase Order Total		7,421.30	
025	Y3-51461	10/31/19	Y5-77434	01/10/24	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	9957.8200	1.00	9,957.82	
025	Y3-51461		Y5-77434							Purchase Order Total		9,957.82	
025	Y3-51461	10/31/19	Y5-78107	02/07/24	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	8623.8800	1.00	8,623.88	
025	Y3-51461		Y5-78107							Purchase Order Total		8,623.88	
025	Y3-51462	10/31/19	Y5-78550	03/05/24	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 12-23	1915.9500	1.00	1,915.95	
025	Y3-51462		Y5-78550							Purchase Order Total		1,915.95	
025	Y3-51463	10/31/19	Y5-78291	02/16/24	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	2725.1800	1.00	2,725.18	
025	Y3-51463		Y5-78291							Purchase Order Total		2,725.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51465	10/31/19	Y5-78554	03/05/24	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	1526.8900	1.00	1,526.89	
025	Y3-51465		Y5-78554							Purchase Order Total		1,526.89	
025	Y3-51466	10/31/19	Y5-78292	02/16/24	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	8623.4500	1.00	8,623.45	
025	Y3-51466		Y5-78292							Purchase Order Total		8,623.45	
025	Y3-51468	10/31/19	Y5-77435	01/10/24	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-23	7275.4800	1.00	7,275.48	
025	Y3-51468		Y5-77435							Purchase Order Total		7,275.48	
025	Y3-51468	10/31/19	Y5-78555	03/05/24	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-23	8192.9000	1.00	8,192.90	
025	Y3-51468		Y5-78555							Purchase Order Total		8,192.90	
025	Y3-51469	10/31/19	Y5-78556	03/05/24	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	1058.4900	1.00	1,058.49	
025	Y3-51469		Y5-78556							Purchase Order Total		1,058.49	
025	Y3-51470	10/31/19	Y5-77436	01/10/24	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 9-23	11780.8500	1.00	11,780.85	
025	Y3-51470		Y5-77436							Purchase Order Total		11,780.85	
025	Y3-51470	10/31/19	Y5-78118	02/08/24	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 12-23	9853.2300	1.00	9,853.23	
025	Y3-51470		Y5-78118							Purchase Order Total		9,853.23	
025	Y3-51471	10/31/19	Y5-77437	01/10/24	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-23	4507.0600	1.00	4,507.06	
025	Y3-51471		Y5-77437							Purchase Order Total		4,507.06	
025	Y3-51471	10/31/19	Y5-78283	02/16/24	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-23	4396.2500	1.00	4,396.25	
025	Y3-51471		Y5-78283							Purchase Order Total		4,396.25	
025	Y3-51472	10/31/19	Y5-78109	02/07/24	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	5099.4600	1.00	5,099.46	
025	Y3-51472		Y5-78109							Purchase Order Total		5,099.46	
025	Y3-51475	10/31/19	Y5-77438	01/10/24	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-23	8331.6400	1.00	8,331.64	
025	Y3-51475		Y5-77438							Purchase Order Total		8,331.64	
025	Y3-51480	10/31/19	Y5-78557	03/05/24	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 9-23	123103.0000	1.00	123,103.00	
025	Y3-51480		Y5-78557							Purchase Order Total		123,103.00	
025	Y3-51480	10/31/19	Y5-78558	03/05/24	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 12-23	99659.2500	1.00	99,659.25	
025	Y3-51480		Y5-78558							Purchase Order Total		99,659.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51481	10/31/19	Y5-78263	02/16/24	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 9-23	59437.2800	1.00	59,437.28	
025	Y3-51481		Y5-78263							Purchase Order Total		59,437.28	
025	Y3-51485	10/31/19	Y5-78540	03/05/24	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-23	14626.4300	1.00	14,626.43	
025	Y3-51485		Y5-78540							Purchase Order Total		14,626.43	
025	Y3-51487	10/31/19	Y5-77456	01/10/24	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	3322.3000	1.00	3,322.30	
025	Y3-51487		Y5-77456							Purchase Order Total		3,322.30	
025	Y3-51489	10/31/19	Y5-78100	02/07/24	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	16833.2500	1.00	16,833.25	
025	Y3-51489		Y5-78100							Purchase Order Total		16,833.25	
025	Y3-51492	10/31/19	Y5-78266	02/16/24	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	36909.4200	1.00	36,909.42	
025	Y3-51492		Y5-78266							Purchase Order Total		36,909.42	
025	Y3-51494	10/31/19	Y5-78541	03/05/24	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-23	636.5600	1.00	636.56	
025	Y3-51494		Y5-78541							Purchase Order Total		636.56	
025	Y3-51495	10/31/19	Y5-77447	01/10/24	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 9-23	19877.7300	1.00	19,877.73	
025	Y3-51495		Y5-77447							Purchase Order Total		19,877.73	
025	Y3-51496	10/31/19	Y5-78560	03/05/24	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 12-23	14212.4200	1.00	14,212.42	
025	Y3-51496		Y5-78560							Purchase Order Total		14,212.42	
025	Y3-51502	10/31/19	Y5-77743	01/24/24	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	4455.5100	1.00	4,455.51	
025	Y3-51502		Y5-77743							Purchase Order Total		4,455.51	
025	Y3-51505	10/31/19	Y5-77744	01/24/24	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 9-23	315557.1300	1.00	315,557.13	
025	Y3-51505		Y5-77744							Purchase Order Total		315,557.13	
025	Y3-51507	10/31/19	Y5-77739	01/24/24	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 9-23	28060.9200	1.00	28,060.92	
025	Y3-51507		Y5-77739							Purchase Order Total		28,060.92	
025	Y3-51511	10/31/19	Y5-77745	01/24/24	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	24447.1500	1.00	24,447.15	
025	Y3-51511		Y5-77745							Purchase Order Total		24,447.15	
025	Y3-51514	10/31/19	Y5-78268	02/16/24	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 12-23	404.2500	1.00	404.25	
025	Y3-51514		Y5-78268							Purchase Order Total		404.25	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51516	10/31/19	Y5-78563	03/05/24	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 12-23	3383.3400	1.00	3,383.34	
025	Y3-51516		Y5-78563							Purchase Order Total		3,383.34	
025	Y3-51518	10/31/19	Y5-77740	01/24/24	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	6209.0000	1.00	6,209.00	
025	Y3-51518		Y5-77740							Purchase Order Total		6,209.00	
025	Y3-51520	10/31/19	Y5-77443	01/10/24	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 9-23	14924.2200	1.00	14,924.22	
025	Y3-51520		Y5-77443							Purchase Order Total		14,924.22	
025	Y3-51522	10/31/19	Y5-78542	03/05/24	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	4481.5800	1.00	4,481.58	
025	Y3-51522		Y5-78542							Purchase Order Total		4,481.58	
025	Y3-51523	10/31/19	Y5-78267	02/16/24	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 9-23	20094.7400	1.00	20,094.74	
025	Y3-51523		Y5-78267							Purchase Order Total		20,094.74	
025	Y3-51665	11/13/19	Y5-78295	02/16/24	1061276	FOOD BANK FOR THE HEARTLAND	952	36	RANDR 2024 Q1	109673.3700	1.00	109,673.37	
025	Y3-51665	11/13/19	Y5-78295	02/16/24	1061276	FOOD BANK FOR THE HEARTLAND	952	95	RANDR 2024 Q1	116609.3600	1.00	116,609.36	
025	Y3-51665		Y5-78295							Purchase Order Total		226,282.73	
025	Y3-52095	12/02/19	Y5-77417	01/10/24	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	11322.1900	1.00	11,322.19	
025	Y3-52095		Y5-77417							Purchase Order Total		11,322.19	
025	Y3-52097	12/02/19	Y5-77421	01/10/24	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-23	34075.3300	1.00	34,075.33	
025	Y3-52097		Y5-77421							Purchase Order Total		34,075.33	
025	Y3-52098	12/02/19	Y5-77457	01/10/24	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	14633.8400	1.00	14,633.84	
025	Y3-52098		Y5-77457							Purchase Order Total		14,633.84	
025	Y3-53376	02/18/20	Y5-77965	02/01/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SED.Q1.23.ARP	8400.0000	1.00	8,400.00	
025	Y3-53376		Y5-77965							Purchase Order Total		8,400.00	
025	Y3-53596	02/26/20	Y5-77746	01/24/24	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-23	17522.2100	1.00	17,522.21	
025	Y3-53596		Y5-77746							Purchase Order Total		17,522.21	
025	Y3-53596	02/26/20	Y5-78543	03/05/24	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-23	13369.3400	1.00	13,369.34	
025	Y3-53596		Y5-78543							Purchase Order Total		13,369.34	
025	Y3-53635	03/02/20	Y5-78044	02/05/24	523912	NORTHEAST NEBRASKA	952	43	NEN.Q1.23.ARP	6009.3100	1.00	6,009.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A							
025	Y3-53635		Y5-78044							Purchase Order Total		6,009.31	
025	Y3-54272	04/16/20	Y5-77966	02/01/24	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q1.23.ARP	835.6700	1.00	835.67	
025	Y3-54272		Y5-77966							Purchase Order Total		835.67	
025	Y3-54636	05/08/20	Y5-77964	02/01/24	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q1.23.ARP	3228.2100	1.00	3,228.21	
025	Y3-54636		Y5-77964							Purchase Order Total		3,228.21	
025	Y3-55758	07/28/20	Y5-77784	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE NOV 23	136462.3500	1.00	136,462.35	
025	Y3-55758	07/28/20	Y5-77784	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE NOV 23	13646.2400	1.00	13,646.24	
025	Y3-55758		Y5-77784							Purchase Order Total		150,108.59	
025	Y3-55758	07/28/20	Y5-78294	02/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC '24 #8	117333.9000	1.00	117,333.90	
025	Y3-55758	07/28/20	Y5-78294	02/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC '24 #8	192476.0500	1.00	192,476.05	
025	Y3-55758	07/28/20	Y5-78294	02/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC '24 #8	30981.0000	1.00	30,981.00	
025	Y3-55758		Y5-78294							Purchase Order Total		340,790.95	
025	Y3-55758	07/28/20	Y5-78710	03/19/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG NCE JAN	149648.4200	1.00	149,648.42	
025	Y3-55758	07/28/20	Y5-78710	03/19/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG NCE JAN	14964.8400	1.00	14,964.84	
025	Y3-55758		Y5-78710							Purchase Order Total		164,613.26	
025	Y3-55794	07/29/20	Y5-77829	01/29/24	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	55794-23-24 BP5Q2	9024.7300	1.00	9,024.73	
025	Y3-55794		Y5-77829							Purchase Order Total		9,024.73	
025	Y3-55827	08/04/20	Y5-78406	02/26/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	55827-Y324BP5Q1	16547.9500	1.00	16,547.95	
025	Y3-55827	08/04/20	Y5-78406	02/26/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	55827-Y324BP5Q2	841.5000	1.00	841.50	
025	Y3-55827		Y5-78406							Purchase Order Total		17,389.45	
025	Y3-55835	08/04/20	Y5-78701	03/18/24	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	INV482	8750.0000	1.00	8,750.00	
025	Y3-55835		Y5-78701							Purchase Order Total		8,750.00	
025	Y3-55884	08/05/20	Y5-77837	01/29/24	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	55884-Y3BP5Q2	1799.8600	1.00	1,799.86	
025	Y3-55884		Y5-77837							Purchase Order Total		1,799.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55885	08/05/20	Y5-78401	02/26/24	524830	CARL T CURTIS HEALTH EDUCATION	990	29	55885-Y3BP5Q1	6889.7700	1.00	6,889.77	
025	Y3-55885	08/05/20	Y5-78401	02/26/24	524830	CARL T CURTIS HEALTH EDUCATION	990	29	55885-Y3BP5Q2	8315.4800	1.00	8,315.48	
025	Y3-55885		Y5-78401							Purchase Order Total		15,205.25	
025	Y3-55886	08/05/20	Y5-78402	02/26/24	896474	MIDTOWN HEALTH CENTER INC	990	29	55886-Y3BP5Q2	18565.6000	1.00	18,565.60	
025	Y3-55886		Y5-78402							Purchase Order Total		18,565.60	
025	Y3-56073	08/18/20	Y5-77767	01/25/24	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	0090211279	159138.3400	1.00	159,138.34	
025	Y3-56073		Y5-77767							Purchase Order Total		159,138.34	
025	Y3-56866	09/29/20	Y5-77341	01/05/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211062	25215.0400	1.00	25,215.04	
025	Y3-56866		Y5-77341							Purchase Order Total		25,215.04	
025	Y3-56866	09/29/20	Y5-77360	01/08/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211071	51445.5900	1.00	51,445.59	
025	Y3-56866		Y5-77360							Purchase Order Total		51,445.59	
025	Y3-56866	09/29/20	Y5-78698	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210701	57091.3600	1.00	57,091.36	
025	Y3-56866	09/29/20	Y5-78698	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210706	113708.2400	1.00	113,708.24	
025	Y3-56866	09/29/20	Y5-78698	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210710	23256.0800	1.00	23,256.08	
025	Y3-56866	09/29/20	Y5-78698	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210713	24918.7200	1.00	24,918.72	
025	Y3-56866	09/29/20	Y5-78698	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210715	1612.2400	1.00	1,612.24	
025	Y3-56866	09/29/20	Y5-78698	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210742	8953.6800	1.00	8,953.68	
025	Y3-56866	09/29/20	Y5-78698	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210743	31270.5600	1.00	31,270.56	
025	Y3-56866	09/29/20	Y5-78698	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210750	39025.8400	1.00	39,025.84	
025	Y3-56866		Y5-78698							Purchase Order Total		299,836.72	
025	Y3-57109	10/15/20	Y5-78510	03/04/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY23-24-33	20937.6700	1.00	20,937.67	
025	Y3-57109		Y5-78510							Purchase Order Total		20,937.67	
025	Y3-57142	10/20/20	Y5-78127	02/08/24	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	348	30215.5300	1.00	30,215.53	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57142		Y5-78127							Purchase Order Total		30,215.53	
025	Y3-57158	10/22/20	Y5-77962	02/01/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD.Q1.23.ARP	1456.5500	1.00	1,456.55	
025	Y3-57158		Y5-77962							Purchase Order Total		1,456.55	
025	Y3-57175	10/22/20	Y5-78135	02/08/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	600-14	12274.7300	1.00	12,274.73	
025	Y3-57175		Y5-78135							Purchase Order Total		12,274.73	
025	Y3-57178	10/22/20	Y5-78133	02/08/24	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q224	33529.2900	1.00	33,529.29	
025	Y3-57178		Y5-78133							Purchase Order Total		33,529.29	
025	Y3-57182	10/23/20	Y5-77750	01/24/24	543399	PUBLIC HEALTH SOLUTIONS	990	29	955	19797.6300	1.00	19,797.63	
025	Y3-57182		Y5-77750							Purchase Order Total		19,797.63	
025	Y3-57183	10/23/20	Y5-78145	02/08/24	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	2224	33029.8400	1.00	33,029.84	
025	Y3-57183		Y5-78145							Purchase Order Total		33,029.84	
025	Y3-57184	10/23/20	Y5-77978	02/01/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPYR24Q2	26839.5200	1.00	26,839.52	
025	Y3-57184		Y5-77978							Purchase Order Total		26,839.52	
025	Y3-57185	10/23/20	Y5-77748	01/24/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3381	8712.6700	1.00	8,712.67	
025	Y3-57185		Y5-77748							Purchase Order Total		8,712.67	
025	Y3-57283	10/27/20	Y5-78136	02/08/24	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	47703	30306.6300	1.00	30,306.63	
025	Y3-57283		Y5-78136							Purchase Order Total		30,306.63	
025	Y3-57290	10/27/20	Y5-78155	02/09/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4388	71485.7400	1.00	71,485.74	
025	Y3-57290	10/27/20	Y5-78155	02/09/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	51921	4811.2700	1.00	4,811.27	
025	Y3-57290		Y5-78155							Purchase Order Total		76,297.01	
025	Y3-57305	10/28/20	Y5-78141	02/08/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	238	20496.5500	1.00	20,496.55	
025	Y3-57305		Y5-78141							Purchase Order Total		20,496.55	
025	Y3-57309	10/28/20	Y5-77833	01/29/24	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R493901	4599.1300	1.00	4,599.13	
025	Y3-57309		Y5-77833							Purchase Order Total		4,599.13	
025	Y3-57309	10/28/20	Y5-78367	02/21/24	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R493901	4583.6900	1.00	4,583.69	
025	Y3-57309		Y5-78367							Purchase Order Total		4,583.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57309	10/28/20	Y5-78856	03/27/24	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R494538	3866.9100	1.00	3,866.91	
025	Y3-57309		Y5-78856							Purchase Order Total		3,866.91	
025	Y3-57339	10/28/20	Y5-78128	02/08/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1628	19827.0100	1.00	19,827.01	
025	Y3-57339		Y5-78128							Purchase Order Total		19,827.01	
025	Y3-57341	10/29/20	Y5-78045	02/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.Q1.23.ARP	2610.3900	1.00	2,610.39	
025	Y3-57341		Y5-78045							Purchase Order Total		2,610.39	
025	Y3-57393	11/03/20	Y5-78143	02/08/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	468	33274.6500	1.00	33,274.65	
025	Y3-57393		Y5-78143							Purchase Order Total		33,274.65	
025	Y3-57394	11/03/20	Y5-78134	02/08/24	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	I0585	23941.6800	1.00	23,941.68	
025	Y3-57394		Y5-78134							Purchase Order Total		23,941.68	
025	Y3-57395	11/03/20	Y5-78129	02/08/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	377	24308.6800	1.00	24,308.68	
025	Y3-57395		Y5-78129							Purchase Order Total		24,308.68	
025	Y3-57411	11/04/20	Y5-78369	02/21/24	516120	COMMUNITY ALLIANCE REHAB SERVI	948	42	12-2023	430687.5900	1.00	430,687.59	
025	Y3-57411		Y5-78369							Purchase Order Total		430,687.59	
025	Y3-57487	11/05/20	Y5-78130	02/08/24	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1124	33951.9600	1.00	33,951.96	
025	Y3-57487		Y5-78130							Purchase Order Total		33,951.96	
025	Y3-57782	11/17/20	Y5-77547	01/16/24	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	57782 Y3BP5Q2	25188.1400	1.00	25,188.14	
025	Y3-57782		Y5-77547							Purchase Order Total		25,188.14	
025	Y3-57799	11/18/20	Y5-78132	02/08/24	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	13024	33918.6200	1.00	33,918.62	
025	Y3-57799		Y5-78132							Purchase Order Total		33,918.62	
025	Y3-57800	11/18/20	Y5-77749	01/24/24	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	3211	75575.7400	1.00	75,575.74	
025	Y3-57800		Y5-77749							Purchase Order Total		75,575.74	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREAAG ON AGING	952	15	11.23 FY22 IIIB	3478.9400	1.00	3,478.94	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREAAG ON AGING	952	15	11.23 FY22 IIIB MATC	137.2700	1.00	137.27	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREAAG ON AGING	952	15	11.23 FY22 IIID	797.5400	1.00	797.54	

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025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.23 FY22 IIIE MATC	1328.6300	1.00	1,328.63	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.23 FY23 IIIE	6667.3300	1.00	6,667.33	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.23 ARPA IIIB	8818.6200	1.00	8,818.62	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.23 ARP IIIB MATCH	1556.2300	1.00	1,556.23	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.23 ARP IIIC1	160.7300	1.00	160.73	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.23 ARP IIIC1 MATC	28.3700	1.00	28.37	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.23 ARP IIID	408.1800	1.00	408.18	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.23 ARP IIIE	2365.7700	1.00	2,365.77	
025	Y3-57802	11/19/20	Y5-77701	01/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.23 ARP IIIE MATCH	1182.8800	1.00	1,182.88	
025	Y3-57802		Y5-77701							Purchase Order Total		26,930.49	
025	Y3-57802	11/19/20	Y5-78203	02/13/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.23 FY22 IIIB	4093.4500	1.00	4,093.45	
025	Y3-57802	11/19/20	Y5-78203	02/13/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.23 FY22 IIIB MATC	201.7200	1.00	201.72	
025	Y3-57802	11/19/20	Y5-78203	02/13/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.23 FY22 IIIE MATC	1053.0600	1.00	1,053.06	
025	Y3-57802	11/19/20	Y5-78203	02/13/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.23 FY23 IIIE	5512.4700	1.00	5,512.47	
025	Y3-57802	11/19/20	Y5-78203	02/13/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.23 ARPA IIIB	5879.0200	1.00	5,879.02	
025	Y3-57802	11/19/20	Y5-78203	02/13/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.23 ARPA IIIB MATC	1037.4700	1.00	1,037.47	
025	Y3-57802	11/19/20	Y5-78203	02/13/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.23 ARPA IIIC1	46.1100	1.00	46.11	
025	Y3-57802	11/19/20	Y5-78203	02/13/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.23 ARPA IIIC1 MAT	8.1400	1.00	8.14	
025	Y3-57802	11/19/20	Y5-78203	02/13/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.23 ARPA IIIE	2014.0700	1.00	2,014.07	
025	Y3-57802	11/19/20	Y5-78203	02/13/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.23 ARPA IIIE MATC	1007.0400	1.00	1,007.04	
025	Y3-57802		Y5-78203							Purchase Order Total		20,852.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIIB-22	7005.6600	1.00	7,005.66	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIIB MAT	397.9700	1.00	397.97	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA ARPA IIIB	4186.4600	1.00	4,186.46	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA ARPA B MA	738.7900	1.00	738.79	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIIC1-23	661.0000	1.00	661.00	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIIC1 MAT	39.0000	1.00	39.00	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA ARPA D	704.5600	1.00	704.56	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIIE-23	27.7500	1.00	27.75	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIIE-23	5364.1700	1.00	5,364.17	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIIE MAT	1060.5000	1.00	1,060.50	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA ARPA IIIE	2802.0100	1.00	2,802.01	
025	Y3-57802	11/19/20	Y5-78918	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA ARPA E MA	1401.0000	1.00	1,401.00	
025	Y3-57802		Y5-78918							Purchase Order Total		24,388.87	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIB-22	2290.8400	1.00	2,290.84	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIB MAT	143.1800	1.00	143.18	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN ARPA B	23.2800	1.00	23.28	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN ARP B MAT	1.4500	1.00	1.45	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN VAC SUP	13083.3300	1.00	13,083.33	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIC1-22	24044.3100	1.00	24,044.31	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIC1 MAT	181.1700	1.00	181.17	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIC1	1321.6000	1.00	1,321.60	

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025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	MAT 11.23 AOWN ARPA C1	894.1800	1.00	894.18	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	M 11.23 AOWN ARPA C1	157.8000	1.00	157.80	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIC2-22	19539.5400	1.00	19,539.54	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIC2-23	5000.6800	1.00	5,000.68	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIC2	1533.7600	1.00	1,533.76	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	MAT 11.23 AOWN ARPA C2	2181.4400	1.00	2,181.44	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN ARPA IIID	6.3100	1.00	6.31	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIE-22	8470.5000	1.00	8,470.50	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIE MAT	1758.3100	1.00	1,758.31	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN ARPA IIIE	816.3700	1.00	816.37	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN ARPA E MA	408.1800	1.00	408.18	
025	Y3-57820	11/19/20	Y5-77643	01/19/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN VII LOC6	2235.1500	1.00	2,235.15	
025	Y3-57820		Y5-77643						Purchase Order Total			84,091.38	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIB-22	1526.8000	1.00	1,526.80	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIB MAT	95.4300	1.00	95.43	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIC1-22	7639.8000	1.00	7,639.80	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIC1-23	11366.2800	1.00	11,366.28	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIC1 MAT	1187.8800	1.00	1,187.88	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN ARPA IIC1	567.5400	1.00	567.54	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN ARPA C1 M	100.1500	1.00	100.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIC2-23	33437.3200	1.00	33,437.32	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIC2-23	3611.8500	1.00	3,611.85	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIC2 MAT	125.6600	1.00	125.66	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN ARPA C2	1576.2400	1.00	1,576.24	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIID-22	2779.0600	1.00	2,779.06	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIE-22	7198.6000	1.00	7,198.60	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIE MAT	1542.5600	1.00	1,542.56	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN VAC SUPP	13083.3300	1.00	13,083.33	
025	Y3-57820	11/19/20	Y5-77703	01/23/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN VII LOC6	2361.4600	1.00	2,361.46	
025	Y3-57820		Y5-77703							Purchase Order Total		88,199.96	
025	Y3-57850	11/20/20	Y5-77832	01/29/24	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	ITQI Q4	20648.0600	1.00	20,648.06	
025	Y3-57850		Y5-77832							Purchase Order Total		20,648.06	
025	Y3-57924	11/30/20	Y5-77318	01/04/24	3567279	ST MONICAS HOME	952	43	12-01-2023	30725.6100	1.00	30,725.61	
025	Y3-57924	11/30/20	Y5-77318	01/04/24	3567279	ST MONICAS HOME	952	43	12-01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-77318							Purchase Order Total		34,001.61	
025	Y3-57924	11/30/20	Y5-77319	01/04/24	3567279	ST MONICAS HOME	952	43	11-01-2023	26477.7600	1.00	26,477.76	
025	Y3-57924	11/30/20	Y5-77319	01/04/24	3567279	ST MONICAS HOME	952	43	11-01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-77319							Purchase Order Total		29,753.76	
025	Y3-57924	11/30/20	Y5-77320	01/04/24	3567279	ST MONICAS HOME	952	43	10-01-2023	27034.1500	1.00	27,034.15	
025	Y3-57924	11/30/20	Y5-77320	01/04/24	3567279	ST MONICAS HOME	952	43	10-01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-77320							Purchase Order Total		30,310.15	
025	Y3-57924	11/30/20	Y5-78215	02/14/24	3567279	ST MONICAS HOME	952	43	01-01-2024	25776.1500	1.00	25,776.15	
025	Y3-57924	11/30/20	Y5-78215	02/14/24	3567279	ST MONICAS HOME	952	43	01-01-2024	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-78215							Purchase Order Total		29,052.15	
025	Y3-57924	11/30/20	Y5-78536	03/05/24	3567279	ST MONICAS HOME	952	43	02-01-2024	28630.2500	1.00	28,630.25	
025	Y3-57924	11/30/20	Y5-78536	03/05/24	3567279	ST MONICAS HOME	952	43	02-01-2024	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-78536							Purchase Order Total		31,906.25	
025	Y3-57926	11/30/20	Y5-78250	02/15/24	1061276	FOOD BANK FOR THE HEARTLAND	925	43	FY24Q1	95151.7300	1.00	95,151.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57926		Y5-78250							Purchase Order Total		95,151.73	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARPA B	18763.8300	1.00	18,763.83	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARPA B	135163.5300	1.00	135,163.53	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARP B	30264.3900	1.00	30,264.39	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA IIC1-23	3918.1200	1.00	3,918.12	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA IIC1-23	25174.8800	1.00	25,174.88	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA C1 MAT	1818.3100	1.00	1,818.31	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARPA C1	15346.7300	1.00	15,346.73	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARPA C1	21820.0000	1.00	21,820.00	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARP C1M	364.6100	1.00	364.61	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARP C1M	14636.0800	1.00	14,636.08	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA IIC2-23	1240.3700	1.00	1,240.37	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA IIC2 M	77.5200	1.00	77.52	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARPA C2	11581.6500	1.00	11,581.65	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARPA C2	70276.0000	1.00	70,276.00	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARP C2M	21587.9200	1.00	21,587.92	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARP C2M	8016.9300	1.00	8,016.93	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARPA D	1620.0800	1.00	1,620.08	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA IIIE-23	12376.0800	1.00	12,376.08	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA IIIE MA	2652.0300	1.00	2,652.03	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARPA E	3765.6800	1.00	3,765.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARP E M	1882.8400	1.00	1,882.84	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA VII-23	2590.3200	1.00	2,590.32	
025	Y3-58039	12/05/20	Y5-77335	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA ARP VII	1399.6200	1.00	1,399.62	
025	Y3-58039		Y5-77335						Purchase Order Total			406,337.52	
025	Y3-58039	12/05/20	Y5-77754	01/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 NENAAA ARP B M	1849.5900	1.00	1,849.59	
025	Y3-58039	12/05/20	Y5-77754	01/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 NENAAA IIC1-23	27120.7200	1.00	27,120.72	
025	Y3-58039	12/05/20	Y5-77754	01/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 NENAAA C1 MAT	1695.0400	1.00	1,695.04	
025	Y3-58039	12/05/20	Y5-77754	01/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 NENAAA ARPA D	1981.6100	1.00	1,981.61	
025	Y3-58039	12/05/20	Y5-77754	01/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 NENAAA IIIE-23	14467.3800	1.00	14,467.38	
025	Y3-58039	12/05/20	Y5-77754	01/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 NENAAA E MAT	3100.1600	1.00	3,100.16	
025	Y3-58039	12/05/20	Y5-77754	01/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 NENAAA ARPA E	3134.9600	1.00	3,134.96	
025	Y3-58039	12/05/20	Y5-77754	01/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 NENAAA ARP E M	1567.4800	1.00	1,567.48	
025	Y3-58039	12/05/20	Y5-77754	01/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 NENAAA VII	736.3400	1.00	736.34	
025	Y3-58039	12/05/20	Y5-77754	01/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.23 NENAAA VII	2990.1700	1.00	2,990.17	
025	Y3-58039		Y5-77754						Purchase Order Total			58,643.45	
025	Y3-58039	12/05/20	Y5-78500	03/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY23 III-B	23753.0700	1.00	23,753.07	
025	Y3-58039	12/05/20	Y5-78500	03/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY23 III-B MAT	1484.5700	1.00	1,484.57	
025	Y3-58039	12/05/20	Y5-78500	03/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY23 VII	3619.6300	1.00	3,619.63	
025	Y3-58039	12/05/20	Y5-78500	03/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA III-B MAT	1094.2000	1.00	1,094.20	
025	Y3-58039	12/05/20	Y5-78500	03/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA III-D	4327.2200	1.00	4,327.22	
025	Y3-58039	12/05/20	Y5-78500	03/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	ARPA III-E	10681.7400	1.00	10,681.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-78500	03/01/24	539491	NORTHEAST NEBRASKA	952	15	ARPA III-E MAT	5340.8700	1.00	5,340.87	
						AREA AGENCY							
025	Y3-58039		Y5-78500							Purchase Order Total		50,301.30	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP IIB-23	18061.1600	1.00	18,061.16	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP B MAT	1128.8400	1.00	1,128.84	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP ARPA B	59806.0000	1.00	59,806.00	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP ARP BM	10554.0000	1.00	10,554.00	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP C1 MAT	2503.0000	1.00	2,503.00	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP ARP C1	5063.4500	1.00	5,063.45	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAA/AP ARP C1M	893.5500	1.00	893.55	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP C2-23	1120.9400	1.00	1,120.94	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP C2 MAT	70.0600	1.00	70.06	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP ARP C2	10549.3500	1.00	10,549.35	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAA/AP ARP C2M	1861.6500	1.00	1,861.65	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP IIE-23	13791.6500	1.00	13,791.65	
025	Y3-58040	12/05/20	Y5-77514	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP E MAT	2955.3500	1.00	2,955.35	
										Purchase Order Total		128,359.00	
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA IIIB-23	13500.2200	1.00	13,500.22	
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA IIIB MAT	843.7800	1.00	843.78	
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA ARPA B	35227.3100	1.00	35,227.31	
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA ARPA B MA	15253.6900	1.00	15,253.69	
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA ARPA C1	20723.8500	1.00	20,723.85	

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						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF -	952	15	12.23 LAAA ARPA C1	3657.1500	1.00	3,657.15	
						DHHS ONLY			M				
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF -	952	15	12.23 LAAA IIIC2-23	1431.5300	1.00	1,431.53	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF -	952	15	12.23 LAAA C2 MAT	89.4700	1.00	89.47	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF -	952	15	12.23 LAAA ARPA C2	25098.8000	1.00	25,098.80	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF -	952	15	12.23 LAAA ARPA C2	4429.2000	1.00	4,429.20	
						DHHS ONLY			M				
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF -	952	15	12.23 LAAA IIIE-23	4014.7100	1.00	4,014.71	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF -	952	15	12.23 LAAA IIIE MAT	860.2900	1.00	860.29	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF -	952	15	12.23 LAAA ARPA	7244.6700	1.00	7,244.67	
						DHHS ONLY			IIIE				
025	Y3-58040	12/05/20	Y5-78231	02/14/24	574277	LINCOLN CITY OF -	952	15	12.23 LAAA ARPA E	3622.3300	1.00	3,622.33	
						DHHS ONLY			MA				
025	Y3-58040		Y5-78231							Purchase Order Total		135,997.00	
025	Y3-58095	12/08/20	Y5-77592	01/17/24	535311	METROPOLITAN	952	90	38	26857.8900	1.00	26,857.89	
						COMMUNITY COLL -							
025	Y3-58095		Y5-77592							Purchase Order Total		26,857.89	
025	Y3-58095	12/08/20	Y5-77593	01/17/24	535311	METROPOLITAN	952	90	39	28428.4100	1.00	28,428.41	
						COMMUNITY COLL -							
025	Y3-58095		Y5-77593							Purchase Order Total		28,428.41	
025	Y3-58095	12/08/20	Y5-77594	01/17/24	535311	METROPOLITAN	952	90	37	26762.2600	1.00	26,762.26	
						COMMUNITY COLL -							
025	Y3-58095		Y5-77594							Purchase Order Total		26,762.26	
025	Y3-58095	12/08/20	Y5-78576	03/06/24	535311	METROPOLITAN	952	90	40	26782.2200	1.00	26,782.22	
						COMMUNITY COLL -							
025	Y3-58095		Y5-78576							Purchase Order Total		26,782.22	
025	Y3-58095	12/08/20	Y5-78732	03/20/24	535311	METROPOLITAN	952	90	41	26755.0700	1.00	26,755.07	
						COMMUNITY COLL -							
025	Y3-58095		Y5-78732							Purchase Order Total		26,755.07	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL	952	15	11.23 SCNAAA	3685.5200	1.00	3,685.52	
						NEBRASKA AREA ON			IIIB-23				
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL	952	15	11.23 SCNAAA IIIB	220.9600	1.00	220.96	
						NEBRASKA AREA ON			MA				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA ARPA B	11028.4400	1.00	11,028.44	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA ARPB M	1946.2100	1.00	1,946.21	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA LOC6	1976.9100	1.00	1,976.91	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA IIIC1-23	19852.1400	1.00	19,852.14	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA IIIC2-2	9168.3500	1.00	9,168.35	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA C2 MAT	152.0300	1.00	152.03	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA ARPA D	1126.6100	1.00	1,126.61	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA IIIE-22	5187.9100	1.00	5,187.91	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA E MAT	1111.6800	1.00	1,111.68	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA VII-22	1163.8800	1.00	1,163.88	
025	Y3-58104	12/09/20	Y5-77310	01/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA ARP VII	727.7700	1.00	727.77	
025	Y3-58104		Y5-77310							Purchase Order Total		57,348.41	
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY22 III-E FEDERAL	3738.5400	1.00	3,738.54	
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY22 III-E MATCH	801.1100	1.00	801.11	
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY22 VII	2602.5800	1.00	2,602.58	
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY23 III-B	5203.6700	1.00	5,203.67	
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY23 III-B MATCH	314.2900	1.00	314.29	
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY23 III-C1	22020.3200	1.00	22,020.32	
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY23 III-C2	9931.4200	1.00	9,931.42	
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	LOC6 LTCO	2687.8500	1.00	2,687.85	
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY21 III-B ARP	9232.4200	1.00	9,232.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	FY21 ARP MATCH	1629.2600	1.00	1,629.26	
025	Y3-58104	12/09/20	Y5-77690	01/22/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	III D ARP FY21	1154.1300	1.00	1,154.13	
025	Y3-58104		Y5-77690			NEBRASKA AREA ON				Purchase Order Total		59,315.59	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA IIIB-23	15379.4800	1.00	15,379.48	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA IIIB MAT	949.0400	1.00	949.04	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA ARPA B	5747.0200	1.00	5,747.02	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA ARPA B M	1014.1800	1.00	1,014.18	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA LOC6 LTC	3292.2400	1.00	3,292.24	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA IIIC1-23	10793.7600	1.00	10,793.76	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA IIIC2-23	11732.2100	1.00	11,732.21	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA IIID-22	957.9500	1.00	957.95	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA ARPA D	532.2000	1.00	532.20	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA IIIE-22	5846.2900	1.00	5,846.29	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA IIIE MAT	1252.7700	1.00	1,252.77	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA VII-22	1955.8900	1.00	1,955.89	
025	Y3-58104	12/09/20	Y5-78513	03/04/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.24 SCNAAA VII-23	1251.0900	1.00	1,251.09	
025	Y3-58104		Y5-78513			NEBRASKA AREA ON				Purchase Order Total		60,704.12	
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2.24 SCNAAA IIIB-23	4411.6300	1.00	4,411.63	
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2.24 SCNAAA IIIB-23	7554.1900	1.00	7,554.19	
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2.24 SCNAAA IIIB MAT	738.5300	1.00	738.53	
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2.24 SCNAAA LOC6	2017.0500	1.00	2,017.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA ON			LTC				
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	SOUTH CENTRAL	952	15	2.24 SCNAAA ARPA B	4382.1000	1.00	4,382.10	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	SOUTH CENTRAL	952	15	2.24 SCNAAA ARPA B	773.3200	1.00	773.32	
						NEBRASKA AREA ON			M				
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	SOUTH CENTRAL	952	15	2.24 SCNAAA C1 MAT	46.0000	1.00	46.00	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	SOUTH CENTRAL	952	15	2.24 SCNAAA	8932.2800	1.00	8,932.28	
						NEBRASKA AREA ON			IIIC2-23				
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	SOUTH CENTRAL	952	15	2.24 SCNAAA IIID-22	1175.9900	1.00	1,175.99	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	SOUTH CENTRAL	952	15	2.24 SCNAAA IIIE-22	4345.1700	1.00	4,345.17	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	SOUTH CENTRAL	952	15	2.24 SCNAAA IIIE	931.1100	1.00	931.11	
						NEBRASKA AREA ON			MAT				
025	Y3-58104	12/09/20	Y5-78793	03/22/24	545781	SOUTH CENTRAL	952	15	2.24 SCNAAA VII-23	1931.7600	1.00	1,931.76	
						NEBRASKA AREA ON							
025	Y3-58104		Y5-78793							Purchase Order Total		37,239.13	
025	Y3-58108	12/09/20	Y5-78357	02/21/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211333	124222.0500	1.00	124,222.05	
025	Y3-58108		Y5-78357							Purchase Order Total		124,222.05	
025	Y3-58108	12/09/20	Y5-78372	02/21/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211294	19979.9700	1.00	19,979.97	
025	Y3-58108		Y5-78372							Purchase Order Total		19,979.97	
025	Y3-58129	12/11/20	Y5-77525	01/16/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 FY22 IIIC1	30213.5900	1.00	30,213.59	
025	Y3-58129	12/11/20	Y5-77525	01/16/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 FY22 IIIE	6770.5100	1.00	6,770.51	
025	Y3-58129	12/11/20	Y5-77525	01/16/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 FY22 IIEMAT	1432.3500	1.00	1,432.35	
025	Y3-58129	12/11/20	Y5-77525	01/16/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 FY23 IIIB	14795.4700	1.00	14,795.47	
025	Y3-58129	12/11/20	Y5-77525	01/16/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 FY23 IIIB	919.3300	1.00	919.33	
025	Y3-58129	12/11/20	Y5-77525	01/16/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 FY23 IIIC1 MATC	1882.8800	1.00	1,882.88	
025	Y3-58129	12/11/20	Y5-77525	01/16/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 FY23 IIIC2 MAT	25478.4000	1.00	25,478.40	
025	Y3-58129	12/11/20	Y5-77525	01/16/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 FY23 IIIC2	1587.0300	1.00	1,587.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129	12/11/20	Y5-77525	01/16/24	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	MAT 11.23 FY23 IIID	445.6200	1.00	445.62	
025	Y3-58129		Y5-77525							Purchase Order Total		83,525.18	
025	Y3-58129	12/11/20	Y5-77903	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 FY22 IIIC1	26850.2600	1.00	26,850.26	
025	Y3-58129	12/11/20	Y5-77903	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 FY22 IIIC2	280.1000	1.00	280.10	
025	Y3-58129	12/11/20	Y5-77903	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 FY22 IIIE	6702.0700	1.00	6,702.07	
025	Y3-58129	12/11/20	Y5-77903	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 FY22 IIIE M	1376.2900	1.00	1,376.29	
025	Y3-58129	12/11/20	Y5-77903	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 FY23 111B	11515.6600	1.00	11,515.66	
025	Y3-58129	12/11/20	Y5-77903	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 FY23 IIIB M	702.2700	1.00	702.27	
025	Y3-58129	12/11/20	Y5-77903	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 FY23 IIIC1 M	1660.6600	1.00	1,660.66	
025	Y3-58129	12/11/20	Y5-77903	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 FY23 IIID	211.9500	1.00	211.95	
025	Y3-58129		Y5-77903							Purchase Order Total		49,299.26	
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA IIIB-23	13098.2100	1.00	13,098.21	
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA IIIB-23	12349.6600	1.00	12,349.66	
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA IIIB MAT	198.6000	1.00	198.60	
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA IIIB MAT	1380.7800	1.00	1,380.78	
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA IIIC1-22	177.8900	1.00	177.89	
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA ARPA C1	24548.6000	1.00	24,548.60	
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA ARPC1M	4332.1100	1.00	4,332.11	
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA C2-22	176.6100	1.00	176.61	
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA ARPA C2	21718.0000	1.00	21,718.00	
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA ARPA C2	5147.3500	1.00	5,147.35	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL	952	15	1.24 WCNAAA ARP C2	4740.9500	1.00	4,740.95	
						NEBRASKA AREA AG			M				
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL	952	15	1.24 WCNAAA ARPA D	1032.6000	1.00	1,032.60	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL	952	15	1.24 WCNAAA IIIE-22	6051.3400	1.00	6,051.34	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-78577	03/06/24	554768	WEST CENTRAL	952	15	1.24 WCNAAA E MAT	1258.6400	1.00	1,258.64	
						NEBRASKA AREA AG							
025	Y3-58129		Y5-78577						Purchase Order Total			96,211.34	
025	Y3-58130	12/11/20	Y5-77709	01/23/24	535649	MIDLAND AREA AGENCY	952	15	12.23 FY22 IIIB	20594.7400	1.00	20,594.74	
						ON AGING							
025	Y3-58130	12/11/20	Y5-77709	01/23/24	535649	MIDLAND AREA AGENCY	952	15	12.23 FY22 IIIB	1235.9600	1.00	1,235.96	
						ON AGING			MATC				
025	Y3-58130	12/11/20	Y5-77709	01/23/24	535649	MIDLAND AREA AGENCY	952	15	12.23 FY22 111C1	37088.8500	1.00	37,088.85	
						ON AGING							
025	Y3-58130	12/11/20	Y5-77709	01/23/24	535649	MIDLAND AREA AGENCY	952	15	12.23 FY22 IIIC1	985.5400	1.00	985.54	
						ON AGING			MAT				
025	Y3-58130	12/11/20	Y5-77709	01/23/24	535649	MIDLAND AREA AGENCY	952	15	12.23 FY22 IIID	588.0600	1.00	588.06	
						ON AGING							
025	Y3-58130	12/11/20	Y5-77709	01/23/24	535649	MIDLAND AREA AGENCY	952	15	12.23 FY22 IIIE	12083.6700	1.00	12,083.67	
						ON AGING							
025	Y3-58130	12/11/20	Y5-77709	01/23/24	535649	MIDLAND AREA AGENCY	952	15	12.23 FY22 IIIE	2589.3600	1.00	2,589.36	
						ON AGING			MATC				
025	Y3-58130	12/11/20	Y5-77709	01/23/24	535649	MIDLAND AREA AGENCY	952	15	12.23 FY23 IIIB	51.2200	1.00	51.22	
						ON AGING			MATC				
025	Y3-58130	12/11/20	Y5-77709	01/23/24	535649	MIDLAND AREA AGENCY	952	15	12.23 FY23 IIIC1	1300.5200	1.00	1,300.52	
						ON AGING			MAT				
025	Y3-58130	12/11/20	Y5-77709	01/23/24	535649	MIDLAND AREA AGENCY	952	15	12.23 FY23 VII	50.0000	1.00	50.00	
						ON AGING							
025	Y3-58130		Y5-77709						Purchase Order Total			76,567.92	
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA IIIB-22	14822.1300	1.00	14,822.13	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA IIIB-23	9958.5500	1.00	9,958.55	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA IIIB MAT	1548.7800	1.00	1,548.78	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA IIIC1-22	15070.4200	1.00	15,070.42	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA IIIC1-23	14838.4200	1.00	14,838.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA IIIC1 MAT	12.9700	1.00	12.97	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA IIIC1 MAT	1431.4800	1.00	1,431.48	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA IIID-22	145.6600	1.00	145.66	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA IIIE-22	2476.5600	1.00	2,476.56	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA IIIE MAT	530.6900	1.00	530.69	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78506	03/01/24	535649	MIDLAND AREA AGENCY	952	15	1.24 MAAA VII-23	320.6200	1.00	320.62	
						ON AGING							
025	Y3-58130		Y5-78506							Purchase Order Total		61,156.28	
025	Y3-58130	12/11/20	Y5-78789	03/22/24	535649	MIDLAND AREA AGENCY	952	15	2.24 MAAA IIIB-23	676.6500	1.00	676.65	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78789	03/22/24	535649	MIDLAND AREA AGENCY	952	15	2.24 MAAA IIIB MAT	42.2900	1.00	42.29	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78789	03/22/24	535649	MIDLAND AREA AGENCY	952	15	2.24 MAAA IIID-22	740.7700	1.00	740.77	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78789	03/22/24	535649	MIDLAND AREA AGENCY	952	15	2.24 MAAA IIIE-22	12791.3200	1.00	12,791.32	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78789	03/22/24	535649	MIDLAND AREA AGENCY	952	15	2.24 MAAA IIIE MAT	2741.0000	1.00	2,741.00	
						ON AGING							
025	Y3-58130	12/11/20	Y5-78789	03/22/24	535649	MIDLAND AREA AGENCY	952	15	2.24 MAAA VII-23	218.4500	1.00	218.45	
						ON AGING							
025	Y3-58130		Y5-78789							Purchase Order Total		17,210.48	
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIIB-22	32364.5500	1.00	32,364.55	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIIB MAT	2022.7900	1.00	2,022.79	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA ARPA	5629.8000	1.00	5,629.80	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA ARPA B	993.4900	1.00	993.49	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIIC1-22	28663.5700	1.00	28,663.57	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIIC1-23	39646.1400	1.00	39,646.14	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIIC1	740.5500	1.00	740.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI			MAT				
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIC1	3528.8100	1.00	3,528.81	
						OFFICE ON AGI			MAT				
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA ARPA C1	51.3000	1.00	51.30	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA ARPA C1	9.0500	1.00	9.05	
						OFFICE ON AGI			M				
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIC2-22	25150.6400	1.00	25,150.64	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIC2	1571.9200	1.00	1,571.92	
						OFFICE ON AGI			MAT				
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIID-22	2454.0200	1.00	2,454.02	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA ARPA	657.2400	1.00	657.24	
						OFFICE ON AGI			IIID				
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIIE-22	15389.4600	1.00	15,389.46	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA IIIE MAT	3297.7500	1.00	3,297.75	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA ARPA	2690.8900	1.00	2,690.89	
						OFFICE ON AGI			IIIE				
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA ARPA E	1345.4400	1.00	1,345.44	
						OFFICE ON AGI			MA				
025	Y3-58131	12/11/20	Y5-77708	01/23/24	519795	EASTERN NEBRASKA	952	15	12.23 ENOA VII-22	1500.0000	1.00	1,500.00	
						OFFICE ON AGI							
025	Y3-58131		Y5-77708							Purchase Order Total		167,707.41	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA	952	15	1.24 ENOA IIIB-22	34073.3900	1.00	34,073.39	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA	952	15	1.24 ENOA IIIB MAT	2129.6000	1.00	2,129.60	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA	952	15	1.24 ENOA ARPA IIIB	7434.1300	1.00	7,434.13	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA	952	15	1.24 ENOA ARPA B	1311.9100	1.00	1,311.91	
						OFFICE ON AGI			MAT				
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA	952	15	1.24 ENOA IIC1-23	16562.8200	1.00	16,562.82	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA	952	15	1.24 ENOA IIC1-23	37722.9500	1.00	37,722.95	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA	952	15	1.24 ENOA IIC1 MAT	3392.8600	1.00	3,392.86	
						OFFICE ON AGI							

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA ARPA C1	4142.0500	1.00	4,142.05	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA ARPA C1 MA	730.9500	1.00	730.95	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA IIIC2-22	6381.9600	1.00	6,381.96	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA IIIC2 MAT	398.8700	1.00	398.87	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA IIID-22	1707.5900	1.00	1,707.59	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA ARPA IIID	418.2300	1.00	418.23	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA IIIIE-22	18599.3800	1.00	18,599.38	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA IIIIE MAT	3985.5900	1.00	3,985.59	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA ARPA IIIIE	2405.3800	1.00	2,405.38	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA ARPA E MAT	1202.6900	1.00	1,202.69	
025	Y3-58131	12/11/20	Y5-78507	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA VII-22	1800.0000	1.00	1,800.00	
025	Y3-58131		Y5-78507							Purchase Order Total		144,400.35	
025	Y3-58134	12/11/20	Y5-77840	01/29/24	525882	HEAD START	952	25	ITQI Q4	17748.7200	1.00	17,748.72	
025	Y3-58134		Y5-77840							Purchase Order Total		17,748.72	
025	Y3-58147	12/11/20	Y5-78208	02/14/24	532846	LINCOLN LITERACY COUNCIL	952	43	FY24Q1 RSS LL	80119.8700	1.00	80,119.87	
025	Y3-58147		Y5-78208							Purchase Order Total		80,119.87	
025	Y3-58293	12/22/20	Y5-77910	01/30/24	1416539	IMMIGRANT LEGAL CENTER	952	43	FY24Q1 ILC AFGHAN RS	134406.0900	1.00	134,406.09	
025	Y3-58293		Y5-77910							Purchase Order Total		134,406.09	
025	Y3-58295	12/22/20	Y5-77915	01/30/24	564532	OMAHA PUBLIC SCHOOLS	952	43	FY24Q1 OPS RSIG	33162.8700	1.00	33,162.87	
025	Y3-58295		Y5-77915							Purchase Order Total		33,162.87	
025	Y3-58297	12/23/20	Y5-78211	02/14/24	2025654	MENTOR NEBRASKA	952	43	FY24Q1 MENTORNE	24965.2500	1.00	24,965.25	
025	Y3-58297		Y5-78211							Purchase Order Total		24,965.25	
025	Y3-58298	12/23/20	Y5-77660	01/22/24	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPSQ1FY24 - RSIG	20315.7800	1.00	20,315.78	
025	Y3-58298		Y5-77660							Purchase Order Total		20,315.78	
025	Y3-58300	12/23/20	Y5-78910	03/28/24	593997	CATHOLIC SOCIAL	952	43	CSS RSS FFY24 Q1	23828.7600	1.00	23,828.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES - LIN								
025	Y3-58300		Y5-78910							Purchase Order Total		23,828.76		
025	Y3-58325	12/28/20	Y5-78688	03/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90211032	664880.1200	1.00	664,880.12		
025	Y3-58325		Y5-78688							Purchase Order Total		664,880.12		
025	Y3-58325	12/28/20	Y5-78773	03/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90211051	149622.2800	1.00	149,622.28		
025	Y3-58325		Y5-78773							Purchase Order Total		149,622.28		
025	Y3-58325	12/28/20	Y5-78791	03/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90211350	160723.8400	1.00	160,723.84		
025	Y3-58325		Y5-78791							Purchase Order Total		160,723.84		
025	Y3-58325	12/28/20	Y5-78841	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90211596	192254.4200	1.00	192,254.42		
025	Y3-58325		Y5-78841							Purchase Order Total		192,254.42		
025	Y3-58328	12/28/20	Y5-78205	02/14/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY24Q1 ACCC SOR	30014.2500	1.00	30,014.25		
025	Y3-58328		Y5-78205							Purchase Order Total		30,014.25		
025	Y3-58329	12/28/20	Y5-77955	01/31/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	ITQI BVCA Q4	20246.8000	1.00	20,246.80		
025	Y3-58329	12/28/20	Y5-77955	01/31/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	ITQI BVCA Q4	959.8800	1.00	959.88		
025	Y3-58329		Y5-77955							Purchase Order Total		21,206.68		
025	Y3-58370	12/30/20	Y5-77528	01/16/24	2660815	NEBRASKA COALITION FOR PATIENT	924	16	58370 1162024	160000.0000	1.00	160,000.00		
025	Y3-58370		Y5-77528							Purchase Order Total		160,000.00		
025	Y3-58377	12/31/20	Y5-77306	01/03/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-11 TANF	123210.5900	1.00	123,210.59		
025	Y3-58377		Y5-77306							Purchase Order Total		123,210.59		
025	Y3-58377	12/31/20	Y5-77704	01/23/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-12 TANF	139764.6600	1.00	139,764.66		
025	Y3-58377	12/31/20	Y5-77704	01/23/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-12 TANF	67637.4200	1.00	67,637.42		
025	Y3-58377		Y5-77704							Purchase Order Total		207,402.08		
025	Y3-58471	01/08/21	Y5-77684	01/22/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 2023 FFY23 AID	27169.0700	1.00	27,169.07		
025	Y3-58471	01/08/21	Y5-77684	01/22/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 2023 FFY23 AID	3343.4300	1.00	3,343.43		
025	Y3-58471		Y5-77684							Purchase Order Total		30,512.50		
025	Y3-58472	01/08/21	Y5-77379	01/09/24	532715	COMMUNITY ACTION	925	43	SEP 2023 FFY23 AID	60489.6600	1.00	60,489.66		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O							
025	Y3-58472		Y5-77379							Purchase Order Total		60,489.66	
025	Y3-58472	01/08/21	Y5-77380	01/09/24	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	OCT 2023 FFY23 AID	34259.5600	1.00	34,259.56	
025	Y3-58472		Y5-77380							Purchase Order Total		34,259.56	
025	Y3-58473	01/08/21	Y5-77628	01/19/24	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	DEC 2023 FFY23 AID	32495.1800	1.00	32,495.18	
025	Y3-58473	01/08/21	Y5-77628	01/19/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2023 FFY23 AID	3134.6200	1.00	3,134.62	
025	Y3-58473		Y5-77628							Purchase Order Total		35,629.80	
025	Y3-58474	01/08/21	Y5-77637	01/19/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DEC 2023 FFY23 AID	44300.9600	1.00	44,300.96	
025	Y3-58474		Y5-77637							Purchase Order Total		44,300.96	
025	Y3-58474	01/08/21	Y5-78431	02/26/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JAN 2024 FFY23 AID	49221.4800	1.00	49,221.48	
025	Y3-58474		Y5-78431							Purchase Order Total		49,221.48	
025	Y3-58474	01/08/21	Y5-78792	03/22/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEB 2024 FFY23 AID	55079.6300	1.00	55,079.63	
025	Y3-58474		Y5-78792							Purchase Order Total		55,079.63	
025	Y3-58476	01/08/21	Y5-77629	01/19/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2023 FFY23 AID	32482.8300	1.00	32,482.83	
025	Y3-58476	01/08/21	Y5-77629	01/19/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2023 FFY23 AID	6325.4000	1.00	6,325.40	
025	Y3-58476		Y5-77629							Purchase Order Total		38,808.23	
025	Y3-58477	01/08/21	Y5-78002	02/02/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	OCT 2023 FFY23 AID	26736.7500	1.00	26,736.75	
025	Y3-58477		Y5-78002							Purchase Order Total		26,736.75	
025	Y3-58477	01/08/21	Y5-78060	02/06/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NOV 2023 FFY23 AID	51196.6800	1.00	51,196.68	
025	Y3-58477		Y5-78060							Purchase Order Total		51,196.68	
025	Y3-58477	01/08/21	Y5-78061	02/06/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 2023 FFY23 AID	39923.9600	1.00	39,923.96	
025	Y3-58477		Y5-78061							Purchase Order Total		39,923.96	
025	Y3-58477	01/08/21	Y5-78503	03/01/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 2023 FFY23 AID	5690.3000	1.00	5,690.30	
025	Y3-58477	01/08/21	Y5-78503	03/01/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 2023 FFY23 AID	12926.3400	1.00	12,926.34	
025	Y3-58477		Y5-78503							Purchase Order Total		18,616.64	
025	Y3-58480	01/08/21	Y5-77635	01/19/24	548500	SOUTHEAST NE COMM	952	43	DEC 2023 FFY23 AID	8906.7900	1.00	8,906.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58480	01/08/21	Y5-77635	01/19/24	548500	ACTION PARTN SOUTHEAST NE COMM	952	43	DEC 2023 FFY23 AID	2691.5500	1.00	2,691.55	
025	Y3-58480		Y5-77635			ACTION PARTN				Purchase Order Total		11,598.34	
025	Y3-58685	01/22/21	Y5-77580	01/17/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211211	18540.6000	1.00	18,540.60	
025	Y3-58685		Y5-77580							Purchase Order Total		18,540.60	
025	Y3-58685	01/22/21	Y5-77586	01/17/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211212	44877.2300	1.00	44,877.23	
025	Y3-58685	01/22/21	Y5-77586	01/17/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211212	33854.7500	1.00	33,854.75	
025	Y3-58685		Y5-77586							Purchase Order Total		78,731.98	
025	Y3-58685	01/22/21	Y5-77587	01/17/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211213	34707.3500	1.00	34,707.35	
025	Y3-58685	01/22/21	Y5-77587	01/17/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211213	26182.7300	1.00	26,182.73	
025	Y3-58685		Y5-77587							Purchase Order Total		60,890.08	
025	Y3-58685	01/22/21	Y5-77588	01/17/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211214	23295.4600	1.00	23,295.46	
025	Y3-58685	01/22/21	Y5-77588	01/17/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211214	17573.7700	1.00	17,573.77	
025	Y3-58685		Y5-77588							Purchase Order Total		40,869.23	
025	Y3-58685	01/22/21	Y5-77589	01/17/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211215	62205.1900	1.00	62,205.19	
025	Y3-58685	01/22/21	Y5-77589	01/17/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211215	46926.7200	1.00	46,926.72	
025	Y3-58685		Y5-77589							Purchase Order Total		109,131.91	
025	Y3-59624	03/12/21	Y5-77758	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	153.23.0930	175395.2500	1.00	175,395.25	
025	Y3-59624		Y5-77758							Purchase Order Total		175,395.25	
025	Y3-59624	03/12/21	Y5-77759	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	153.23.0630	104978.0100	1.00	104,978.01	
025	Y3-59624		Y5-77759							Purchase Order Total		104,978.01	
025	Y3-59624	03/12/21	Y5-78092	02/07/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	153.23.1231	26524.9800	1.00	26,524.98	
025	Y3-59624		Y5-78092							Purchase Order Total		26,524.98	
025	Y3-60050	04/07/21	Y5-77912	01/30/24	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	FY24Q1 HP KSN	11448.0000	1.00	11,448.00	
025	Y3-60050		Y5-77912							Purchase Order Total		11,448.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60139	04/13/21	Y5-77333	01/04/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	06	1620	4106.9200	1.00	4,106.92	
025	Y3-60139		Y5-77333							Purchase Order Total		4,106.92	
025	Y3-60140	04/13/21	Y5-77526	01/16/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	06	3202	4232.9900	1.00	4,232.99	
025	Y3-60140		Y5-77526							Purchase Order Total		4,232.99	
025	Y3-60143	04/13/21	Y5-77811	01/26/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OD2A-01	18730.7100	1.00	18,730.71	
025	Y3-60143		Y5-77811							Purchase Order Total		18,730.71	
025	Y3-60145	04/13/21	Y5-78809	03/25/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	06	363	4357.7600	1.00	4,357.76	
025	Y3-60145		Y5-78809							Purchase Order Total		4,357.76	
025	Y3-60146	04/13/21	Y5-77511	01/12/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	06	2324-4031-1-235	5937.7200	1.00	5,937.72	
025	Y3-60146		Y5-77511							Purchase Order Total		5,937.72	
025	Y3-60148	04/13/21	Y5-77649	01/19/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	06	460	5098.0700	1.00	5,098.07	
025	Y3-60148		Y5-77649							Purchase Order Total		5,098.07	
025	Y3-60199	04/16/21	Y5-78842	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	ESG-CV VOUCHER	22559.7000	1.00	22,559.70	
025	Y3-60199		Y5-78842							Purchase Order Total		22,559.70	
025	Y3-60199	04/16/21	Y5-78850	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF Q4	1902.3200	1.00	1,902.32	
025	Y3-60199	04/16/21	Y5-78850	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	ESG VOUCHER	23876.5700	1.00	23,876.57	
025	Y3-60199	04/16/21	Y5-78850	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	ESG-CV VOUCHER	18071.2900	1.00	18,071.29	
025	Y3-60199	04/16/21	Y5-78850	03/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	ESG-CV VOUCHER	11152.6900	1.00	11,152.69	
025	Y3-60199		Y5-78850							Purchase Order Total		55,002.87	
025	Y3-61107	06/11/21	Y5-77958	01/31/24	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF Q1	90995.0700	1.00	90,995.07	
025	Y3-61107		Y5-77958							Purchase Order Total		90,995.07	
025	Y3-61107	06/11/21	Y5-77995	02/02/24	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF Q1	85899.6300	1.00	85,899.63	
025	Y3-61107		Y5-77995							Purchase Order Total		85,899.63	
025	Y3-61186	06/17/21	Y5-77945	01/31/24	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 12/31/23	6000.0000	1.00	6,000.00	
025	Y3-61186		Y5-77945							Purchase Order Total		6,000.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61187	06/17/21	Y5-77946	01/31/24	514404	MEDIATION WEST	946	79	QTR ENDING 12/31/23	440.6100	1.00	440.61	
025	Y3-61187		Y5-77946							Purchase Order Total		440.61	
025	Y3-61188	06/17/21	Y5-77947	01/31/24	534914	MEDIATION CENTER	961	00	QTR ENDING 12/31/23	2400.0000	1.00	2,400.00	
025	Y3-61188		Y5-77947							Purchase Order Total		2,400.00	
025	Y3-61205	06/21/21	Y5-78606	03/08/24	537876	DISABILITY RIGHTS NEBRASKA	918	38	03/08/2024 4TH Q	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-78606							Purchase Order Total		138,759.75	
025	Y3-61222	06/21/21	Y5-78498	03/01/24	548508	RESOLUTION CENTER	961	00	QTR ENDING 12/31/23	1241.9200	1.00	1,241.92	
025	Y3-61222		Y5-78498							Purchase Order Total		1,241.92	
025	Y3-61223	06/21/21	Y5-77948	01/31/24	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 12/31/23	2400.0000	1.00	2,400.00	
025	Y3-61223		Y5-77948							Purchase Order Total		2,400.00	
025	Y3-61225	06/21/21	Y5-77944	01/31/24	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 12/31/23	4800.0000	1.00	4,800.00	
025	Y3-61225		Y5-77944							Purchase Order Total		4,800.00	
025	Y3-61850	07/28/21	Y5-77566	01/17/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS231231	137425.1900	1.00	137,425.19	
025	Y3-61850	07/28/21	Y5-77566	01/17/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	DECEMBER 2023	1466.1700	1.00	1,466.17	
025	Y3-61850		Y5-77566							Purchase Order Total		138,891.36	
025	Y3-61850	07/28/21	Y5-78344	02/21/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS240131	141500.3600	1.00	141,500.36	
025	Y3-61850	07/28/21	Y5-78344	02/21/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS240131	2045.5900	1.00	2,045.59	
025	Y3-61850		Y5-78344							Purchase Order Total		143,545.95	
025	Y3-61850	07/28/21	Y5-78781	03/21/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS240229	121276.6700	1.00	121,276.67	
025	Y3-61850	07/28/21	Y5-78781	03/21/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS240229	1696.2600	1.00	1,696.26	
025	Y3-61850		Y5-78781							Purchase Order Total		122,972.93	
025	Y3-61873	07/30/21	Y5-77309	01/03/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	NOVEMBER 2023	45289.7100	1.00	45,289.71	
025	Y3-61873	07/30/21	Y5-77309	01/03/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	NOVEMBER 2023	103291.2800	1.00	103,291.28	
025	Y3-61873		Y5-77309							Purchase Order Total		148,580.99	
025	Y3-61873	07/30/21	Y5-77565	01/17/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY23-24	59560.4100	1.00	59,560.41	
025	Y3-61873	07/30/21	Y5-77565	01/17/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	DECEMBER 2023	110561.1300	1.00	110,561.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61873		Y5-77565							Purchase Order Total		170,121.54	
025	Y3-61873	07/30/21	Y5-78342	02/20/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY23-24	95192.1100	1.00	95,192.11	
025	Y3-61873	07/30/21	Y5-78342	02/20/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY23-24	43766.7400	1.00	43,766.74	
025	Y3-61873		Y5-78342							Purchase Order Total		138,958.85	
025	Y3-61873	07/30/21	Y5-78783	03/21/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	3-FY24	141203.8500	1.00	141,203.85	
025	Y3-61873	07/30/21	Y5-78783	03/21/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	3-FY24	39753.0000	1.00	39,753.00	
025	Y3-61873		Y5-78783							Purchase Order Total		180,956.85	
025	Y3-61935	08/03/21	Y5-77465	01/11/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 CASA	31020.7300	1.00	31,020.73	
025	Y3-61935	08/03/21	Y5-77465	01/11/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 CASA ONLY	1232.0000	1.00	1,232.00	
025	Y3-61935	08/03/21	Y5-77465	01/11/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 ADRC	1875.0500	1.00	1,875.05	
025	Y3-61935	08/03/21	Y5-77465	01/11/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.23 CARE MGMT	15846.8700	1.00	15,846.87	
025	Y3-61935		Y5-77465							Purchase Order Total		49,974.65	
025	Y3-61935	08/03/21	Y5-77895	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 CASA	67084.7000	1.00	67,084.70	
025	Y3-61935	08/03/21	Y5-77895	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 ADRC	1562.9300	1.00	1,562.93	
025	Y3-61935	08/03/21	Y5-77895	01/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.23 CARE MGMT	15559.7300	1.00	15,559.73	
025	Y3-61935		Y5-77895							Purchase Order Total		84,207.36	
025	Y3-61935	08/03/21	Y5-78535	03/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA IIB	17326.6500	1.00	17,326.65	
025	Y3-61935	08/03/21	Y5-78535	03/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA ADRC	1883.7100	1.00	1,883.71	
025	Y3-61935	08/03/21	Y5-78535	03/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.24 WCNA AAA CARE MGT	18223.1300	1.00	18,223.13	
025	Y3-61935		Y5-78535							Purchase Order Total		37,433.49	
025	Y3-61963	08/06/21	Y5-77323	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA IIB	78522.3100	1.00	78,522.31	
025	Y3-61963	08/06/21	Y5-77323	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA IIC2	36558.6600	1.00	36,558.66	
025	Y3-61963	08/06/21	Y5-77323	01/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA CASA	3364.8500	1.00	3,364.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61963	08/06/21	Y5-77323	01/04/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11.23 NENAAA ADRC	7122.1100	1.00	7,122.11	
025	Y3-61963	08/06/21	Y5-77323	01/04/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	11.23 NENAAA CARE	34687.5000	1.00	34,687.50	
025	Y3-61963		Y5-77323			AREA AGENCY							
025	Y3-61963	08/06/21	Y5-77751	01/24/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	12.23 NENAAA IIIB	82057.5800	1.00	82,057.58	
025	Y3-61963	08/06/21	Y5-77751	01/24/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	12.23 NENAAA IIIC2	34272.2400	1.00	34,272.24	
025	Y3-61963	08/06/21	Y5-77751	01/24/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	12.23 NENAAA CASA	2623.5400	1.00	2,623.54	
025	Y3-61963	08/06/21	Y5-77751	01/24/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	12.23 NENAAA ADRC	7114.0000	1.00	7,114.00	
025	Y3-61963	08/06/21	Y5-77751	01/24/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	12.23 NENAAA CARE	30675.0000	1.00	30,675.00	
025	Y3-61963		Y5-77751			AREA AGENCY							
025	Y3-61963	08/06/21	Y5-78499	03/01/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	FY24 CASA	96987.9400	1.00	96,987.94	
025	Y3-61963	08/06/21	Y5-78499	03/01/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	FY24 ADRC	5469.6200	1.00	5,469.62	
025	Y3-61963	08/06/21	Y5-78499	03/01/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	FY24 CARE MGMT	33750.0000	1.00	33,750.00	
025	Y3-61963		Y5-78499			AREA AGENCY							
025	Y3-61965	08/06/21	Y5-77678	01/22/24	511979	BLUE RIVERS AREA AAG ON AGING	952	15	11.23 CASA	59394.9200	1.00	59,394.92	
025	Y3-61965	08/06/21	Y5-77678	01/22/24	511979	BLUE RIVERS AREA AAG ON AGING	952	15	11.23 ADRC	5201.4100	1.00	5,201.41	
025	Y3-61965	08/06/21	Y5-77678	01/22/24	511979	BLUE RIVERS AREA AAG ON AGING	952	15	11.23 CARE MGMT	16503.3700	1.00	16,503.37	
025	Y3-61965		Y5-77678										
025	Y3-61965	08/06/21	Y5-78202	02/13/24	511979	BLUE RIVERS AREA AAG ON AGING	952	15	12.23 CASA	102798.5100	1.00	102,798.51	
025	Y3-61965	08/06/21	Y5-78202	02/13/24	511979	BLUE RIVERS AREA AAG ON AGING	952	15	12.23 ADRC	7191.4500	1.00	7,191.45	
025	Y3-61965	08/06/21	Y5-78202	02/13/24	511979	BLUE RIVERS AREA AAG ON AGING	952	15	12.23 CARE MGMT	15276.1800	1.00	15,276.18	
025	Y3-61965		Y5-78202										
025	Y3-61965	08/06/21	Y5-78917	03/28/24	511979	BLUE RIVERS AREA AAG	952	15	1.24 BRAAA IIIB	12.1300	1.00	12.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-61965	08/06/21	Y5-78917	03/28/24	511979	BLUE RIVERS AREA AG	952	15	1.24 BRAAA IIC1	4580.3400	1.00	4,580.34	
						ON AGING							
025	Y3-61965	08/06/21	Y5-78917	03/28/24	511979	BLUE RIVERS AREA AG	952	15	1.24 BRAAA IIC2	28322.1400	1.00	28,322.14	
						ON AGING							
025	Y3-61965	08/06/21	Y5-78917	03/28/24	511979	BLUE RIVERS AREA AG	952	15	1.24 BRAAA ADRC	5026.3700	1.00	5,026.37	
						ON AGING							
025	Y3-61965	08/06/21	Y5-78917	03/28/24	511979	BLUE RIVERS AREA AG	952	15	1.24 BRAAA CARE MGT	16096.4900	1.00	16,096.49	
						ON AGING							
025	Y3-61965		Y5-78917							Purchase Order Total		54,037.47	
025	Y3-61966	08/06/21	Y5-77406	01/10/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	12.23 CAP SENIOR VOL	1214.2900	1.00	1,214.29	
025	Y3-61966		Y5-77406							Purchase Order Total		1,214.29	
025	Y3-61966	08/06/21	Y5-78185	02/13/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	1.24 CAPNE SVP	2073.2800	1.00	2,073.28	
025	Y3-61966		Y5-78185							Purchase Order Total		2,073.28	
025	Y3-61966	08/06/21	Y5-78705	03/19/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	2.24 CAPMNE SVP	1182.6200	1.00	1,182.62	
025	Y3-61966		Y5-78705							Purchase Order Total		1,182.62	
025	Y3-61967	08/06/21	Y5-77689	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.23 CASA	42457.4800	1.00	42,457.48	
025	Y3-61967	08/06/21	Y5-77689	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.23 CASA ONLY	8793.9000	1.00	8,793.90	
025	Y3-61967	08/06/21	Y5-77689	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.23 ADRC	2921.8700	1.00	2,921.87	
025	Y3-61967	08/06/21	Y5-77689	01/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.23 CARE MGMT	12511.3300	1.00	12,511.33	
025	Y3-61967		Y5-77689							Purchase Order Total		66,684.58	
025	Y3-61967	08/06/21	Y5-78492	03/01/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.24 SCNAAA IIIB	19714.7400	1.00	19,714.74	
025	Y3-61967	08/06/21	Y5-78492	03/01/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.24 SCNAAA IIC1	9112.1000	1.00	9,112.10	
025	Y3-61967	08/06/21	Y5-78492	03/01/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.24 SCNAAA IIC2	12097.1000	1.00	12,097.10	
025	Y3-61967	08/06/21	Y5-78492	03/01/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.24 SCNAAA VII	1601.8000	1.00	1,601.80	
025	Y3-61967	08/06/21	Y5-78492	03/01/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.24 SCNAAA CASA	8793.9000	1.00	8,793.90	
025	Y3-61967	08/06/21	Y5-78492	03/01/24	545781	SOUTH CENTRAL	952	15	1.24 SCNAAA ADRC	4668.2200	1.00	4,668.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61967	08/06/21	Y5-78492	03/01/24	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.24 SCNAAA CARE MGT	13943.2600	1.00	13,943.26	
025	Y3-61967		Y5-78492							Purchase Order Total		69,931.12	
025	Y3-61967	08/06/21	Y5-78794	03/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.24 SCNAAA IIIB	18534.6100	1.00	18,534.61	
025	Y3-61967	08/06/21	Y5-78794	03/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.24 SCNAAA IIIC1	9112.1000	1.00	9,112.10	
025	Y3-61967	08/06/21	Y5-78794	03/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.24 SCNAAA IIIC2	12097.1000	1.00	12,097.10	
025	Y3-61967	08/06/21	Y5-78794	03/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.24 SCNAAA VII	1601.8000	1.00	1,601.80	
025	Y3-61967	08/06/21	Y5-78794	03/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.24 SCNAAA CASA	8793.9000	1.00	8,793.90	
025	Y3-61967	08/06/21	Y5-78794	03/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.24 SCNAAA ADRC	1996.9900	1.00	1,996.99	
025	Y3-61967	08/06/21	Y5-78794	03/22/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2.24 SCNAAA CARE MGT	14524.2300	1.00	14,524.23	
025	Y3-61967		Y5-78794							Purchase Order Total		66,660.73	
025	Y3-61969	08/06/21	Y5-77647	01/19/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.23 CASA	52135.6100	1.00	52,135.61	
025	Y3-61969	08/06/21	Y5-77647	01/19/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.23 ADRC	9610.3500	1.00	9,610.35	
025	Y3-61969	08/06/21	Y5-77647	01/19/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.23 CARE MGMT	14068.8300	1.00	14,068.83	
025	Y3-61969		Y5-77647							Purchase Order Total		75,814.79	
025	Y3-61969	08/06/21	Y5-78490	03/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.24 MAAA IIIC2	50002.4600	1.00	50,002.46	
025	Y3-61969	08/06/21	Y5-78490	03/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.24 MAAA IIIE	12060.0000	1.00	12,060.00	
025	Y3-61969	08/06/21	Y5-78490	03/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.24 MAAA ADRC	2223.5200	1.00	2,223.52	
025	Y3-61969	08/06/21	Y5-78490	03/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.24 MAAA CARE MGT	13982.7700	1.00	13,982.77	
025	Y3-61969		Y5-78490							Purchase Order Total		78,268.75	
025	Y3-61969	08/06/21	Y5-78790	03/22/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.24 MAAA IIIB	25050.0000	1.00	25,050.00	
025	Y3-61969	08/06/21	Y5-78790	03/22/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.24 MAAA IIIC1	45977.6100	1.00	45,977.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61969	08/06/21	Y5-78790	03/22/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.24 MAAA IIIC2	59956.1600	1.00	59,956.16	
025	Y3-61969	08/06/21	Y5-78790	03/22/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.24 MAAA ADRC	9674.8500	1.00	9,674.85	
025	Y3-61969	08/06/21	Y5-78790	03/22/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.24 MAAA CARE MGT	15450.9800	1.00	15,450.98	
025	Y3-61969		Y5-78790							Purchase Order Total		156,109.60	
025	Y3-61970	08/06/21	Y5-77620	01/18/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIB	12949.4700	1.00	12,949.47	
025	Y3-61970	08/06/21	Y5-77620	01/18/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIC1	722.3700	1.00	722.37	
025	Y3-61970	08/06/21	Y5-77620	01/18/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN IIIC2	26137.7900	1.00	26,137.79	
025	Y3-61970	08/06/21	Y5-77620	01/18/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN SENIOR VO	6229.7900	1.00	6,229.79	
025	Y3-61970	08/06/21	Y5-77620	01/18/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN ADRC	6199.6800	1.00	6,199.68	
025	Y3-61970	08/06/21	Y5-77620	01/18/24	508320	AGING OFFICE OF WESTERN NE	952	15	11.23 AOWN CARE MGT	22584.3300	1.00	22,584.33	
025	Y3-61970		Y5-77620							Purchase Order Total		74,823.43	
025	Y3-61970	08/06/21	Y5-77648	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIB	10735.2000	1.00	10,735.20	
025	Y3-61970	08/06/21	Y5-77648	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIC1	90.4600	1.00	90.46	
025	Y3-61970	08/06/21	Y5-77648	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIC2	15609.6300	1.00	15,609.63	
025	Y3-61970	08/06/21	Y5-77648	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN IIIE	177.9900	1.00	177.99	
025	Y3-61970	08/06/21	Y5-77648	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN SENIOR VO	2100.0900	1.00	2,100.09	
025	Y3-61970	08/06/21	Y5-77648	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN ADRC	6308.7400	1.00	6,308.74	
025	Y3-61970	08/06/21	Y5-77648	01/19/24	508320	AGING OFFICE OF WESTERN NE	952	15	12.23 AOWN CARE MGT	27173.0000	1.00	27,173.00	
025	Y3-61970		Y5-77648							Purchase Order Total		62,195.11	
025	Y3-61970	08/06/21	Y5-78807	03/25/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN IIIB	11088.1000	1.00	11,088.10	
025	Y3-61970	08/06/21	Y5-78807	03/25/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN IIIC1	317.2300	1.00	317.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61970	08/06/21	Y5-78807	03/25/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN IIIC2	220.3900	1.00	220.39	
025	Y3-61970	08/06/21	Y5-78807	03/25/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN SVP	2169.2700	1.00	2,169.27	
025	Y3-61970	08/06/21	Y5-78807	03/25/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN ADRC	7173.2400	1.00	7,173.24	
025	Y3-61970	08/06/21	Y5-78807	03/25/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN CARE MGT	29064.7700	1.00	29,064.77	
025	Y3-61970		Y5-78807							Purchase Order Total		50,033.00	
025	Y3-62022	08/10/21	Y5-77676	01/22/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.23 ENOA IIIB	58679.3500	1.00	58,679.35	
025	Y3-62022	08/10/21	Y5-77676	01/22/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.23 ENOA IIIC1	11850.1700	1.00	11,850.17	
025	Y3-62022	08/10/21	Y5-77676	01/22/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.23 ENOA IIIC2	66534.3800	1.00	66,534.38	
025	Y3-62022	08/10/21	Y5-77676	01/22/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.23 ENOA IIIE	38131.1600	1.00	38,131.16	
025	Y3-62022	08/10/21	Y5-77676	01/22/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.23 ENOA VII	2000.0000	1.00	2,000.00	
025	Y3-62022	08/10/21	Y5-77676	01/22/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.23 ENOA CASA	37565.6200	1.00	37,565.62	
025	Y3-62022	08/10/21	Y5-77676	01/22/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.23 ENOA ADRC	5650.6300	1.00	5,650.63	
025	Y3-62022	08/10/21	Y5-77676	01/22/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.23 ENOA CARE MGT	31735.2900	1.00	31,735.29	
025	Y3-62022		Y5-77676							Purchase Order Total		252,146.60	
025	Y3-62022	08/10/21	Y5-78493	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA IIIB	50478.3300	1.00	50,478.33	
025	Y3-62022	08/10/21	Y5-78493	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA IIIC1	18131.8600	1.00	18,131.86	
025	Y3-62022	08/10/21	Y5-78493	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA IIIC2	80157.5400	1.00	80,157.54	
025	Y3-62022	08/10/21	Y5-78493	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA IIIE	38670.4600	1.00	38,670.46	
025	Y3-62022	08/10/21	Y5-78493	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA VII	1500.0000	1.00	1,500.00	
025	Y3-62022	08/10/21	Y5-78493	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA CASA	36219.6100	1.00	36,219.61	
025	Y3-62022	08/10/21	Y5-78493	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA ADRC	5676.0000	1.00	5,676.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62022	08/10/21	Y5-78493	03/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 ENOA CARE MGMT	33759.7500	1.00	33,759.75	
025	Y3-62022		Y5-78493							Purchase Order Total		264,593.55	
025	Y3-62023	08/10/21	Y5-77492	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP IIIB	75531.0000	1.00	75,531.00	
025	Y3-62023	08/10/21	Y5-77492	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP IIID	2760.0000	1.00	2,760.00	
025	Y3-62023	08/10/21	Y5-77492	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP IIIE	132.0000	1.00	132.00	
025	Y3-62023	08/10/21	Y5-77492	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP ADRC	5073.0000	1.00	5,073.00	
025	Y3-62023	08/10/21	Y5-77492	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA/AP CARE M	28567.0000	1.00	28,567.00	
025	Y3-62023		Y5-77492							Purchase Order Total		112,063.00	
025	Y3-62023	08/10/21	Y5-78212	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA/AP IIIB	90689.0000	1.00	90,689.00	
025	Y3-62023	08/10/21	Y5-78212	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA/AP IIIC1	33301.0000	1.00	33,301.00	
025	Y3-62023	08/10/21	Y5-78212	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA/AP IIIC2	22759.0000	1.00	22,759.00	
025	Y3-62023	08/10/21	Y5-78212	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA/AP IIID	4216.0000	1.00	4,216.00	
025	Y3-62023	08/10/21	Y5-78212	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA/AP IIIE	2880.0000	1.00	2,880.00	
025	Y3-62023	08/10/21	Y5-78212	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA/AP ADRC	6202.0000	1.00	6,202.00	
025	Y3-62023	08/10/21	Y5-78212	02/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.23 LAAA CARE MGT	26133.0000	1.00	26,133.00	
025	Y3-62023		Y5-78212							Purchase Order Total		186,180.00	
025	Y3-62128	08/17/21	Y5-78087	02/07/24	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	12.23 NTN SVP	4247.9800	1.00	4,247.98	
025	Y3-62128		Y5-78087							Purchase Order Total		4,247.98	
025	Y3-62128	08/17/21	Y5-78337	02/20/24	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	1.24 SVP	2064.9500	1.00	2,064.95	
025	Y3-62128		Y5-78337							Purchase Order Total		2,064.95	
025	Y3-62133	08/17/21	Y5-77311	01/03/24	543399	PUBLIC HEALTH SOLUTIONS	924	19	946	2347.4000	1.00	2,347.40	
025	Y3-62133		Y5-77311							Purchase Order Total		2,347.40	
025	Y3-62271	08/23/21	Y5-77382	01/09/24	541090	PANHANDLE PUBLIC	924	19	CDCMHI21-10	10427.2800	1.00	10,427.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-62271		Y5-77382							Purchase Order Total		10,427.28	
025	Y3-62272	08/23/21	Y5-77371	01/08/24	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	255480-Y3Q2	37202.0800	1.00	37,202.08	
025	Y3-62272		Y5-77371							Purchase Order Total		37,202.08	
025	Y3-62276	08/23/21	Y5-78706	03/19/24	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	362	1810.5200	1.00	1,810.52	
025	Y3-62276		Y5-78706							Purchase Order Total		1,810.52	
025	Y3-62430	08/27/21	Y5-78619	03/11/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	0090211563	3514.2400	1.00	3,514.24	
025	Y3-62430		Y5-78619							Purchase Order Total		3,514.24	
025	Y3-62505	09/02/21	Y5-77367	01/08/24	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00058-QTR3-YR23	24475.2100	1.00	24,475.21	
025	Y3-62505		Y5-77367							Purchase Order Total		24,475.21	
025	Y3-62506	09/02/21	Y5-77316	01/04/24	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q10	22508.5400	1.00	22,508.54	
025	Y3-62506		Y5-77316							Purchase Order Total		22,508.54	
025	Y3-62529	09/03/21	Y5-77368	01/08/24	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1021	7550.1100	1.00	7,550.11	
025	Y3-62529	09/03/21	Y5-77368	01/08/24	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1021	2384.2500	1.00	2,384.25	
025	Y3-62529		Y5-77368							Purchase Order Total		9,934.36	
025	Y3-62619	09/14/21	Y5-77757	01/25/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090211311	79783.7500	1.00	79,783.75	
025	Y3-62619	09/14/21	Y5-77757	01/25/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090211311	29509.0600	1.00	29,509.06	
025	Y3-62619		Y5-77757							Purchase Order Total		109,292.81	
025	Y3-62619	09/14/21	Y5-77952	01/31/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0080002917	8987.0300	1.00	8,987.03	
025	Y3-62619	09/14/21	Y5-77952	01/31/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0080002917	3323.9700	1.00	3,323.97	
025	Y3-62619		Y5-77952							Purchase Order Total		12,311.00	
025	Y3-62621	09/14/21	Y5-77315	01/04/24	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0562	20073.2800	1.00	20,073.28	
025	Y3-62621		Y5-77315							Purchase Order Total		20,073.28	
025	Y3-62690	09/17/21	Y5-78579	03/06/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	CDC HEALTH DISPARITIES GRANT	21273.1500	1.00	21,273.15	
025	Y3-62690		Y5-78579							Purchase Order Total		21,273.15	
025	Y3-62690	09/17/21	Y5-78581	03/06/24	539512	NORTHEAST NEBRASKA	924	19	COVID-19 HEALTH	21273.1500	1.00	21,273.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HEAL			DISP RURAL				
025	Y3-62690		Y5-78581									Purchase Order Total	21,273.15
025	Y3-62719	09/20/21	Y5-77375	01/08/24	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	62719-Y3	12475.4900	1.00	12,475.49	
025	Y3-62719	09/20/21	Y5-77375	01/08/24	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	62719-Y3	10627.2700	1.00	10,627.27	
025	Y3-62719		Y5-77375									Purchase Order Total	23,102.76
025	Y3-62742	09/21/21	Y5-77460	01/10/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	62742 122023	1812.7000	1.00	1,812.70	
025	Y3-62742	09/21/21	Y5-77460	01/10/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	62742 122023	3765.3300	1.00	3,765.33	
025	Y3-62742		Y5-77460									Purchase Order Total	5,578.03
025	Y3-62742	09/21/21	Y5-78334	02/20/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	62742 012024	2058.8000	1.00	2,058.80	
025	Y3-62742	09/21/21	Y5-78334	02/20/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	62742 012024	3875.8500	1.00	3,875.85	
025	Y3-62742		Y5-78334									Purchase Order Total	5,934.65
025	Y3-62742	09/21/21	Y5-78673	03/14/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	62742 332024	2616.7900	1.00	2,616.79	
025	Y3-62742	09/21/21	Y5-78673	03/14/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	62742 332024	4498.1700	1.00	4,498.17	
025	Y3-62742		Y5-78673									Purchase Order Total	7,114.96
025	Y3-63064	09/29/21	Y5-77373	01/08/24	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1067	8358.6400	1.00	8,358.64	
025	Y3-63064	09/29/21	Y5-77373	01/08/24	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1067	3582.2700	1.00	3,582.27	
025	Y3-63064		Y5-77373									Purchase Order Total	11,940.91
025	Y3-63074	09/29/21	Y5-78656	03/13/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCYR24Q10	25287.5800	1.00	25,287.58	
025	Y3-63074		Y5-78656									Purchase Order Total	25,287.58
025	Y3-63184	10/07/21	Y5-77562	01/17/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	DECEMBER 2023	271.3800	1.00	271.38	
025	Y3-63184		Y5-77562									Purchase Order Total	271.38
025	Y3-63184	10/07/21	Y5-78833	03/26/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEBRUARY 2024	351.0800	1.00	351.08	
025	Y3-63184		Y5-78833									Purchase Order Total	351.08
025	Y3-63184	10/07/21	Y5-78879	03/27/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JANUARY 2024	430.6800	1.00	430.68	
025	Y3-63184		Y5-78879									Purchase Order Total	430.68

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63185	10/07/21	Y5-77553	01/17/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DECEMBER 2023	709.2500	1.00	709.25	
025	Y3-63185		Y5-77553							Purchase Order Total		709.25	
025	Y3-63185	10/07/21	Y5-78454	02/28/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JANUARY 2024	709.2500	1.00	709.25	
025	Y3-63185		Y5-78454							Purchase Order Total		709.25	
025	Y3-63185	10/07/21	Y5-78763	03/21/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB-24	1609.2500	1.00	1,609.25	
025	Y3-63185		Y5-78763							Purchase Order Total		1,609.25	
025	Y3-63187	10/07/21	Y5-77561	01/17/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DECEMBER 2023	489.6000	1.00	489.60	
025	Y3-63187		Y5-77561							Purchase Order Total		489.60	
025	Y3-63187	10/07/21	Y5-78308	02/20/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JANUARY 2024	215.6000	1.00	215.60	
025	Y3-63187		Y5-78308							Purchase Order Total		215.60	
025	Y3-63187	10/07/21	Y5-78758	03/21/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	FEBRUARY 2024	167.1300	1.00	167.13	
025	Y3-63187		Y5-78758							Purchase Order Total		167.13	
025	Y3-63188	10/07/21	Y5-78761	03/21/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCT 23 - FEB 24	1009.4800	1.00	1,009.48	
025	Y3-63188		Y5-78761							Purchase Order Total		1,009.48	
025	Y3-63189	10/07/21	Y5-77817	01/29/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DECEMBER 2023	654.5600	1.00	654.56	
025	Y3-63189		Y5-77817							Purchase Order Total		654.56	
025	Y3-63189	10/07/21	Y5-78311	02/20/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY 2024	1629.5700	1.00	1,629.57	
025	Y3-63189		Y5-78311							Purchase Order Total		1,629.57	
025	Y3-63189	10/07/21	Y5-78610	03/11/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEBRUARY 2024	1309.9900	1.00	1,309.99	
025	Y3-63189		Y5-78610							Purchase Order Total		1,309.99	
025	Y3-63190	10/07/21	Y5-77474	01/12/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DECEMBER 2023	809.7000	1.00	809.70	
025	Y3-63190		Y5-77474							Purchase Order Total		809.70	
025	Y3-63194	10/07/21	Y5-78016	02/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2023	1890.1600	1.00	1,890.16	
025	Y3-63194		Y5-78016							Purchase Order Total		1,890.16	
025	Y3-63194	10/07/21	Y5-78017	02/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2023	6416.8600	1.00	6,416.86	
025	Y3-63194		Y5-78017							Purchase Order Total		6,416.86	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63194	10/07/21	Y5-78018	02/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2023	6581.5000	1.00	6,581.50	
025	Y3-63194		Y5-78018							Purchase Order Total		6,581.50	
025	Y3-63194	10/07/21	Y5-78878	03/27/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SARPY JANUARY 2024	163.2400	1.00	163.24	
025	Y3-63194		Y5-78878							Purchase Order Total		163.24	
025	Y3-63197	10/07/21	Y5-78015	02/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2023	7715.5900	1.00	7,715.59	
025	Y3-63197		Y5-78015							Purchase Order Total		7,715.59	
025	Y3-63197	10/07/21	Y5-78161	02/09/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2023	2763.1800	1.00	2,763.18	
025	Y3-63197		Y5-78161							Purchase Order Total		2,763.18	
025	Y3-63197	10/07/21	Y5-78162	02/09/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2023	3402.4900	1.00	3,402.49	
025	Y3-63197		Y5-78162							Purchase Order Total		3,402.49	
025	Y3-63202	10/07/21	Y5-77598	01/18/24	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2023	743.6100	1.00	743.61	
025	Y3-63202		Y5-77598							Purchase Order Total		743.61	
025	Y3-63202	10/07/21	Y5-78324	02/20/24	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2024	338.5800	1.00	338.58	
025	Y3-63202		Y5-78324							Purchase Order Total		338.58	
025	Y3-63202	10/07/21	Y5-78823	03/26/24	1293422	HOPE CRISIS CENTER	952	95	FEBRUARY 2024	463.7200	1.00	463.72	
025	Y3-63202		Y5-78823							Purchase Order Total		463.72	
025	Y3-63205	10/07/21	Y5-78872	03/27/24	543247	PROJECT RESPONSE INC	952	95	FEBRUARY 2024	443.9300	1.00	443.93	
025	Y3-63205		Y5-78872							Purchase Order Total		443.93	
025	Y3-63213	10/07/21	Y5-77552	01/17/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DECEMBER 2023	240.4300	1.00	240.43	
025	Y3-63213		Y5-77552							Purchase Order Total		240.43	
025	Y3-63213	10/07/21	Y5-78450	02/28/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JANUARY 2024	275.0800	1.00	275.08	
025	Y3-63213		Y5-78450							Purchase Order Total		275.08	
025	Y3-63213	10/07/21	Y5-78772	03/21/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEBRUARY 2024	360.8100	1.00	360.81	
025	Y3-63213		Y5-78772							Purchase Order Total		360.81	
025	Y3-63215	10/07/21	Y5-77478	01/12/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	DECEMBER 2023	621.3300	1.00	621.33	
025	Y3-63215		Y5-77478							Purchase Order Total		621.33	
025	Y3-63215	10/07/21	Y5-78303	02/20/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	JANUARY 2024	671.9500	1.00	671.95	
025	Y3-63215		Y5-78303							Purchase Order Total		671.95	
025	Y3-63221	10/07/21	Y5-77664	01/22/24	517285	CRISIS CENTER FOR DA	952	95	DECEMBER 2023	1376.0400	1.00	1,376.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SA							
025	Y3-63221		Y5-77664									Purchase Order Total	1,376.04
025	Y3-63221	10/07/21	Y5-78301	02/20/24	517285	CRISIS CENTER FOR DA	952	95	JANUARY 2024		918.9300	1.00	918.93
						SA							
025	Y3-63221		Y5-78301									Purchase Order Total	918.93
025	Y3-63221	10/07/21	Y5-78832	03/26/24	517285	CRISIS CENTER FOR DA	952	95	FEBRUARY 2024		889.9700	1.00	889.97
						SA							
025	Y3-63221		Y5-78832									Purchase Order Total	889.97
025	Y3-63222	10/07/21	Y5-78327	02/20/24	519287	DOVES PROGRAM -	952	95	JANUARY 2024		1750.0000	1.00	1,750.00
						PAYMENTS							
025	Y3-63222		Y5-78327									Purchase Order Total	1,750.00
025	Y3-63222	10/07/21	Y5-78875	03/27/24	519287	DOVES PROGRAM -	952	95	FEBRUARY 2024		875.0000	1.00	875.00
						PAYMENTS							
025	Y3-63222		Y5-78875									Purchase Order Total	875.00
025	Y3-63223	10/07/21	Y5-77602	01/18/24	545870	SPOUSE SEXUAL ABUSE	952	95	DECEMBER 2023		912.7900	1.00	912.79
						FAMILY EDU							
025	Y3-63223		Y5-77602									Purchase Order Total	912.79
025	Y3-63223	10/07/21	Y5-78321	02/20/24	545870	SPOUSE SEXUAL ABUSE	952	95	JANUARY 2024		744.1700	1.00	744.17
						FAMILY EDU							
025	Y3-63223		Y5-78321									Purchase Order Total	744.17
025	Y3-63223	10/07/21	Y5-78826	03/26/24	545870	SPOUSE SEXUAL ABUSE	952	95	FEBRUARY 2024		316.4500	1.00	316.45
						FAMILY EDU							
025	Y3-63223		Y5-78826									Purchase Order Total	316.45
025	Y3-63227	10/07/21	Y5-78461	02/28/24	556035	WOMENS CENTER FOR	952	95	JANUARY 2024		11347.1600	1.00	11,347.16
						ADVANCEMENT							
025	Y3-63227		Y5-78461									Purchase Order Total	11,347.16
025	Y3-63601	11/05/21	Y5-77467	01/11/24	1305592	PEOPLES FAMILY	952	00	ARH 23 Q3 PAYMENT		7941.8800	1.00	7,941.88
						HEALTH SERVICES							
025	Y3-63601		Y5-77467									Purchase Order Total	7,941.88
025	Y3-63614	11/05/21	Y5-77524	01/16/24	555604	CHOICE FAMILY HEALTH	952	00	ARH 23 Q3 PAYMENT		11520.4300	1.00	11,520.43
						CARE - GR							
025	Y3-63614		Y5-77524									Purchase Order Total	11,520.43
025	Y3-63616	11/05/21	Y5-78198	02/13/24	2183359	SARPY CASS HEALTH	990	29	63616-Q224		6305.8900	1.00	6,305.89
						DEPARTMENT							
025	Y3-63616		Y5-78198									Purchase Order Total	6,305.89
025	Y3-63640	11/08/21	Y5-77732	01/24/24	514693	WESTERN COMMUNITY	952	00	ARH 23 Q3 PAYMENT		5280.8700	1.00	5,280.87
						HEALTH RESOU							
025	Y3-63640		Y5-77732									Purchase Order Total	5,280.87
025	Y3-63646	11/08/21	Y5-77619	01/18/24	521091	FAMILY HEALTH	952	00	ARH 23 Q3 PAYMENT		8420.7900	1.00	8,420.79

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC - W								
025	Y3-63646		Y5-77619							Purchase Order Total		8,420.79		
025	Y3-63647	11/08/21	Y5-77618	01/18/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	ARH 23 Q3 PAYMENT	18272.8800	1.00	18,272.88		
025	Y3-63647		Y5-77618							Purchase Order Total		18,272.88		
025	Y3-63662	11/09/21	Y5-77733	01/24/24	896474	MIDTOWN HEALTH CENTER INC	952	00	ARH 23 Q3 PAYMENT	2864.4800	1.00	2,864.48		
025	Y3-63662		Y5-77733							Purchase Order Total		2,864.48		
025	Y3-63747	11/16/21	Y5-77957	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211324	115605.8600	1.00	115,605.86		
025	Y3-63747	11/16/21	Y5-77957	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211324	38535.2800	1.00	38,535.28		
025	Y3-63747	11/16/21	Y5-77957	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211324	1071.8400	1.00	1,071.84		
025	Y3-63747	11/16/21	Y5-77957	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211324	1071.8400	1.00	1,071.84		
025	Y3-63747	11/16/21	Y5-77957	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211324	1837.4400	1.00	1,837.44		
025	Y3-63747		Y5-77957							Purchase Order Total		158,122.26		
025	Y3-63766	11/16/21	Y5-78573	03/06/24	581253	YWCA GRAND ISLAND	952	43	SNAP OCTOBER	296.5200	1.00	296.52		
025	Y3-63766		Y5-78573							Purchase Order Total		296.52		
025	Y3-63766	11/16/21	Y5-78574	03/06/24	581253	YWCA GRAND ISLAND	952	43	SNAP NOVEMBER	285.9800	1.00	285.98		
025	Y3-63766		Y5-78574							Purchase Order Total		285.98		
025	Y3-63766	11/16/21	Y5-78575	03/06/24	581253	YWCA GRAND ISLAND	952	43	SNAP DECEMBER	352.8000	1.00	352.80		
025	Y3-63766		Y5-78575							Purchase Order Total		352.80		
025	Y3-63837	11/22/21	Y5-78404	02/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	51013	1384.2800	1.00	1,384.28		
025	Y3-63837	11/22/21	Y5-78404	02/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4329	21138.0400	1.00	21,138.04		
025	Y3-63837		Y5-78404							Purchase Order Total		22,522.32		
025	Y3-63837	11/22/21	Y5-78405	02/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4389	25104.4600	1.00	25,104.46		
025	Y3-63837	11/22/21	Y5-78405	02/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	51920	1583.9100	1.00	1,583.91		
025	Y3-63837		Y5-78405							Purchase Order Total		26,688.37		
025	Y3-63851	11/22/21	Y5-78403	02/26/24	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	63851-Y324BP5Q2	17624.9000	1.00	17,624.90		
025	Y3-63851		Y5-78403							Purchase Order Total		17,624.90		
025	Y3-63893	11/29/21	Y5-77679	01/22/24	537881	NEBRASKA AIDS	952	85	NAP ADMIN FY23	4462.3500	1.00	4,462.35		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63893	11/29/21	Y5-77679	01/22/24	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP SS FY23	16832.7800	1.00	16,832.78	
025	Y3-63893	11/29/21	Y5-77679	01/22/24	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP STRMU FY23	18755.0900	1.00	18,755.09	
025	Y3-63893	11/29/21	Y5-77679	01/22/24	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP TBRA FY22	7703.7600	1.00	7,703.76	
025	Y3-63893	11/29/21	Y5-77679	01/22/24	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP TBRA FY22	6164.2000	1.00	6,164.20	
025	Y3-63893	11/29/21	Y5-77679	01/22/24	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP TBRA FY23	9929.1600	1.00	9,929.16	
025	Y3-63893	11/29/21	Y5-77679	01/22/24	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP HOTEL/MOTEL FY22	800.0000	1.00	800.00	
025	Y3-63893	11/29/21	Y5-77679	01/22/24	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP PHP FY23	3562.9300	1.00	3,562.93	
025	Y3-63893		Y5-77679							Purchase Order Total		68,210.27	
025	Y3-63893	11/29/21	Y5-78339	02/20/24	537881	PROJECT INC NEBRASKA AIDS	952	85	HOPWA ADMIN FY23	5043.2000	1.00	5,043.20	
025	Y3-63893	11/29/21	Y5-78339	02/20/24	537881	PROJECT INC NEBRASKA AIDS	952	85	HOPWA SS FY23	17849.2400	1.00	17,849.24	
025	Y3-63893	11/29/21	Y5-78339	02/20/24	537881	PROJECT INC NEBRASKA AIDS	952	85	HOPWA HOTEL FY22	1168.7500	1.00	1,168.75	
025	Y3-63893	11/29/21	Y5-78339	02/20/24	537881	PROJECT INC NEBRASKA AIDS	952	85	HOPWA STRUMU FY23	17830.5600	1.00	17,830.56	
025	Y3-63893	11/29/21	Y5-78339	02/20/24	537881	PROJECT INC NEBRASKA AIDS	952	85	HOPWA TBRA FY23	25213.1900	1.00	25,213.19	
025	Y3-63893	11/29/21	Y5-78339	02/20/24	537881	PROJECT INC NEBRASKA AIDS	952	85	HOPWA PHP FY23	9984.0000	1.00	9,984.00	
025	Y3-63893		Y5-78339							Purchase Order Total		77,088.94	
025	Y3-63896	11/29/21	Y5-78396	02/26/24	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	00	1172024	27303.9800	1.00	27,303.98	
025	Y3-63896		Y5-78396							Purchase Order Total		27,303.98	
025	Y3-64210	12/15/21	Y5-77770	01/25/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	00	340	706.8800	1.00	706.88	
025	Y3-64210		Y5-77770							Purchase Order Total		706.88	
025	Y3-64331	12/17/21	Y5-78395	02/26/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1625	23345.4300	1.00	23,345.43	
025	Y3-64331		Y5-78395							Purchase Order Total		23,345.43	
025	Y3-64344	12/17/21	Y5-78426	02/26/24	541090	PANHANDLE PUBLIC	924	16	LW22-07	3200.0000	1.00	3,200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-64344		Y5-78426							Purchase Order Total		3,200.00	
025	Y3-64413	12/21/21	Y5-78142	02/08/24	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	HPPPRMRS02012024	20422.9000	1.00	20,422.90	
025	Y3-64413		Y5-78142							Purchase Order Total		20,422.90	
025	Y3-64414	12/22/21	Y5-78138	02/08/24	2584166	WELLBEING PARTNERS	952	00	1102024	18794.7200	1.00	18,794.72	
025	Y3-64414		Y5-78138							Purchase Order Total		18,794.72	
025	Y3-64426	12/23/21	Y5-78139	02/08/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	00	1162024	17126.9400	1.00	17,126.94	
025	Y3-64426		Y5-78139							Purchase Order Total		17,126.94	
025	Y3-64447	12/28/21	Y5-78620	03/11/24	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	255427Y1Q1	79393.4100	1.00	79,393.41	
025	Y3-64447		Y5-78620							Purchase Order Total		79,393.41	
025	Y3-64480	12/29/21	Y5-78197	02/13/24	543399	PUBLIC HEALTH SOLUTIONS	952	00	1222024	11339.0100	1.00	11,339.01	
025	Y3-64480		Y5-78197							Purchase Order Total		11,339.01	
025	Y3-64488	12/29/21	Y5-78378	02/22/24	508518	CHI HEALTH - MIDLANDS	924	00	1008	42661.2900	1.00	42,661.29	
025	Y3-64488		Y5-78378							Purchase Order Total		42,661.29	
025	Y3-64492	12/29/21	Y5-77383	01/09/24	2584343	WELLBEING INITIATIVE INC	924	16	1106	1239.3300	1.00	1,239.33	
025	Y3-64492	12/29/21	Y5-77383	01/09/24	2584343	WELLBEING INITIATIVE INC	924	16	1107	7350.9200	1.00	7,350.92	
025	Y3-64492	12/29/21	Y5-77383	01/09/24	2584343	WELLBEING INITIATIVE INC	924	16	1108	7057.2600	1.00	7,057.26	
025	Y3-64492		Y5-77383							Purchase Order Total		15,647.51	
025	Y3-64492	12/29/21	Y5-77387	01/09/24	2584343	WELLBEING INITIATIVE INC	924	16	1125	25881.8700	1.00	25,881.87	
025	Y3-64492		Y5-77387							Purchase Order Total		25,881.87	
025	Y3-64492	12/29/21	Y5-78356	02/21/24	2584343	WELLBEING INITIATIVE INC	924	16	1143	1352.9100	1.00	1,352.91	
025	Y3-64492		Y5-78356							Purchase Order Total		1,352.91	
025	Y3-64492	12/29/21	Y5-78388	02/23/24	2584343	WELLBEING INITIATIVE INC	924	16	1142	25321.8700	1.00	25,321.87	
025	Y3-64492		Y5-78388							Purchase Order Total		25,321.87	
025	Y3-64492	12/29/21	Y5-78808	03/25/24	2584343	WELLBEING INITIATIVE INC	924	16	1155	23064.0600	1.00	23,064.06	
025	Y3-64492		Y5-78808							Purchase Order Total		23,064.06	
025	Y3-64493	12/29/21	Y5-77779	01/25/24	896347	THREE RIVERS PUBLIC	952	00	1/17/2024	22672.9600	1.00	22,672.96	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEP							
025	Y3-64493		Y5-77779							Purchase Order Total		22,672.96	
025	Y3-64494	12/29/21	Y5-78397	02/26/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	00	465	21880.2600	1.00	21,880.26	
025	Y3-64494		Y5-78397							Purchase Order Total		21,880.26	
025	Y3-64500	12/29/21	Y5-77725	01/23/24	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	948	42	12312023-01	18937.4900	1.00	18,937.49	
025	Y3-64500		Y5-77725							Purchase Order Total		18,937.49	
025	Y3-64508	01/03/22	Y5-78377	02/22/24	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	2024-02	24314.3100	1.00	24,314.31	
025	Y3-64508		Y5-78377							Purchase Order Total		24,314.31	
025	Y3-64515	01/03/22	Y5-78386	02/23/24	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	2023 4	8534.9000	1.00	8,534.90	
025	Y3-64515		Y5-78386							Purchase Order Total		8,534.90	
025	Y3-64529	01/03/22	Y5-78567	03/06/24	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	TFN-FY24-2	134188.6000	1.00	134,188.60	
025	Y3-64529		Y5-78567							Purchase Order Total		134,188.60	
025	Y3-64534	01/03/22	Y5-78071	02/07/24	544431	REGION III BEHAVIORAL HEALTH S	924	00	1-3140	14889.4800	1.00	14,889.48	
025	Y3-64534		Y5-78071							Purchase Order Total		14,889.48	
025	Y3-64595	01/05/22	Y5-78802	03/22/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90211584	4091.5300	1.00	4,091.53	
025	Y3-64595		Y5-78802							Purchase Order Total		4,091.53	
025	Y3-64601	01/06/22	Y5-77766	01/25/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY23 NSIP	12712.0000	1.00	12,712.00	
025	Y3-64601		Y5-77766							Purchase Order Total		12,712.00	
025	Y3-64601	01/06/22	Y5-78463	02/28/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.24 NENAAA NSIP	11514.3000	1.00	11,514.30	
025	Y3-64601		Y5-78463							Purchase Order Total		11,514.30	
025	Y3-64603	01/06/22	Y5-77980	02/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.23 ENOA NSIP	11679.5000	1.00	11,679.50	
025	Y3-64603		Y5-77980							Purchase Order Total		11,679.50	
025	Y3-64603	01/06/22	Y5-78190	02/13/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.24 NSIP	10566.5000	1.00	10,566.50	
025	Y3-64603		Y5-78190							Purchase Order Total		10,566.50	
025	Y3-64660	01/11/22	Y5-77405	01/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.23 SCNAAA NSIP	8831.2000	1.00	8,831.20	
025	Y3-64660		Y5-77405							Purchase Order Total		8,831.20	
025	Y3-64660	01/11/22	Y5-78223	02/14/24	545781	SOUTH CENTRAL	952	15	1.24 SCNAAA NSIP	7037.8000	1.00	7,037.80	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-64660		Y5-78223									Purchase Order Total	7,037.80	
025	Y3-64660	01/11/22	Y5-78604	03/08/24	545781	SOUTH CENTRAL	952	15	2.24 SCNAAA NSIP		9017.4000	1.00	9,017.40	
						NEBRASKA AREA ON								
025	Y3-64660		Y5-78604									Purchase Order Total	9,017.40	
025	Y3-64664	01/14/22	Y5-77389	01/09/24	554768	WEST CENTRAL	952	15	11.23 NSIP		10872.4000	1.00	10,872.40	
						NEBRASKA AREA AG								
025	Y3-64664		Y5-77389									Purchase Order Total	10,872.40	
025	Y3-64664	01/14/22	Y5-77876	01/30/24	554768	WEST CENTRAL	952	15	12.23 NSIP		9802.8000	1.00	9,802.80	
						NEBRASKA AREA AG								
025	Y3-64664		Y5-77876									Purchase Order Total	9,802.80	
025	Y3-64664	01/14/22	Y5-78467	02/28/24	554768	WEST CENTRAL	952	15	1.24 WCNAAA NSIP		10752.7000	1.00	10,752.70	
						NEBRASKA AREA AG								
025	Y3-64664		Y5-78467									Purchase Order Total	10,752.70	
025	Y3-64666	01/14/22	Y5-77894	01/30/24	574277	LINCOLN CITY OF -	952	15	12.23 LAAA/AP NSIP		8365.7000	1.00	8,365.70	
						DHHS ONLY								
025	Y3-64666		Y5-77894									Purchase Order Total	8,365.70	
025	Y3-64666	01/14/22	Y5-78491	03/01/24	574277	LINCOLN CITY OF -	952	15	1.24 LAAA-AP NSIP		8269.8000	1.00	8,269.80	
						DHHS ONLY								
025	Y3-64666		Y5-78491									Purchase Order Total	8,269.80	
025	Y3-64668	01/19/22	Y5-78131	02/08/24	512	UNIVERSITY OF	990	29	90211312		12739.9100	1.00	12,739.91	
						NEBRASKA - LINCO								
025	Y3-64668		Y5-78131									Purchase Order Total	12,739.91	
025	Y3-64836	01/24/22	Y5-77621	01/18/24	508320	AGING OFFICE OF	952	15	12.23 AOWN NSIP		7156.8000	1.00	7,156.80	
						WESTERN NE								
025	Y3-64836		Y5-77621									Purchase Order Total	7,156.80	
025	Y3-64836	01/24/22	Y5-78204	02/14/24	508320	AGING OFFICE OF	952	15	1.24 AOWN NSIP		7852.6000	1.00	7,852.60	
						WESTERN NE								
025	Y3-64836		Y5-78204									Purchase Order Total	7,852.60	
025	Y3-64836	01/24/22	Y5-78603	03/08/24	508320	AGING OFFICE OF	952	15	2.24 AOWN NSIP		7919.1000	1.00	7,919.10	
						WESTERN NE								
025	Y3-64836		Y5-78603									Purchase Order Total	7,919.10	
025	Y3-65003	01/31/22	Y5-77677	01/22/24	511979	BLUE RIVERS AREA AG	952	15	12.23 BRAAA NSIP		7208.6000	1.00	7,208.60	
						ON AGING								
025	Y3-65003		Y5-77677									Purchase Order Total	7,208.60	
025	Y3-65003	01/31/22	Y5-78200	02/13/24	511979	BLUE RIVERS AREA AG	952	15	1.24 BRAAA NSIP		5899.6000	1.00	5,899.60	
						ON AGING								
025	Y3-65003		Y5-78200									Purchase Order Total	5,899.60	
025	Y3-65003	01/31/22	Y5-78774	03/21/24	511979	BLUE RIVERS AREA AG	952	15	2.24 BRAAA NSIP		6676.6000	1.00	6,676.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ON AGING								
025	Y3-65003		Y5-78774									Purchase Order Total	6,676.60	
025	Y3-65217	02/07/22	Y5-77753	01/24/24	2214892	NEBRASKA MEDICINE	990	29	65217Y3-23-24-BP5Q1	42577.8500	1.00	42,577.85		
025	Y3-65217		Y5-77753									Purchase Order Total	42,577.85	
025	Y3-65217	02/07/22	Y5-78137	02/08/24	2214892	NEBRASKA MEDICINE	990	29	HPP20240129	47665.1600	1.00	47,665.16		
025	Y3-65217		Y5-78137									Purchase Order Total	47,665.16	
025	Y3-65647	03/04/22	Y5-77661	01/22/24	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPSQ1FY24 RSIG	22021.9600	1.00	22,021.96		
025	Y3-65647		Y5-77661									Purchase Order Total	22,021.96	
025	Y3-65767	03/15/22	Y5-78022	02/05/24	564532	OMAHA PUBLIC SCHOOLS	952	43	FY24Q1 ARSIG OPS	11894.9100	1.00	11,894.91		
025	Y3-65767		Y5-78022									Purchase Order Total	11,894.91	
025	Y3-65960	03/29/22	Y5-77730	01/24/24	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	ICRI AFGHANHP Q1FY24	26699.8200	1.00	26,699.82		
025	Y3-65960		Y5-77730									Purchase Order Total	26,699.82	
025	Y3-65994	03/31/22	Y5-78206	02/14/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY24Q1 ACCC AFGRSS	25484.7300	1.00	25,484.73		
025	Y3-65994		Y5-78206									Purchase Order Total	25,484.73	
025	Y3-65995	03/31/22	Y5-77919	01/31/24	1416539	IMMIGRANT LEGAL CENTER	952	43	FY24 AFGHAN RSS Q1	22757.1400	1.00	22,757.14		
025	Y3-65995		Y5-77919									Purchase Order Total	22,757.14	
025	Y3-66001	03/31/22	Y5-77731	01/24/24	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	ICRI ARSS Q1FY24	40722.9700	1.00	40,722.97		
025	Y3-66001		Y5-77731									Purchase Order Total	40,722.97	
025	Y3-66003	03/31/22	Y5-78058	02/06/24	838000	CENTER FOR LEGAL IMMIGATION AS	952	43	FY24Q1 CLIA AFGHRSS	25511.0500	1.00	25,511.05		
025	Y3-66003		Y5-78058									Purchase Order Total	25,511.05	
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN REBATE	19486.1100	1.00	19,486.11		
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP MCM REBATE	141072.5000	1.00	141,072.50		
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PSYCHSOC REBATE	633.8000	1.00	633.80		
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP EIS X07	4488.2300	1.00	4,488.23		
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP EIS REBATE	12709.9400	1.00	12,709.94		
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP CQM REBATE	13047.5200	1.00	13,047.52		
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS	952	85	NAP TRANSPORT	10738.2400	1.00	10,738.24		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC			REBATE				
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS	952	85	NAP RWHOUSING	495.0000	1.00	495.00	
						PROJECT INC			REBATE				
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS	952	85	NAP EFA REBATE	3462.4900	1.00	3,462.49	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS	952	85	NAP FHB REBATE	6550.0000	1.00	6,550.00	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-77906	01/30/24	537881	NEBRASKA AIDS	952	85	NAP HIPCSA REBATE	1663.4200	1.00	1,663.42	
						PROJECT INC							
025	Y3-66117		Y5-77906						Purchase Order Total			214,347.25	
025	Y3-66117	04/11/22	Y5-78355	02/21/24	537881	NEBRASKA AIDS	952	85	NAP RWB MCM	148152.5300	1.00	148,152.53	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78355	02/21/24	537881	NEBRASKA AIDS	952	85	NAP RWB PSYCHSOC	461.3100	1.00	461.31	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78355	02/21/24	537881	NEBRASKA AIDS	952	85	NAP RWB EARLY INT	18757.7000	1.00	18,757.70	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78355	02/21/24	537881	NEBRASKA AIDS	952	85	NAP RWB CQM	13047.5200	1.00	13,047.52	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78355	02/21/24	537881	NEBRASKA AIDS	952	85	NAP RWB TRANSP	10538.9300	1.00	10,538.93	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78355	02/21/24	537881	NEBRASKA AIDS	952	85	NAP RWB EFA	8323.5900	1.00	8,323.59	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78355	02/21/24	537881	NEBRASKA AIDS	952	85	NAP RWB FBHMEAL	4775.0000	1.00	4,775.00	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78355	02/21/24	537881	NEBRASKA AIDS	952	85	NAP RWB LINGUISTIC	1454.4100	1.00	1,454.41	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78355	02/21/24	537881	NEBRASKA AIDS	952	85	NAP RWB HIPCSA	4198.2000	1.00	4,198.20	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78355	02/21/24	537881	NEBRASKA AIDS	952	85	NAP RWB ADMIN	20970.9100	1.00	20,970.91	
						PROJECT INC							
025	Y3-66117		Y5-78355						Purchase Order Total			230,680.10	
025	Y3-66117	04/11/22	Y5-78618	03/11/24	537881	NEBRASKA AIDS	952	85	OCT23	18718.2300	1.00	18,718.23	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78618	03/11/24	537881	NEBRASKA AIDS	952	85	NOV23	18099.5400	1.00	18,099.54	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78618	03/11/24	537881	NEBRASKA AIDS	952	85	DEC23	17275.6000	1.00	17,275.60	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-78618	03/11/24	537881	NEBRASKA AIDS	952	85	JAN24	18073.3800	1.00	18,073.38	
						PROJECT INC							
025	Y3-66117		Y5-78618						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												72,166.75	
025	Y3-66117	04/11/22	Y5-78796	03/22/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP ADMIN	22173.4900	1.00	22,173.49	
025	Y3-66117	04/11/22	Y5-78796	03/22/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP MCM	136513.8200	1.00	136,513.82	
025	Y3-66117	04/11/22	Y5-78796	03/22/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP PSYCHSOC	727.1400	1.00	727.14	
025	Y3-66117	04/11/22	Y5-78796	03/22/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP EIS	21144.2800	1.00	21,144.28	
025	Y3-66117	04/11/22	Y5-78796	03/22/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP CQM	13047.5200	1.00	13,047.52	
025	Y3-66117	04/11/22	Y5-78796	03/22/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP TRANSP	22011.6300	1.00	22,011.63	
025	Y3-66117	04/11/22	Y5-78796	03/22/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP EFA	2936.8000	1.00	2,936.80	
025	Y3-66117	04/11/22	Y5-78796	03/22/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP FBHMEAL	8500.0000	1.00	8,500.00	
025	Y3-66117	04/11/22	Y5-78796	03/22/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP HIPCSA	16853.7800	1.00	16,853.78	
025	Y3-66117		Y5-78796							Purchase Order Total		243,908.46	
025	Y3-66194	04/14/22	Y5-78523	03/04/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	300-14	2003.3600	1.00	2,003.36	
025	Y3-66194		Y5-78523							Purchase Order Total		2,003.36	
025	Y3-66219	04/15/22	Y5-78392	02/23/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY23-24-015	1245.9900	1.00	1,245.99	
025	Y3-66219		Y5-78392							Purchase Order Total		1,245.99	
025	Y3-66219	04/15/22	Y5-78394	02/23/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY23-24-015	1245.9900	1.00	1,245.99	
025	Y3-66219		Y5-78394							Purchase Order Total		1,245.99	
025	Y3-66219	04/15/22	Y5-78640	03/12/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY23-24-032	2094.3800	1.00	2,094.38	
025	Y3-66219		Y5-78640							Purchase Order Total		2,094.38	
025	Y3-66222	04/15/22	Y5-78525	03/04/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEADEPI24-01	878.5100	1.00	878.51	
025	Y3-66222		Y5-78525							Purchase Order Total		878.51	
025	Y3-66225	04/15/22	Y5-78194	02/13/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	LEADFY24Q1	2052.8000	1.00	2,052.80	
025	Y3-66225		Y5-78194							Purchase Order Total		2,052.80	
025	Y3-66293	04/21/22	Y5-78524	03/04/24	896347	THREE RIVERS PUBLIC	952	15	3RPHD-24-Q1	6672.0100	1.00	6,672.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH DEP								
025	Y3-66293		Y5-78524									Purchase Order Total	6,672.01	
025	Y3-66299	04/21/22	Y5-78642	03/12/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	45	3236			5792.9000	1.00	5,792.90
025	Y3-66299		Y5-78642									Purchase Order Total	5,792.90	
025	Y3-66731	05/17/22	Y5-78368	02/21/24	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	FEB24			2850.0000	1.00	2,850.00
025	Y3-66731		Y5-78368									Purchase Order Total	2,850.00	
025	Y3-66962	05/24/22	Y5-78387	02/23/24	543399	PUBLIC HEALTH SOLUTIONS	952	15	961			3927.8600	1.00	3,927.86
025	Y3-66962		Y5-78387									Purchase Order Total	3,927.86	
025	Y3-66962	05/24/22	Y5-78393	02/23/24	543399	PUBLIC HEALTH SOLUTIONS	952	15	950			714.2900	1.00	714.29
025	Y3-66962		Y5-78393									Purchase Order Total	714.29	
025	Y3-66997	05/24/22	Y5-77444	01/10/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023			1060.0000	1.00	1,060.00
025	Y3-66997		Y5-77444									Purchase Order Total	1,060.00	
025	Y3-66997	05/24/22	Y5-78798	03/22/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2024			1067.0000	1.00	1,067.00
025	Y3-66997		Y5-78798									Purchase Order Total	1,067.00	
025	Y3-66997	05/24/22	Y5-78799	03/22/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024			20.0000	1.00	20.00
025	Y3-66997	05/24/22	Y5-78799	03/22/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024			1060.0000	1.00	1,060.00
025	Y3-66997		Y5-78799									Purchase Order Total	1,080.00	
025	Y3-67017	05/25/22	Y5-78173	02/12/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023			11750.0000	1.00	11,750.00
025	Y3-67017	05/25/22	Y5-78173	02/12/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023			1335.0000	1.00	1,335.00
025	Y3-67017		Y5-78173									Purchase Order Total	13,085.00	
025	Y3-67017	05/25/22	Y5-78511	03/04/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2024			11780.0000	1.00	11,780.00
025	Y3-67017		Y5-78511									Purchase Order Total	11,780.00	
025	Y3-67017	05/25/22	Y5-78805	03/22/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024			30.0000	1.00	30.00
025	Y3-67017	05/25/22	Y5-78805	03/22/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024			240.0000	1.00	240.00
025	Y3-67017		Y5-78805									Purchase Order Total	270.00	
025	Y3-67018	05/25/22	Y5-77612	01/18/24	544439	REGION VI MENTAL	952	62	DECEMBER 2023			495.0000	1.00	495.00

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-67018	05/25/22	Y5-77612	01/18/24	544439	REGION VI MENTAL	952	62	DECEMBER 2023	1026.6700	1.00	1,026.67	
						HEALTH & SUBS							
025	Y3-67018	05/25/22	Y5-77612	01/18/24	544439	REGION VI MENTAL	952	62	DECEMBER 2023	1173.3300	1.00	1,173.33	
						HEALTH & SUBS							
025	Y3-67018	05/25/22	Y5-77612	01/18/24	544439	REGION VI MENTAL	952	62	DECEMBER 2023	240.0000	1.00	240.00	
						HEALTH & SUBS							
025	Y3-67018		Y5-77612							Purchase Order Total		2,935.00	
025	Y3-67018	05/25/22	Y5-78400	02/26/24	544439	REGION VI MENTAL	952	62	MH	405.0000	1.00	405.00	
						HEALTH & SUBS							
025	Y3-67018	05/25/22	Y5-78400	02/26/24	544439	REGION VI MENTAL	952	62	SUD	1425.0000	1.00	1,425.00	
						HEALTH & SUBS							
025	Y3-67018		Y5-78400							Purchase Order Total		1,830.00	
025	Y3-67018	05/25/22	Y5-78804	03/22/24	544439	REGION VI MENTAL	952	62	FEBRUARY 2024	630.0000	1.00	630.00	
						HEALTH & SUBS							
025	Y3-67018	05/25/22	Y5-78804	03/22/24	544439	REGION VI MENTAL	952	62	FEBRUARY 2024	1040.0000	1.00	1,040.00	
						HEALTH & SUBS							
025	Y3-67018		Y5-78804							Purchase Order Total		1,670.00	
025	Y3-67032	05/26/22	Y5-78181	02/12/24	2024437	AVERA CREIGHTON HOSPITAL	924	19	2003.49000	96355.0700	1.00	96,355.07	
025	Y3-67032		Y5-78181							Purchase Order Total		96,355.07	
025	Y3-67069	05/26/22	Y5-78786	03/22/24	526204	HENDERSON HEALTH CARE SERVICES	924	19	1005	50000.0000	1.00	50,000.00	
025	Y3-67069		Y5-78786							Purchase Order Total		50,000.00	
025	Y3-67070	05/26/22	Y5-77351	01/05/24	527345	HOWARD COUNTY MEDICAL CENTER	924	19	1006	12447.8100	1.00	12,447.81	
025	Y3-67070		Y5-77351							Purchase Order Total		12,447.81	
025	Y3-67094	05/27/22	Y5-78680	03/15/24	602378	ROCK COUNTY HOSPITAL	924	19	67094	32366.7300	1.00	32,366.73	
025	Y3-67094		Y5-78680							Purchase Order Total		32,366.73	
025	Y3-67104	05/31/22	Y5-77463	01/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER, DECEMBER 2023	1760.5300	1.00	1,760.53	
025	Y3-67104	05/31/22	Y5-77463	01/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER, DECEMBER 2023	45.5000	1.00	45.50	
025	Y3-67104		Y5-77463							Purchase Order Total		1,806.03	
025	Y3-67104	05/31/22	Y5-78172	02/12/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	730.0000	1.00	730.00	
025	Y3-67104	05/31/22	Y5-78172	02/12/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	35.0000	1.00	35.00	
025	Y3-67104		Y5-78172							Purchase Order Total		765.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67104	05/31/22	Y5-78806	03/22/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	666.1100	1.00	666.11	
025	Y3-67104	05/31/22	Y5-78806	03/22/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	20.0000	1.00	20.00	
025	Y3-67104		Y5-78806							Purchase Order Total		686.11	
025	Y3-67109	05/31/22	Y5-77720	01/23/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	DECEMBER 2023 CAC	81074.7300	1.00	81,074.73	
025	Y3-67109	05/31/22	Y5-77720	01/23/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV125497	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-77720							Purchase Order Total		93,318.96	
025	Y3-67109	05/31/22	Y5-78189	02/13/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV125689	59123.9300	1.00	59,123.93	
025	Y3-67109	05/31/22	Y5-78189	02/13/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV125689	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-78189							Purchase Order Total		71,368.16	
025	Y3-67109	05/31/22	Y5-78729	03/20/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV125876	58610.7300	1.00	58,610.73	
025	Y3-67109	05/31/22	Y5-78729	03/20/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV125876	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-78729							Purchase Order Total		70,854.96	
025	Y3-67110	05/31/22	Y5-77613	01/18/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	3075.0000	1.00	3,075.00	
025	Y3-67110	05/31/22	Y5-77613	01/18/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	750.0000	1.00	750.00	
025	Y3-67110		Y5-77613							Purchase Order Total		3,825.00	
025	Y3-67110	05/31/22	Y5-78512	03/04/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	2310.0000	1.00	2,310.00	
025	Y3-67110	05/31/22	Y5-78512	03/04/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	1425.0000	1.00	1,425.00	
025	Y3-67110	05/31/22	Y5-78512	03/04/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	740.0000	1.00	740.00	
025	Y3-67110		Y5-78512							Purchase Order Total		4,475.00	
025	Y3-67110	05/31/22	Y5-78803	03/22/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	1050.0000	1.00	1,050.00	
025	Y3-67110		Y5-78803							Purchase Order Total		1,050.00	
025	Y3-67130	06/01/22	Y5-77571	01/17/24	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NOV 23 #4	96503.0900	1.00	96,503.09	
025	Y3-67130	06/01/22	Y5-77571	01/17/24	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NOV 23 #4	2426.6400	1.00	2,426.64	
025	Y3-67130		Y5-77571							Purchase Order Total		98,929.73	
025	Y3-67130	06/01/22	Y5-77846	01/29/24	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	DEC 23 #5	60792.1700	1.00	60,792.17	
025	Y3-67130	06/01/22	Y5-77846	01/29/24	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	DEC 23 #5	2087.3500	1.00	2,087.35	
025	Y3-67130		Y5-77846							Purchase Order Total		62,879.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67130	06/01/22	Y5-78585	03/06/24	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP JAN	136949.6500	1.00	136,949.65	
025	Y3-67130	06/01/22	Y5-78585	03/06/24	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP JAN	2719.3900	1.00	2,719.39	
025	Y3-67130		Y5-78585							Purchase Order Total		139,669.04	
025	Y3-67179	06/03/22	Y5-78527	03/04/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G1139	13718.9200	1.00	13,718.92	
025	Y3-67179		Y5-78527							Purchase Order Total		13,718.92	
025	Y3-67195	06/06/22	Y5-78643	03/12/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3568	4013.6300	1.00	4,013.63	
025	Y3-67195		Y5-78643							Purchase Order Total		4,013.63	
025	Y3-67197	06/06/22	Y5-77462	01/10/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR			361	1207.8900	1.00	1,207.89	
025	Y3-67197		Y5-77462							Purchase Order Total		1,207.89	
025	Y3-67197	06/06/22	Y5-78641	03/12/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	382	2007.2600	1.00	2,007.26	
025	Y3-67197		Y5-78641							Purchase Order Total		2,007.26	
025	Y3-67198	06/06/22	Y5-78384	02/22/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	245	3281.9800	1.00	3,281.98	
025	Y3-67198		Y5-78384							Purchase Order Total		3,281.98	
025	Y3-67203	06/06/22	Y5-77531	01/16/24	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER 2023	20972.7000	1.00	20,972.70	
025	Y3-67203		Y5-77531							Purchase Order Total		20,972.70	
025	Y3-67203	06/06/22	Y5-78517	03/04/24	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2024	26082.7000	1.00	26,082.70	
025	Y3-67203		Y5-78517							Purchase Order Total		26,082.70	
025	Y3-67203	06/06/22	Y5-78728	03/20/24	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEBRUARY 2024	21627.1500	1.00	21,627.15	
025	Y3-67203		Y5-78728							Purchase Order Total		21,627.15	
025	Y3-67204	06/06/22	Y5-77721	01/23/24	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DECEMBER 2023	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-77721							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-78519	03/04/24	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JANUARY 2024	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-78519							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-78913	03/28/24	521035	FAITH REGIONAL HEALTH SERVICES	952	95	FEBRUARY 2024	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-78913							Purchase Order Total		24,707.00	
025	Y3-67206	06/06/22	Y5-77530	01/16/24	1350655	FIRST LIGHT CHILD	952	95	NOVEMBER 2023	11043.8200	1.00	11,043.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ADVOCACY CEN							
025	Y3-67206		Y5-77530							Purchase Order Total		11,043.82	
025	Y3-67206	06/06/22	Y5-78093	02/07/24	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	DECEMBER 2023	16145.4700	1.00	16,145.47	
025	Y3-67206		Y5-78093							Purchase Order Total		16,145.47	
025	Y3-67206	06/06/22	Y5-78520	03/04/24	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JANUARY 2024	10344.8400	1.00	10,344.84	
025	Y3-67206		Y5-78520							Purchase Order Total		10,344.84	
025	Y3-67206	06/06/22	Y5-78912	03/28/24	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	FEBRUARY 2024	10344.8600	1.00	10,344.86	
025	Y3-67206		Y5-78912							Purchase Order Total		10,344.86	
025	Y3-67208	06/06/22	Y5-77719	01/23/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	LINCOLN DEC 23	34639.3200	1.00	34,639.32	
025	Y3-67208	06/06/22	Y5-77719	01/23/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN DEC 23	5157.4000	1.00	5,157.40	
025	Y3-67208	06/06/22	Y5-77719	01/23/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK DEC 23	4353.9600	1.00	4,353.96	
025	Y3-67208		Y5-77719							Purchase Order Total		44,150.68	
025	Y3-67208	06/06/22	Y5-78345	02/21/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	LINCOLN JAN 24	49663.6300	1.00	49,663.63	
025	Y3-67208	06/06/22	Y5-78345	02/21/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN JAN 24	4836.6800	1.00	4,836.68	
025	Y3-67208	06/06/22	Y5-78345	02/21/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK JAN 24	3502.0000	1.00	3,502.00	
025	Y3-67208		Y5-78345							Purchase Order Total		58,002.31	
025	Y3-67208	06/06/22	Y5-78914	03/28/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	LINCOLN - FEB 2024	46065.1900	1.00	46,065.19	
025	Y3-67208	06/06/22	Y5-78914	03/28/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN - FEB 2024	6478.8500	1.00	6,478.85	
025	Y3-67208	06/06/22	Y5-78914	03/28/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK - FEB 2024	5253.0000	1.00	5,253.00	
025	Y3-67208		Y5-78914							Purchase Order Total		57,797.04	
025	Y3-67247	06/07/22	Y5-78228	02/14/24	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	20	HPPROMRS01312024	33200.9800	1.00	33,200.98	
025	Y3-67247		Y5-78228							Purchase Order Total		33,200.98	
025	Y3-67287	06/08/22	Y5-77365	01/08/24	548880	ST FRANCIS MEMORIAL HOSPITAL	924	19	67287	117610.0000	1.00	117,610.00	
025	Y3-67287		Y5-77365							Purchase Order Total		117,610.00	
025	Y3-67383	06/15/22	Y5-77366	01/08/24	2282319	NEBRASKA ALLIANCE OF	952	95	NOVEMBER 2023	2442.2600	1.00	2,442.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67383	06/15/22	Y5-77366	01/08/24	2282319	CHILD ADV NEBRASKA ALLIANCE OF	952	95	NOVEMBER 2023	4026.1000	1.00	4,026.10	
025	Y3-67383	06/15/22	Y5-77366	01/08/24	2282319	CHILD ADV NEBRASKA ALLIANCE OF	952	95	NOVEMBER 2023	4026.1100	1.00	4,026.11	
025	Y3-67383		Y5-77366			CHILD ADV				Purchase Order Total		10,494.47	
025	Y3-67383	06/15/22	Y5-78615	03/11/24	2282319	NEBRASKA ALLIANCE OF	952	95	DECEMBER 2023	4085.9800	1.00	4,085.98	
025	Y3-67383	06/15/22	Y5-78615	03/11/24	2282319	CHILD ADV NEBRASKA ALLIANCE OF	952	95	DECEMBER 2023	11417.4100	1.00	11,417.41	
025	Y3-67383	06/15/22	Y5-78615	03/11/24	2282319	CHILD ADV NEBRASKA ALLIANCE OF	952	95	DECEMBER 2023	11417.4000	1.00	11,417.40	
025	Y3-67383		Y5-78615			CHILD ADV				Purchase Order Total		26,920.79	
025	Y3-67383	06/15/22	Y5-78616	03/11/24	2282319	NEBRASKA ALLIANCE OF	952	95	JANUARY 2024	3612.1100	1.00	3,612.11	
025	Y3-67383	06/15/22	Y5-78616	03/11/24	2282319	CHILD ADV NEBRASKA ALLIANCE OF	952	95	JANUARY 2024	3066.3400	1.00	3,066.34	
025	Y3-67383	06/15/22	Y5-78616	03/11/24	2282319	CHILD ADV NEBRASKA ALLIANCE OF	952	95	JANUARY 2024	3066.3500	1.00	3,066.35	
025	Y3-67383		Y5-78616			CHILD ADV				Purchase Order Total		9,744.80	
025	Y3-67384	06/15/22	Y5-78004	02/02/24	541058	COMMUNITY ACTION	924	19	CDC23	5217.6000	1.00	5,217.60	
025	Y3-67384		Y5-78004			PARTNERSHIP O				Purchase Order Total		5,217.60	
025	Y3-67453	06/23/22	Y5-77404	01/10/24	992452	OXFORD HOUSE INC	952	62	JULY-NOVEMBER 2023	17563.7600	1.00	17,563.76	
025	Y3-67453		Y5-77404							Purchase Order Total		17,563.76	
025	Y3-67453	06/23/22	Y5-77800	01/26/24	992452	OXFORD HOUSE INC	952	62	DECEMBER 2023	3268.7000	1.00	3,268.70	
025	Y3-67453		Y5-77800							Purchase Order Total		3,268.70	
025	Y3-67453	06/23/22	Y5-78350	02/21/24	992452	OXFORD HOUSE INC	952	62	JANUARY 2024	2485.2000	1.00	2,485.20	
025	Y3-67453		Y5-78350							Purchase Order Total		2,485.20	
025	Y3-67478	07/05/22	Y5-77548	01/16/24	533521	LUTHERAN FAMILY	952	95	LFS PREP FY23 Q2	3379.7700	1.00	3,379.77	
025	Y3-67478		Y5-77548			SERIVCES - ALL				Purchase Order Total		3,379.77	
025	Y3-67478	07/05/22	Y5-78717	03/19/24	533521	LUTHERAN FAMILY	952	95	LFS PREP FY23 JAN	1059.9300	1.00	1,059.93	
025	Y3-67478		Y5-78717			SERIVCES - ALL				Purchase Order Total		1,059.93	
025	Y3-67480	07/05/22	Y5-77828	01/29/24	2143118	LASTING HOPE	952	62	DECEMBER 2023	291380.0000	1.00	291,380.00	
025	Y3-67480		Y5-77828			RECOVERY CENTER				Purchase Order Total		291,380.00	
025	Y3-67480	07/05/22	Y5-78775	03/21/24	2143118	LASTING HOPE	952	62	JANUARY 2024	392043.0000	1.00	392,043.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RECOVERY CENTER							
025	Y3-67480		Y5-78775									Purchase Order Total	392,043.00
025	Y3-67480	07/05/22	Y5-78916	03/28/24	2143118	LASTING HOPE RECOVERY CENTER	952	62	FEBRUARY 2024	324934.0000	1.00	324,934.00	
						RECOVERY CENTER							
025	Y3-67480		Y5-78916									Purchase Order Total	324,934.00
025	Y3-67491	07/06/22	Y5-78505	03/01/24	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI22-3RPHD PMT Q6	17640.6800	1.00	17,640.68	
025	Y3-67491		Y5-78505									Purchase Order Total	17,640.68
025	Y3-67520	07/07/22	Y5-78655	03/13/24	2011498	VALLEY MEDICAL CLINIC	924	19	1001	4390.5300	1.00	4,390.53	
025	Y3-67520		Y5-78655									Purchase Order Total	4,390.53
025	Y3-67583	07/08/22	Y5-78632	03/12/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	FEB 2024	1454.0100	1.00	1,454.01	
025	Y3-67583	07/08/22	Y5-78632	03/12/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	FEB 2024	1454.0000	1.00	1,454.00	
025	Y3-67583		Y5-78632									Purchase Order Total	2,908.01
025	Y3-67583	07/08/22	Y5-78777	03/21/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	DEC 2023 LOC	1723.7900	1.00	1,723.79	
025	Y3-67583	07/08/22	Y5-78777	03/21/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	DEC 2023 LOC	1723.7800	1.00	1,723.78	
025	Y3-67583		Y5-78777									Purchase Order Total	3,447.57
025	Y3-67583	07/08/22	Y5-78779	03/21/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JAN 2024 LOC	1875.5000	1.00	1,875.50	
025	Y3-67583	07/08/22	Y5-78779	03/21/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JAN 2024 LOC	1875.4900	1.00	1,875.49	
025	Y3-67583		Y5-78779									Purchase Order Total	3,750.99
025	Y3-67584	07/08/22	Y5-77504	01/12/24	508320	AGING OFFICE OF WESTERN NE	924	20	DEC 2023 SCO	1055.3500	1.00	1,055.35	
025	Y3-67584	07/08/22	Y5-77504	01/12/24	508320	AGING OFFICE OF WESTERN NE	924	20	DEC 2023 SCO	1055.3400	1.00	1,055.34	
025	Y3-67584		Y5-77504									Purchase Order Total	2,110.69
025	Y3-67584	07/08/22	Y5-78247	02/15/24	508320	AGING OFFICE OF WESTERN NE	924	20	JAN 2024 LOC	1172.1600	1.00	1,172.16	
025	Y3-67584	07/08/22	Y5-78247	02/15/24	508320	AGING OFFICE OF WESTERN NE	924	20	JAN 2024 LOC	1172.1600	1.00	1,172.16	
025	Y3-67584		Y5-78247									Purchase Order Total	2,344.32
025	Y3-67584	07/08/22	Y5-78668	03/14/24	508320	AGING OFFICE OF WESTERN NE	924	20	FEB 2024 LOC	993.1200	1.00	993.12	
025	Y3-67584	07/08/22	Y5-78668	03/14/24	508320	AGING OFFICE OF WESTERN NE	924	20	FEB 2024 LOC	993.1200	1.00	993.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						WESTERN NE								
025	Y3-67584		Y5-78668							Purchase Order Total		1,986.24		
025	Y3-67585	07/08/22	Y5-77949	01/31/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	NOV 2023 SCO/LOC	1000.3300	1.00	1,000.33		
025	Y3-67585	07/08/22	Y5-77949	01/31/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	NOV 2023 SCO/LOC	1000.3300	1.00	1,000.33		
025	Y3-67585		Y5-77949							Purchase Order Total		2,000.66		
025	Y3-67585	07/08/22	Y5-78246	02/15/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	DEC 2023 LOC	1357.4900	1.00	1,357.49		
025	Y3-67585	07/08/22	Y5-78246	02/15/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	DEC 2023 LOC	1357.4800	1.00	1,357.48		
025	Y3-67585		Y5-78246							Purchase Order Total		2,714.97		
025	Y3-67585	07/08/22	Y5-78700	03/18/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	JAN 2024 LOC	948.8800	1.00	948.88		
025	Y3-67585	07/08/22	Y5-78700	03/18/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	JAN 2024 LOC	948.8100	1.00	948.81		
025	Y3-67585		Y5-78700							Purchase Order Total		1,897.69		
025	Y3-67585	07/08/22	Y5-78736	03/21/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	JAN 2024 LOC	.0600	1.00	.06		
025	Y3-67585		Y5-78736							Purchase Order Total		.06		
025	Y3-67585	07/08/22	Y5-78795	03/22/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	FEB 2024 LOC	1539.4100	1.00	1,539.41		
025	Y3-67585	07/08/22	Y5-78795	03/22/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	FEB 2024 LOC	1539.4000	1.00	1,539.40		
025	Y3-67585		Y5-78795							Purchase Order Total		3,078.81		
025	Y3-67586	07/08/22	Y5-77501	01/12/24	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	DEC 2023 LOC	2758.1700	1.00	2,758.17		
025	Y3-67586	07/08/22	Y5-77501	01/12/24	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	DEC 2023 LOC	2758.1600	1.00	2,758.16		
025	Y3-67586		Y5-77501							Purchase Order Total		5,516.33		
025	Y3-67586	07/08/22	Y5-78336	02/20/24	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JAN 2024 LOC/SCO	2576.7500	1.00	2,576.75		
025	Y3-67586	07/08/22	Y5-78336	02/20/24	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JAN 2024 LOC/SCO	2576.7400	1.00	2,576.74		
025	Y3-67586		Y5-78336							Purchase Order Total		5,153.49		
025	Y3-67586	07/08/22	Y5-78778	03/21/24	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	FEB 2024 LOC	3380.7100	1.00	3,380.71		
025	Y3-67586	07/08/22	Y5-78778	03/21/24	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	FEB 2024 LOC	3380.7000	1.00	3,380.70		

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67586		Y5-78778							Purchase Order Total		6,761.41	
025	Y3-67587	07/08/22	Y5-77515	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JULY 2023 NFLOC	848.5600	1.00	848.56	
025	Y3-67587	07/08/22	Y5-77515	01/12/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JULY 2023 NFLOC	848.5500	1.00	848.55	
025	Y3-67587		Y5-77515							Purchase Order Total		1,697.11	
025	Y3-67587	07/08/22	Y5-77752	01/24/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	DEC 2023 SCO/LOC	950.6900	1.00	950.69	
025	Y3-67587	07/08/22	Y5-77752	01/24/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	DEC 2023 SCO/LOC	950.6800	1.00	950.68	
025	Y3-67587		Y5-77752							Purchase Order Total		1,901.37	
025	Y3-67587	07/08/22	Y5-78437	02/27/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JAN 2024	361.4000	1.00	361.40	
025	Y3-67587	07/08/22	Y5-78437	02/27/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JAN 2024	361.3900	1.00	361.39	
025	Y3-67587		Y5-78437							Purchase Order Total		722.79	
025	Y3-67588	07/08/22	Y5-77563	01/17/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	DEC 2023 SCO/LOC	1720.0900	1.00	1,720.09	
025	Y3-67588	07/08/22	Y5-77563	01/17/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	DEC 2023 SCO/LOC	1720.0800	1.00	1,720.08	
025	Y3-67588		Y5-77563							Purchase Order Total		3,440.17	
025	Y3-67588	07/08/22	Y5-78335	02/20/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JAN 2024 LOC/SCO	1384.1300	1.00	1,384.13	
025	Y3-67588	07/08/22	Y5-78335	02/20/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JAN 2024 LOC/SCO	1384.1200	1.00	1,384.12	
025	Y3-67588		Y5-78335							Purchase Order Total		2,768.25	
025	Y3-67588	07/08/22	Y5-78724	03/20/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	FEB 2024 LOC	1893.6400	1.00	1,893.64	
025	Y3-67588	07/08/22	Y5-78724	03/20/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	FEB 2024 LOC	1893.6400	1.00	1,893.64	
025	Y3-67588		Y5-78724							Purchase Order Total		3,787.28	
025	Y3-67678	07/19/22	Y5-77771	01/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211158	50056.9000	1.00	50,056.90	
025	Y3-67678		Y5-77771							Purchase Order Total		50,056.90	
025	Y3-67679	07/19/22	Y5-77572	01/17/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1588	1340.2700	1.00	1,340.27	
025	Y3-67679		Y5-77572							Purchase Order Total		1,340.27	
025	Y3-67679	07/19/22	Y5-78644	03/12/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1640	1640.0000	1.00	1,640.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67679		Y5-78644							Purchase Order Total		1,640.00	
025	Y3-67679	07/19/22	Y5-78711	03/19/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1640	2114.4400	1.00	2,114.44	
025	Y3-67679		Y5-78711							Purchase Order Total		2,114.44	
025	Y3-67958	07/28/22	Y5-77503	01/12/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	DEC 2023 SCO	171.1500	1.00	171.15	
025	Y3-67958	07/28/22	Y5-77503	01/12/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	DEC 2023 SCO	171.1500	1.00	171.15	
025	Y3-67958		Y5-77503							Purchase Order Total		342.30	
025	Y3-67958	07/28/22	Y5-78245	02/15/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	JAN 2024 LOC	222.9200	1.00	222.92	
025	Y3-67958	07/28/22	Y5-78245	02/15/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	JAN 2024 LOC	222.9200	1.00	222.92	
025	Y3-67958		Y5-78245							Purchase Order Total		445.84	
025	Y3-67958	07/28/22	Y5-78669	03/14/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	FEB 2024 LOC	699.8200	1.00	699.82	
025	Y3-67958	07/28/22	Y5-78669	03/14/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	FEB 2024 LOC	699.8100	1.00	699.81	
025	Y3-67958		Y5-78669							Purchase Order Total		1,399.63	
025	Y3-67962	07/28/22	Y5-77329	01/04/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	NOV 2023 NFLOC	2374.1000	1.00	2,374.10	
025	Y3-67962	07/28/22	Y5-77329	01/04/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	NOV 2023 NFLOC	2374.0900	1.00	2,374.09	
025	Y3-67962		Y5-77329							Purchase Order Total		4,748.19	
025	Y3-67962	07/28/22	Y5-77826	01/29/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	DEC 2023 LOC INVOICE	1941.6100	1.00	1,941.61	
025	Y3-67962	07/28/22	Y5-77826	01/29/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	DEC 2023 LOC INVOICE	1941.6000	1.00	1,941.60	
025	Y3-67962		Y5-77826							Purchase Order Total		3,883.21	
025	Y3-67962	07/28/22	Y5-78438	02/27/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JAN 2024	2015.6800	1.00	2,015.68	
025	Y3-67962	07/28/22	Y5-78438	02/27/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JAN 2024	2015.6800	1.00	2,015.68	
025	Y3-67962		Y5-78438							Purchase Order Total		4,031.36	
025	Y3-67962	07/28/22	Y5-78776	03/21/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	FEB 2024 LOC	2146.9700	1.00	2,146.97	
025	Y3-67962	07/28/22	Y5-78776	03/21/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	FEB 2024 LOC	2146.9700	1.00	2,146.97	
025	Y3-67962		Y5-78776							Purchase Order Total		4,293.94	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67999	07/29/22	Y5-78383	02/22/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	15	356	2026.6600	1.00	2,026.66	
025	Y3-67999		Y5-78383							Purchase Order Total		2,026.66	
025	Y3-68108	08/03/22	Y5-78352	02/21/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI22-DCHD PMT Q6	21543.9600	1.00	21,543.96	
025	Y3-68108		Y5-78352							Purchase Order Total		21,543.96	
025	Y3-68109	08/03/22	Y5-78040	02/05/24	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI22-ECDHD PMT Q6	16737.3500	1.00	16,737.35	
025	Y3-68109		Y5-78040							Purchase Order Total		16,737.35	
025	Y3-68109	08/03/22	Y5-78041	02/05/24	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI22-ECDHD PMT Q6	21729.8700	1.00	21,729.87	
025	Y3-68109		Y5-78041							Purchase Order Total		21,729.87	
025	Y3-68110	08/03/22	Y5-78230	02/14/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI22-ELVPHD PMT Q6	19428.9400	1.00	19,428.94	
025	Y3-68110		Y5-78230							Purchase Order Total		19,428.94	
025	Y3-68111	08/03/22	Y5-77902	01/30/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	MHI22-FCHD PMT Q6	4452.8700	1.00	4,452.87	
025	Y3-68111		Y5-77902							Purchase Order Total		4,452.87	
025	Y3-68112	08/03/22	Y5-78508	03/01/24	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI22-LLCHD PMT Q6	89285.8900	1.00	89,285.89	
025	Y3-68112	08/03/22	Y5-78508	03/01/24	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI22-LLCHD PMT Q6	218040.1600	1.00	218,040.16	
025	Y3-68112		Y5-78508							Purchase Order Total		307,326.05	
025	Y3-68113	08/03/22	Y5-78296	02/16/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	27	MHI22-LBPHD	1989.6700	1.00	1,989.67	
025	Y3-68113		Y5-78296							Purchase Order Total		1,989.67	
025	Y3-68115	08/03/22	Y5-78243	02/15/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI22-ELVPHD	8540.8400	1.00	8,540.84	
025	Y3-68115		Y5-78243							Purchase Order Total		8,540.84	
025	Y3-68116	08/03/22	Y5-77471	01/11/24	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	MHI22-PPHD PMT Q5	38267.3400	1.00	38,267.34	
025	Y3-68116		Y5-77471							Purchase Order Total		38,267.34	
025	Y3-68116	08/03/22	Y5-78351	02/21/24	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	MHI22-PPHD PMT Q6	84229.8400	1.00	84,229.84	
025	Y3-68116		Y5-78351							Purchase Order Total		84,229.84	
025	Y3-68117	08/03/22	Y5-78244	02/15/24	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI22-PHS	13400.0200	1.00	13,400.02	
025	Y3-68117		Y5-78244							Purchase Order Total		13,400.02	
025	Y3-68118	08/03/22	Y5-78251	02/15/24	2183359	SARPY CASS HEALTH	918	27	MHI22-SCHD PMT Q6	20967.8200	1.00	20,967.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DEPARTMENT								
025	Y3-68118		Y5-78251									Purchase Order Total	20,967.82	
025	Y3-68119	08/03/22	Y5-77706	01/23/24	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	MHI22-SHDHD PMT Q6	8652.1100	1.00	8,652.11		
025	Y3-68119		Y5-77706									Purchase Order Total	8,652.11	
025	Y3-68120	08/03/22	Y5-78354	02/21/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI22-SEDHD PMT Q6	4376.3200	1.00	4,376.32		
025	Y3-68120		Y5-78354									Purchase Order Total	4,376.32	
025	Y3-68121	08/03/22	Y5-77472	01/11/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI22-SWNPHD PMT Q4	3683.0600	1.00	3,683.06		
025	Y3-68121		Y5-77472									Purchase Order Total	3,683.06	
025	Y3-68121	08/03/22	Y5-78797	03/22/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI22-SWNPHD	2577.1600	1.00	2,577.16		
025	Y3-68121	08/03/22	Y5-78797	03/22/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI22-SWNPHD	11518.2400	1.00	11,518.24		
025	Y3-68121		Y5-78797									Purchase Order Total	14,095.40	
025	Y3-68122	08/03/22	Y5-78242	02/15/24	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI22-WCDHD	8009.7800	1.00	8,009.78		
025	Y3-68122		Y5-78242									Purchase Order Total	8,009.78	
025	Y3-68123	08/03/22	Y5-78195	02/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90211162	11380.6300	1.00	11,380.63		
025	Y3-68123		Y5-78195									Purchase Order Total	11,380.63	
025	Y3-68123	08/03/22	Y5-78484	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	EXPENSES THROUGH 1/31/2024	2489.8300	1.00	2,489.83		
025	Y3-68123		Y5-78484									Purchase Order Total	2,489.83	
025	Y3-68476	08/18/22	Y5-77783	01/25/24	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	PREP FY 23 Q2	6323.2200	1.00	6,323.22		
025	Y3-68476		Y5-77783									Purchase Order Total	6,323.22	
025	Y3-68815	09/02/22	Y5-77308	01/03/24	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	12/28/2023	2044.7800	1.00	2,044.78		
025	Y3-68815		Y5-77308									Purchase Order Total	2,044.78	
025	Y3-68815	09/02/22	Y5-78072	02/07/24	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-JAN-24-ISD	2044.7800	1.00	2,044.78		
025	Y3-68815		Y5-78072									Purchase Order Total	2,044.78	
025	Y3-68815	09/02/22	Y5-78626	03/11/24	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-FEB-24-ISD	2062.2700	1.00	2,062.27		
025	Y3-68815		Y5-78626									Purchase Order Total	2,062.27	
025	Y3-69007	09/20/22	Y5-77848	01/29/24	1416539	IMMIGRANT LEGAL CENTER	952	43	FY24Q1 ILC AFGLEGAL	80582.8900	1.00	80,582.89		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69007		Y5-77848							Purchase Order Total		80,582.89	
025	Y3-69007	09/20/22	Y5-77849	01/29/24	1416539	IMMIGRANT LEGAL CENTER	952	43	FY23 ILCAFGHANLEGC/O	139983.5600	1.00	139,983.56	
025	Y3-69007		Y5-77849							Purchase Order Total		139,983.56	
025	Y3-69011	09/20/22	Y5-78522	03/04/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	15	475	2176.9800	1.00	2,176.98	
025	Y3-69011		Y5-78522							Purchase Order Total		2,176.98	
025	Y3-69012	09/20/22	Y5-77960	01/31/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	111.23.1231	12514.7400	1.00	12,514.74	
025	Y3-69012		Y5-77960							Purchase Order Total		12,514.74	
025	Y3-69131	09/28/22	Y5-78011	02/05/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	OCTOBER 2023	7238.0600	1.00	7,238.06	
025	Y3-69131	09/28/22	Y5-78011	02/05/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	OCTOBER 2023	1274.1300	1.00	1,274.13	
025	Y3-69131		Y5-78011							Purchase Order Total		8,512.19	
025	Y3-69131	09/28/22	Y5-78012	02/05/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	NOVEMBER 2023	14649.6200	1.00	14,649.62	
025	Y3-69131	09/28/22	Y5-78012	02/05/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	NOVEMBER 2023	3621.2600	1.00	3,621.26	
025	Y3-69131		Y5-78012							Purchase Order Total		18,270.88	
025	Y3-69131	09/28/22	Y5-78013	02/05/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	DECEMBER 2023	14210.5900	1.00	14,210.59	
025	Y3-69131	09/28/22	Y5-78013	02/05/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	DECEMBER 2023	3309.1400	1.00	3,309.14	
025	Y3-69131		Y5-78013							Purchase Order Total		17,519.73	
025	Y3-69131	09/28/22	Y5-78455	02/28/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JANUARY 2024	21473.2100	1.00	21,473.21	
025	Y3-69131	09/28/22	Y5-78455	02/28/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JANUARY 2024	8876.9100	1.00	8,876.91	
025	Y3-69131		Y5-78455							Purchase Order Total		30,350.12	
025	Y3-69131	09/28/22	Y5-78829	03/26/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEBRUARY 2024	17105.4400	1.00	17,105.44	
025	Y3-69131	09/28/22	Y5-78829	03/26/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEBRUARY 2024	3809.7100	1.00	3,809.71	
025	Y3-69131		Y5-78829							Purchase Order Total		20,915.15	
025	Y3-69132	09/28/22	Y5-77557	01/17/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DECEMBER 2023	5249.9500	1.00	5,249.95	
025	Y3-69132	09/28/22	Y5-77557	01/17/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DECEMBER 2023	2149.5400	1.00	2,149.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69132		Y5-77557							Purchase Order Total		7,399.49	
025	Y3-69132	09/28/22	Y5-78453	02/28/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JANUARY 2024	4914.2000	1.00	4,914.20	
025	Y3-69132	09/28/22	Y5-78453	02/28/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JANUARY 2024	4777.4300	1.00	4,777.43	
025	Y3-69132		Y5-78453							Purchase Order Total		9,691.63	
025	Y3-69132	09/28/22	Y5-78764	03/21/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB-24	5854.0800	1.00	5,854.08	
025	Y3-69132	09/28/22	Y5-78764	03/21/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB-24	5112.3800	1.00	5,112.38	
025	Y3-69132		Y5-78764							Purchase Order Total		10,966.46	
025	Y3-69133	09/28/22	Y5-77560	01/17/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DECEMBER 2023	3847.6000	1.00	3,847.60	
025	Y3-69133	09/28/22	Y5-77560	01/17/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DECEMBER 2023	3157.1000	1.00	3,157.10	
025	Y3-69133		Y5-77560							Purchase Order Total		7,004.70	
025	Y3-69133	09/28/22	Y5-78309	02/20/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JANUARY 2024	4137.3700	1.00	4,137.37	
025	Y3-69133	09/28/22	Y5-78309	02/20/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JANUARY 2024	3477.4600	1.00	3,477.46	
025	Y3-69133		Y5-78309							Purchase Order Total		7,614.83	
025	Y3-69133	09/28/22	Y5-78743	03/21/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	FEBRUARY 2024	4939.4200	1.00	4,939.42	
025	Y3-69133	09/28/22	Y5-78743	03/21/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	FEBRUARY 2024	3554.4900	1.00	3,554.49	
025	Y3-69133		Y5-78743							Purchase Order Total		8,493.91	
025	Y3-69134	09/28/22	Y5-77855	01/30/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCTOBER 2023	3766.0300	1.00	3,766.03	
025	Y3-69134	09/28/22	Y5-77855	01/30/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCTOBER 2023	2350.5300	1.00	2,350.53	
025	Y3-69134		Y5-77855							Purchase Order Total		6,116.56	
025	Y3-69134	09/28/22	Y5-77856	01/30/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	NOVEMBER 2023	4776.2900	1.00	4,776.29	
025	Y3-69134	09/28/22	Y5-77856	01/30/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	NOVEMBER 2023	3089.4900	1.00	3,089.49	
025	Y3-69134		Y5-77856							Purchase Order Total		7,865.78	
025	Y3-69134	09/28/22	Y5-77857	01/30/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DECEMBER 2023	5025.8200	1.00	5,025.82	
025	Y3-69134	09/28/22	Y5-77857	01/30/24	517738	DOMESTIC ABUSE	952	95	DECEMBER 2023	3088.1300	1.00	3,088.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SEXUAL ASSAULT								
025	Y3-69134		Y5-77857							Purchase Order Total		8,113.95		
025	Y3-69134	09/28/22	Y5-78174	02/12/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JANUARY 2024	4625.4900	1.00	4,625.49		
025	Y3-69134	09/28/22	Y5-78174	02/12/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JANUARY 2024	3097.6000	1.00	3,097.60		
025	Y3-69134		Y5-78174							Purchase Order Total		7,723.09		
025	Y3-69134	09/28/22	Y5-78762	03/21/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEBRUARY 2024	4627.4900	1.00	4,627.49		
025	Y3-69134	09/28/22	Y5-78762	03/21/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEBRUARY 2024	3076.7900	1.00	3,076.79		
025	Y3-69134		Y5-78762							Purchase Order Total		7,704.28		
025	Y3-69135	09/28/22	Y5-77822	01/29/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DECEMBER 2023	8446.6600	1.00	8,446.66		
025	Y3-69135	09/28/22	Y5-77822	01/29/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DECEMBER 2023	5158.0600	1.00	5,158.06		
025	Y3-69135		Y5-77822							Purchase Order Total		13,604.72		
025	Y3-69135	09/28/22	Y5-78310	02/20/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY 2024	10637.0800	1.00	10,637.08		
025	Y3-69135	09/28/22	Y5-78310	02/20/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY 2024	6495.6700	1.00	6,495.67		
025	Y3-69135		Y5-78310							Purchase Order Total		17,132.75		
025	Y3-69135	09/28/22	Y5-78739	03/21/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEBRUARY 2024	8498.8500	1.00	8,498.85		
025	Y3-69135	09/28/22	Y5-78739	03/21/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEBRUARY 2024	5189.9400	1.00	5,189.94		
025	Y3-69135		Y5-78739							Purchase Order Total		13,688.79		
025	Y3-69136	09/28/22	Y5-77554	01/17/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DECEMBER 2023	5551.1600	1.00	5,551.16		
025	Y3-69136	09/28/22	Y5-77554	01/17/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DECEMBER 2023	4866.5800	1.00	4,866.58		
025	Y3-69136		Y5-77554							Purchase Order Total		10,417.74		
025	Y3-69136	09/28/22	Y5-78312	02/20/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JANUARY 2024	3205.7500	1.00	3,205.75		
025	Y3-69136	09/28/22	Y5-78312	02/20/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JANUARY 2024	3569.2800	1.00	3,569.28		
025	Y3-69136		Y5-78312							Purchase Order Total		6,775.03		
025	Y3-69136	09/28/22	Y5-78765	03/21/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEBRUARY 2024	3586.8900	1.00	3,586.89		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69136	09/28/22	Y5-78765	03/21/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEBRUARY 2024	5243.9000	1.00	5,243.90	
025	Y3-69136		Y5-78765							Purchase Order Total		8,830.79	
025	Y3-69137	09/28/22	Y5-78346	02/21/24	1986562	HEALING HEARTS & FAMILIES	952	95	OCTOBER 2023	8608.3200	1.00	8,608.32	
025	Y3-69137	09/28/22	Y5-78346	02/21/24	1986562	HEALING HEARTS & FAMILIES	952	95	OCTOBER 2023	5754.6700	1.00	5,754.67	
025	Y3-69137		Y5-78346							Purchase Order Total		14,362.99	
025	Y3-69137	09/28/22	Y5-78347	02/21/24	1986562	HEALING HEARTS & FAMILIES	952	95	NOVEMBER 2023	1836.8800	1.00	1,836.88	
025	Y3-69137	09/28/22	Y5-78347	02/21/24	1986562	HEALING HEARTS & FAMILIES	952	95	NOVEMBER 2023	1459.5500	1.00	1,459.55	
025	Y3-69137		Y5-78347							Purchase Order Total		3,296.43	
025	Y3-69137	09/28/22	Y5-78452	02/28/24	1986562	HEALING HEARTS & FAMILIES	952	95	DECEMBER 2023	4775.2000	1.00	4,775.20	
025	Y3-69137	09/28/22	Y5-78452	02/28/24	1986562	HEALING HEARTS & FAMILIES	952	95	DECEMBER 2023	3348.4800	1.00	3,348.48	
025	Y3-69137		Y5-78452							Purchase Order Total		8,123.68	
025	Y3-69137	09/28/22	Y5-78609	03/11/24	1986562	HEALING HEARTS & FAMILIES	952	95	JANUARY 2024	4801.9900	1.00	4,801.99	
025	Y3-69137	09/28/22	Y5-78609	03/11/24	1986562	HEALING HEARTS & FAMILIES	952	95	JANUARY 2024	3302.3100	1.00	3,302.31	
025	Y3-69137		Y5-78609							Purchase Order Total		8,104.30	
025	Y3-69138	09/28/22	Y5-78010	02/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2023	6609.3200	1.00	6,609.32	
025	Y3-69138	09/28/22	Y5-78010	02/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2023	3402.0500	1.00	3,402.05	
025	Y3-69138		Y5-78010							Purchase Order Total		10,011.37	
025	Y3-69138	09/28/22	Y5-78019	02/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2023	14342.2700	1.00	14,342.27	
025	Y3-69138	09/28/22	Y5-78019	02/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2023	7864.6700	1.00	7,864.67	
025	Y3-69138		Y5-78019							Purchase Order Total		22,206.94	
025	Y3-69138	09/28/22	Y5-78021	02/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2023	10072.4400	1.00	10,072.44	
025	Y3-69138	09/28/22	Y5-78021	02/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2023	5991.4300	1.00	5,991.43	
025	Y3-69138		Y5-78021							Purchase Order Total		16,063.87	
025	Y3-69138	09/28/22	Y5-78877	03/27/24	521136	HEARTLAND FAMILY	952	95	SARPY JANUARY 2024	11383.2500	1.00	11,383.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69138	09/28/22	Y5-78877	03/27/24	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	SARPY JANUARY 2024	5526.8000	1.00	5,526.80	
025	Y3-69138		Y5-78877			SERVICE - DAP				Purchase Order Total		16,910.05	
025	Y3-69139	09/28/22	Y5-78009	02/05/24	521136	HEARTLAND FAMILY	952	95	OCTOBER 2023	9139.1400	1.00	9,139.14	
025	Y3-69139	09/28/22	Y5-78009	02/05/24	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	OCTOBER 2023	3056.4300	1.00	3,056.43	
025	Y3-69139		Y5-78009			SERVICE - DAP				Purchase Order Total		12,195.57	
025	Y3-69139	09/28/22	Y5-78160	02/09/24	521136	HEARTLAND FAMILY	952	95	NOVEMBER 2023	13338.0000	1.00	13,338.00	
025	Y3-69139	09/28/22	Y5-78160	02/09/24	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	NOVEMBER 2023	5863.7500	1.00	5,863.75	
025	Y3-69139		Y5-78160			SERVICE - DAP				Purchase Order Total		19,201.75	
025	Y3-69140	09/28/22	Y5-77603	01/18/24	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2023	9320.8500	1.00	9,320.85	
025	Y3-69140	09/28/22	Y5-77603	01/18/24	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2023	5838.4000	1.00	5,838.40	
025	Y3-69140		Y5-77603							Purchase Order Total		15,159.25	
025	Y3-69140	09/28/22	Y5-78323	02/20/24	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2024	6624.4700	1.00	6,624.47	
025	Y3-69140	09/28/22	Y5-78323	02/20/24	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2024	4172.1400	1.00	4,172.14	
025	Y3-69140		Y5-78323							Purchase Order Total		10,796.61	
025	Y3-69140	09/28/22	Y5-78822	03/26/24	1293422	HOPE CRISIS CENTER	952	95	FEBRUARY 2024	4617.0600	1.00	4,617.06	
025	Y3-69140	09/28/22	Y5-78822	03/26/24	1293422	HOPE CRISIS CENTER	952	95	FEBRUARY 2024	3071.7600	1.00	3,071.76	
025	Y3-69140		Y5-78822							Purchase Order Total		7,688.82	
025	Y3-69141	09/28/22	Y5-77825	01/29/24	543247	PROJECT RESPONSE INC	952	95	DECEMBER 2023	4528.4200	1.00	4,528.42	
025	Y3-69141	09/28/22	Y5-77825	01/29/24	543247	PROJECT RESPONSE INC	952	95	DECEMBER 2023	2800.9000	1.00	2,800.90	
025	Y3-69141		Y5-77825							Purchase Order Total		7,329.32	
025	Y3-69141	09/28/22	Y5-78871	03/27/24	543247	PROJECT RESPONSE INC	952	95	FEBRUARY 2024	3949.1100	1.00	3,949.11	
025	Y3-69141	09/28/22	Y5-78871	03/27/24	543247	PROJECT RESPONSE INC	952	95	FEBRUARY 2024	3500.3300	1.00	3,500.33	
025	Y3-69141		Y5-78871							Purchase Order Total		7,449.44	
025	Y3-69142	09/28/22	Y5-78157	02/09/24	1350678	RAPE DOMESTIC ABUSE	952	95	HHS NOV23	6259.1700	1.00	6,259.17	
025	Y3-69142	09/28/22	Y5-78157	02/09/24	1350678	PROGRAM - RAPE DOMESTIC ABUSE	952	95	HHS NOV23	3444.9600	1.00	3,444.96	
025	Y3-69142		Y5-78157			PROGRAM -				Purchase Order Total		9,704.13	
025	Y3-69142	09/28/22	Y5-78158	02/09/24	1350678	RAPE DOMESTIC ABUSE	952	95	DECEMBER 2023	6669.4100	1.00	6,669.41	
025	Y3-69142	09/28/22	Y5-78158	02/09/24	1350678	PROGRAM - RAPE DOMESTIC ABUSE	952	95	DECEMBER 2023	3716.0700	1.00	3,716.07	
025	Y3-69142		Y5-78158			PROGRAM -				Purchase Order Total		10,385.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69142	09/28/22	Y5-78767	03/21/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JANUARY 2024	3645.2900	1.00	3,645.29	
025	Y3-69142	09/28/22	Y5-78767	03/21/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JANUARY 2024	5784.6400	1.00	5,784.64	
025	Y3-69142		Y5-78767							Purchase Order Total		9,429.93	
025	Y3-69142	09/28/22	Y5-78768	03/21/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DV FVPSA FEB24	8338.0500	1.00	8,338.05	
025	Y3-69142	09/28/22	Y5-78768	03/21/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DV FVPSA FEB24	6104.4800	1.00	6,104.48	
025	Y3-69142		Y5-78768							Purchase Order Total		14,442.53	
025	Y3-69143	09/28/22	Y5-77481	01/12/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	DECEMBER 2023	4144.7300	1.00	4,144.73	
025	Y3-69143	09/28/22	Y5-77481	01/12/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	DECEMBER 2023	2885.2300	1.00	2,885.23	
025	Y3-69143		Y5-77481							Purchase Order Total		7,029.96	
025	Y3-69143	09/28/22	Y5-78304	02/20/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	JANUARY 2024	4105.7700	1.00	4,105.77	
025	Y3-69143	09/28/22	Y5-78304	02/20/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	JANUARY 2024	2970.0300	1.00	2,970.03	
025	Y3-69143		Y5-78304							Purchase Order Total		7,075.80	
025	Y3-69143	09/28/22	Y5-78744	03/21/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	FEBRUARY 2024	4334.9000	1.00	4,334.90	
025	Y3-69143	09/28/22	Y5-78744	03/21/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	FEBRUARY 2024	3499.3000	1.00	3,499.30	
025	Y3-69143		Y5-78744							Purchase Order Total		7,834.20	
025	Y3-69144	09/28/22	Y5-77853	01/30/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DECEMBER 2023	7963.3500	1.00	7,963.35	
025	Y3-69144	09/28/22	Y5-77853	01/30/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DECEMBER 2023	6013.8400	1.00	6,013.84	
025	Y3-69144		Y5-77853							Purchase Order Total		13,977.19	
025	Y3-69144	09/28/22	Y5-78751	03/21/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JANUARY 2024	12339.8200	1.00	12,339.82	
025	Y3-69144	09/28/22	Y5-78751	03/21/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JANUARY 2024	10342.9300	1.00	10,342.93	
025	Y3-69144		Y5-78751							Purchase Order Total		22,682.75	
025	Y3-69144	09/28/22	Y5-78876	03/27/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEBRUARY 2024	8771.1400	1.00	8,771.14	
025	Y3-69144	09/28/22	Y5-78876	03/27/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEBRUARY 2024	6060.5800	1.00	6,060.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69144		Y5-78876							Purchase Order Total		14,831.72	
025	Y3-69145	09/28/22	Y5-77601	01/18/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DECEMBER 2023	4123.2200	1.00	4,123.22	
025	Y3-69145	09/28/22	Y5-77601	01/18/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DECEMBER 2023	2428.1500	1.00	2,428.15	
025	Y3-69145		Y5-77601							Purchase Order Total		6,551.37	
025	Y3-69145	09/28/22	Y5-78320	02/20/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JANUARY 2024	8838.5000	1.00	8,838.50	
025	Y3-69145	09/28/22	Y5-78320	02/20/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JANUARY 2024	5917.2500	1.00	5,917.25	
025	Y3-69145		Y5-78320							Purchase Order Total		14,755.75	
025	Y3-69145	09/28/22	Y5-78827	03/26/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	FEBRUARY 2024	4789.6300	1.00	4,789.63	
025	Y3-69145	09/28/22	Y5-78827	03/26/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	FEBRUARY 2024	3824.6200	1.00	3,824.62	
025	Y3-69145		Y5-78827							Purchase Order Total		8,614.25	
025	Y3-69146	09/28/22	Y5-77663	01/22/24	517285	CRISIS CENTER FOR DA SA	952	95	DECEMBER 2023	7016.9100	1.00	7,016.91	
025	Y3-69146	09/28/22	Y5-77663	01/22/24	517285	CRISIS CENTER FOR DA SA	952	95	DECEMBER 2023	5215.8800	1.00	5,215.88	
025	Y3-69146		Y5-77663							Purchase Order Total		12,232.79	
025	Y3-69146	09/28/22	Y5-78300	02/20/24	517285	CRISIS CENTER FOR DA SA	952	95	JANUARY 2024	4932.4300	1.00	4,932.43	
025	Y3-69146	09/28/22	Y5-78300	02/20/24	517285	CRISIS CENTER FOR DA SA	952	95	JANUARY 2024	3743.8800	1.00	3,743.88	
025	Y3-69146		Y5-78300							Purchase Order Total		8,676.31	
025	Y3-69146	09/28/22	Y5-78828	03/26/24	517285	CRISIS CENTER FOR DA SA	952	95	FEBRUARY 2024	5430.4000	1.00	5,430.40	
025	Y3-69146	09/28/22	Y5-78828	03/26/24	517285	CRISIS CENTER FOR DA SA	952	95	FEBRUARY 2024	3742.2800	1.00	3,742.28	
025	Y3-69146		Y5-78828							Purchase Order Total		9,172.68	
025	Y3-69147	09/28/22	Y5-77819	01/29/24	519287	DOVES PROGRAM - PAYMENTS	952	95	DECEMBER 2023	11818.7800	1.00	11,818.78	
025	Y3-69147	09/28/22	Y5-77819	01/29/24	519287	DOVES PROGRAM - PAYMENTS	952	95	DECEMBER 2023	4927.2700	1.00	4,927.27	
025	Y3-69147		Y5-77819							Purchase Order Total		16,746.05	
025	Y3-69147	09/28/22	Y5-78326	02/20/24	519287	DOVES PROGRAM - PAYMENTS	952	95	JANUARY 2024	10413.7300	1.00	10,413.73	
025	Y3-69147	09/28/22	Y5-78326	02/20/24	519287	DOVES PROGRAM -	952	95	JANUARY 2024	6037.3700	1.00	6,037.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	Y3-69147		Y5-78326							Purchase Order Total		16,451.10	
025	Y3-69147	09/28/22	Y5-78830	03/26/24	519287	DOVES PROGRAM - PAYMENTS	952	95	FEBRUARY 2024	12953.7900	1.00	12,953.79	
025	Y3-69147	09/28/22	Y5-78830	03/26/24	519287	DOVES PROGRAM - PAYMENTS	952	95	FEBRUARY 2024	4041.7700	1.00	4,041.77	
025	Y3-69147		Y5-78830							Purchase Order Total		16,995.56	
025	Y3-69148	09/28/22	Y5-78316	02/20/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2023-10 HHS	4214.1700	1.00	4,214.17	
025	Y3-69148	09/28/22	Y5-78316	02/20/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2023-10 HHS	2613.0800	1.00	2,613.08	
025	Y3-69148		Y5-78316							Purchase Order Total		6,827.25	
025	Y3-69148	09/28/22	Y5-78317	02/20/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2023-11 HHS	6889.2300	1.00	6,889.23	
025	Y3-69148	09/28/22	Y5-78317	02/20/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2023-11 HHS	4538.8900	1.00	4,538.89	
025	Y3-69148		Y5-78317							Purchase Order Total		11,428.12	
025	Y3-69148	09/28/22	Y5-78318	02/20/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2023-12 HHS	9321.2500	1.00	9,321.25	
025	Y3-69148	09/28/22	Y5-78318	02/20/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2023-12 HHS	6928.7600	1.00	6,928.76	
025	Y3-69148		Y5-78318							Purchase Order Total		16,250.01	
025	Y3-69148	09/28/22	Y5-78319	02/20/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2024-01 HHS	7276.1900	1.00	7,276.19	
025	Y3-69148	09/28/22	Y5-78319	02/20/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2024-01 HHS	4594.3400	1.00	4,594.34	
025	Y3-69148		Y5-78319							Purchase Order Total		11,870.53	
025	Y3-69148	09/28/22	Y5-78770	03/21/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEBRUARY 2024	6614.9500	1.00	6,614.95	
025	Y3-69148	09/28/22	Y5-78770	03/21/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEBRUARY 2024	4629.8600	1.00	4,629.86	
025	Y3-69148		Y5-78770							Purchase Order Total		11,244.81	
025	Y3-69149	09/28/22	Y5-77824	01/29/24	517289	WILLOW RISING	952	95	NOVEMBER 2023	7543.1200	1.00	7,543.12	
025	Y3-69149	09/28/22	Y5-77824	01/29/24	517289	WILLOW RISING	952	95	NOVEMBER 2023	7901.9300	1.00	7,901.93	
025	Y3-69149		Y5-77824							Purchase Order Total		15,445.05	
025	Y3-69149	09/28/22	Y5-78746	03/21/24	517289	WILLOW RISING	952	95	DECEMBER 2023	5995.4900	1.00	5,995.49	
025	Y3-69149	09/28/22	Y5-78746	03/21/24	517289	WILLOW RISING	952	95	DECEMBER 2023	5877.7800	1.00	5,877.78	
025	Y3-69149		Y5-78746							Purchase Order Total		11,873.27	
025	Y3-69149	09/28/22	Y5-78747	03/21/24	517289	WILLOW RISING	952	95	JANUARY 2024	7518.9900	1.00	7,518.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69149	09/28/22	Y5-78747	03/21/24	517289	WILLOW RISING	952	95	JANUARY 2024	4102.7900	1.00	4,102.79	
025	Y3-69149		Y5-78747							Purchase Order Total		11,621.78	
025	Y3-69150	09/28/22	Y5-77821	01/29/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2023	12582.8900	1.00	12,582.89	
025	Y3-69150	09/28/22	Y5-77821	01/29/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2023	8073.3900	1.00	8,073.39	
025	Y3-69150		Y5-77821							Purchase Order Total		20,656.28	
025	Y3-69150	09/28/22	Y5-78460	02/28/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JANUARY 2024	10484.2200	1.00	10,484.22	
025	Y3-69150	09/28/22	Y5-78460	02/28/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JANUARY 2024	7614.2000	1.00	7,614.20	
025	Y3-69150		Y5-78460							Purchase Order Total		18,098.42	
025	Y3-69151	09/29/22	Y5-78631	03/12/24	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	I0598	2912.6200	1.00	2,912.62	
025	Y3-69151		Y5-78631							Purchase Order Total		2,912.62	
025	Y3-69224	10/07/22	Y5-77324	01/04/24	1392826	CATHOLIC CHARITIES OF THE ARCH	948	00	ARPA 2023-11	40046.5200	1.00	40,046.52	
025	Y3-69224		Y5-77324							Purchase Order Total		40,046.52	
025	Y3-69224	10/07/22	Y5-78023	02/05/24	1392826	CATHOLIC CHARITIES OF THE ARCH	948	00	FBC DECEMBER 2023	70796.1100	1.00	70,796.11	
025	Y3-69224		Y5-78023							Purchase Order Total		70,796.11	
025	Y3-69224	10/07/22	Y5-78621	03/11/24	1392826	CATHOLIC CHARITIES OF THE ARCH	948	00	ARPA JAN 2024	52578.0200	1.00	52,578.02	
025	Y3-69224		Y5-78621							Purchase Order Total		52,578.02	
025	Y3-69225	10/07/22	Y5-77926	01/31/24	1061276	FOOD BANK FOR THE HEARTLAND	948	00	ARPA 2024 Q1	*****	1.00	1,428,085.83	
025	Y3-69225		Y5-77926							Purchase Order Total		1,428,085.83	
025	Y3-69227	10/07/22	Y5-78262	02/16/24	1922510	FOOD BANK OF LINCOLN INC - PAY	948	00	ARPA 2024 Q1	509745.8300	1.00	509,745.83	
025	Y3-69227	10/07/22	Y5-78262	02/16/24	1922510	FOOD BANK OF LINCOLN INC - PAY	948	00	ARPA 2024 Q1	55933.2200	1.00	55,933.22	
025	Y3-69227		Y5-78262							Purchase Order Total		565,679.05	
025	Y3-69334	10/14/22	Y5-77727	01/24/24	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 23 OCT - DEC	6165.4400	1.00	6,165.44	
025	Y3-69334		Y5-77727							Purchase Order Total		6,165.44	
025	Y3-69335	10/14/22	Y5-77646	01/19/24	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 23 DECEMBER	7028.1500	1.00	7,028.15	
025	Y3-69335		Y5-77646							Purchase Order Total		7,028.15	
025	Y3-69335	10/14/22	Y5-78070	02/06/24	738556	GLW CHILDRENS	952	95	SRAE FY 23 JANUARY	7775.3600	1.00	7,775.36	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNCIL INC				2			
025	Y3-69335		Y5-78070									Purchase Order Total	7,775.36
025	Y3-69335	10/14/22	Y5-78718	03/19/24	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 23 FEBRUARY	6688.4800	1.00	6,688.48	
025	Y3-69335		Y5-78718									Purchase Order Total	6,688.48
025	Y3-69395	10/19/22	Y5-78146	02/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #6	188964.0900	1.00	188,964.09	
025	Y3-69395		Y5-78146									Purchase Order Total	188,964.09
025	Y3-69395	10/19/22	Y5-78570	03/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JAN 2024	32605.2600	1.00	32,605.26	
025	Y3-69395		Y5-78570									Purchase Order Total	32,605.26
025	Y3-69396	10/19/22	Y5-77615	01/18/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE FY 23 Q2	5343.8800	1.00	5,343.88	
025	Y3-69396		Y5-77615									Purchase Order Total	5,343.88
025	Y3-69409	10/20/22	Y5-77909	01/30/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	906	38	463	3011.8700	1.00	3,011.87	
025	Y3-69409		Y5-77909									Purchase Order Total	3,011.87
025	Y3-69410	10/20/22	Y5-77509	01/12/24	524242	CENTRAL DISTRICT HEALTH DEPT -	906	38	G1112	9933.0000	1.00	9,933.00	
025	Y3-69410		Y5-77509									Purchase Order Total	9,933.00
025	Y3-69412	10/20/22	Y5-77920	01/31/24	594003	EAST CENTRAL DISTRICT HEALTH D	906	38	I0581	3737.3100	1.00	3,737.31	
025	Y3-69412		Y5-77920									Purchase Order Total	3,737.31
025	Y3-69415	10/20/22	Y5-77651	01/19/24	543399	PUBLIC HEALTH SOLUTIONS	906	38	953	503.2200	1.00	503.22	
025	Y3-69415		Y5-77651									Purchase Order Total	503.22
025	Y3-69416	10/20/22	Y5-77641	01/19/24	538060	EASTER SEALS NEBRASKA - OMAHA	918	38	PERIOD 1	6070.7400	1.00	6,070.74	
025	Y3-69416		Y5-77641									Purchase Order Total	6,070.74
025	Y3-69417	10/20/22	Y5-77670	01/22/24	548457	SOUTH HEARTLAND DISTRICT HEALT	906	38	339	1774.2000	1.00	1,774.20	
025	Y3-69417		Y5-77670									Purchase Order Total	1,774.20
025	Y3-69418	10/20/22	Y5-77671	01/22/24	554771	WEST CENTRAL DISTRICT HEALTH D	906	38	69418-23-24-Q1	3143.9500	1.00	3,143.95	
025	Y3-69418		Y5-77671									Purchase Order Total	3,143.95
025	Y3-69466	10/24/22	Y5-77507	01/12/24	896347	THREE RIVERS PUBLIC HEALTH DEP	906	38	69466	5862.0700	1.00	5,862.07	
025	Y3-69466		Y5-77507									Purchase Order Total	5,862.07
025	Y3-69467	10/24/22	Y5-78738	03/21/24	538058	NE DOMESTIC VIOLENCE	952	95	Q1 - OCT - DEC 23	27781.4000	1.00	27,781.40	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69467	10/24/22	Y5-78738	03/21/24	538058	SEXUAL AS NE DOMESTIC VIOLENCE	952	95	Q1 - OCT - DEC 23	27756.9100	1.00	27,756.91	
025	Y3-69467		Y5-78738			SEXUAL AS				Purchase Order Total		55,538.31	
025	Y3-69469	10/24/22	Y5-77712	01/23/24	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	IBT #90211139	740.0100	1.00	740.01	
025	Y3-69469		Y5-77712							Purchase Order Total		740.01	
025	Y3-69470	10/24/22	Y5-77516	01/12/24	2183359	SARPY CASS HEALTH DEPARTMENT	906	38	Y3-69470-Q1	6544.4400	1.00	6,544.44	
025	Y3-69470		Y5-77516							Purchase Order Total		6,544.44	
025	Y3-69471	10/24/22	Y5-77502	01/12/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	906	38	3374	1470.5000	1.00	1,470.50	
025	Y3-69471		Y5-77502							Purchase Order Total		1,470.50	
025	Y3-69472	10/24/22	Y5-77650	01/19/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	906	38	1626	1828.8400	1.00	1,828.84	
025	Y3-69472		Y5-77650							Purchase Order Total		1,828.84	
025	Y3-69473	10/24/22	Y5-77513	01/12/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	906	38	374	1794.3000	1.00	1,794.30	
025	Y3-69473		Y5-77513							Purchase Order Total		1,794.30	
025	Y3-69475	10/24/22	Y5-77653	01/19/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	906	38	FY23-24-28	769.8800	1.00	769.88	
025	Y3-69475		Y5-77653							Purchase Order Total		769.88	
025	Y3-69476	10/24/22	Y5-77917	01/30/24	541090	PANHANDLE PUBLIC HEALTH DIST	906	38	WFD24-01	1365.7800	1.00	1,365.78	
025	Y3-69476		Y5-77917							Purchase Order Total		1,365.78	
025	Y3-69477	10/24/22	Y5-77508	01/12/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	906	38	237	3161.2700	1.00	3,161.27	
025	Y3-69477		Y5-77508							Purchase Order Total		3,161.27	
025	Y3-69478	10/24/22	Y5-77672	01/22/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	906	38	ACCFY24QT1	10500.0000	1.00	10,500.00	
025	Y3-69478		Y5-77672							Purchase Order Total		10,500.00	
025	Y3-69510	10/26/22	Y5-77662	01/22/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#013026	40000.0000	1.00	40,000.00	
025	Y3-69510		Y5-77662							Purchase Order Total		40,000.00	
025	Y3-69513	10/26/22	Y5-77838	01/29/24	1070634	NEBRASKA CASA ASSOCIATION	952	95	DECEMBER 2023	2600.0000	1.00	2,600.00	
025	Y3-69513		Y5-77838							Purchase Order Total		2,600.00	
025	Y3-69513	10/26/22	Y5-78240	02/15/24	1070634	NEBRASKA CASA ASSOCIATION	952	95	JANUARY 2024	10100.0000	1.00	10,100.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69513		Y5-78240							Purchase Order Total		10,100.00	
025	Y3-69534	10/31/22	Y5-78159	02/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.23.1231	952.9500	1.00	952.95	
025	Y3-69534		Y5-78159							Purchase Order Total		952.95	
025	Y3-69535	10/31/22	Y5-77877	01/30/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	OCT-DEC 2023	34459.1700	1.00	34,459.17	
025	Y3-69535		Y5-77877							Purchase Order Total		34,459.17	
025	Y3-69539	10/31/22	Y5-77695	01/23/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.1130	2174.8700	1.00	2,174.87	
025	Y3-69539	10/31/22	Y5-77695	01/23/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.1130	25214.6200	1.00	25,214.62	
025	Y3-69539	10/31/22	Y5-77695	01/23/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.1130	25214.6700	1.00	25,214.67	
025	Y3-69539		Y5-77695							Purchase Order Total		52,604.16	
025	Y3-69539	10/31/22	Y5-78166	02/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.1231	116169.8200	1.00	116,169.82	
025	Y3-69539	10/31/22	Y5-78166	02/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.1231	116169.8300	1.00	116,169.83	
025	Y3-69539	10/31/22	Y5-78166	02/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.1231	3201.5200	1.00	3,201.52	
025	Y3-69539		Y5-78166							Purchase Order Total		235,541.17	
025	Y3-69539	10/31/22	Y5-78675	03/15/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0131	2707.9600	1.00	2,707.96	
025	Y3-69539	10/31/22	Y5-78675	03/15/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0131	27797.8600	1.00	27,797.86	
025	Y3-69539	10/31/22	Y5-78675	03/15/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0131	27797.8400	1.00	27,797.84	
025	Y3-69539		Y5-78675							Purchase Order Total		58,303.66	
025	Y3-69544	10/31/22	Y5-77539	01/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.23.1130	474.9000	1.00	474.90	
025	Y3-69544		Y5-77539							Purchase Order Total		474.90	
025	Y3-69544	10/31/22	Y5-77777	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.23.1231	699.8900	1.00	699.89	
025	Y3-69544		Y5-77777							Purchase Order Total		699.89	
025	Y3-69544	10/31/22	Y5-78398	02/26/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.24.0131	523.4800	1.00	523.48	
025	Y3-69544		Y5-78398							Purchase Order Total		523.48	
025	Y3-69544	10/31/22	Y5-78859	03/27/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.24.0229	925.1000	1.00	925.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69544		Y5-78859							Purchase Order Total		925.10	
025	Y3-69547	10/31/22	Y5-78435	02/27/24	3283259	FAMILIES 1ST PARTNERSHIP	952	95	#2	2359.6200	1.00	2,359.62	
025	Y3-69547		Y5-78435							Purchase Order Total		2,359.62	
025	Y3-69653	11/07/22	Y5-77756	01/24/24	1471424	COMMUNITY HOSPITAL ASSOCIATION	990	29	69653-Y3BP5Q2	25562.4900	1.00	25,562.49	
025	Y3-69653		Y5-77756							Purchase Order Total		25,562.49	
025	Y3-69654	11/07/22	Y5-77696	01/23/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.1130	4484.2700	1.00	4,484.27	
025	Y3-69654	11/07/22	Y5-77696	01/23/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.1130	4484.2700	1.00	4,484.27	
025	Y3-69654		Y5-77696							Purchase Order Total		8,968.54	
025	Y3-69654	11/07/22	Y5-78030	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.1231	4908.9000	1.00	4,908.90	
025	Y3-69654	11/07/22	Y5-78030	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.1231	4908.9000	1.00	4,908.90	
025	Y3-69654		Y5-78030							Purchase Order Total		9,817.80	
025	Y3-69654	11/07/22	Y5-78653	03/13/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.24.0131	23076.3800	1.00	23,076.38	
025	Y3-69654	11/07/22	Y5-78653	03/13/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.24.0131	23076.3800	1.00	23,076.38	
025	Y3-69654		Y5-78653							Purchase Order Total		46,152.76	
025	Y3-69854	11/16/22	Y5-77959	01/31/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT-DEC 2023	69000.0000	1.00	69,000.00	
025	Y3-69854	11/16/22	Y5-77959	01/31/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT-DEC 2023	19991.7600	1.00	19,991.76	
025	Y3-69854		Y5-77959							Purchase Order Total		88,991.76	
025	Y3-69934	11/17/22	Y5-77931	01/31/24	514416	CENTER FOR RURAL AFFAIRS	948	00	FSIG OCT-DEC 2023	4640.7200	1.00	4,640.72	
025	Y3-69934		Y5-77931							Purchase Order Total		4,640.72	
025	Y3-69935	11/17/22	Y5-77932	01/31/24	513859	CARE CORPS INC	948	00	FSIG OCT-DEC 2023	13050.9100	1.00	13,050.91	
025	Y3-69935		Y5-77932							Purchase Order Total		13,050.91	
025	Y3-69936	11/17/22	Y5-77934	01/31/24	7840811		948	00	FSIG OCT-DEC 2023	224688.3400	1.00	224,688.34	
025	Y3-69936		Y5-77934							Purchase Order Total		224,688.34	
025	Y3-69937	11/17/22	Y5-77929	01/31/24	514416	CENTER FOR RURAL AFFAIRS	948	00	FSIG OCT-DEC 2023	35864.3000	1.00	35,864.30	
025	Y3-69937		Y5-77929							Purchase Order Total		35,864.30	
025	Y3-69938	11/17/22	Y5-77930	01/31/24	548500	SOUTHEAST NE COMM ACTION PARTN	948	00	FSIG OCT - DEC 2023	1066.9600	1.00	1,066.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69938		Y5-77930							Purchase Order Total		1,066.96	
025	Y3-69939	11/17/22	Y5-77954	01/31/24	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	FSIG OCT-DEC 2023	84376.0600	1.00	84,376.06	
025	Y3-69939		Y5-77954							Purchase Order Total		84,376.06	
025	Y3-69940	11/17/22	Y5-77927	01/31/24	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	FSIG 2023 MAY-JUNE	61446.9100	1.00	61,446.91	
025	Y3-69940		Y5-77927							Purchase Order Total		61,446.91	
025	Y3-69940	11/17/22	Y5-77938	01/31/24	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	FSIG OCT-DEC 2023	24598.1800	1.00	24,598.18	
025	Y3-69940		Y5-77938							Purchase Order Total		24,598.18	
025	Y3-69941	11/17/22	Y5-78169	02/09/24	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LCTA-02	481.8000	1.00	481.80	
025	Y3-69941		Y5-78169							Purchase Order Total		481.80	
025	Y3-69952	11/17/22	Y5-77363	01/08/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	906	38	500-30	3280.1700	1.00	3,280.17	
025	Y3-69952		Y5-77363							Purchase Order Total		3,280.17	
025	Y3-69974	11/21/22	Y5-78144	02/08/24	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1126	20745.5600	1.00	20,745.56	
025	Y3-69974		Y5-78144							Purchase Order Total		20,745.56	
025	Y3-69975	11/21/22	Y5-77921	01/31/24	539394	NORTH CENTRAL DISTRICT HEALTH	906	38	47695	1299.9700	1.00	1,299.97	
025	Y3-69975		Y5-77921							Purchase Order Total		1,299.97	
025	Y3-69982	11/21/22	Y5-77564	01/17/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	DECEMBER 2023	1722.1700	1.00	1,722.17	
025	Y3-69982	11/21/22	Y5-77564	01/17/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	DECEMBER 2023	2823.0200	1.00	2,823.02	
025	Y3-69982		Y5-77564							Purchase Order Total		4,545.19	
025	Y3-69982	11/21/22	Y5-78456	02/28/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JANUARY 2024	3234.7200	1.00	3,234.72	
025	Y3-69982	11/21/22	Y5-78456	02/28/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JANUARY 2024	2847.3100	1.00	2,847.31	
025	Y3-69982		Y5-78456							Purchase Order Total		6,082.03	
025	Y3-69982	11/21/22	Y5-78870	03/27/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEBRUARY 2024	2452.1400	1.00	2,452.14	
025	Y3-69982	11/21/22	Y5-78870	03/27/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEBRUARY 2024	2177.4200	1.00	2,177.42	
025	Y3-69982		Y5-78870							Purchase Order Total		4,629.56	
025	Y3-69985	11/21/22	Y5-77559	01/17/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DECEMBER 2023	1057.6800	1.00	1,057.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69985	11/21/22	Y5-77559	01/17/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DECEMBER 2023	1878.2900	1.00	1,878.29	
025	Y3-69985		Y5-77559							Purchase Order Total		2,935.97	
025	Y3-69985	11/21/22	Y5-78451	02/28/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JANUARY 2024	979.3400	1.00	979.34	
025	Y3-69985	11/21/22	Y5-78451	02/28/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JANUARY 2024	1739.1500	1.00	1,739.15	
025	Y3-69985		Y5-78451							Purchase Order Total		2,718.49	
025	Y3-69985	11/21/22	Y5-78766	03/21/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEBRUARY 2024	1086.0000	1.00	1,086.00	
025	Y3-69985	11/21/22	Y5-78766	03/21/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEBRUARY 2024	1928.5500	1.00	1,928.55	
025	Y3-69985		Y5-78766							Purchase Order Total		3,014.55	
025	Y3-69987	11/21/22	Y5-77665	01/22/24	517285	CRISIS CENTER FOR DA SA	952	95	DECEMBER 2023	1955.2500	1.00	1,955.25	
025	Y3-69987	11/21/22	Y5-77665	01/22/24	517285	CRISIS CENTER FOR DA SA	952	95	DECEMBER 2023	3479.0100	1.00	3,479.01	
025	Y3-69987		Y5-77665							Purchase Order Total		5,434.26	
025	Y3-69987	11/21/22	Y5-78305	02/20/24	517285	CRISIS CENTER FOR DA SA	952	95	JANUARY 2024	1917.1300	1.00	1,917.13	
025	Y3-69987	11/21/22	Y5-78305	02/20/24	517285	CRISIS CENTER FOR DA SA	952	95	JANUARY 2024	2360.1900	1.00	2,360.19	
025	Y3-69987		Y5-78305							Purchase Order Total		4,277.32	
025	Y3-69987	11/21/22	Y5-78869	03/27/24	517285	CRISIS CENTER FOR DA SA	952	95	FEBRUARY 2024	1917.1300	1.00	1,917.13	
025	Y3-69987	11/21/22	Y5-78869	03/27/24	517285	CRISIS CENTER FOR DA SA	952	95	FEBRUARY 2024	2359.2400	1.00	2,359.24	
025	Y3-69987		Y5-78869							Purchase Order Total		4,276.37	
025	Y3-69988	11/21/22	Y5-77558	01/17/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DECEMBER 2023	535.9500	1.00	535.95	
025	Y3-69988	11/21/22	Y5-77558	01/17/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DECEMBER 2023	1144.0900	1.00	1,144.09	
025	Y3-69988		Y5-77558							Purchase Order Total		1,680.04	
025	Y3-69988	11/21/22	Y5-77691	01/23/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUGUST 2023	2029.1800	1.00	2,029.18	
025	Y3-69988	11/21/22	Y5-77691	01/23/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUGUST 2023	7089.5000	1.00	7,089.50	
025	Y3-69988		Y5-77691							Purchase Order Total		9,118.68	
025	Y3-69988	11/21/22	Y5-77692	01/23/24	541189	PARENT CHILD CENTER	952	95	SEPTEMBER 2023	1497.0500	1.00	1,497.05	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS							
025	Y3-69988	11/21/22	Y5-77692	01/23/24	541189	PARENT CHILD CENTER	952	95	SEPTEMBER 2023	2974.6100	1.00	2,974.61	
						- PAYMENTS							
025	Y3-69988		Y5-77692							Purchase Order Total		4,471.66	
025	Y3-69988	11/21/22	Y5-77693	01/23/24	541189	PARENT CHILD CENTER	952	95	OCTOBER 2023	2740.8800	1.00	2,740.88	
						- PAYMENTS							
025	Y3-69988	11/21/22	Y5-77693	01/23/24	541189	PARENT CHILD CENTER	952	95	OCTOBER 2023	4873.1200	1.00	4,873.12	
						- PAYMENTS							
025	Y3-69988		Y5-77693							Purchase Order Total		7,614.00	
025	Y3-69988	11/21/22	Y5-77694	01/23/24	541189	PARENT CHILD CENTER	952	95	NOVEMBER 2023	1949.5900	1.00	1,949.59	
						- PAYMENTS							
025	Y3-69988	11/21/22	Y5-77694	01/23/24	541189	PARENT CHILD CENTER	952	95	NOVEMBER 2023	3330.3200	1.00	3,330.32	
						- PAYMENTS							
025	Y3-69988		Y5-77694							Purchase Order Total		5,279.91	
025	Y3-69988	11/21/22	Y5-78307	02/20/24	541189	PARENT CHILD CENTER	952	95	JANUARY 2024	2708.1200	1.00	2,708.12	
						- PAYMENTS							
025	Y3-69988	11/21/22	Y5-78307	02/20/24	541189	PARENT CHILD CENTER	952	95	JANUARY 2024	3300.7900	1.00	3,300.79	
						- PAYMENTS							
025	Y3-69988		Y5-78307							Purchase Order Total		6,008.91	
025	Y3-69988	11/21/22	Y5-78759	03/21/24	541189	PARENT CHILD CENTER	952	95	FEB-24	530.6200	1.00	530.62	
						- PAYMENTS							
025	Y3-69988	11/21/22	Y5-78759	03/21/24	541189	PARENT CHILD CENTER	952	95	FEB-24	658.2100	1.00	658.21	
						- PAYMENTS							
025	Y3-69988		Y5-78759							Purchase Order Total		1,188.83	
025	Y3-69991	11/21/22	Y5-77477	01/12/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY - NOVEMBER 2023	12487.3900	1.00	12,487.39	
						- PAYMENTS							
025	Y3-69991		Y5-77477							Purchase Order Total		12,487.39	
025	Y3-69991	11/21/22	Y5-78299	02/20/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCT - DEC 2023	8797.6300	1.00	8,797.63	
						- PAYMENTS							
025	Y3-69991		Y5-78299							Purchase Order Total		8,797.63	
025	Y3-69991	11/21/22	Y5-78302	02/20/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JANUARY 2024	3861.3100	1.00	3,861.31	
						- PAYMENTS							
025	Y3-69991	11/21/22	Y5-78302	02/20/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JANUARY 2024	6243.7100	1.00	6,243.71	
						- PAYMENTS							
025	Y3-69991		Y5-78302							Purchase Order Total		10,105.02	
025	Y3-69991	11/21/22	Y5-78760	03/21/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEBRUARY 2024	3216.6300	1.00	3,216.63	
						- PAYMENTS							
025	Y3-69991		Y5-78760							Purchase Order Total		3,216.63	
025	Y3-69992	11/21/22	Y5-77312	01/04/24	1236127	FRIENDSHIP HOME OF	952	95	OCTOBER 2023	5002.5000	1.00	5,002.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - P							
025	Y3-69992		Y5-77312							Purchase Order Total		5,002.50	
025	Y3-69992	11/21/22	Y5-77313	01/04/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOVEMBER 2023	5027.5000	1.00	5,027.50	
						LINCOLN - P							
025	Y3-69992		Y5-77313							Purchase Order Total		5,027.50	
025	Y3-69992	11/21/22	Y5-77818	01/29/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DECEMBER 2023	1721.5300	1.00	1,721.53	
						LINCOLN - P							
025	Y3-69992	11/21/22	Y5-77818	01/29/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DECEMBER 2023	4826.1100	1.00	4,826.11	
						LINCOLN - P							
025	Y3-69992		Y5-77818							Purchase Order Total		6,547.64	
025	Y3-69992	11/21/22	Y5-78314	02/20/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY 2024	4339.7000	1.00	4,339.70	
						LINCOLN - P							
025	Y3-69992	11/21/22	Y5-78314	02/20/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY 2024	3082.9200	1.00	3,082.92	
						LINCOLN - P							
025	Y3-69992		Y5-78314							Purchase Order Total		7,422.62	
025	Y3-69992	11/21/22	Y5-78611	03/11/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEBRUARY 2024	3236.6900	1.00	3,236.69	
						LINCOLN - P							
025	Y3-69992	11/21/22	Y5-78611	03/11/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEBRUARY 2024	3190.2100	1.00	3,190.21	
						LINCOLN - P							
025	Y3-69992		Y5-78611							Purchase Order Total		6,426.90	
025	Y3-69993	11/21/22	Y5-77475	01/12/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPTEMBER 23	3500.0000	1.00	3,500.00	
						LINCOLN - P							
025	Y3-69993		Y5-77475							Purchase Order Total		3,500.00	
025	Y3-69993	11/21/22	Y5-77476	01/12/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOVEMBER 23	1085.0000	1.00	1,085.00	
						LINCOLN - P							
025	Y3-69993		Y5-77476							Purchase Order Total		1,085.00	
025	Y3-69993	11/21/22	Y5-78313	02/20/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JANUARY 2024	52.3000	1.00	52.30	
						LINCOLN - P							
025	Y3-69993	11/21/22	Y5-78313	02/20/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JANUARY 2024	353.7200	1.00	353.72	
						LINCOLN - P							
025	Y3-69993		Y5-78313							Purchase Order Total		406.02	
025	Y3-69994	11/21/22	Y5-78608	03/11/24	1986562	HEALING HEARTS & FAMILIES	952	95	OCTOBER 2023	137.1000	1.00	137.10	
						LINCOLN - P							
025	Y3-69994	11/21/22	Y5-78608	03/11/24	1986562	HEALING HEARTS & FAMILIES	952	95	OCTOBER 2023	3084.9900	1.00	3,084.99	
						LINCOLN - P							
025	Y3-69994		Y5-78608							Purchase Order Total		3,222.09	
025	Y3-69994	11/21/22	Y5-78612	03/11/24	1986562	HEALING HEARTS & FAMILIES	952	95	NOVEMBER 2023	2524.3300	1.00	2,524.33	
						LINCOLN - P							
025	Y3-69994	11/21/22	Y5-78612	03/11/24	1986562	HEALING HEARTS & FAMILIES	952	95	NOVEMBER 2023	4492.0900	1.00	4,492.09	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES							
025	Y3-69994		Y5-78612							Purchase Order Total		7,016.42	
025	Y3-69994	11/21/22	Y5-78613	03/11/24	1986562	HEALING HEARTS & FAMILIES	952	95	JANUARY 2024	1297.2300	1.00	1,297.23	
025	Y3-69994	11/21/22	Y5-78613	03/11/24	1986562	HEALING HEARTS & FAMILIES	952	95	JANUARY 2024	2287.4700	1.00	2,287.47	
025	Y3-69994		Y5-78613							Purchase Order Total		3,584.70	
025	Y3-69994	11/21/22	Y5-78614	03/11/24	1986562	HEALING HEARTS & FAMILIES	952	95	DECEMBER 2023	3440.2400	1.00	3,440.24	
025	Y3-69994	11/21/22	Y5-78614	03/11/24	1986562	HEALING HEARTS & FAMILIES	952	95	DECEMBER 2023	3539.1000	1.00	3,539.10	
025	Y3-69994		Y5-78614							Purchase Order Total		6,979.34	
025	Y3-69995	11/21/22	Y5-78457	02/28/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2023	2853.2100	1.00	2,853.21	
025	Y3-69995	11/21/22	Y5-78457	02/28/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2023	2642.4300	1.00	2,642.43	
025	Y3-69995		Y5-78457							Purchase Order Total		5,495.64	
025	Y3-69995	11/21/22	Y5-78458	02/28/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2023	1769.4600	1.00	1,769.46	
025	Y3-69995	11/21/22	Y5-78458	02/28/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2023	1769.4600	1.00	1,769.46	
025	Y3-69995		Y5-78458							Purchase Order Total		3,538.92	
025	Y3-69995	11/21/22	Y5-78459	02/28/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2023	2084.8100	1.00	2,084.81	
025	Y3-69995	11/21/22	Y5-78459	02/28/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2023	2084.8100	1.00	2,084.81	
025	Y3-69995		Y5-78459							Purchase Order Total		4,169.62	
025	Y3-69995	11/21/22	Y5-78531	03/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2023	1483.9300	1.00	1,483.93	
025	Y3-69995	11/21/22	Y5-78531	03/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2023	1483.9300	1.00	1,483.93	
025	Y3-69995		Y5-78531							Purchase Order Total		2,967.86	
025	Y3-69995	11/21/22	Y5-78532	03/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2023	3047.6500	1.00	3,047.65	
025	Y3-69995	11/21/22	Y5-78532	03/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2023	2082.1900	1.00	2,082.19	
025	Y3-69995		Y5-78532							Purchase Order Total		5,129.84	
025	Y3-69997	11/21/22	Y5-77599	01/18/24	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2023	2264.0800	1.00	2,264.08	
025	Y3-69997	11/21/22	Y5-77599	01/18/24	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2023	4151.6500	1.00	4,151.65	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69997		Y5-77599							Purchase Order Total		6,415.73	
025	Y3-69997	11/21/22	Y5-78325	02/20/24	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2024	2554.6700	1.00	2,554.67	
025	Y3-69997	11/21/22	Y5-78325	02/20/24	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2024	4404.1300	1.00	4,404.13	
025	Y3-69997		Y5-78325							Purchase Order Total		6,958.80	
025	Y3-69997	11/21/22	Y5-78824	03/26/24	1293422	HOPE CRISIS CENTER	952	95	FEBRUARY 2024	3764.2100	1.00	3,764.21	
025	Y3-69997	11/21/22	Y5-78824	03/26/24	1293422	HOPE CRISIS CENTER	952	95	FEBRUARY 2024	6365.0600	1.00	6,365.06	
025	Y3-69997		Y5-78824							Purchase Order Total		10,129.27	
025	Y3-69999	11/21/22	Y5-77666	01/22/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SA SEPT23	529.3200	1.00	529.32	
025	Y3-69999	11/21/22	Y5-77666	01/22/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	COVIDSEP23	2702.3300	1.00	2,702.33	
025	Y3-69999		Y5-77666							Purchase Order Total		3,231.65	
025	Y3-69999	11/21/22	Y5-77667	01/22/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRNOV23	282.6400	1.00	282.64	
025	Y3-69999	11/21/22	Y5-77667	01/22/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRNOV23	11976.5200	1.00	11,976.52	
025	Y3-69999		Y5-77667							Purchase Order Total		12,259.16	
025	Y3-69999	11/21/22	Y5-77668	01/22/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APROCT23	1075.4300	1.00	1,075.43	
025	Y3-69999	11/21/22	Y5-77668	01/22/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APROCT23	1981.6800	1.00	1,981.68	
025	Y3-69999		Y5-77668							Purchase Order Total		3,057.11	
025	Y3-69999	11/21/22	Y5-77669	01/22/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	COVIDDEC23	3002.4900	1.00	3,002.49	
025	Y3-69999	11/21/22	Y5-77669	01/22/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	COVIDDEC23	2270.5000	1.00	2,270.50	
025	Y3-69999		Y5-77669							Purchase Order Total		5,272.99	
025	Y3-69999	11/21/22	Y5-78306	02/20/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SACOVIDJAN24	2957.5500	1.00	2,957.55	
025	Y3-69999	11/21/22	Y5-78306	02/20/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SACOVIDJAN24	5727.9600	1.00	5,727.96	
025	Y3-69999		Y5-78306							Purchase Order Total		8,685.51	
025	Y3-69999	11/21/22	Y5-78771	03/21/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB24 SA-COVID	4333.7300	1.00	4,333.73	
025	Y3-69999	11/21/22	Y5-78771	03/21/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB24 SA-COVID	4875.1300	1.00	4,875.13	
025	Y3-69999		Y5-78771							Purchase Order Total		9,208.86	
025	Y3-70000	11/21/22	Y5-77479	01/12/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	DECEMBER 2023	2246.0500	1.00	2,246.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70000	11/21/22	Y5-77479	01/12/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	DECEMBER 2023	1391.3300	1.00	1,391.33	
025	Y3-70000		Y5-77479							Purchase Order Total		3,637.38	
025	Y3-70000	11/21/22	Y5-78533	03/05/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	JANUARY 2024	1552.4900	1.00	1,552.49	
025	Y3-70000	11/21/22	Y5-78533	03/05/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	JANUARY 2024	1538.5400	1.00	1,538.54	
025	Y3-70000		Y5-78533							Purchase Order Total		3,091.03	
025	Y3-70000	11/21/22	Y5-78821	03/26/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	FEBRUARY 2024	2111.9800	1.00	2,111.98	
025	Y3-70000	11/21/22	Y5-78821	03/26/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	FEBRUARY 2024	1886.4800	1.00	1,886.48	
025	Y3-70000		Y5-78821							Purchase Order Total		3,998.46	
025	Y3-70001	11/21/22	Y5-77854	01/30/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DECEMBER 2023	2317.2600	1.00	2,317.26	
025	Y3-70001	11/21/22	Y5-77854	01/30/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DECEMBER 2023	1222.4300	1.00	1,222.43	
025	Y3-70001		Y5-77854							Purchase Order Total		3,539.69	
025	Y3-70001	11/21/22	Y5-78753	03/21/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JANUARY 2024	2191.9400	1.00	2,191.94	
025	Y3-70001	11/21/22	Y5-78753	03/21/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JANUARY 2024	4424.5500	1.00	4,424.55	
025	Y3-70001		Y5-78753							Purchase Order Total		6,616.49	
025	Y3-70001	11/21/22	Y5-78873	03/27/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEBRUARY 2024	1632.0800	1.00	1,632.08	
025	Y3-70001	11/21/22	Y5-78873	03/27/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEBRUARY 2024	1290.1800	1.00	1,290.18	
025	Y3-70001		Y5-78873							Purchase Order Total		2,922.26	
025	Y3-70002	11/21/22	Y5-77820	01/29/24	519287	DOVES PROGRAM - PAYMENTS	952	95	DECEMBER 2023	14826.0600	1.00	14,826.06	
025	Y3-70002		Y5-77820							Purchase Order Total		14,826.06	
025	Y3-70002	11/21/22	Y5-78328	02/20/24	519287	DOVES PROGRAM - PAYMENTS	952	95	JANUARY 2024	96.0300	1.00	96.03	
025	Y3-70002	11/21/22	Y5-78328	02/20/24	519287	DOVES PROGRAM - PAYMENTS	952	95	JANUARY 2024	8587.7400	1.00	8,587.74	
025	Y3-70002		Y5-78328							Purchase Order Total		8,683.77	
025	Y3-70002	11/21/22	Y5-78874	03/27/24	519287	DOVES PROGRAM - PAYMENTS	952	95	FEBRUARY 2024	55.2200	1.00	55.22	
025	Y3-70002	11/21/22	Y5-78874	03/27/24	519287	DOVES PROGRAM - PAYMENTS	952	95	FEBRUARY 2024	7060.2100	1.00	7,060.21	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	Y3-70002		Y5-78874							Purchase Order Total		7,115.43	
025	Y3-70003	11/21/22	Y5-77600	01/18/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DECEMBER 2023	6090.2500	1.00	6,090.25	
025	Y3-70003	11/21/22	Y5-77600	01/18/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DECEMBER 2023	8981.2800	1.00	8,981.28	
025	Y3-70003		Y5-77600							Purchase Order Total		15,071.53	
025	Y3-70003	11/21/22	Y5-78322	02/20/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JANUARY 2024	1272.3600	1.00	1,272.36	
025	Y3-70003	11/21/22	Y5-78322	02/20/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JANUARY 2024	4856.5300	1.00	4,856.53	
025	Y3-70003		Y5-78322							Purchase Order Total		6,128.89	
025	Y3-70003	11/21/22	Y5-78825	03/26/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	FEBRUARY 2024	1390.6700	1.00	1,390.67	
025	Y3-70003	11/21/22	Y5-78825	03/26/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	FEBRUARY 2024	2340.9500	1.00	2,340.95	
025	Y3-70003		Y5-78825							Purchase Order Total		3,731.62	
025	Y3-70004	11/21/22	Y5-77556	01/17/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	ARP DV/SA 23-12	2784.1000	1.00	2,784.10	
025	Y3-70004	11/21/22	Y5-77556	01/17/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	ARP DV/SA 23-12	5921.1400	1.00	5,921.14	
025	Y3-70004		Y5-77556							Purchase Order Total		8,705.24	
025	Y3-70004	11/21/22	Y5-78315	02/20/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	ARP DV/SA 24-01	1101.2900	1.00	1,101.29	
025	Y3-70004	11/21/22	Y5-78315	02/20/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	ARP DV/SA 24-01	4481.5500	1.00	4,481.55	
025	Y3-70004		Y5-78315							Purchase Order Total		5,582.84	
025	Y3-70004	11/21/22	Y5-78769	03/21/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2024-02 ARP SA DV	2313.0400	1.00	2,313.04	
025	Y3-70004	11/21/22	Y5-78769	03/21/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2024-02 ARP SA DV	5039.9700	1.00	5,039.97	
025	Y3-70004		Y5-78769							Purchase Order Total		7,353.01	
025	Y3-70005	11/21/22	Y5-77314	01/04/24	517289	WILLOW RISING	952	95	OCTOBER 2023	128.0900	1.00	128.09	
025	Y3-70005	11/21/22	Y5-77314	01/04/24	517289	WILLOW RISING	952	95	OCTOBER 2023	8968.9700	1.00	8,968.97	
025	Y3-70005		Y5-77314							Purchase Order Total		9,097.06	
025	Y3-70005	11/21/22	Y5-78737	03/21/24	517289	WILLOW RISING	952	95	NOVEMBER 2023	402.1300	1.00	402.13	
025	Y3-70005	11/21/22	Y5-78737	03/21/24	517289	WILLOW RISING	952	95	NOVEMBER 2023	6263.0300	1.00	6,263.03	
025	Y3-70005		Y5-78737							Purchase Order Total		6,665.16	
025	Y3-70005	11/21/22	Y5-78748	03/21/24	517289	WILLOW RISING	952	95	DECEMBER 2023	1419.7700	1.00	1,419.77	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70005	11/21/22	Y5-78748	03/21/24	517289	WILLOW RISING	952	95	DECEMBER 2023	5306.1900	1.00	5,306.19	
025	Y3-70005		Y5-78748							Purchase Order Total		6,725.96	
025	Y3-70005	11/21/22	Y5-78749	03/21/24	517289	WILLOW RISING	952	95	JANUARY 2024	287.0200	1.00	287.02	
025	Y3-70005	11/21/22	Y5-78749	03/21/24	517289	WILLOW RISING	952	95	JANUARY 2024	2788.1400	1.00	2,788.14	
025	Y3-70005		Y5-78749							Purchase Order Total		3,075.16	
025	Y3-70006	11/21/22	Y5-78008	02/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2023	2436.7500	1.00	2,436.75	
025	Y3-70006	11/21/22	Y5-78008	02/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2023	4332.0200	1.00	4,332.02	
025	Y3-70006		Y5-78008							Purchase Order Total		6,768.77	
025	Y3-70006	11/21/22	Y5-78534	03/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JANUARY 2024	3335.0400	1.00	3,335.04	
025	Y3-70006	11/21/22	Y5-78534	03/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JANUARY 2024	3401.3400	1.00	3,401.34	
025	Y3-70006		Y5-78534							Purchase Order Total		6,736.38	
025	Y3-70086	11/28/22	Y5-78209	02/14/24	532846	LINCOLN LITERACY COUNCIL	952	43	FY24Q1LLUKRRSS LL	18824.9800	1.00	18,824.98	
025	Y3-70086		Y5-78209							Purchase Order Total		18,824.98	
025	Y3-70211	12/08/22	Y5-77893	01/30/24	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	62	OCTOBER-DECEMBER 2023	44635.4900	1.00	44,635.49	
025	Y3-70211		Y5-77893							Purchase Order Total		44,635.49	
025	Y3-70259	12/12/22	Y5-77342	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1404589	29192.1400	1.00	29,192.14	
025	Y3-70259		Y5-77342							Purchase Order Total		29,192.14	
025	Y3-70259	12/12/22	Y5-78630	03/12/24	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1412755	20960.0000	1.00	20,960.00	
025	Y3-70259		Y5-78630							Purchase Order Total		20,960.00	
025	Y3-70259	12/12/22	Y5-78816	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1414768	36131.0000	1.00	36,131.00	
025	Y3-70259		Y5-78816							Purchase Order Total		36,131.00	
025	Y3-70266	12/12/22	Y5-78188	02/13/24	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3999	6681.9200	1.00	6,681.92	
025	Y3-70266		Y5-78188							Purchase Order Total		6,681.92	
025	Y3-70270	12/12/22	Y5-77807	01/26/24	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	NOVEMBER 2023	41661.6100	1.00	41,661.61	
025	Y3-70270		Y5-77807							Purchase Order Total		41,661.61	
025	Y3-70270	12/12/22	Y5-77808	01/26/24	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	OCTOBER 2023	32653.2600	1.00	32,653.26	
025	Y3-70270		Y5-77808							Purchase Order Total		32,653.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70270	12/12/22	Y5-77809	01/26/24	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	AUGUST 2023	10.0900	1.00	10.09	
025	Y3-70270		Y5-77809							Purchase Order Total		10.09	
025	Y3-70270	12/12/22	Y5-77843	01/29/24	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	DECEMBER 2023	34242.5200	1.00	34,242.52	
025	Y3-70270		Y5-77843							Purchase Order Total		34,242.52	
025	Y3-70270	12/12/22	Y5-78333	02/20/24	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	JANUARY 2024	30917.4500	1.00	30,917.45	
025	Y3-70270		Y5-78333							Purchase Order Total		30,917.45	
025	Y3-70438	12/19/22	Y5-78587	03/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2023-JANUARY 2024	17305.0500	1.00	17,305.05	
025	Y3-70438		Y5-78587							Purchase Order Total		17,305.05	
025	Y3-70439	12/19/22	Y5-77568	01/17/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	OCTOBER 2023	33311.1400	1.00	33,311.14	
025	Y3-70439		Y5-77568							Purchase Order Total		33,311.14	
025	Y3-70439	12/19/22	Y5-77569	01/17/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	NOVEMBER 2023	32457.0000	1.00	32,457.00	
025	Y3-70439		Y5-77569							Purchase Order Total		32,457.00	
025	Y3-70439	12/19/22	Y5-77570	01/17/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	DECEMBER 2023	32407.2000	1.00	32,407.20	
025	Y3-70439		Y5-77570							Purchase Order Total		32,407.20	
025	Y3-70439	12/19/22	Y5-78330	02/20/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	JANUARY 2024	43259.4800	1.00	43,259.48	
025	Y3-70439		Y5-78330							Purchase Order Total		43,259.48	
025	Y3-70439	12/19/22	Y5-78689	03/18/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	FEBRUARY 2024	43332.9000	1.00	43,332.90	
025	Y3-70439		Y5-78689							Purchase Order Total		43,332.90	
025	Y3-70472	12/20/22	Y5-78207	02/14/24	130	EDUCATION, DEPARTMENT OF	952	43	FY24Q1NDOE S2S	8562.5100	1.00	8,562.51	
025	Y3-70472		Y5-78207							Purchase Order Total		8,562.51	
025	Y3-70473	12/20/22	Y5-78140	02/08/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	I0583	850.0300	1.00	850.03	
025	Y3-70473		Y5-78140							Purchase Order Total		850.03	
025	Y3-70475	12/20/22	Y5-78564	03/05/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	0090211057	66209.8200	1.00	66,209.82	
025	Y3-70475		Y5-78564							Purchase Order Total		66,209.82	
025	Y3-70478	12/20/22	Y5-78566	03/05/24	539474	NORTHEAST COMMUNITY COLLEGE	918	38	210455-2023-12	3828.3700	1.00	3,828.37	
025	Y3-70478		Y5-78566							Purchase Order Total		3,828.37	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70513	12/22/22	Y5-77356	01/08/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	10.23-11.23 FCHD	7891.1700	1.00	7,891.17	
025	Y3-70513		Y5-77356							Purchase Order Total		7,891.17	
025	Y3-70513	12/22/22	Y5-78338	02/20/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	12.23-1.24 FCHD	4959.5100	1.00	4,959.51	
025	Y3-70513		Y5-78338							Purchase Order Total		4,959.51	
025	Y3-70517	12/22/22	Y5-78476	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	15	6.23 WPHW	16334.2400	1.00	16,334.24	
025	Y3-70517		Y5-78476							Purchase Order Total		16,334.24	
025	Y3-70517	12/22/22	Y5-78477	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	15	7.23 WPHW INVOICE	2857.9700	1.00	2,857.97	
025	Y3-70517		Y5-78477							Purchase Order Total		2,857.97	
025	Y3-70517	12/22/22	Y5-78478	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	15	8.23 WPHW REQUEST	22620.4300	1.00	22,620.43	
025	Y3-70517		Y5-78478							Purchase Order Total		22,620.43	
025	Y3-70517	12/22/22	Y5-78479	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	15	9.23 WPHW REQUEST	18575.6100	1.00	18,575.61	
025	Y3-70517		Y5-78479							Purchase Order Total		18,575.61	
025	Y3-70517	12/22/22	Y5-78480	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	15	10.23 WPHW REQUEST	4316.7500	1.00	4,316.75	
025	Y3-70517	12/22/22	Y5-78480	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	15	10.23 WPHW REQUEST	16945.9700	1.00	16,945.97	
025	Y3-70517		Y5-78480							Purchase Order Total		21,262.72	
025	Y3-70517	12/22/22	Y5-78481	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	15	11.23 WPHW REQUEST	29258.0500	1.00	29,258.05	
025	Y3-70517		Y5-78481							Purchase Order Total		29,258.05	
025	Y3-70517	12/22/22	Y5-78482	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	15	12.23 WPHW REQUEST	21557.8600	1.00	21,557.86	
025	Y3-70517		Y5-78482							Purchase Order Total		21,557.86	
025	Y3-70517	12/22/22	Y5-78483	03/01/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	15	1.24 WPHW REQUEST	33963.6400	1.00	33,963.64	
025	Y3-70517		Y5-78483							Purchase Order Total		33,963.64	
025	Y3-70517	12/22/22	Y5-78788	03/22/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	15	2.24 PHW WINNEBAGO	22008.7600	1.00	22,008.76	
025	Y3-70517		Y5-78788							Purchase Order Total		22,008.76	
025	Y3-70628	01/03/23	Y5-78151	02/09/24	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2023-GR-499	34246.7600	1.00	34,246.76	
025	Y3-70628		Y5-78151							Purchase Order Total		34,246.76	
025	Y3-70631	01/04/23	Y5-77595	01/17/24	992452	OXFORD HOUSE INC	952	62	OCTOBER 2023	36468.2300	1.00	36,468.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70631		Y5-77595							Purchase Order Total		36,468.23	
025	Y3-70631	01/04/23	Y5-77596	01/17/24	992452	OXFORD HOUSE INC	952	62	NOVEMBER 2023	32644.2700	1.00	32,644.27	
025	Y3-70631		Y5-77596							Purchase Order Total		32,644.27	
025	Y3-70631	01/04/23	Y5-77925	01/31/24	992452	OXFORD HOUSE INC	952	62	DECEMBER 2023	37754.7400	1.00	37,754.74	
025	Y3-70631		Y5-77925							Purchase Order Total		37,754.74	
025	Y3-70631	01/04/23	Y5-78348	02/21/24	992452	OXFORD HOUSE INC	952	62	JANUARY 2024	31083.4100	1.00	31,083.41	
025	Y3-70631		Y5-78348							Purchase Order Total		31,083.41	
025	Y3-70663	01/06/23	Y5-77812	01/26/24	544439	REGION VI MENTAL HEALTH & SUBS	952	25	NHB Q2	28456.1700	1.00	28,456.17	
025	Y3-70663		Y5-77812							Purchase Order Total		28,456.17	
025	Y3-70673	01/06/23	Y5-78154	02/09/24	2131741	COMMUNITY CONNECTIONS OF LINCO	952	62	OCTOBER-DECEMBER 2023	7068.6800	1.00	7,068.68	
025	Y3-70673		Y5-78154							Purchase Order Total		7,068.68	
025	Y3-70681	01/09/23	Y5-77728	01/24/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	ARH 23 Q3 PAYMENT	5519.0500	1.00	5,519.05	
025	Y3-70681		Y5-77728							Purchase Order Total		5,519.05	
025	Y3-70703	01/09/23	Y5-77355	01/08/24	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	SOUTH HEARTLAND Q2	387.0100	1.00	387.01	
025	Y3-70703	01/09/23	Y5-77355	01/08/24	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	SOUTH HEARTLAND Q2	615.9700	1.00	615.97	
025	Y3-70703		Y5-77355							Purchase Order Total		1,002.98	
025	Y3-70705	01/09/23	Y5-77354	01/08/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	SOUTHEAST DISTRICT HD Q2	2819.4700	1.00	2,819.47	
025	Y3-70705		Y5-77354							Purchase Order Total		2,819.47	
025	Y3-70705	01/09/23	Y5-78666	03/14/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	ST-Q5	3464.4200	1.00	3,464.42	
025	Y3-70705		Y5-78666							Purchase Order Total		3,464.42	
025	Y3-70720	01/10/23	Y5-78660	03/14/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	910-10	8589.5100	1.00	8,589.51	
025	Y3-70720	01/10/23	Y5-78660	03/14/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	910-10	8589.5000	1.00	8,589.50	
025	Y3-70720		Y5-78660							Purchase Order Total		17,179.01	
025	Y3-70721	01/10/23	Y5-78661	03/14/24	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4267-50594	7591.2600	1.00	7,591.26	
025	Y3-70721	01/10/23	Y5-78661	03/14/24	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4267-50594	3993.0100	1.00	3,993.01	
025	Y3-70721		Y5-78661							Purchase Order Total		11,584.27	
025	Y3-70725	01/10/23	Y5-78727	03/20/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	910-10	8589.5100	1.00	8,589.51	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70725	01/10/23	Y5-78727	03/20/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	910-10	8589.5000	1.00	8,589.50	
025	Y3-70725		Y5-78727							Purchase Order Total		17,179.01	
025	Y3-70727	01/10/23	Y5-78662	03/14/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	ST-10312023	4793.2000	1.00	4,793.20	
025	Y3-70727	01/10/23	Y5-78662	03/14/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	ST-10312023	5791.8200	1.00	5,791.82	
025	Y3-70727		Y5-78662							Purchase Order Total		10,585.02	
025	Y3-70729	01/10/23	Y5-78664	03/14/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	ST-002	6914.2600	1.00	6,914.26	
025	Y3-70729		Y5-78664							Purchase Order Total		6,914.26	
025	Y3-70759	01/12/23	Y5-77764	01/25/24	514344	CEDARS YOUTH SERVICES	952	25	NHB 23-24 Q2	12338.5100	1.00	12,338.51	
025	Y3-70759		Y5-77764							Purchase Order Total		12,338.51	
025	Y3-70760	01/12/23	Y5-77765	01/25/24	525882	HEAD START	952	25	NHB 23-24 Q2	8123.6100	1.00	8,123.61	
025	Y3-70760		Y5-77765							Purchase Order Total		8,123.61	
025	Y3-70820	01/13/23	Y5-77794	01/26/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	CLOSEOUT	898.6000	1.00	898.60	
025	Y3-70820		Y5-77794							Purchase Order Total		898.60	
025	Y3-70879	01/17/23	Y5-78026	02/05/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	8177.6300	1.00	8,177.63	
025	Y3-70879		Y5-78026							Purchase Order Total		8,177.63	
025	Y3-70879	01/17/23	Y5-78027	02/05/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	11350.7200	1.00	11,350.72	
025	Y3-70879		Y5-78027							Purchase Order Total		11,350.72	
025	Y3-70879	01/17/23	Y5-78033	02/05/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2023	4579.6700	1.00	4,579.67	
025	Y3-70879		Y5-78033							Purchase Order Total		4,579.67	
025	Y3-70879	01/17/23	Y5-78433	02/27/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	9208.7100	1.00	9,208.71	
025	Y3-70879		Y5-78433							Purchase Order Total		9,208.71	
025	Y3-70879	01/17/23	Y5-78647	03/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	6695.8600	1.00	6,695.86	
025	Y3-70879		Y5-78647							Purchase Order Total		6,695.86	
025	Y3-70899	01/18/23	Y5-77922	01/31/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	2496.0000	1.00	2,496.00	
025	Y3-70899		Y5-77922							Purchase Order Total		2,496.00	
025	Y3-70899	01/18/23	Y5-78331	02/20/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	36730.8000	1.00	36,730.80	
025	Y3-70899		Y5-78331							Purchase Order Total		36,730.80	
025	Y3-70899	01/18/23	Y5-78648	03/13/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	1103.4700	1.00	1,103.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70899		Y5-78648							Purchase Order Total		1,103.47	
025	Y3-70900	01/18/23	Y5-78432	02/27/24	544430	REGION II HUMAN SERVICES	952	62	OCTOBER-DECEMBER 2023	23443.2200	1.00	23,443.22	
025	Y3-70900		Y5-78432							Purchase Order Total		23,443.22	
025	Y3-70901	01/18/23	Y5-78690	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023-FEBRUARY 2024	15971.3900	1.00	15,971.39	
025	Y3-70901		Y5-78690							Purchase Order Total		15,971.39	
025	Y3-70903	01/18/23	Y5-77674	01/22/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	1484.7500	1.00	1,484.75	
025	Y3-70903		Y5-77674							Purchase Order Total		1,484.75	
025	Y3-70903	01/18/23	Y5-78332	02/20/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	33000.0800	1.00	33,000.08	
025	Y3-70903		Y5-78332							Purchase Order Total		33,000.08	
025	Y3-70903	01/18/23	Y5-78691	03/18/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	1487.2400	1.00	1,487.24	
025	Y3-70903		Y5-78691							Purchase Order Total		1,487.24	
025	Y3-70910	01/19/23	Y5-78371	02/21/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #0090211229	18450.3500	1.00	18,450.35	
025	Y3-70910		Y5-78371							Purchase Order Total		18,450.35	
025	Y3-70932	01/19/23	Y5-78094	02/07/24	2309718	FAMILY ADVOCACY NETWORK	952	95	JULY 2023	31724.1100	1.00	31,724.11	
025	Y3-70932		Y5-78094							Purchase Order Total		31,724.11	
025	Y3-70932	01/19/23	Y5-78095	02/07/24	2309718	FAMILY ADVOCACY NETWORK	952	95	AUGUST 2023	28920.6600	1.00	28,920.66	
025	Y3-70932		Y5-78095							Purchase Order Total		28,920.66	
025	Y3-70932	01/19/23	Y5-78176	02/12/24	2309718	FAMILY ADVOCACY NETWORK	952	95	SEPTEMBER 2023	45689.2900	1.00	45,689.29	
025	Y3-70932		Y5-78176							Purchase Order Total		45,689.29	
025	Y3-70932	01/19/23	Y5-78518	03/04/24	2309718	FAMILY ADVOCACY NETWORK	952	95	OCTOBER 2023	28779.0500	1.00	28,779.05	
025	Y3-70932		Y5-78518							Purchase Order Total		28,779.05	
025	Y3-70932	01/19/23	Y5-78915	03/28/24	2309718	FAMILY ADVOCACY NETWORK	952	95	NOVEMBER 23	24064.8900	1.00	24,064.89	
025	Y3-70932	01/19/23	Y5-78915	03/28/24	2309718	FAMILY ADVOCACY NETWORK	952	95	DECEMBER 23	28718.7600	1.00	28,718.76	
025	Y3-70932	01/19/23	Y5-78915	03/28/24	2309718	FAMILY ADVOCACY NETWORK	952	95	JANUARY 24	31904.4400	1.00	31,904.44	
025	Y3-70932		Y5-78915							Purchase Order Total		84,688.09	
025	Y3-70951	01/20/23	Y5-78663	03/14/24	541090	PANHANDLE PUBLIC	918	38	FITTEST-01	6879.1900	1.00	6,879.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70951	01/20/23	Y5-78663	03/14/24	541090	HEALTH DIST PANHANDLE PUBLIC HEALTH DIST	918	38	FITTEST-01	4590.2300	1.00	4,590.23	
025	Y3-70951		Y5-78663							Purchase Order Total		11,469.42	
025	Y3-71068	01/24/23	Y5-78449	02/28/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90211570	33515.2800	1.00	33,515.28	
025	Y3-71068	01/24/23	Y5-78449	02/28/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90211570	3351.5400	1.00	3,351.54	
025	Y3-71068		Y5-78449							Purchase Order Total		36,866.82	
025	Y3-71120	01/25/23	Y5-77979	02/01/24	512960	BRYAN MEDICAL CENTER	990	29	IN270759	38182.2700	1.00	38,182.27	
025	Y3-71120		Y5-77979							Purchase Order Total		38,182.27	
025	Y3-71127	01/25/23	Y5-77656	01/19/24	594003	EAST CENTRAL DISTRICT HEALTH D	906	38	I0544	23492.5200	1.00	23,492.52	
025	Y3-71127	01/25/23	Y5-77656	01/19/24	594003	EAST CENTRAL DISTRICT HEALTH D	906	38	I0565	50495.6400	1.00	50,495.64	
025	Y3-71127		Y5-77656							Purchase Order Total		73,988.16	
025	Y3-71281	02/01/23	Y5-78098	02/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211076	30589.6800	1.00	30,589.68	
025	Y3-71281		Y5-78098							Purchase Order Total		30,589.68	
025	Y3-71289	02/01/23	Y5-77723	01/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210298	93608.7500	1.00	93,608.75	
025	Y3-71289	02/01/23	Y5-77723	01/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210964	92720.4700	1.00	92,720.47	
025	Y3-71289		Y5-77723							Purchase Order Total		186,329.22	
025	Y3-71332	02/06/23	Y5-78175	02/12/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	DECEMBER 2023	3187.0500	1.00	3,187.05	
025	Y3-71332		Y5-78175							Purchase Order Total		3,187.05	
025	Y3-71444	02/09/23	Y5-78046	02/05/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	43	LBPHD Q1.23 TANF	74065.6500	1.00	74,065.65	
025	Y3-71444		Y5-78046							Purchase Order Total		74,065.65	
025	Y3-71481	02/10/23	Y5-78708	03/19/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB 23-24 #1	34186.8200	1.00	34,186.82	
025	Y3-71481	02/10/23	Y5-78708	03/19/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB 23-24 #1	1709.3400	1.00	1,709.34	
025	Y3-71481		Y5-78708							Purchase Order Total		35,896.16	
025	Y3-71482	02/10/23	Y5-77673	01/22/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	4096.8600	1.00	4,096.86	
025	Y3-71482		Y5-77673							Purchase Order Total		4,096.86	
025	Y3-71482	02/10/23	Y5-78649	03/13/24	544427	REGION 1 BEHAVIORAL	952	62	FEBRUARY 2024	173.4800	1.00	173.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-71482		Y5-78649									Purchase Order Total	173.48
025	Y3-71630	02/17/23	Y5-77482	01/12/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.1130		12340.5200	1.00	12,340.52
025	Y3-71630		Y5-77482									Purchase Order Total	12,340.52
025	Y3-71630	02/17/23	Y5-77823	01/29/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.1231		203000.2800	1.00	203,000.28
025	Y3-71630		Y5-77823									Purchase Order Total	203,000.28
025	Y3-71630	02/17/23	Y5-78462	02/28/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.24.0131		72700.8700	1.00	72,700.87
025	Y3-71630		Y5-78462									Purchase Order Total	72,700.87
025	Y3-71674	02/17/23	Y5-77362	01/08/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	906	38	459		102543.5700	1.00	102,543.57
025	Y3-71674		Y5-77362									Purchase Order Total	102,543.57
025	Y3-71676	02/17/23	Y5-77358	01/08/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	906	38	1599		1397.4200	1.00	1,397.42
025	Y3-71676		Y5-77358									Purchase Order Total	1,397.42
025	Y3-71678	02/17/23	Y5-78509	03/04/24	896347	THREE RIVERS PUBLIC HEALTH DEP	906	38	71678-Y2Q1		36208.5900	1.00	36,208.59
025	Y3-71678		Y5-78509									Purchase Order Total	36,208.59
025	Y3-71746	02/23/23	Y5-78645	03/12/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV #11-2023		15143.3100	1.00	15,143.31
025	Y3-71746		Y5-78645									Purchase Order Total	15,143.31
025	Y3-71746	02/23/23	Y5-78646	03/12/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV #12-2023		9597.6800	1.00	9,597.68
025	Y3-71746		Y5-78646									Purchase Order Total	9,597.68
025	Y3-71746	02/23/23	Y5-78686	03/15/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV #10-2023		16558.6500	1.00	16,558.65
025	Y3-71746		Y5-78686									Purchase Order Total	16,558.65
025	Y3-71749	02/23/23	Y5-77904	01/30/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	906	38	369		102621.9500	1.00	102,621.95
025	Y3-71749		Y5-77904									Purchase Order Total	102,621.95
025	Y3-71752	02/23/23	Y5-77364	01/08/24	554771	WEST CENTRAL DISTRICT HEALTH D	906	38	00031-QTR1-YR23		80310.7000	1.00	80,310.70
025	Y3-71752		Y5-77364									Purchase Order Total	80,310.70
025	Y3-71753	02/23/23	Y5-78617	03/11/24	573933	DOUGLAS COUNTY - HEALTH DEPT	906	38	4423		367699.0900	1.00	367,699.09
025	Y3-71753		Y5-78617									Purchase Order Total	367,699.09
025	Y3-71757	02/24/23	Y5-77911	01/30/24	541090	PANHANDLE PUBLIC	906	38	ARPA22-04		62747.7600	1.00	62,747.76

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-71757		Y5-77911							Purchase Order Total		62,747.76	
025	Y3-71758	02/24/23	Y5-77806	01/26/24	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	952	77	2148	80268.4700	1.00	80,268.47	
025	Y3-71758		Y5-77806							Purchase Order Total		80,268.47	
025	Y3-71765	02/28/23	Y5-77652	01/19/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	906	38	2223-4066-4-186	47101.5200	1.00	47,101.52	
025	Y3-71765	02/28/23	Y5-77652	01/19/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	906	38	2223-4066-4-186	105829.6100	1.00	105,829.61	
025	Y3-71765		Y5-77652							Purchase Order Total		152,931.13	
025	Y3-71766	02/28/23	Y5-77357	01/08/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	906	38	ARPAFY24Q1	55019.6100	1.00	55,019.61	
025	Y3-71766		Y5-77357							Purchase Order Total		55,019.61	
025	Y3-71771	02/28/23	Y5-78569	03/06/24	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2023-GR-501	7286.3400	1.00	7,286.34	
025	Y3-71771	02/28/23	Y5-78569	03/06/24	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2023-GR-501	728.6400	1.00	728.64	
025	Y3-71771		Y5-78569							Purchase Order Total		8,014.98	
025	Y3-71942	03/03/23	Y5-77935	01/31/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	01200092992	2193.3600	1.00	2,193.36	
025	Y3-71942		Y5-77935							Purchase Order Total		2,193.36	
025	Y3-72060	03/10/23	Y5-77705	01/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211181	12847.3200	1.00	12,847.32	
025	Y3-72060	03/10/23	Y5-77705	01/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211181	26465.0400	1.00	26,465.04	
025	Y3-72060	03/10/23	Y5-77705	01/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211181	690.5300	1.00	690.53	
025	Y3-72060		Y5-77705							Purchase Order Total		40,002.89	
025	Y3-72074	03/13/23	Y5-78578	03/06/24	1306860	NEBRASKA COALITION TO END SEXU	952	85	2000-4034	67608.3300	1.00	67,608.33	
025	Y3-72074		Y5-78578							Purchase Order Total		67,608.33	
025	Y3-72074	03/13/23	Y5-78697	03/18/24	1306860	NEBRASKA COALITION TO END SEXU	952	85	2000-4035	20152.0000	1.00	20,152.00	
025	Y3-72074		Y5-78697							Purchase Order Total		20,152.00	
025	Y3-72079	03/13/23	Y5-77519	01/16/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90211161	62512.2100	1.00	62,512.21	
025	Y3-72079		Y5-77519							Purchase Order Total		62,512.21	
025	Y3-72079	03/13/23	Y5-78529	03/04/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90211598	12699.3700	1.00	12,699.37	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72079		Y5-78529							Purchase Order Total		12,699.37	
025	Y3-72115	03/15/23	Y5-77361	01/08/24	539394	NORTH CENTRAL DISTRICT HEALTH	906	38	47689	51756.9500	1.00	51,756.95	
025	Y3-72115		Y5-77361							Purchase Order Total		51,756.95	
025	Y3-72117	03/16/23	Y5-78152	02/09/24	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	16	6054	85000.0000	1.00	85,000.00	
025	Y3-72117		Y5-78152							Purchase Order Total		85,000.00	
025	Y3-72128	03/16/23	Y5-78216	02/14/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	INV 13036	9535.4300	1.00	9,535.43	
025	Y3-72128	03/16/23	Y5-78216	02/14/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	INV 13036	3526.8000	1.00	3,526.80	
025	Y3-72128		Y5-78216							Purchase Order Total		13,062.23	
025	Y3-72129	03/16/23	Y5-77950	01/31/24	535559	MID PLAINS COMMUNITY COLLEGE	924	16	5220	124100.0000	1.00	124,100.00	
025	Y3-72129	03/16/23	Y5-77950	01/31/24	535559	MID PLAINS COMMUNITY COLLEGE	924	16	5220	45900.0000	1.00	45,900.00	
025	Y3-72129		Y5-77950							Purchase Order Total		170,000.00	
025	Y3-72135	03/17/23	Y5-77761	01/25/24	513859	CARE CORPS INC	952	55	HSATF Q2	13916.6900	1.00	13,916.69	
025	Y3-72135		Y5-77761							Purchase Order Total		13,916.69	
025	Y3-72136	03/17/23	Y5-77623	01/19/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q2	1105.6200	1.00	1,105.62	
025	Y3-72136		Y5-77623							Purchase Order Total		1,105.62	
025	Y3-72137	03/17/23	Y5-77813	01/29/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q2	14498.5700	1.00	14,498.57	
025	Y3-72137		Y5-77813							Purchase Order Total		14,498.57	
025	Y3-72138	03/17/23	Y5-77632	01/19/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	8184.0900	1.00	8,184.09	
025	Y3-72138		Y5-77632							Purchase Order Total		8,184.09	
025	Y3-72139	03/17/23	Y5-77774	01/25/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	Q2 HSATF	4743.1500	1.00	4,743.15	
025	Y3-72139		Y5-77774							Purchase Order Total		4,743.15	
025	Y3-72140	03/17/23	Y5-77626	01/19/24	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSTAF Q2	10000.0000	1.00	10,000.00	
025	Y3-72140		Y5-77626							Purchase Order Total		10,000.00	
025	Y3-72141	03/17/23	Y5-77993	02/02/24	514429	CENTERPOINTE	952	55	HSATF Q2	6814.1100	1.00	6,814.11	
025	Y3-72141		Y5-77993							Purchase Order Total		6,814.11	
025	Y3-72264	03/23/23	Y5-78571	03/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENCE Q2	764577.3300	1.00	764,577.33	
025	Y3-72264	03/23/23	Y5-78571	03/06/24	537979	NEBRASKA CHILDREN &	952	25	SIXPENCE Q2	38228.8700	1.00	38,228.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F							
025	Y3-72264		Y5-78571							Purchase Order Total		802,806.20	
025	Y3-72320	03/28/23	Y5-78156	02/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	Y4 #8	385241.2600	1.00	385,241.26	
025	Y3-72320	03/28/23	Y5-78156	02/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	Y4 #8	38524.1200	1.00	38,524.12	
025	Y3-72320		Y5-78156							Purchase Order Total		423,765.38	
025	Y3-72320	03/28/23	Y5-78293	02/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y4 #9	501610.2500	1.00	501,610.25	
025	Y3-72320	03/28/23	Y5-78293	02/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y4 #9	50161.0300	1.00	50,161.03	
025	Y3-72320		Y5-78293							Purchase Order Total		551,771.28	
025	Y3-72333	03/30/23	Y5-78180	02/12/24	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	OCTOBER 2023	723.9600	1.00	723.96	
025	Y3-72333	03/30/23	Y5-78180	02/12/24	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	NOVEMBER 2023	715.0600	1.00	715.06	
025	Y3-72333	03/30/23	Y5-78180	02/12/24	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	DECEMBER 2023	718.9800	1.00	718.98	
025	Y3-72333		Y5-78180							Purchase Order Total		2,158.00	
025	Y3-72333	03/30/23	Y5-78629	03/12/24	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JANUARY 2024	137.5800	1.00	137.58	
025	Y3-72333		Y5-78629							Purchase Order Total		137.58	
025	Y3-72333	03/30/23	Y5-78676	03/15/24	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	FEBRUARY 2024	1240.5200	1.00	1,240.52	
025	Y3-72333		Y5-78676							Purchase Order Total		1,240.52	
025	Y3-72383	04/03/23	Y5-77378	01/09/24	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF Q2	4466.0300	1.00	4,466.03	
025	Y3-72383		Y5-77378							Purchase Order Total		4,466.03	
025	Y3-72383	04/03/23	Y5-77992	02/02/24	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF Q2	2388.3800	1.00	2,388.38	
025	Y3-72383		Y5-77992							Purchase Order Total		2,388.38	
025	Y3-72383	04/03/23	Y5-78515	03/04/24	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF Q3	2368.8600	1.00	2,368.86	
025	Y3-72383		Y5-78515							Purchase Order Total		2,368.86	
025	Y3-72411	04/05/23	Y5-78229	02/14/24	2445016	NEBRASKA ASSOCIATION OF THE DE	952	85	FEDERAL FUNDS	4953.0800	1.00	4,953.08	
025	Y3-72411		Y5-78229							Purchase Order Total		4,953.08	
025	Y3-72427	04/06/23	Y5-77994	02/02/24	519287	DOVES PROGRAM - PAYMENTS	952	55	VOUCHER 6863175	3549.6100	1.00	3,549.61	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72427	04/06/23	Y5-77994	02/02/24	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF Q2	4941.3600	1.00	4,941.36	
025	Y3-72427		Y5-77994							Purchase Order Total		8,490.97	
025	Y3-72428	04/06/23	Y5-77815	01/29/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6860743	5715.3200	1.00	5,715.32	
025	Y3-72428	04/06/23	Y5-77815	01/29/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q2	3069.8800	1.00	3,069.88	
025	Y3-72428		Y5-77815							Purchase Order Total		8,785.20	
025	Y3-72428	04/06/23	Y5-78078	02/07/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6864920	1860.3500	1.00	1,860.35	
025	Y3-72428	04/06/23	Y5-78078	02/07/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q1 CO	3792.0000	1.00	3,792.00	
025	Y3-72428		Y5-78078							Purchase Order Total		5,652.35	
025	Y3-72429	04/06/23	Y5-77816	01/29/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6860958	20969.8200	1.00	20,969.82	
025	Y3-72429	04/06/23	Y5-77816	01/29/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	5215.1600	1.00	5,215.16	
025	Y3-72429		Y5-77816							Purchase Order Total		26,184.98	
025	Y3-72430	04/06/23	Y5-77686	01/22/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	VOUCHER 6857080	7184.9600	1.00	7,184.96	
025	Y3-72430	04/06/23	Y5-77686	01/22/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF Q2	2997.2900	1.00	2,997.29	
025	Y3-72430		Y5-77686							Purchase Order Total		10,182.25	
025	Y3-72431	04/06/23	Y5-77967	02/01/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	VOUCHER	8196.3700	1.00	8,196.37	
025	Y3-72431	04/06/23	Y5-77967	02/01/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q2	2596.3700	1.00	2,596.37	
025	Y3-72431		Y5-77967							Purchase Order Total		10,792.74	
025	Y3-72432	04/06/23	Y5-77814	01/29/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6860767	2538.1700	1.00	2,538.17	
025	Y3-72432	04/06/23	Y5-77814	01/29/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q2	7498.9500	1.00	7,498.95	
025	Y3-72432		Y5-77814							Purchase Order Total		10,037.12	
025	Y3-72433	04/06/23	Y5-77850	01/29/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER	18093.9700	1.00	18,093.97	
025	Y3-72433	04/06/23	Y5-77850	01/29/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q2	11695.9600	1.00	11,695.96	
025	Y3-72433		Y5-77850							Purchase Order Total		29,789.93	
025	Y3-72434	04/06/23	Y5-77633	01/19/24	516032	HOPE HARBOR INC	952	55	VOUCHER 6857075	24330.9100	1.00	24,330.91	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72434	04/06/23	Y5-77633	01/19/24	516032	HOPE HARBOR INC	952	55	HSATF Q2	6620.7700	1.00	6,620.77	
025	Y3-72434		Y5-77633							Purchase Order Total		30,951.68	
025	Y3-72435	04/06/23	Y5-77468	01/11/24	543885	RAFT INC	952	55	Q2 ESG	8346.9400	1.00	8,346.94	
025	Y3-72435		Y5-77468							Purchase Order Total		8,346.94	
025	Y3-72439	04/06/23	Y5-77634	01/19/24	541189	PARENT CHILD CENTER - PAYMENTS	952	55	VOUCHER 6857082	8043.3100	1.00	8,043.31	
025	Y3-72439	04/06/23	Y5-77634	01/19/24	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF Q2	1371.5200	1.00	1,371.52	
025	Y3-72439		Y5-77634							Purchase Order Total		9,414.83	
025	Y3-72440	04/06/23	Y5-77998	02/02/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	VOUCHER 6863148	9496.0000	1.00	9,496.00	
025	Y3-72440	04/06/23	Y5-77998	02/02/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	HSATF Q2	1835.9700	1.00	1,835.97	
025	Y3-72440		Y5-77998							Purchase Order Total		11,331.97	
025	Y3-72441	04/06/23	Y5-77687	01/22/24	532765	CONNECTION HOMELESS SHELTER IN	952	55	VOUCHER 6857078	23630.7000	1.00	23,630.70	
025	Y3-72441	04/06/23	Y5-77687	01/22/24	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF Q2	3485.1800	1.00	3,485.18	
025	Y3-72441		Y5-77687							Purchase Order Total		27,115.88	
025	Y3-72445	04/07/23	Y5-77726	01/24/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6857065	42071.9100	1.00	42,071.91	
025	Y3-72445	04/07/23	Y5-77726	01/24/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	5988.2200	1.00	5,988.22	
025	Y3-72445		Y5-77726							Purchase Order Total		48,060.13	
025	Y3-72446	04/07/23	Y5-77996	02/02/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	VOUCHER 6863155	8775.0000	1.00	8,775.00	
025	Y3-72446	04/07/23	Y5-77996	02/02/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	HSATF Q2	1298.4300	1.00	1,298.43	
025	Y3-72446		Y5-77996							Purchase Order Total		10,073.43	
025	Y3-72447	04/07/23	Y5-77760	01/25/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER 6859799	51322.4000	1.00	51,322.40	
025	Y3-72447	04/07/23	Y5-77760	01/25/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q2	9170.4300	1.00	9,170.43	
025	Y3-72447		Y5-77760							Purchase Order Total		60,492.83	
025	Y3-72448	04/07/23	Y5-77685	01/22/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6857050	24619.0900	1.00	24,619.09	
025	Y3-72448	04/07/23	Y5-77685	01/22/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	3269.8500	1.00	3,269.85	
025	Y3-72448		Y5-77685							Purchase Order Total		27,888.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72449	04/07/23	Y5-77688	01/22/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	VOUCHER 6857086	4623.0700	1.00	4,623.07	
025	Y3-72449	04/07/23	Y5-77688	01/22/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF Q2	4631.7100	1.00	4,631.71	
025	Y3-72449		Y5-77688							Purchase Order Total		9,254.78	
025	Y3-72450	04/07/23	Y5-77776	01/25/24	513859	CARE CORPS INC	952	55	VOUCHER 6860191	57365.0500	1.00	57,365.05	
025	Y3-72450	04/07/23	Y5-77776	01/25/24	513859	CARE CORPS INC	952	55	HSATF Q2	10797.4000	1.00	10,797.40	
025	Y3-72450		Y5-77776							Purchase Order Total		68,162.45	
025	Y3-72451	04/07/23	Y5-77631	01/19/24	517285	CRISIS CENTER FOR DA SA	952	55	VOUCHER 6857071	4655.2700	1.00	4,655.27	
025	Y3-72451	04/07/23	Y5-77631	01/19/24	517285	CRISIS CENTER FOR DA SA	952	55	HSATF Q2	1760.5300	1.00	1,760.53	
025	Y3-72451		Y5-77631							Purchase Order Total		6,415.80	
025	Y3-72452	04/07/23	Y5-78024	02/05/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	VOUCHER 6860972	7482.9400	1.00	7,482.94	
025	Y3-72452	04/07/23	Y5-78024	02/05/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q2	2191.0900	1.00	2,191.09	
025	Y3-72452		Y5-78024							Purchase Order Total		9,674.03	
025	Y3-72453	04/07/23	Y5-78003	02/02/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	VOUCHER 6863170	8664.5800	1.00	8,664.58	
025	Y3-72453		Y5-78003							Purchase Order Total		8,664.58	
025	Y3-72454	04/07/23	Y5-77638	01/19/24	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	VOUCHER	2182.2100	1.00	2,182.21	
025	Y3-72454	04/07/23	Y5-77638	01/19/24	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF Q2	2227.2000	1.00	2,227.20	
025	Y3-72454		Y5-77638							Purchase Order Total		4,409.41	
025	Y3-72456	04/07/23	Y5-77991	02/02/24	547686	SIENA FRANCIS HOUSE	952	55	HSATF Q2	35303.2400	1.00	35,303.24	
025	Y3-72456		Y5-77991							Purchase Order Total		35,303.24	
025	Y3-72458	04/07/23	Y5-77775	01/25/24	546010	SALVATION ARMY - OMAHA	952	55	HSATF Q2	22150.8100	1.00	22,150.81	
025	Y3-72458		Y5-77775							Purchase Order Total		22,150.81	
025	Y3-72459	04/07/23	Y5-77997	02/02/24	1392826	CATHOLIC CHARITIES OF THE ARCH	952	55	HSATF Q2	8691.7100	1.00	8,691.71	
025	Y3-72459		Y5-77997							Purchase Order Total		8,691.71	
025	Y3-72460	04/07/23	Y5-77968	02/01/24	521135	HEARTLAND FAMILY SERVICE	952	55	VOUCHER 6862628	33260.3800	1.00	33,260.38	
025	Y3-72460	04/07/23	Y5-77968	02/01/24	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF Q2	94162.0800	1.00	94,162.08	
025	Y3-72460		Y5-77968							Purchase Order Total		127,422.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72461	04/07/23	Y5-77627	01/19/24	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q2	53353.4900	1.00	53,353.49	
025	Y3-72461		Y5-77627							Purchase Order Total		53,353.49	
025	Y3-72462	04/07/23	Y5-77845	01/29/24	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF Q2	23942.9900	1.00	23,942.99	
025	Y3-72462		Y5-77845							Purchase Order Total		23,942.99	
025	Y3-72559	04/13/23	Y5-77680	01/22/24	542698	PONCA TRIBE OF NEBRASKA	952	95	DECEMBER 2023	1084.8800	1.00	1,084.88	
025	Y3-72559		Y5-77680							Purchase Order Total		1,084.88	
025	Y3-72559	04/13/23	Y5-78167	02/09/24	542698	PONCA TRIBE OF NEBRASKA	952	95	JANUARY 2024	623.3100	1.00	623.31	
025	Y3-72559		Y5-78167							Purchase Order Total		623.31	
025	Y3-72559	04/13/23	Y5-78605	03/08/24	542698	PONCA TRIBE OF NEBRASKA	952	95	FEBRUARY 2024	799.3800	1.00	799.38	
025	Y3-72559		Y5-78605							Purchase Order Total		799.38	
025	Y3-72611	04/17/23	Y5-78638	03/12/24	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47685	7500.0000	1.00	7,500.00	
025	Y3-72611		Y5-78638							Purchase Order Total		7,500.00	
025	Y3-72617	04/17/23	Y5-77473	01/11/24	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00067-QTR4-YR23	7500.0000	1.00	7,500.00	
025	Y3-72617		Y5-77473							Purchase Order Total		7,500.00	
025	Y3-72618	04/17/23	Y5-78073	02/07/24	543399	PUBLIC HEALTH SOLUTIONS	924	19	950	7500.0000	1.00	7,500.00	
025	Y3-72618		Y5-78073							Purchase Order Total		7,500.00	
025	Y3-72732	04/20/23	Y5-77346	01/05/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	IBT PAYMENT	2000.3100	1.00	2,000.31	
025	Y3-72732		Y5-77346							Purchase Order Total		2,000.31	
025	Y3-72732	04/20/23	Y5-77781	01/25/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	9/11/23-9/24/23 REVISED	2241.2400	1.00	2,241.24	
025	Y3-72732		Y5-77781							Purchase Order Total		2,241.24	
025	Y3-72732	04/20/23	Y5-77782	01/25/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	12/18/23-12/31/23	1838.8600	1.00	1,838.86	
025	Y3-72732		Y5-77782							Purchase Order Total		1,838.86	
025	Y3-72732	04/20/23	Y5-78248	02/15/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	1/15/24-1/28/24	2000.2800	1.00	2,000.28	
025	Y3-72732		Y5-78248							Purchase Order Total		2,000.28	
025	Y3-72732	04/20/23	Y5-78249	02/15/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	1/1/24-1/14/24	2056.4300	1.00	2,056.43	
025	Y3-72732		Y5-78249							Purchase Order Total		2,056.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72732	04/20/23	Y5-78434	02/27/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	IBT PAYMENT	2014.3300	1.00	2,014.33	
025	Y3-72732		Y5-78434							Purchase Order Total		2,014.33	
025	Y3-72732	04/20/23	Y5-78628	03/12/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	IBT PAYMENT	2049.3900	1.00	2,049.39	
025	Y3-72732		Y5-78628							Purchase Order Total		2,049.39	
025	Y3-72732	04/20/23	Y5-78834	03/26/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INVOICE #1417596	1944.1400	1.00	1,944.14	
025	Y3-72732		Y5-78834							Purchase Order Total		1,944.14	
025	Y3-72788	04/24/23	Y5-77645	01/19/24	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	FEDERAL FUNDS	8031.4700	1.00	8,031.47	
025	Y3-72788		Y5-77645							Purchase Order Total		8,031.47	
025	Y3-72788	04/24/23	Y5-77956	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90211160	6281.7300	1.00	6,281.73	
025	Y3-72788	04/24/23	Y5-77956	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90211088	1749.7400	1.00	1,749.74	
025	Y3-72788		Y5-77956							Purchase Order Total		8,031.47	
025	Y3-72788	04/24/23	Y5-78329	02/20/24	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90210448	1649.5100	1.00	1,649.51	
025	Y3-72788		Y5-78329							Purchase Order Total		1,649.51	
025	Y3-72789	04/24/23	Y5-77675	01/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	IBT 90211275	135426.5800	1.00	135,426.58	
025	Y3-72789		Y5-77675							Purchase Order Total		135,426.58	
025	Y3-73192	05/11/23	Y5-77951	01/31/24	517230	CREIGHTON UNIVERSITY - ALL PAY	924	16	5715	124100.0000	1.00	124,100.00	
025	Y3-73192	05/11/23	Y5-77951	01/31/24	517230	CREIGHTON UNIVERSITY - ALL PAY	924	16	5715	45900.0000	1.00	45,900.00	
025	Y3-73192		Y5-77951							Purchase Order Total		170,000.00	
025	Y3-73210	05/12/23	Y5-78838	03/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4402	575.8300	1.00	575.83	
025	Y3-73210	05/12/23	Y5-78838	03/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	51933	86.7400	1.00	86.74	
025	Y3-73210		Y5-78838							Purchase Order Total		662.57	
025	Y3-73242	05/15/23	Y5-77990	02/02/24	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6862918	10690.2400	1.00	10,690.24	
025	Y3-73242	05/15/23	Y5-77990	02/02/24	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	2351.2000	1.00	2,351.20	
025	Y3-73242		Y5-77990							Purchase Order Total		13,041.44	
025	Y3-73252	05/16/23	Y5-77330	01/04/24	2085775	SANTEE SIOUX NATION	952	00	122123	6191.5200	1.00	6,191.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- NEBRASKA							
025	Y3-73252		Y5-77330							Purchase Order Total		6,191.52	
025	Y3-73252	05/16/23	Y5-77331	01/04/24	2085775	SANTEE SIOUX NATION	952	00	10224	16364.4800	1.00	16,364.48	
						- NEBRASKA							
025	Y3-73252		Y5-77331							Purchase Order Total		16,364.48	
025	Y3-73252	05/16/23	Y5-78893	03/27/24	2085775	SANTEE SIOUX NATION	952	00	1222024	76.5600	1.00	76.56	
						- NEBRASKA							
025	Y3-73252	05/16/23	Y5-78893	03/27/24	2085775	SANTEE SIOUX NATION	952	00	1222024	41.4700	1.00	41.47	
						- NEBRASKA							
025	Y3-73252	05/16/23	Y5-78893	03/27/24	2085775	SANTEE SIOUX NATION	952	00	1222024	1269.6700	1.00	1,269.67	
						- NEBRASKA							
025	Y3-73252	05/16/23	Y5-78893	03/27/24	2085775	SANTEE SIOUX NATION	952	00	1222024	1008.0800	1.00	1,008.08	
						- NEBRASKA							
025	Y3-73252		Y5-78893							Purchase Order Total		2,395.78	
025	Y3-73254	05/16/23	Y5-77483	01/12/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	IBT 0090211137	118625.1000	1.00	118,625.10	
025	Y3-73254		Y5-77483							Purchase Order Total		118,625.10	
025	Y3-73364	05/23/23	Y5-78226	02/14/24	564964	CRETE PUBLIC SCHOOLS	952	95	5	2768.1500	1.00	2,768.15	
025	Y3-73364		Y5-78226							Purchase Order Total		2,768.15	
025	Y3-73384	05/23/23	Y5-77790	01/26/24	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	2023-2	2204.3100	1.00	2,204.31	
025	Y3-73384		Y5-77790							Purchase Order Total		2,204.31	
025	Y3-73385	05/23/23	Y5-77755	01/24/24	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	12.31.2023	946.1400	1.00	946.14	
025	Y3-73385		Y5-77755							Purchase Order Total		946.14	
025	Y3-73386	05/23/23	Y5-78031	02/05/24	3505876	NORFOLK FAMILY COALITION INC	952	95	OCT-DEC 2023	9174.2800	1.00	9,174.28	
025	Y3-73386		Y5-78031							Purchase Order Total		9,174.28	
025	Y3-73388	05/24/23	Y5-78588	03/07/24	574100	HALL COUNTY SCHOOL DISTRICT 2	952	95	2418	1270.9400	1.00	1,270.94	
025	Y3-73388		Y5-78588							Purchase Order Total		1,270.94	
025	Y3-73390	05/24/23	Y5-77791	01/26/24	573664	AUBURN PUBLIC SCHOOLS	952	95	2	2093.7300	1.00	2,093.73	
025	Y3-73390		Y5-77791							Purchase Order Total		2,093.73	
025	Y3-73438	05/26/23	Y5-78820	03/25/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	1242024	7400.0000	1.00	7,400.00	
025	Y3-73438	05/26/23	Y5-78820	03/25/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	1242024	7361.3000	1.00	7,361.30	
025	Y3-73438		Y5-78820							Purchase Order Total		14,761.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73624	06/06/23	Y5-78837	03/26/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY23-24-31	653.0000	1.00	653.00	
025	Y3-73624	06/06/23	Y5-78837	03/26/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY23-24-31	99.1500	1.00	99.15	
025	Y3-73624		Y5-78837							Purchase Order Total		752.15	
025	Y3-73640	06/06/23	Y5-78742	03/21/24	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	293	1000.0000	1.00	1,000.00	
025	Y3-73640	06/06/23	Y5-78742	03/21/24	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	293	2074.0000	1.00	2,074.00	
025	Y3-73640	06/06/23	Y5-78742	03/21/24	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	293	852.0000	1.00	852.00	
025	Y3-73640		Y5-78742							Purchase Order Total		3,926.00	
025	Y3-73646	06/07/23	Y5-78839	03/26/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	WNVFY23_2	1527.0000	1.00	1,527.00	
025	Y3-73646	06/07/23	Y5-78839	03/26/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	WNVFY23_2	329.0000	1.00	329.00	
025	Y3-73646	06/07/23	Y5-78839	03/26/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	WNVFY23_2	3093.7700	1.00	3,093.77	
025	Y3-73646		Y5-78839							Purchase Order Total		4,949.77	
025	Y3-73670	06/08/23	Y5-78526	03/04/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	01	47706	3372.8600	1.00	3,372.86	
025	Y3-73670		Y5-78526							Purchase Order Total		3,372.86	
025	Y3-73675	06/09/23	Y5-78025	02/05/24	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2023-GR-498	8129.8600	1.00	8,129.86	
025	Y3-73675		Y5-78025							Purchase Order Total		8,129.86	
025	Y3-73720	06/13/23	Y5-78007	02/02/24	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1020	1590.9500	1.00	1,590.95	
025	Y3-73720		Y5-78007							Purchase Order Total		1,590.95	
025	Y3-73726	06/13/23	Y5-77773	01/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90211203	13629.7500	1.00	13,629.75	
025	Y3-73726	06/13/23	Y5-77773	01/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90211203	681.4900	1.00	681.49	
025	Y3-73726		Y5-77773							Purchase Order Total		14,311.24	
025	Y3-73890	06/27/23	Y5-78150	02/09/24	514344	CEDARS YOUTH SERVICES	952	95	OCT-DEC 2023	59900.9500	1.00	59,900.95	
025	Y3-73890		Y5-78150							Purchase Order Total		59,900.95	
025	Y3-73896	07/03/23	Y5-78681	03/15/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.23.1231	37651.0700	1.00	37,651.07	
025	Y3-73896		Y5-78681							Purchase Order Total		37,651.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73905	07/03/23	Y5-77707	01/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211218	161015.3600	1.00	161,015.36	
025	Y3-73905		Y5-77707							Purchase Order Total		161,015.36	
025	Y3-73908	07/06/23	Y5-77768	01/25/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3367	1457.4600	1.00	1,457.46	
025	Y3-73908		Y5-77768							Purchase Order Total		1,457.46	
025	Y3-73911	07/06/23	Y5-78694	03/18/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY23-24-010	1439.2400	1.00	1,439.24	
025	Y3-73911	07/06/23	Y5-78694	03/18/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY23-24-27	398.5000	1.00	398.50	
025	Y3-73911		Y5-78694							Purchase Order Total		1,837.74	
025	Y3-73913	07/06/23	Y5-77834	01/29/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	73913-Y3BP5Q3	4429.3300	1.00	4,429.33	
025	Y3-73913		Y5-77834							Purchase Order Total		4,429.33	
025	Y3-73915	07/06/23	Y5-78693	03/18/24	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	330	1139.3600	1.00	1,139.36	
025	Y3-73915	07/06/23	Y5-78693	03/18/24	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	361	553.4000	1.00	553.40	
025	Y3-73915		Y5-78693							Purchase Order Total		1,692.76	
025	Y3-73924	07/06/23	Y5-77830	01/29/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1614	827.5300	1.00	827.53	
025	Y3-73924		Y5-77830							Purchase Order Total		827.53	
025	Y3-73930	07/06/23	Y5-77549	01/16/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	NOVEMBER 2023	35125.4800	1.00	35,125.48	
025	Y3-73930		Y5-77549							Purchase Order Total		35,125.48	
025	Y3-73930	07/06/23	Y5-78080	02/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	DECEMBER 2023	6275.5000	1.00	6,275.50	
025	Y3-73930		Y5-78080							Purchase Order Total		6,275.50	
025	Y3-73932	07/07/23	Y5-77658	01/22/24	532865	LINCOLN MEDICAL EDUCATION PART	952	06	DECEMBER 2023	6250.0000	1.00	6,250.00	
025	Y3-73932		Y5-77658							Purchase Order Total		6,250.00	
025	Y3-73932	07/07/23	Y5-78390	02/23/24	532865	LINCOLN MEDICAL EDUCATION PART	952	06	JANUARY 2024	6250.0000	1.00	6,250.00	
025	Y3-73932		Y5-78390							Purchase Order Total		6,250.00	
025	Y3-73932	07/07/23	Y5-78801	03/22/24	532865	LINCOLN MEDICAL EDUCATION PART	952	06	FEBRUARY 2024	6250.0000	1.00	6,250.00	
025	Y3-73932		Y5-78801							Purchase Order Total		6,250.00	
025	Y3-73933	07/07/23	Y5-77573	01/17/24	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2023	166421.4800	1.00	166,421.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73933	07/07/23	Y5-77573	01/17/24	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2023	82056.3500	1.00	82,056.35	
025	Y3-73933	07/07/23	Y5-77573	01/17/24	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2023	4920.8500	1.00	4,920.85	
025	Y3-73933	07/07/23	Y5-77573	01/17/24	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2023	2269.0600	1.00	2,269.06	
025	Y3-73933	07/07/23	Y5-77573	01/17/24	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2023	47640.5900	1.00	47,640.59	
025	Y3-73933	07/07/23	Y5-77573	01/17/24	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2023	30337.4800	1.00	30,337.48	
025	Y3-73933	07/07/23	Y5-77573	01/17/24	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2023	8962.6200	1.00	8,962.62	
025	Y3-73933	07/07/23	Y5-77573	01/17/24	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2023	14614.7500	1.00	14,614.75	
025	Y3-73933	07/07/23	Y5-77573	01/17/24	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2023	457.1100	1.00	457.11	
025	Y3-73933		Y5-77573							Purchase Order Total		357,680.29	
025	Y3-73933	07/07/23	Y5-78191	02/13/24	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2024	175188.8500	1.00	175,188.85	
025	Y3-73933	07/07/23	Y5-78191	02/13/24	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2024	84295.5000	1.00	84,295.50	
025	Y3-73933	07/07/23	Y5-78191	02/13/24	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2024	1185.9600	1.00	1,185.96	
025	Y3-73933	07/07/23	Y5-78191	02/13/24	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2024	1777.0200	1.00	1,777.02	
025	Y3-73933	07/07/23	Y5-78191	02/13/24	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2024	42764.5200	1.00	42,764.52	
025	Y3-73933	07/07/23	Y5-78191	02/13/24	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2024	25557.5700	1.00	25,557.57	
025	Y3-73933	07/07/23	Y5-78191	02/13/24	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2024	8298.4900	1.00	8,298.49	
025	Y3-73933	07/07/23	Y5-78191	02/13/24	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2024	14614.7500	1.00	14,614.75	
025	Y3-73933		Y5-78191							Purchase Order Total		353,682.66	
025	Y3-73933	07/07/23	Y5-78657	03/13/24	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2024	148775.0400	1.00	148,775.04	
025	Y3-73933	07/07/23	Y5-78657	03/13/24	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2024	82056.3500	1.00	82,056.35	
025	Y3-73933	07/07/23	Y5-78657	03/13/24	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2024	6700.2400	1.00	6,700.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73933	07/07/23	Y5-78657	03/13/24	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2024	822.3600	1.00	822.36	
025	Y3-73933	07/07/23	Y5-78657	03/13/24	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2024	57701.1600	1.00	57,701.16	
025	Y3-73933	07/07/23	Y5-78657	03/13/24	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2024	22230.0600	1.00	22,230.06	
025	Y3-73933	07/07/23	Y5-78657	03/13/24	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2024	10303.0800	1.00	10,303.08	
025	Y3-73933	07/07/23	Y5-78657	03/13/24	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2024	22329.8900	1.00	22,329.89	
025	Y3-73933		Y5-78657							Purchase Order Total		350,918.18	
025	Y3-73935	07/07/23	Y5-77763	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 23	98678.1500	1.00	98,678.15	
025	Y3-73935	07/07/23	Y5-77763	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 23	11360.6300	1.00	11,360.63	
025	Y3-73935	07/07/23	Y5-77763	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 23	75577.1800	1.00	75,577.18	
025	Y3-73935	07/07/23	Y5-77763	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 23	6064.9100	1.00	6,064.91	
025	Y3-73935	07/07/23	Y5-77763	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 23	11620.0800	1.00	11,620.08	
025	Y3-73935	07/07/23	Y5-77763	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 23	1162.0000	1.00	1,162.00	
025	Y3-73935	07/07/23	Y5-77763	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 23	16066.3500	1.00	16,066.35	
025	Y3-73935	07/07/23	Y5-77763	01/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 23	1606.6400	1.00	1,606.64	
025	Y3-73935		Y5-77763							Purchase Order Total		222,135.94	
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	166126.2800	1.00	166,126.28	
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	18010.1900	1.00	18,010.19	
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	13975.6200	1.00	13,975.62	
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	12384.1600	1.00	12,384.16	
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	1238.4100	1.00	1,238.41	
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	28110.5700	1.00	28,110.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	2811.0600	1.00	2,811.06	
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	1254.0000	1.00	1,254.00	
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	125.4000	1.00	125.40	
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	255333.1500	1.00	255,333.15	
025	Y3-73935	07/07/23	Y5-78381	02/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 23 #8	25533.3200	1.00	25,533.32	
025	Y3-73935		Y5-78381							Purchase Order Total		524,902.16	
025	Y3-73935	07/07/23	Y5-78674	03/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JAN 2024	84631.2200	1.00	84,631.22	
025	Y3-73935	07/07/23	Y5-78674	03/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JAN 2024	5290.8800	1.00	5,290.88	
025	Y3-73935	07/07/23	Y5-78674	03/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JAN 2024	13014.1900	1.00	13,014.19	
025	Y3-73935	07/07/23	Y5-78674	03/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JAN 2024	26542.5800	1.00	26,542.58	
025	Y3-73935	07/07/23	Y5-78674	03/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JAN 2024	1710.9200	1.00	1,710.92	
025	Y3-73935	07/07/23	Y5-78674	03/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JAN 2024	85778.8500	1.00	85,778.85	
025	Y3-73935	07/07/23	Y5-78674	03/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JAN 2024	13994.8800	1.00	13,994.88	
025	Y3-73935		Y5-78674							Purchase Order Total		230,963.52	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	*****	1.00	1,003,374.75	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	200341.6300	1.00	200,341.63	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	84057.8600	1.00	84,057.86	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	46069.0600	1.00	46,069.06	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	15642.2200	1.00	15,642.22	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	55364.1800	1.00	55,364.18	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	180663.3600	1.00	180,663.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	33353.3700	1.00	33,353.37	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	15009.5700	1.00	15,009.57	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	138087.3000	1.00	138,087.30	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	82611.3900	1.00	82,611.39	
025	Y3-74015	07/11/23	Y5-77522	01/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	4328.3100	1.00	4,328.31	
025	Y3-74015		Y5-77522							Purchase Order Total		1,858,903.00	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	894357.3700	1.00	894,357.37	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	205136.8800	1.00	205,136.88	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	92284.1100	1.00	92,284.11	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	39178.0000	1.00	39,178.00	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	12263.4000	1.00	12,263.40	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	57262.0800	1.00	57,262.08	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	215823.9500	1.00	215,823.95	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	33734.9600	1.00	33,734.96	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	6753.3100	1.00	6,753.31	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	64271.5400	1.00	64,271.54	
025	Y3-74015	07/11/23	Y5-78214	02/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	29122.3400	1.00	29,122.34	
025	Y3-74015		Y5-78214							Purchase Order Total		1,650,187.94	
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	*****	1.00	1,072,546.25	
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	215597.4800	1.00	215,597.48	
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	88608.7200	1.00	88,608.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	46815.2600	1.00	46,815.26	
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	12798.1800	1.00	12,798.18	
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	77390.8900	1.00	77,390.89	
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	202359.3900	1.00	202,359.39	
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	28535.0600	1.00	28,535.06	
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	17177.4100	1.00	17,177.41	
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	77569.1000	1.00	77,569.10	
025	Y3-74015	07/11/23	Y5-78677	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	106305.2100	1.00	106,305.21	
025	Y3-74015		Y5-78677							Purchase Order Total		1,945,702.95	
025	Y3-74017	07/11/23	Y5-77464	01/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	166429.7000	1.00	166,429.70	
025	Y3-74017	07/11/23	Y5-77464	01/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	90019.1000	1.00	90,019.10	
025	Y3-74017	07/11/23	Y5-77464	01/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	2368.5700	1.00	2,368.57	
025	Y3-74017	07/11/23	Y5-77464	01/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	5719.7400	1.00	5,719.74	
025	Y3-74017	07/11/23	Y5-77464	01/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	4618.9400	1.00	4,618.94	
025	Y3-74017	07/11/23	Y5-77464	01/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	45967.4600	1.00	45,967.46	
025	Y3-74017	07/11/23	Y5-77464	01/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	12584.3200	1.00	12,584.32	
025	Y3-74017	07/11/23	Y5-77464	01/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	15936.9200	1.00	15,936.92	
025	Y3-74017	07/11/23	Y5-77464	01/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	1581.7500	1.00	1,581.75	
025	Y3-74017	07/11/23	Y5-77464	01/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	24378.8600	1.00	24,378.86	
025	Y3-74017		Y5-77464							Purchase Order Total		369,605.36	
025	Y3-74017	07/11/23	Y5-78186	02/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	159139.7000	1.00	159,139.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74017	07/11/23	Y5-78186	02/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	93443.0700	1.00	93,443.07	
025	Y3-74017	07/11/23	Y5-78186	02/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	8189.3600	1.00	8,189.36	
025	Y3-74017	07/11/23	Y5-78186	02/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	4456.9200	1.00	4,456.92	
025	Y3-74017	07/11/23	Y5-78186	02/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	39941.4900	1.00	39,941.49	
025	Y3-74017	07/11/23	Y5-78186	02/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	22322.5100	1.00	22,322.51	
025	Y3-74017	07/11/23	Y5-78186	02/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	5435.2600	1.00	5,435.26	
025	Y3-74017	07/11/23	Y5-78186	02/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	909.0900	1.00	909.09	
025	Y3-74017	07/11/23	Y5-78186	02/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	1108.1300	1.00	1,108.13	
025	Y3-74017	07/11/23	Y5-78186	02/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	26.9700	1.00	26.97	
025	Y3-74017		Y5-78186							Purchase Order Total		334,972.50	
025	Y3-74017	07/11/23	Y5-78623	03/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2024	158145.4400	1.00	158,145.44	
025	Y3-74017	07/11/23	Y5-78623	03/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2024	87895.3900	1.00	87,895.39	
025	Y3-74017	07/11/23	Y5-78623	03/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2024	7771.7500	1.00	7,771.75	
025	Y3-74017	07/11/23	Y5-78623	03/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2024	4569.1000	1.00	4,569.10	
025	Y3-74017	07/11/23	Y5-78623	03/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2024	47836.9400	1.00	47,836.94	
025	Y3-74017	07/11/23	Y5-78623	03/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2024	33165.4900	1.00	33,165.49	
025	Y3-74017	07/11/23	Y5-78623	03/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2024	4844.6300	1.00	4,844.63	
025	Y3-74017		Y5-78623							Purchase Order Total		344,228.74	
025	Y3-74031	07/11/23	Y5-77836	01/29/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	650-02	1267.6300	1.00	1,267.63	
025	Y3-74031		Y5-77836							Purchase Order Total		1,267.63	
025	Y3-74032	07/11/23	Y5-78695	03/18/24	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	I0561	80.5000	1.00	80.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74032		Y5-78695							Purchase Order Total		80.50	
025	Y3-74062	07/12/23	Y5-77831	01/29/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	371	1049.5900	1.00	1,049.59	
025	Y3-74062		Y5-77831							Purchase Order Total		1,049.59	
025	Y3-74073	07/12/23	Y5-77546	01/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	507119.7500	1.00	507,119.75	
025	Y3-74073	07/12/23	Y5-77546	01/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	137144.8000	1.00	137,144.80	
025	Y3-74073	07/12/23	Y5-77546	01/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	16305.7200	1.00	16,305.72	
025	Y3-74073	07/12/23	Y5-77546	01/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	3293.8300	1.00	3,293.83	
025	Y3-74073	07/12/23	Y5-77546	01/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	2730.2800	1.00	2,730.28	
025	Y3-74073	07/12/23	Y5-77546	01/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	124144.4600	1.00	124,144.46	
025	Y3-74073	07/12/23	Y5-77546	01/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	59531.6700	1.00	59,531.67	
025	Y3-74073	07/12/23	Y5-77546	01/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	28333.7200	1.00	28,333.72	
025	Y3-74073	07/12/23	Y5-77546	01/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	15389.2700	1.00	15,389.27	
025	Y3-74073	07/12/23	Y5-77546	01/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2023	14405.6900	1.00	14,405.69	
025	Y3-74073		Y5-77546							Purchase Order Total		908,399.19	
025	Y3-74073	07/12/23	Y5-78187	02/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	468078.0800	1.00	468,078.08	
025	Y3-74073	07/12/23	Y5-78187	02/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	151790.4400	1.00	151,790.44	
025	Y3-74073	07/12/23	Y5-78187	02/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	25620.8200	1.00	25,620.82	
025	Y3-74073	07/12/23	Y5-78187	02/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	6305.0000	1.00	6,305.00	
025	Y3-74073	07/12/23	Y5-78187	02/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	1403.4500	1.00	1,403.45	
025	Y3-74073	07/12/23	Y5-78187	02/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	135702.5300	1.00	135,702.53	
025	Y3-74073	07/12/23	Y5-78187	02/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	50407.7400	1.00	50,407.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74073	07/12/23	Y5-78187	02/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	40548.6300	1.00	40,548.63	
025	Y3-74073	07/12/23	Y5-78187	02/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	13050.2200	1.00	13,050.22	
025	Y3-74073	07/12/23	Y5-78187	02/13/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2024	33243.9000	1.00	33,243.90	
025	Y3-74073		Y5-78187							Purchase Order Total		926,150.81	
025	Y3-74073	07/12/23	Y5-78627	03/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	499955.7600	1.00	499,955.76	
025	Y3-74073	07/12/23	Y5-78627	03/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	165737.7400	1.00	165,737.74	
025	Y3-74073	07/12/23	Y5-78627	03/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	14179.7200	1.00	14,179.72	
025	Y3-74073	07/12/23	Y5-78627	03/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	6365.0000	1.00	6,365.00	
025	Y3-74073	07/12/23	Y5-78627	03/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	3749.3900	1.00	3,749.39	
025	Y3-74073	07/12/23	Y5-78627	03/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	119478.8800	1.00	119,478.88	
025	Y3-74073	07/12/23	Y5-78627	03/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	38435.0400	1.00	38,435.04	
025	Y3-74073	07/12/23	Y5-78627	03/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	34122.7500	1.00	34,122.75	
025	Y3-74073	07/12/23	Y5-78627	03/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	10236.1600	1.00	10,236.16	
025	Y3-74073	07/12/23	Y5-78627	03/11/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2024	12189.4300	1.00	12,189.43	
025	Y3-74073		Y5-78627							Purchase Order Total		904,449.87	
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	374329.5500	1.00	374,329.55	
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	58985.9600	1.00	58,985.96	
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	3094.1200	1.00	3,094.12	
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	60263.1400	1.00	60,263.14	
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	13023.9200	1.00	13,023.92	
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	642.6400	1.00	642.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	57684.4900	1.00	57,684.49	
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	1156.3200	1.00	1,156.32	
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	15139.1100	1.00	15,139.11	
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	34448.4700	1.00	34,448.47	
025	Y3-74075	07/12/23	Y5-77544	01/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2023	14405.6900	1.00	14,405.69	
025	Y3-74075		Y5-77544							Purchase Order Total		633,173.41	
025	Y3-74075	07/12/23	Y5-78192	02/13/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2024	399139.4900	1.00	399,139.49	
025	Y3-74075	07/12/23	Y5-78192	02/13/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2024	77252.2600	1.00	77,252.26	
025	Y3-74075	07/12/23	Y5-78192	02/13/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2024	69369.4800	1.00	69,369.48	
025	Y3-74075	07/12/23	Y5-78192	02/13/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2024	122638.3500	1.00	122,638.35	
025	Y3-74075	07/12/23	Y5-78192	02/13/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2024	25728.1200	1.00	25,728.12	
025	Y3-74075	07/12/23	Y5-78192	02/13/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2024	33449.4600	1.00	33,449.46	
025	Y3-74075	07/12/23	Y5-78192	02/13/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2024	6362.7300	1.00	6,362.73	
025	Y3-74075	07/12/23	Y5-78192	02/13/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2024	29919.5100	1.00	29,919.51	
025	Y3-74075		Y5-78192							Purchase Order Total		763,859.40	
025	Y3-74075	07/12/23	Y5-78703	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024	422154.8300	1.00	422,154.83	
025	Y3-74075	07/12/23	Y5-78703	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024	94736.2000	1.00	94,736.20	
025	Y3-74075	07/12/23	Y5-78703	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024	41296.5900	1.00	41,296.59	
025	Y3-74075	07/12/23	Y5-78703	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024	32492.0900	1.00	32,492.09	
025	Y3-74075	07/12/23	Y5-78703	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024	10346.4500	1.00	10,346.45	
025	Y3-74075	07/12/23	Y5-78703	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024	135347.3600	1.00	135,347.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74075	07/12/23	Y5-78703	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024	13861.6200	1.00	13,861.62	
025	Y3-74075	07/12/23	Y5-78703	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024	9774.8400	1.00	9,774.84	
025	Y3-74075	07/12/23	Y5-78703	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024	997.2000	1.00	997.20	
025	Y3-74075	07/12/23	Y5-78703	03/18/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2024	47649.5900	1.00	47,649.59	
025	Y3-74075		Y5-78703							Purchase Order Total		808,656.77	
025	Y3-74076	07/12/23	Y5-78062	02/06/24	602403	SANTEE SIOUX TRIBE HEALTH CENT	952	85	20231231	3390.3900	1.00	3,390.39	
025	Y3-74076		Y5-78062							Purchase Order Total		3,390.39	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	532438.8200	1.00	532,438.82	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	185739.3100	1.00	185,739.31	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	4985.3000	1.00	4,985.30	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	93753.9300	1.00	93,753.93	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	28284.7800	1.00	28,284.78	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	210104.8400	1.00	210,104.84	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	110231.8400	1.00	110,231.84	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	30388.5300	1.00	30,388.53	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	18953.1600	1.00	18,953.16	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	120369.2900	1.00	120,369.29	
025	Y3-74077	07/12/23	Y5-77545	01/16/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	130438.8200	1.00	130,438.82	
025	Y3-74077		Y5-77545							Purchase Order Total		1,465,688.62	
025	Y3-74077	07/12/23	Y5-78297	02/16/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	539902.8500	1.00	539,902.85	
025	Y3-74077	07/12/23	Y5-78297	02/16/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	179543.3400	1.00	179,543.34	
025	Y3-74077	07/12/23	Y5-78297	02/16/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	83862.4000	1.00	83,862.40	
025	Y3-74077	07/12/23	Y5-78297	02/16/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	45791.0800	1.00	45,791.08	
025	Y3-74077	07/12/23	Y5-78297	02/16/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	109726.7400	1.00	109,726.74	
025	Y3-74077	07/12/23	Y5-78297	02/16/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	130069.9500	1.00	130,069.95	
025	Y3-74077	07/12/23	Y5-78297	02/16/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	52539.3000	1.00	52,539.30	
025	Y3-74077	07/12/23	Y5-78297	02/16/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	23379.5500	1.00	23,379.55	
025	Y3-74077		Y5-78297							Purchase Order Total		1,164,815.21	
025	Y3-74077	07/12/23	Y5-78678	03/15/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	759492.1500	1.00	759,492.15	
025	Y3-74077	07/12/23	Y5-78678	03/15/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	195497.7200	1.00	195,497.72	
025	Y3-74077	07/12/23	Y5-78678	03/15/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	108689.8600	1.00	108,689.86	
025	Y3-74077	07/12/23	Y5-78678	03/15/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	32436.9700	1.00	32,436.97	
025	Y3-74077	07/12/23	Y5-78678	03/15/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	346827.7700	1.00	346,827.77	
025	Y3-74077	07/12/23	Y5-78678	03/15/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	106061.1300	1.00	106,061.13	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74077	07/12/23	Y5-78678	03/15/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	22097.9800	1.00	22,097.98	
025	Y3-74077	07/12/23	Y5-78678	03/15/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	16410.0200	1.00	16,410.02	
025	Y3-74077		Y5-78678							Purchase Order Total		1,587,513.60	
025	Y3-74079	07/13/23	Y5-77835	01/29/24	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	74079Y3-2324-BP5Q3	11000.0000	1.00	11,000.00	
025	Y3-74079		Y5-77835							Purchase Order Total		11,000.00	
025	Y3-74080	07/13/23	Y5-78692	03/18/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	461	2208.6000	1.00	2,208.60	
025	Y3-74080		Y5-78692							Purchase Order Total		2,208.60	
025	Y3-74101	07/14/23	Y5-77799	01/26/24	992452	OXFORD HOUSE INC	952	62	DECEMBER 2023	9847.3600	1.00	9,847.36	
025	Y3-74101		Y5-77799							Purchase Order Total		9,847.36	
025	Y3-74101	07/14/23	Y5-78349	02/21/24	992452	OXFORD HOUSE INC	952	62	JANUARY 2024	15455.9500	1.00	15,455.95	
025	Y3-74101		Y5-78349							Purchase Order Total		15,455.95	
025	Y3-74134	07/17/23	Y5-78622	03/11/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1636	5903.6500	1.00	5,903.65	
025	Y3-74134		Y5-78622							Purchase Order Total		5,903.65	
025	Y3-74350	07/20/23	Y5-77913	01/30/24	1416539	IMMIGRANT LEGAL CENTER	952	43	FY24Q1 UKR ILC RSS	22450.2300	1.00	22,450.23	
025	Y3-74350		Y5-77913							Purchase Order Total		22,450.23	
025	Y3-74351	07/20/23	Y5-78210	02/14/24	532846	LINCOLN LITERACY COUNCIL	952	43	FY24Q1 LL AFGHAN RSS	17315.4500	1.00	17,315.45	
025	Y3-74351		Y5-78210							Purchase Order Total		17,315.45	
025	Y3-74458	07/24/23	Y5-77985	02/02/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 VFC OCT-DEC23	4727.0700	1.00	4,727.07	
025	Y3-74458		Y5-77985							Purchase Order Total		4,727.07	
025	Y3-74462	07/24/23	Y5-77914	01/30/24	564532	OMAHA PUBLIC SCHOOLS	952	43	FY24Q1 OPS URSIG	5532.1200	1.00	5,532.12	
025	Y3-74462		Y5-77914							Purchase Order Total		5,532.12	
025	Y3-74469	07/24/23	Y5-78064	02/06/24	602403	SANTEE SIOUX TRIBE HEALTH CENT	952	85	Q2 VFC OCT-DEC23	2395.7300	1.00	2,395.73	
025	Y3-74469		Y5-78064							Purchase Order Total		2,395.73	
025	Y3-74486	07/24/23	Y5-78241	02/15/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q1 VFC JUL-SEP23	6061.2700	1.00	6,061.27	
025	Y3-74486	07/24/23	Y5-78241	02/15/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 VFC OCT-DEC23	6574.6700	1.00	6,574.67	
025	Y3-74486		Y5-78241							Purchase Order Total		12,635.94	
025	Y3-74487	07/24/23	Y5-77943	01/31/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 VFC OCT-DEC23	1968.5700	1.00	1,968.57	
025	Y3-74487		Y5-77943							Purchase Order Total		1,968.57	
025	Y3-74524	07/25/23	Y5-77969	02/01/24	539394	NORTH CENTRAL	952	85	Q2 VFC OCT-DEC23	5091.2800	1.00	5,091.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DISTRICT HEALTH								
025	Y3-74524		Y5-77969							Purchase Order Total		5,091.28		
025	Y3-74525	07/25/23	Y5-77716	01/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	OCTOBER 1, 2023 TO DECEMBER 31	12020.8000	1.00	12,020.80		
025	Y3-74525	07/25/23	Y5-77716	01/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	OCTOBER 1, 2023 TO DECEMBER 31	22324.3300	1.00	22,324.33		
025	Y3-74525		Y5-77716							Purchase Order Total		34,345.13		
025	Y3-74611	07/27/23	Y5-77841	01/29/24	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	47688	1244.9000	1.00	1,244.90		
025	Y3-74611		Y5-77841							Purchase Order Total		1,244.90		
025	Y3-74910	08/08/23	Y5-77398	01/10/24	1356838	BRIDGE INC	952	43	10-01-2023	22121.4700	1.00	22,121.47		
025	Y3-74910	08/08/23	Y5-77398	01/10/24	1356838	BRIDGE INC	952	43	10-01-2023	13111.8400	1.00	13,111.84		
025	Y3-74910		Y5-77398							Purchase Order Total		35,233.31		
025	Y3-74910	08/08/23	Y5-77399	01/10/24	1356838	BRIDGE INC	952	43	11-01-2023	22411.8300	1.00	22,411.83		
025	Y3-74910	08/08/23	Y5-77399	01/10/24	1356838	BRIDGE INC	952	43	11-01-2023	13111.8400	1.00	13,111.84		
025	Y3-74910		Y5-77399							Purchase Order Total		35,523.67		
025	Y3-74910	08/08/23	Y5-77459	01/10/24	1356838	BRIDGE INC	952	43	12-01-2023	22344.3600	1.00	22,344.36		
025	Y3-74910	08/08/23	Y5-77459	01/10/24	1356838	BRIDGE INC	952	43	12-01-2023	13111.8400	1.00	13,111.84		
025	Y3-74910		Y5-77459							Purchase Order Total		35,456.20		
025	Y3-74910	08/08/23	Y5-78036	02/05/24	1356838	BRIDGE INC	952	43	01-01-2024	22621.8300	1.00	22,621.83		
025	Y3-74910	08/08/23	Y5-78036	02/05/24	1356838	BRIDGE INC	952	43	01-01-2024	13111.8400	1.00	13,111.84		
025	Y3-74910		Y5-78036							Purchase Order Total		35,733.67		
025	Y3-74910	08/08/23	Y5-78572	03/06/24	1356838	BRIDGE INC	952	43	02-01-2024	22684.5500	1.00	22,684.55		
025	Y3-74910	08/08/23	Y5-78572	03/06/24	1356838	BRIDGE INC	952	43	02-01-2024	13111.8400	1.00	13,111.84		
025	Y3-74910		Y5-78572							Purchase Order Total		35,796.39		
025	Y3-74933	08/08/23	Y5-78074	02/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	IBT #90210732	2859.0800	1.00	2,859.08		
025	Y3-74933		Y5-78074							Purchase Order Total		2,859.08		
025	Y3-74933	08/08/23	Y5-78298	02/20/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	IBT #90211523	11174.5700	1.00	11,174.57		
025	Y3-74933		Y5-78298							Purchase Order Total		11,174.57		
025	Y3-75010	08/10/23	Y5-78836	03/26/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	0090211609	48274.6000	1.00	48,274.60		
025	Y3-75010		Y5-78836							Purchase Order Total		48,274.60		
025	Y3-75036	08/14/23	Y5-78014	02/05/24	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	OCT-DEC 2023	16602.9900	1.00	16,602.99		
025	Y3-75036	08/14/23	Y5-78014	02/05/24	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	OCT-DEC 2023	9568.8900	1.00	9,568.89		
025	Y3-75036		Y5-78014							Purchase Order Total		26,171.88		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75037	08/14/23	Y5-78077	02/07/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q1.23 SGF	5069.9600	1.00	5,069.96	
025	Y3-75037	08/14/23	Y5-78077	02/07/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q1.23 MIECHV	15244.1500	1.00	15,244.15	
025	Y3-75037	08/14/23	Y5-78077	02/07/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q1.23 TANF	75358.0100	1.00	75,358.01	
025	Y3-75037		Y5-78077						Purchase Order Total			95,672.12	
025	Y3-75047	08/14/23	Y5-77697	01/23/24	2416286	CONSERVATION NEBRASKA	959	20	NOV 2023	21148.1500	1.00	21,148.15	
025	Y3-75047	08/14/23	Y5-77697	01/23/24	2416286	CONSERVATION NEBRASKA	959	20	DEC 2023	20446.7000	1.00	20,446.70	
025	Y3-75047		Y5-77697						Purchase Order Total			41,594.85	
025	Y3-75047	08/14/23	Y5-78780	03/21/24	2416286	CONSERVATION NEBRASKA	959	20	JAN 2024	20446.7000	1.00	20,446.70	
025	Y3-75047		Y5-78780						Purchase Order Total			20,446.70	
025	Y3-75047	08/14/23	Y5-78848	03/26/24	2416286	CONSERVATION NEBRASKA	959	20	FEB 2024	19332.4200	1.00	19,332.42	
025	Y3-75047		Y5-78848						Purchase Order Total			19,332.42	
025	Y3-75048	08/14/23	Y5-77300	01/02/24	869745	PARTNERSHIP 4 KIDS	959	20	NOV PER 2023	22374.1900	1.00	22,374.19	
025	Y3-75048		Y5-77300						Purchase Order Total			22,374.19	
025	Y3-75048	08/14/23	Y5-77698	01/23/24	869745	PARTNERSHIP 4 KIDS	959	20	DEC 2023	14006.3200	1.00	14,006.32	
025	Y3-75048		Y5-77698						Purchase Order Total			14,006.32	
025	Y3-75048	08/14/23	Y5-78846	03/26/24	869745	PARTNERSHIP 4 KIDS	959	20	FEB 2024	15167.0800	1.00	15,167.08	
025	Y3-75048		Y5-78846						Purchase Order Total			15,167.08	
025	Y3-75049	08/14/23	Y5-77576	01/17/24	50	SUPREME COURT	959	20	1406883	7307.7100	1.00	7,307.71	
025	Y3-75049		Y5-77576						Purchase Order Total			7,307.71	
025	Y3-75049	08/14/23	Y5-78256	02/16/24	50	SUPREME COURT	959	20	1410965	8785.1400	1.00	8,785.14	
025	Y3-75049		Y5-78256						Purchase Order Total			8,785.14	
025	Y3-75049	08/14/23	Y5-78651	03/13/24	50	SUPREME COURT	959	20	1415395	11702.6200	1.00	11,702.62	
025	Y3-75049		Y5-78651						Purchase Order Total			11,702.62	
025	Y3-75050	08/14/23	Y5-77699	01/23/24	1351014	YWCA OF ADAMS COUNTY - PAYMENT	959	20	DEC 2023	6699.7300	1.00	6,699.73	
025	Y3-75050		Y5-77699						Purchase Order Total			6,699.73	
025	Y3-75050	08/14/23	Y5-78255	02/16/24	1351014	YWCA OF ADAMS COUNTY - PAYMENT	959	20	JAN 24	6918.6800	1.00	6,918.68	
025	Y3-75050		Y5-78255						Purchase Order Total			6,918.68	
025	Y3-75111	08/16/23	Y5-78083	02/07/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	TWO RIVERS Q1.23 SGF	795.7600	1.00	795.76	
025	Y3-75111	08/16/23	Y5-78083	02/07/24	2368624	TWO RIVERS PUBLIC	952	43	TWO RIVERS Q1.23	17258.5500	1.00	17,258.55	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75111	08/16/23	Y5-78083	02/07/24	2368624	HEALTH DEPT TWO RIVERS PUBLIC HEALTH DEPT	952	43	MIE TWO RIVERS Q1.23 TAN	94088.0000	1.00	94,088.00	
025	Y3-75111		Y5-78083							Purchase Order Total		112,142.31	
025	Y3-75112	08/16/23	Y5-78082	02/07/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SHDHD Q1.23 MIECHV	11778.8900	1.00	11,778.89	
025	Y3-75112	08/16/23	Y5-78082	02/07/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SHDHD Q1.23 TANF	84213.1100	1.00	84,213.11	
025	Y3-75112		Y5-78082							Purchase Order Total		95,992.00	
025	Y3-75169	08/21/23	Y5-77683	01/22/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 2023 FFY24 AID	66341.5200	1.00	66,341.52	
025	Y3-75169		Y5-77683							Purchase Order Total		66,341.52	
025	Y3-75169	08/21/23	Y5-78427	02/26/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JAN 2024 FFY24 AID	24560.9600	1.00	24,560.96	
025	Y3-75169		Y5-78427							Purchase Order Total		24,560.96	
025	Y3-75171	08/21/23	Y5-78429	02/26/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2024 FFY24 AID	28861.8300	1.00	28,861.83	
025	Y3-75171		Y5-78429							Purchase Order Total		28,861.83	
025	Y3-75171	08/21/23	Y5-78785	03/21/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2024 FFY24 AID	30940.9400	1.00	30,940.94	
025	Y3-75171		Y5-78785							Purchase Order Total		30,940.94	
025	Y3-75201	08/24/23	Y5-77630	01/19/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2023 FFY24 AID	6740.1900	1.00	6,740.19	
025	Y3-75201	08/24/23	Y5-77630	01/19/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2023 FFY23 DISC	343.5600	1.00	343.56	
025	Y3-75201		Y5-77630							Purchase Order Total		7,083.75	
025	Y3-75201	08/24/23	Y5-78179	02/12/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2024 FFY24 AID	42620.2300	1.00	42,620.23	
025	Y3-75201	08/24/23	Y5-78179	02/12/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2024 FFY23 DISC	301.2900	1.00	301.29	
025	Y3-75201		Y5-78179							Purchase Order Total		42,921.52	
025	Y3-75201	08/24/23	Y5-78679	03/15/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2024 FFY24 AID	48845.0100	1.00	48,845.01	
025	Y3-75201	08/24/23	Y5-78679	03/15/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2024 FFY23 DISC	2473.3300	1.00	2,473.33	
025	Y3-75201		Y5-78679							Purchase Order Total		51,318.34	
025	Y3-75202	08/24/23	Y5-78504	03/01/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 2024 FFY24 AID	20821.7500	1.00	20,821.75	
025	Y3-75202		Y5-78504							Purchase Order Total		20,821.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75202	08/24/23	Y5-78784	03/21/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FEB 2024 FFY 24 AID	43061.0100	1.00	43,061.01	
025	Y3-75202		Y5-78784							Purchase Order Total		43,061.01	
025	Y3-75203	08/24/23	Y5-77625	01/19/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC 2024 FFY24 AID	45510.4500	1.00	45,510.45	
025	Y3-75203		Y5-77625							Purchase Order Total		45,510.45	
025	Y3-75203	08/24/23	Y5-78430	02/26/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JAN 2024 FFY24 AID	14272.1000	1.00	14,272.10	
025	Y3-75203		Y5-78430							Purchase Order Total		14,272.10	
025	Y3-75204	08/24/23	Y5-77636	01/19/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 2023 FFY24 AID	4560.9300	1.00	4,560.93	
025	Y3-75204		Y5-77636							Purchase Order Total		4,560.93	
025	Y3-75204	08/24/23	Y5-78428	02/26/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JAN 2024 FFY24 AID	32521.5200	1.00	32,521.52	
025	Y3-75204		Y5-78428							Purchase Order Total		32,521.52	
025	Y3-75204	08/24/23	Y5-78782	03/21/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FEB 2024 FFY24 AID	19993.6600	1.00	19,993.66	
025	Y3-75204		Y5-78782							Purchase Order Total		19,993.66	
025	Y3-75205	08/24/23	Y5-78721	03/20/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	ITQI Q1	8052.3200	1.00	8,052.32	
025	Y3-75205	08/24/23	Y5-78721	03/20/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	ITQI Q1	1832.1900	1.00	1,832.19	
025	Y3-75205		Y5-78721							Purchase Order Total		9,884.51	
025	Y3-75249	08/28/23	Y5-77640	01/19/24	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	1725.0000	1.00	1,725.00	
025	Y3-75249		Y5-77640							Purchase Order Total		1,725.00	
025	Y3-75250	08/28/23	Y5-78067	02/06/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 VFC OCT-DEC23	9557.5300	1.00	9,557.53	
025	Y3-75250		Y5-78067							Purchase Order Total		9,557.53	
025	Y3-75339	09/05/23	Y5-78341	02/20/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 VFC OCT-DEC23	4180.2000	1.00	4,180.20	
025	Y3-75339	09/05/23	Y5-78341	02/20/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 VFC OCT-DEC23	8114.5100	1.00	8,114.51	
025	Y3-75339		Y5-78341							Purchase Order Total		12,294.71	
025	Y3-75340	09/05/23	Y5-78069	02/06/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC23	2759.9000	1.00	2,759.90	
025	Y3-75340	09/05/23	Y5-78069	02/06/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC23	8433.0100	1.00	8,433.01	
025	Y3-75340	09/05/23	Y5-78069	02/06/24	535548	COMMUNITY ACTION	952	85	Q2 VFC OCT-DEC23	1686.6000	1.00	1,686.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75340	09/05/23	Y5-78069	02/06/24	535548	PARTNERSHIP O COMMUNITY ACTION	952	85	Q2 VFC OCT-DEC23	2453.2400	1.00	2,453.24	
						PARTNERSHIP O							
025	Y3-75340		Y5-78069							Purchase Order Total		15,332.75	
025	Y3-75341	09/05/23	Y5-77988	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4393 OCT-DEC23	7016.0700	1.00	7,016.07	
025	Y3-75341	09/05/23	Y5-77988	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4393 OCT-DEC23	7210.9600	1.00	7,210.96	
025	Y3-75341	09/05/23	Y5-77988	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4393 OCT-DEC23	1364.2300	1.00	1,364.23	
025	Y3-75341	09/05/23	Y5-77988	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4393 OCT-DEC23	3897.8100	1.00	3,897.81	
025	Y3-75341	09/05/23	Y5-77988	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51926 OCT-DEC23	493.4800	1.00	493.48	
025	Y3-75341	09/05/23	Y5-77988	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51926 OCT-DEC23	507.1900	1.00	507.19	
025	Y3-75341	09/05/23	Y5-77988	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51926 OCT-DEC23	95.9600	1.00	95.96	
025	Y3-75341	09/05/23	Y5-77988	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51926 OCT-DEC23	274.1600	1.00	274.16	
025	Y3-75341		Y5-77988							Purchase Order Total		20,859.86	
025	Y3-75342	09/05/23	Y5-77940	01/31/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 VFC OCT-DEC23	7040.3800	1.00	7,040.38	
025	Y3-75342	09/05/23	Y5-77940	01/31/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 VFC OCT-DEC23	11987.6700	1.00	11,987.67	
025	Y3-75342		Y5-77940							Purchase Order Total		19,028.05	
025	Y3-75343	09/05/23	Y5-77461	01/10/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC23	3377.8000	1.00	3,377.80	
025	Y3-75343		Y5-77461							Purchase Order Total		3,377.80	
025	Y3-75344	09/05/23	Y5-77540	01/16/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC23	6172.5500	1.00	6,172.55	
025	Y3-75344	09/05/23	Y5-77540	01/16/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC23	6344.0100	1.00	6,344.01	
025	Y3-75344	09/05/23	Y5-77540	01/16/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC23	1200.2200	1.00	1,200.22	
025	Y3-75344	09/05/23	Y5-77540	01/16/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC23	3429.1800	1.00	3,429.18	
025	Y3-75344		Y5-77540							Purchase Order Total		17,145.96	
025	Y3-75345	09/05/23	Y5-78028	02/05/24	853399	LOUP BASIN PUBLIC	952	85	Q2 VFC OCT-DEC23	5683.0700	1.00	5,683.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-75345		Y5-78028							Purchase Order Total		5,683.07	
025	Y3-75346	09/05/23	Y5-78005	02/02/24	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 VFC OCT-DEC23	4726.3000	1.00	4,726.30	
025	Y3-75346	09/05/23	Y5-78005	02/02/24	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 VFC OCT-DEC23	350.1000	1.00	350.10	
025	Y3-75346	09/05/23	Y5-78005	02/02/24	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 VFC OCT-DEC23	12428.4100	1.00	12,428.41	
025	Y3-75346		Y5-78005							Purchase Order Total		17,504.81	
025	Y3-75348	09/05/23	Y5-78501	03/01/24	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	OCT 2023 FFY23 DISC	14227.7100	1.00	14,227.71	
025	Y3-75348		Y5-78501							Purchase Order Total		14,227.71	
025	Y3-75348	09/05/23	Y5-78502	03/01/24	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	NOV 2023 FFY23 DISC	24573.8100	1.00	24,573.81	
025	Y3-75348		Y5-78502							Purchase Order Total		24,573.81	
025	Y3-75348	09/05/23	Y5-78864	03/27/24	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	DEC 2023 FFY23 DISC	16674.5500	1.00	16,674.55	
025	Y3-75348		Y5-78864							Purchase Order Total		16,674.55	
025	Y3-75349	09/05/23	Y5-78020	02/05/24	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY24 Q1 LPS URSIG	525.0000	1.00	525.00	
025	Y3-75349		Y5-78020							Purchase Order Total		525.00	
025	Y3-75350	09/05/23	Y5-77543	01/16/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	SEP-DEC24PR	2000.0000	1.00	2,000.00	
025	Y3-75350		Y5-77543							Purchase Order Total		2,000.00	
025	Y3-75350	09/05/23	Y5-77937	01/31/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 123123	2700.0000	1.00	2,700.00	
025	Y3-75350	09/05/23	Y5-77937	01/31/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 123123	430.0000	1.00	430.00	
025	Y3-75350		Y5-77937							Purchase Order Total		3,130.00	
025	Y3-75351	09/05/23	Y5-77574	01/17/24	2038309	COLLEGE POSSIBLE	959	20	DEC 2023	55102.8500	1.00	55,102.85	
025	Y3-75351		Y5-77574							Purchase Order Total		55,102.85	
025	Y3-75351	09/05/23	Y5-78353	02/21/24	2038309	COLLEGE POSSIBLE	959	20	JAN	50899.1900	1.00	50,899.19	
025	Y3-75351		Y5-78353							Purchase Order Total		50,899.19	
025	Y3-75352	09/05/23	Y5-77299	01/02/24	3442025	PARTNERSHIP FOR A HEALTHY LINC	959	20	NOV 23 PER	12925.5300	1.00	12,925.53	
025	Y3-75352		Y5-77299							Purchase Order Total		12,925.53	
025	Y3-75352	09/05/23	Y5-77762	01/25/24	3442025	PARTNERSHIP FOR A HEALTHY LINC	959	20	DEC 2023	14189.4600	1.00	14,189.46	
025	Y3-75352		Y5-77762							Purchase Order Total		14,189.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75353	09/05/23	Y5-78059	02/06/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 VFC OCT-DEC23	3996.2500	1.00	3,996.25	
025	Y3-75353	09/05/23	Y5-78059	02/06/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 VFC OCT-DEC23	8166.2400	1.00	8,166.24	
025	Y3-75353	09/05/23	Y5-78059	02/06/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 VFC OCT-DEC23	521.2500	1.00	521.25	
025	Y3-75353	09/05/23	Y5-78059	02/06/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 VFC OCT-DEC23	4691.2400	1.00	4,691.24	
025	Y3-75353		Y5-78059							Purchase Order Total		17,374.98	
025	Y3-75354	09/05/23	Y5-77898	01/30/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 VFC OCT-DEC23	2095.5600	1.00	2,095.56	
025	Y3-75354	09/05/23	Y5-77898	01/30/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 VFC OCT-DEC23	571.5200	1.00	571.52	
025	Y3-75354	09/05/23	Y5-77898	01/30/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 VFC OCT-DEC23	6858.2000	1.00	6,858.20	
025	Y3-75354		Y5-77898							Purchase Order Total		9,525.28	
025	Y3-75373	09/08/23	Y5-77575	01/17/24	2368489	INTERNATIONAL COUNCIL FOR REFU	959	20	DEC 2023	41207.9900	1.00	41,207.99	
025	Y3-75373		Y5-77575							Purchase Order Total		41,207.99	
025	Y3-75373	09/08/23	Y5-78374	02/22/24	2368489	INTERNATIONAL COUNCIL FOR REFU	959	20	JAN 2024	25225.8600	1.00	25,225.86	
025	Y3-75373		Y5-78374							Purchase Order Total		25,225.86	
025	Y3-75391	09/11/23	Y5-78470	02/28/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	DECEMBER 20923-JANUARY 2024	17804.6300	1.00	17,804.63	
025	Y3-75391		Y5-78470							Purchase Order Total		17,804.63	
025	Y3-75391	09/11/23	Y5-78800	03/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	FEBRUARY 2024	48216.6500	1.00	48,216.65	
025	Y3-75391		Y5-78800							Purchase Order Total		48,216.65	
025	Y3-75446	09/13/23	Y5-77887	01/30/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 VFC OCT-DEC23	9188.9500	1.00	9,188.95	
025	Y3-75446	09/13/23	Y5-77887	01/30/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 VFC OCT-DEC23	1020.9900	1.00	1,020.99	
025	Y3-75446	09/13/23	Y5-77887	01/30/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 VFC OCT-DEC23	6806.6300	1.00	6,806.63	
025	Y3-75446		Y5-77887							Purchase Order Total		17,016.57	
025	Y3-75447	09/13/23	Y5-78006	02/02/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC23	3711.8500	1.00	3,711.85	
025	Y3-75447	09/13/23	Y5-78006	02/02/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC23	7794.8800	1.00	7,794.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75447	09/13/23	Y5-78006	02/02/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC23	1484.7400	1.00	1,484.74	
025	Y3-75447	09/13/23	Y5-78006	02/02/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC23	5567.7600	1.00	5,567.76	
025	Y3-75447		Y5-78006							Purchase Order Total		18,559.23	
025	Y3-75448	09/13/23	Y5-77624	01/19/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	DEC 2023 FFY24 AID	50723.0300	1.00	50,723.03	
025	Y3-75448		Y5-77624							Purchase Order Total		50,723.03	
025	Y3-75448	09/13/23	Y5-77682	01/22/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	DEC 2023 FFY24 AID	70602.7400	1.00	70,602.74	
025	Y3-75448		Y5-77682							Purchase Order Total		70,602.74	
025	Y3-75448	09/13/23	Y5-78199	02/13/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JAN 2024 FFY24 AID	65378.0800	1.00	65,378.08	
025	Y3-75448		Y5-78199							Purchase Order Total		65,378.08	
025	Y3-75448	09/13/23	Y5-78201	02/13/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JAN 2024 FFY24 AID	87979.3300	1.00	87,979.33	
025	Y3-75448		Y5-78201							Purchase Order Total		87,979.33	
025	Y3-75451	09/13/23	Y5-78696	03/18/24	513	UNIVERSITY OF NEBRASKA - MEDIC	990	19	0090211565	14372.7700	1.00	14,372.77	
025	Y3-75451		Y5-78696							Purchase Order Total		14,372.77	
025	Y3-75453	09/13/23	Y5-77789	01/25/24	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 123123	110.0000	1.00	110.00	
025	Y3-75453		Y5-77789							Purchase Order Total		110.00	
025	Y3-75454	09/13/23	Y5-77804	01/26/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	SEO-DEC23PR	890.0000	1.00	890.00	
025	Y3-75454		Y5-77804							Purchase Order Total		890.00	
025	Y3-75454	09/13/23	Y5-77805	01/26/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 123123	60.0000	1.00	60.00	
025	Y3-75454		Y5-77805							Purchase Order Total		60.00	
025	Y3-75455	09/14/23	Y5-77517	01/16/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q2 VFC OCT-DEC23	2280.9400	1.00	2,280.94	
025	Y3-75455	09/14/23	Y5-77517	01/16/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q2 VFC OCT-DEC23	7907.2600	1.00	7,907.26	
025	Y3-75455	09/14/23	Y5-77517	01/16/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q2 VFC OCT-DEC23	1672.6900	1.00	1,672.69	
025	Y3-75455	09/14/23	Y5-77517	01/16/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q2 VFC OCT-DEC23	3345.3700	1.00	3,345.37	
025	Y3-75455		Y5-77517							Purchase Order Total		15,206.26	
025	Y3-75473	09/19/23	Y5-78065	02/06/24	511986	BLUE VALLEY	952	85	Q2 VFC OCT-DEC23	4121.8000	1.00	4,121.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75473	09/19/23	Y5-78065	02/06/24	511986	COMMUNITY ACTION I BLUE VALLEY	952	85	Q2 VFC OCT-DEC23	294.4100	1.00	294.41	
025	Y3-75473	09/19/23	Y5-78065	02/06/24	511986	COMMUNITY ACTION I BLUE VALLEY	952	85	Q2 VFC OCT-DEC23	490.6900	1.00	490.69	
025	Y3-75473		Y5-78065			COMMUNITY ACTION I				Purchase Order Total		4,906.90	
025	Y3-75474	09/19/23	Y5-77880	01/30/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC 23	7289.2200	1.00	7,289.22	
025	Y3-75474		Y5-77880							Purchase Order Total		7,289.22	
025	Y3-75475	09/19/23	Y5-77889	01/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 VFC OCT-DEC23	13955.6600	1.00	13,955.66	
025	Y3-75475	09/19/23	Y5-77889	01/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 VFC OCT-DEC23	14343.3200	1.00	14,343.32	
025	Y3-75475	09/19/23	Y5-77889	01/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 VFC OCT-DEC23	2713.6000	1.00	2,713.60	
025	Y3-75475	09/19/23	Y5-77889	01/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 VFC OCT-DEC23	7753.1500	1.00	7,753.15	
025	Y3-75475		Y5-77889							Purchase Order Total		38,765.73	
025	Y3-75476	09/19/23	Y5-78234	02/15/24	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q2 VFC OCT-DEC23	3143.1100	1.00	3,143.11	
025	Y3-75476		Y5-78234							Purchase Order Total		3,143.11	
025	Y3-75477	09/19/23	Y5-78119	02/08/24	578175	CLAY COUNTY - COUNTY TREASURER	952	85	Q2 VFC OCT-DEC23	5204.7300	1.00	5,204.73	
025	Y3-75477		Y5-78119							Purchase Order Total		5,204.73	
025	Y3-75478	09/19/23	Y5-77317	01/04/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	JANUARY 2024	613450.4200	1.00	613,450.42	
025	Y3-75478		Y5-77317							Purchase Order Total		613,450.42	
025	Y3-75478	09/19/23	Y5-78068	02/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	FEBRUARY 2024	613450.4200	1.00	613,450.42	
025	Y3-75478		Y5-78068							Purchase Order Total		613,450.42	
025	Y3-75478	09/19/23	Y5-78602	03/08/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	MARCH 2024	613450.4200	1.00	613,450.42	
025	Y3-75478		Y5-78602							Purchase Order Total		613,450.42	
025	Y3-75479	09/19/23	Y5-77537	01/16/24	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC23	5568.9000	1.00	5,568.90	
025	Y3-75479		Y5-77537							Purchase Order Total		5,568.90	
025	Y3-75480	09/19/23	Y5-78237	02/15/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 VFC OCT-DEC23	11371.9100	1.00	11,371.91	
025	Y3-75480		Y5-78237							Purchase Order Total		11,371.91	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75481	09/19/23	Y5-77884	01/30/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 VFC OCT-DEC 23	2850.5500	1.00	2,850.55	
025	Y3-75481	09/19/23	Y5-77884	01/30/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 VFC OCT-DEC 23	5463.5600	1.00	5,463.56	
025	Y3-75481	09/19/23	Y5-77884	01/30/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 VFC OCT-DEC 23	15440.5000	1.00	15,440.50	
025	Y3-75481		Y5-77884							Purchase Order Total		23,754.61	
025	Y3-75483	09/19/23	Y5-77381	01/09/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	SEP-DEC23PR	2000.0000	1.00	2,000.00	
025	Y3-75483		Y5-77381							Purchase Order Total		2,000.00	
025	Y3-75483	09/19/23	Y5-77803	01/26/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123123	13700.0000	1.00	13,700.00	
025	Y3-75483	09/19/23	Y5-77803	01/26/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123123	190.0000	1.00	190.00	
025	Y3-75483		Y5-77803							Purchase Order Total		13,890.00	
025	Y3-75484	09/19/23	Y5-78051	02/05/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q1.23 M	5656.0500	1.00	5,656.05	
025	Y3-75484	09/19/23	Y5-78051	02/05/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q1.23 T	23997.6900	1.00	23,997.69	
025	Y3-75484		Y5-78051							Purchase Order Total		29,653.74	
025	Y3-75485	09/19/23	Y5-77787	01/25/24	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 123123	240.0000	1.00	240.00	
025	Y3-75485		Y5-77787							Purchase Order Total		240.00	
025	Y3-75485	09/19/23	Y5-77981	02/01/24	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	1-EWMCIP	1247.5700	1.00	1,247.57	
025	Y3-75485		Y5-77981							Purchase Order Total		1,247.57	
025	Y3-75486	09/19/23	Y5-77639	01/19/24	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	2023 QUARTER2	7055.5000	1.00	7,055.50	
025	Y3-75486		Y5-77639							Purchase Order Total		7,055.50	
025	Y3-75486	09/19/23	Y5-77788	01/25/24	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 123123	100.0000	1.00	100.00	
025	Y3-75486		Y5-77788							Purchase Order Total		100.00	
025	Y3-75622	09/26/23	Y5-78120	02/08/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013030	3563.0700	1.00	3,563.07	
025	Y3-75622		Y5-78120							Purchase Order Total		3,563.07	
025	Y3-75642	09/27/23	Y5-78891	03/27/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013054 SUB75642 PYMT	31196.0000	1.00	31,196.00	
025	Y3-75642		Y5-78891							Purchase Order Total		31,196.00	
025	Y3-75646	09/27/23	Y5-78650	03/13/24	513	UNIVERSITY OF	990	29	0090211717	10100.8100	1.00	10,100.81	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75646	09/27/23	Y5-78650	03/13/24	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	990	29	0090211717	97640.4200	1.00	97,640.42	
025	Y3-75646		Y5-78650							Purchase Order Total		107,741.23	
025	Y3-75647	09/27/23	Y5-77878	01/30/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV-19 OCT-DEC 23	18577.8600	1.00	18,577.86	
025	Y3-75647	09/27/23	Y5-77878	01/30/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV-19 OCT-DEC 23	20229.2400	1.00	20,229.24	
025	Y3-75647	09/27/23	Y5-77878	01/30/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV-19 OCT-DEC 23	1238.5200	1.00	1,238.52	
025	Y3-75647	09/27/23	Y5-77878	01/30/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV-19 OCT-DEC 23	1238.5200	1.00	1,238.52	
025	Y3-75647		Y5-77878							Purchase Order Total		41,284.14	
025	Y3-75655	09/29/23	Y5-77883	01/30/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 23	24423.3600	1.00	24,423.36	
025	Y3-75655	09/29/23	Y5-77883	01/30/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 23	26594.3400	1.00	26,594.34	
025	Y3-75655	09/29/23	Y5-77883	01/30/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 23	1628.2200	1.00	1,628.22	
025	Y3-75655	09/29/23	Y5-77883	01/30/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 23	1628.2200	1.00	1,628.22	
025	Y3-75655		Y5-77883							Purchase Order Total		54,274.14	
025	Y3-75656	09/29/23	Y5-77888	01/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 CV-19 OCT-DEC23	31177.8300	1.00	31,177.83	
025	Y3-75656	09/29/23	Y5-77888	01/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 CV-19 OCT-DEC23	33949.1900	1.00	33,949.19	
025	Y3-75656	09/29/23	Y5-77888	01/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 CV-19 OCT-DEC23	2078.5200	1.00	2,078.52	
025	Y3-75656	09/29/23	Y5-77888	01/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 CV-19 OCT-DEC23	2078.5200	1.00	2,078.52	
025	Y3-75656		Y5-77888							Purchase Order Total		69,284.06	
025	Y3-75657	09/29/23	Y5-78029	02/05/24	578175	CLAY COUNTY - COUNTY TREASURER	952	85	Q2 CV-19 OCT-DEC23	2053.4000	1.00	2,053.40	
025	Y3-75657	09/29/23	Y5-78029	02/05/24	578175	CLAY COUNTY - COUNTY TREASURER	952	85	Q2 CV-19 OCT-DEC23	1274.5300	1.00	1,274.53	
025	Y3-75657	09/29/23	Y5-78029	02/05/24	578175	CLAY COUNTY - COUNTY TREASURER	952	85	Q2 CV-19 OCT-DEC23	212.4200	1.00	212.42	
025	Y3-75657		Y5-78029							Purchase Order Total		3,540.35	
025	Y3-75658	09/29/23	Y5-77896	01/30/24	573884	DAKOTA COUNTY -	952	85	Q2 CV-19 OCT-DEC23	8840.4500	1.00	8,840.45	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75658	09/29/23	Y5-77896	01/30/24	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 CV-19 OCT-DEC23	5487.1800	1.00	5,487.18	
025	Y3-75658	09/29/23	Y5-77896	01/30/24	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 CV-19 OCT-DEC23	914.5300	1.00	914.53	
025	Y3-75658		Y5-77896							Purchase Order Total		15,242.16	
025	Y3-75658	09/29/23	Y5-77987	02/02/24	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	2-Q2 CV-19 OCT-DEC23	2052.2000	1.00	2,052.20	
025	Y3-75658	09/29/23	Y5-77987	02/02/24	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	2-Q2 CV-19 OCT-DEC23	1273.7700	1.00	1,273.77	
025	Y3-75658	09/29/23	Y5-77987	02/02/24	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	2-Q2 CV-19 OCT-DEC23	212.3000	1.00	212.30	
025	Y3-75658		Y5-77987							Purchase Order Total		3,538.27	
025	Y3-75659	09/29/23	Y5-77535	01/16/24	594003	DISTRICT HEALTH D EAST CENTRAL	952	85	Q2 CV-19 OCT-DEC23	16636.4800	1.00	16,636.48	
025	Y3-75659	09/29/23	Y5-77535	01/16/24	594003	DISTRICT HEALTH D EAST CENTRAL	952	85	Q2 CV-19 OCT-DEC23	18115.2800	1.00	18,115.28	
025	Y3-75659	09/29/23	Y5-77535	01/16/24	594003	DISTRICT HEALTH D EAST CENTRAL	952	85	Q2 CV-19 OCT-DEC23	1109.1000	1.00	1,109.10	
025	Y3-75659	09/29/23	Y5-77535	01/16/24	594003	DISTRICT HEALTH D EAST CENTRAL	952	85	Q2 CV-19 OCT-DEC23	1109.1000	1.00	1,109.10	
025	Y3-75659		Y5-77535							Purchase Order Total		36,969.96	
025	Y3-75660	09/29/23	Y5-78032	02/05/24	524830	EDUCATION CARL T CURTIS HEALTH	952	85	Q2 CV-19 OCT-DEC23	15954.6300	1.00	15,954.63	
025	Y3-75660	09/29/23	Y5-78032	02/05/24	524830	EDUCATION CARL T CURTIS HEALTH	952	85	Q2 CV-19 OCT-DEC23	17372.8100	1.00	17,372.81	
025	Y3-75660	09/29/23	Y5-78032	02/05/24	524830	EDUCATION CARL T CURTIS HEALTH	952	85	Q2 CV-19 OCT-DEC23	1063.6400	1.00	1,063.64	
025	Y3-75660	09/29/23	Y5-78032	02/05/24	524830	EDUCATION CARL T CURTIS HEALTH	952	85	Q2 CV-19 OCT-DEC23	1063.6400	1.00	1,063.64	
025	Y3-75660		Y5-78032							Purchase Order Total		35,454.72	
025	Y3-75662	09/29/23	Y5-77939	01/31/24	543399	SOLUTIONS PUBLIC HEALTH	952	85	Q2 CV-19 OCT-DEC23	15871.1000	1.00	15,871.10	
025	Y3-75662	09/29/23	Y5-77939	01/31/24	543399	SOLUTIONS PUBLIC HEALTH	952	85	Q2 CV-19 OCT-DEC23	17281.8600	1.00	17,281.86	
025	Y3-75662	09/29/23	Y5-77939	01/31/24	543399	SOLUTIONS PUBLIC HEALTH	952	85	Q2 CV-19 OCT-DEC23	1058.0700	1.00	1,058.07	
025	Y3-75662	09/29/23	Y5-77939	01/31/24	543399	SOLUTIONS PUBLIC HEALTH	952	85	Q2 CV-19 OCT-DEC23	1058.0700	1.00	1,058.07	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75662		Y5-77939							Purchase Order Total		35,269.10	
025	Y3-75663	09/29/23	Y5-77941	01/31/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC23	16678.7300	1.00	16,678.73	
025	Y3-75663	09/29/23	Y5-77941	01/31/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC23	32315.0200	1.00	32,315.02	
025	Y3-75663	09/29/23	Y5-77941	01/31/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC23	1563.6300	1.00	1,563.63	
025	Y3-75663	09/29/23	Y5-77941	01/31/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC23	1563.6300	1.00	1,563.63	
025	Y3-75663		Y5-77941							Purchase Order Total		52,121.01	
025	Y3-75725	10/04/23	Y5-78066	02/06/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC23	17621.9000	1.00	17,621.90	
025	Y3-75725	10/04/23	Y5-78066	02/06/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC23	19188.3100	1.00	19,188.31	
025	Y3-75725	10/04/23	Y5-78066	02/06/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC23	1174.7900	1.00	1,174.79	
025	Y3-75725	10/04/23	Y5-78066	02/06/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC23	1174.7900	1.00	1,174.79	
025	Y3-75725		Y5-78066							Purchase Order Total		39,159.79	
025	Y3-75726	10/04/23	Y5-77897	01/30/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC23	10494.4600	1.00	10,494.46	
025	Y3-75726	10/04/23	Y5-77897	01/30/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC23	11427.3000	1.00	11,427.30	
025	Y3-75726	10/04/23	Y5-77897	01/30/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC23	699.6300	1.00	699.63	
025	Y3-75726	10/04/23	Y5-77897	01/30/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC23	699.6300	1.00	699.63	
025	Y3-75726		Y5-77897							Purchase Order Total		23,321.02	
025	Y3-75727	10/04/23	Y5-77879	01/30/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 23	29171.7000	1.00	29,171.70	
025	Y3-75727	10/04/23	Y5-77879	01/30/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 23	31764.7500	1.00	31,764.75	
025	Y3-75727	10/04/23	Y5-77879	01/30/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 23	1944.7800	1.00	1,944.78	
025	Y3-75727	10/04/23	Y5-77879	01/30/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 23	1944.7800	1.00	1,944.78	
025	Y3-75727		Y5-77879							Purchase Order Total		64,826.01	
025	Y3-75728	10/05/23	Y5-77890	01/30/24	7838397		952	85	DECEMBER 2023 CV-19	1243.3700	1.00	1,243.37	
025	Y3-75728	10/05/23	Y5-77890	01/30/24	7838397		952	85	DECEMBER 2023 CV-19	2409.0300	1.00	2,409.03	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75728	10/05/23	Y5-77890	01/30/24	7838397		952	85	DECEMBER 2023 CV-19	233.1300	1.00	233.13	
025	Y3-75728		Y5-77890							Purchase Order Total		3,885.53	
025	Y3-75728	10/05/23	Y5-78497	03/01/24	7838397		952	85	JAN24 CV-19	2767.9800	1.00	2,767.98	
025	Y3-75728	10/05/23	Y5-78497	03/01/24	7838397		952	85	JAN24 CV-19	5362.9700	1.00	5,362.97	
025	Y3-75728	10/05/23	Y5-78497	03/01/24	7838397		952	85	JAN24 CV-19	519.0000	1.00	519.00	
025	Y3-75728		Y5-78497							Purchase Order Total		8,649.95	
025	Y3-75729	10/05/23	Y5-77892	01/30/24	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC23	1377.9800	1.00	1,377.98	
025	Y3-75729	10/05/23	Y5-77892	01/30/24	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC23	1500.4600	1.00	1,500.46	
025	Y3-75729	10/05/23	Y5-77892	01/30/24	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC23	91.8600	1.00	91.86	
025	Y3-75729	10/05/23	Y5-77892	01/30/24	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC23	91.8600	1.00	91.86	
025	Y3-75729		Y5-77892							Purchase Order Total		3,062.16	
025	Y3-75730	10/05/23	Y5-78122	02/08/24	7838719		952	85	DEC2023CV-19	1043.4900	1.00	1,043.49	
025	Y3-75730	10/05/23	Y5-78122	02/08/24	7838719		952	85	DEC2023CV-19	2021.7600	1.00	2,021.76	
025	Y3-75730	10/05/23	Y5-78122	02/08/24	7838719		952	85	DEC2023CV-19	195.6600	1.00	195.66	
025	Y3-75730		Y5-78122							Purchase Order Total		3,260.91	
025	Y3-75730	10/05/23	Y5-78236	02/15/24	7838719		952	85	JAN2024CV-19	1567.0000	1.00	1,567.00	
025	Y3-75730	10/05/23	Y5-78236	02/15/24	7838719		952	85	JAN2024CV-19	3036.0700	1.00	3,036.07	
025	Y3-75730	10/05/23	Y5-78236	02/15/24	7838719		952	85	JAN2024CV-19	293.8200	1.00	293.82	
025	Y3-75730		Y5-78236							Purchase Order Total		4,896.89	
025	Y3-75730	10/05/23	Y5-78586	03/06/24	7838719		952	85	CORRECTION CV-19	1023.5800	1.00	1,023.58	
025	Y3-75730	10/05/23	Y5-78586	03/06/24	7838719		952	85	CORRECTION CV-19	1983.2100	1.00	1,983.21	
025	Y3-75730	10/05/23	Y5-78586	03/06/24	7838719		952	85	CORRECTION CV-19	191.9200	1.00	191.92	
025	Y3-75730		Y5-78586							Purchase Order Total		3,198.71	
025	Y3-75730	10/05/23	Y5-78685	03/15/24	7838719		952	85	FEB2024 CV-19	1144.4100	1.00	1,144.41	
025	Y3-75730	10/05/23	Y5-78685	03/15/24	7838719		952	85	FEB2024 CV-19	2217.3000	1.00	2,217.30	
025	Y3-75730	10/05/23	Y5-78685	03/15/24	7838719		952	85	FEB2024 CV-19	214.5800	1.00	214.58	
025	Y3-75730		Y5-78685							Purchase Order Total		3,576.29	
025	Y3-75731	10/05/23	Y5-78589	03/07/24	7838719		952	85	DEC23 CV-19	709.6300	1.00	709.63	
025	Y3-75731	10/05/23	Y5-78589	03/07/24	7838719		952	85	DEC23 CV-19	1374.9100	1.00	1,374.91	
025	Y3-75731	10/05/23	Y5-78589	03/07/24	7838719		952	85	DEC23 CV-19	133.0600	1.00	133.06	
025	Y3-75731		Y5-78589							Purchase Order Total		2,217.60	
025	Y3-75731	10/05/23	Y5-78590	03/07/24	7838719		952	85	NOV23 CV-19	782.8300	1.00	782.83	
025	Y3-75731	10/05/23	Y5-78590	03/07/24	7838719		952	85	NOV23 CV-19	1516.7400	1.00	1,516.74	
025	Y3-75731	10/05/23	Y5-78590	03/07/24	7838719		952	85	NOV23 CV-19	146.7800	1.00	146.78	
025	Y3-75731		Y5-78590							Purchase Order Total		2,446.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75802	10/10/23	Y5-77466	01/11/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2023	27380.5400	1.00	27,380.54	
025	Y3-75802		Y5-77466							Purchase Order Total		27,380.54	
025	Y3-75802	10/10/23	Y5-78177	02/12/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2024	22179.4600	1.00	22,179.46	
025	Y3-75802		Y5-78177							Purchase Order Total		22,179.46	
025	Y3-75802	10/10/23	Y5-78684	03/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2024	16897.3900	1.00	16,897.39	
025	Y3-75802		Y5-78684							Purchase Order Total		16,897.39	
025	Y3-75803	10/10/23	Y5-77608	01/18/24	544434	APACE - PAYMENTS	952	62	DECEMBER 2023	5416.0000	1.00	5,416.00	
025	Y3-75803		Y5-77608							Purchase Order Total		5,416.00	
025	Y3-75803	10/10/23	Y5-78178	02/12/24	544434	APACE - PAYMENTS	952	62	JANUARY 2024	5416.0000	1.00	5,416.00	
025	Y3-75803		Y5-78178							Purchase Order Total		5,416.00	
025	Y3-75803	10/10/23	Y5-78683	03/15/24	544434	APACE - PAYMENTS	952	62	FEBRUARY 2024	5416.0000	1.00	5,416.00	
025	Y3-75803		Y5-78683							Purchase Order Total		5,416.00	
025	Y3-75804	10/10/23	Y5-77403	01/10/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023	3986.2500	1.00	3,986.25	
025	Y3-75804		Y5-77403							Purchase Order Total		3,986.25	
025	Y3-75804	10/10/23	Y5-78126	02/08/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2023	4100.2300	1.00	4,100.23	
025	Y3-75804		Y5-78126							Purchase Order Total		4,100.23	
025	Y3-75804	10/10/23	Y5-78682	03/15/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2024	3532.5300	1.00	3,532.53	
025	Y3-75804		Y5-78682							Purchase Order Total		3,532.53	
025	Y3-75884	10/13/23	Y5-77541	01/16/24	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q2 CV-19 OCT-DEC23	28770.6300	1.00	28,770.63	
025	Y3-75884	10/13/23	Y5-77541	01/16/24	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q2 CV-19 OCT-DEC23	17857.6300	1.00	17,857.63	
025	Y3-75884	10/13/23	Y5-77541	01/16/24	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q2 CV-19 OCT-DEC23	2976.2700	1.00	2,976.27	
025	Y3-75884		Y5-77541							Purchase Order Total		49,604.53	
025	Y3-75885	10/13/23	Y5-77518	01/16/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC23	24176.9300	1.00	24,176.93	
025	Y3-75885	10/13/23	Y5-77518	01/16/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC23	26325.9800	1.00	26,325.98	
025	Y3-75885	10/13/23	Y5-77518	01/16/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC23	1611.8000	1.00	1,611.80	
025	Y3-75885	10/13/23	Y5-77518	01/16/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC23	1611.8000	1.00	1,611.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75885		Y5-77518							Purchase Order Total		53,726.51	
025	Y3-75886	10/13/23	Y5-77986	02/02/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q2 VFC OCT-DEC23	8114.2200	1.00	8,114.22	
025	Y3-75886	10/13/23	Y5-77986	02/02/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q2 VFC OCT-DEC23	8835.4800	1.00	8,835.48	
025	Y3-75886	10/13/23	Y5-77986	02/02/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q2 VFC OCT-DEC23	540.9500	1.00	540.95	
025	Y3-75886	10/13/23	Y5-77986	02/02/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q2 VFC OCT-DEC23	540.9500	1.00	540.95	
025	Y3-75886		Y5-77986							Purchase Order Total		18,031.60	
025	Y3-75887	10/13/23	Y5-77886	01/30/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC23	51580.0000	1.00	51,580.00	
025	Y3-75887	10/13/23	Y5-77886	01/30/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC23	56164.8700	1.00	56,164.87	
025	Y3-75887	10/13/23	Y5-77886	01/30/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC23	3438.6700	1.00	3,438.67	
025	Y3-75887	10/13/23	Y5-77886	01/30/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC23	3438.6700	1.00	3,438.67	
025	Y3-75887		Y5-77886							Purchase Order Total		114,622.21	
025	Y3-75888	10/13/23	Y5-77984	02/02/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC23	26253.2900	1.00	26,253.29	
025	Y3-75888	10/13/23	Y5-77984	02/02/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC23	28586.9200	1.00	28,586.92	
025	Y3-75888	10/13/23	Y5-77984	02/02/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC23	1750.2200	1.00	1,750.22	
025	Y3-75888	10/13/23	Y5-77984	02/02/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC23	1750.2200	1.00	1,750.22	
025	Y3-75888		Y5-77984							Purchase Order Total		58,340.65	
025	Y3-76009	10/24/23	Y5-77989	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4392 Q2 CV-19	18819.1600	1.00	18,819.16	
025	Y3-76009	10/24/23	Y5-77989	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4392 Q2 CV-19	20491.9700	1.00	20,491.97	
025	Y3-76009	10/24/23	Y5-77989	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4392 Q2 CV-19	1254.6100	1.00	1,254.61	
025	Y3-76009	10/24/23	Y5-77989	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4392 Q2 CV-19	1254.6100	1.00	1,254.61	
025	Y3-76009	10/24/23	Y5-77989	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51925 Q2 CV-19	1279.0600	1.00	1,279.06	
025	Y3-76009	10/24/23	Y5-77989	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51925 Q2 CV-19	1392.7600	1.00	1,392.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-76009	10/24/23	Y5-77989	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51925 Q2 CV-19	85.2700	1.00	85.27	
025	Y3-76009	10/24/23	Y5-77989	02/02/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51925 Q2 CV-19	85.2700	1.00	85.27	
025	Y3-76009		Y5-77989							Purchase Order Total		44,662.71	
025	Y3-76010	10/24/23	Y5-77942	01/31/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC23	67287.9500	1.00	67,287.95	
025	Y3-76010	10/24/23	Y5-77942	01/31/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC23	73269.1100	1.00	73,269.11	
025	Y3-76010	10/24/23	Y5-77942	01/31/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC23	4485.8600	1.00	4,485.86	
025	Y3-76010	10/24/23	Y5-77942	01/31/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC23	4485.8600	1.00	4,485.86	
025	Y3-76010		Y5-77942							Purchase Order Total		149,528.78	
025	Y3-76011	10/24/23	Y5-77882	01/30/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 23	18313.5300	1.00	18,313.53	
025	Y3-76011	10/24/23	Y5-77882	01/30/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 23	19941.4100	1.00	19,941.41	
025	Y3-76011	10/24/23	Y5-77882	01/30/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 23	1220.9000	1.00	1,220.90	
025	Y3-76011	10/24/23	Y5-77882	01/30/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 23	1220.9000	1.00	1,220.90	
025	Y3-76011		Y5-77882							Purchase Order Total		40,696.74	
025	Y3-76012	10/24/23	Y5-78580	03/06/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 23	4805.6100	1.00	4,805.61	
025	Y3-76012	10/24/23	Y5-78580	03/06/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 23	4805.6000	1.00	4,805.60	
025	Y3-76012	10/24/23	Y5-78580	03/06/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 23	1601.8700	1.00	1,601.87	
025	Y3-76012	10/24/23	Y5-78580	03/06/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 VFC OCT-DEC 23	11670.7600	1.00	11,670.76	
025	Y3-76012		Y5-78580							Purchase Order Total		22,883.84	
025	Y3-76013	10/24/23	Y5-78239	02/15/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC23	43592.3100	1.00	43,592.31	
025	Y3-76013	10/24/23	Y5-78239	02/15/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC23	47467.3100	1.00	47,467.31	
025	Y3-76013	10/24/23	Y5-78239	02/15/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC23	2906.1600	1.00	2,906.16	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-76013	10/24/23	Y5-78239	02/15/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC23	2906.1600	1.00	2,906.16	
025	Y3-76013		Y5-78239							Purchase Order Total		96,871.94	
025	Y3-76014	10/24/23	Y5-77881	01/30/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC 23	3671.8600	1.00	3,671.86	
025	Y3-76014	10/24/23	Y5-77881	01/30/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC 23	3998.2500	1.00	3,998.25	
025	Y3-76014	10/24/23	Y5-77881	01/30/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC 23	244.7900	1.00	244.79	
025	Y3-76014	10/24/23	Y5-77881	01/30/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC 23	244.7900	1.00	244.79	
025	Y3-76014		Y5-77881							Purchase Order Total		8,159.69	
025	Y3-76015	10/24/23	Y5-77885	01/30/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP23	34098.2400	1.00	34,098.24	
025	Y3-76015	10/24/23	Y5-77885	01/30/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP23	37129.1900	1.00	37,129.19	
025	Y3-76015	10/24/23	Y5-77885	01/30/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP23	2273.2200	1.00	2,273.22	
025	Y3-76015	10/24/23	Y5-77885	01/30/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP23	2273.2200	1.00	2,273.22	
025	Y3-76015		Y5-77885							Purchase Order Total		75,773.87	
025	Y3-76015	10/24/23	Y5-78238	02/15/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC23	29101.6900	1.00	29,101.69	
025	Y3-76015	10/24/23	Y5-78238	02/15/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC23	31688.5100	1.00	31,688.51	
025	Y3-76015	10/24/23	Y5-78238	02/15/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC23	1940.1100	1.00	1,940.11	
025	Y3-76015	10/24/23	Y5-78238	02/15/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC23	1940.1100	1.00	1,940.11	
025	Y3-76015		Y5-78238							Purchase Order Total		64,670.42	
025	Y3-76016	10/24/23	Y5-78034	02/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC23	57776.6300	1.00	57,776.63	
025	Y3-76016	10/24/23	Y5-78034	02/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC23	62912.3400	1.00	62,912.34	
025	Y3-76016	10/24/23	Y5-78034	02/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC23	3851.7700	1.00	3,851.77	
025	Y3-76016	10/24/23	Y5-78034	02/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC23	3851.7700	1.00	3,851.77	
025	Y3-76016		Y5-78034							Purchase Order Total		128,392.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-76017	10/24/23	Y5-78088	02/07/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1023	781.1200	1.00	781.12	
025	Y3-76017		Y5-78088							Purchase Order Total		781.12	
025	Y3-76017	10/24/23	Y5-78089	02/07/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1223	1190.5500	1.00	1,190.55	
025	Y3-76017		Y5-78089							Purchase Order Total		1,190.55	
025	Y3-76017	10/24/23	Y5-78090	02/07/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0124	749.7800	1.00	749.78	
025	Y3-76017		Y5-78090							Purchase Order Total		749.78	
025	Y3-76017	10/24/23	Y5-78091	02/07/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1123	786.5400	1.00	786.54	
025	Y3-76017		Y5-78091							Purchase Order Total		786.54	
025	Y3-76017	10/24/23	Y5-78601	03/08/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0224	774.6300	1.00	774.63	
025	Y3-76017		Y5-78601							Purchase Order Total		774.63	
025	Y3-76018	10/24/23	Y5-77891	01/30/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC23	30927.6500	1.00	30,927.65	
025	Y3-76018	10/24/23	Y5-77891	01/30/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC23	33676.7800	1.00	33,676.78	
025	Y3-76018	10/24/23	Y5-77891	01/30/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC23	2061.8500	1.00	2,061.85	
025	Y3-76018	10/24/23	Y5-77891	01/30/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q2 CV-19 OCT-DEC23	2061.8500	1.00	2,061.85	
025	Y3-76018		Y5-77891							Purchase Order Total		68,728.13	
025	Y3-76019	10/24/23	Y5-78340	02/20/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC23	10153.6700	1.00	10,153.67	
025	Y3-76019	10/24/23	Y5-78340	02/20/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC23	11056.2200	1.00	11,056.22	
025	Y3-76019	10/24/23	Y5-78340	02/20/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC23	676.9200	1.00	676.92	
025	Y3-76019	10/24/23	Y5-78340	02/20/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC23	676.9200	1.00	676.92	
025	Y3-76019		Y5-78340							Purchase Order Total		22,563.73	
025	Y3-76020	10/24/23	Y5-78568	03/06/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC23	4382.7400	1.00	4,382.74	
025	Y3-76020	10/24/23	Y5-78568	03/06/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC23	4772.3200	1.00	4,772.32	
025	Y3-76020	10/24/23	Y5-78568	03/06/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC23	292.1800	1.00	292.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-76020	10/24/23	Y5-78568	03/06/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC23	292.1800	1.00	292.18	
025	Y3-76020		Y5-78568							Purchase Order Total		9,739.42	
025	Y3-76091	10/31/23	Y5-77711	01/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #0090211223	2490.7800	1.00	2,490.78	
025	Y3-76091		Y5-77711							Purchase Order Total		2,490.78	
025	Y3-76091	10/31/23	Y5-77713	01/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	INITIAL FUNDS 10/1/23-9/30/24	2490.7800	1.00	2,490.78	
025	Y3-76091		Y5-77713							Purchase Order Total		2,490.78	
025	Y3-76160	11/01/23	Y5-78702	03/18/24	2002062	MADONNA SCHOOL & COMMUNITY BAS	918	35	PERIOD 1	1291.2900	1.00	1,291.29	
025	Y3-76160		Y5-78702							Purchase Order Total		1,291.29	
025	Y3-76233	11/02/23	Y5-78892	03/27/24	930220	HEARTLAND HEALTH ALLIANCE	958	58	SUBAW#76233 1STFLEX	93859.4400	1.00	93,859.44	
025	Y3-76233		Y5-78892							Purchase Order Total		93,859.44	
025	Y3-76433	11/09/23	Y5-78052	02/05/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.23 MIECHV	13455.2300	1.00	13,455.23	
025	Y3-76433	11/09/23	Y5-78052	02/05/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.23 TANF	10414.4600	1.00	10,414.46	
025	Y3-76433		Y5-78052							Purchase Order Total		23,869.69	
025	Y3-76475	11/13/23	Y5-78063	02/06/24	896948	PTI NEBRASKA	918	38	PERIOD 2	1336.6100	1.00	1,336.61	
025	Y3-76475		Y5-78063							Purchase Order Total		1,336.61	
025	Y3-76475	11/13/23	Y5-78075	02/07/24	896948	PTI NEBRASKA	918	38	PERIOD 1	387.3400	1.00	387.34	
025	Y3-76475		Y5-78075							Purchase Order Total		387.34	
025	Y3-76475	11/13/23	Y5-78254	02/15/24	896948	PTI NEBRASKA	918	38	PERIOD 3	1899.4500	1.00	1,899.45	
025	Y3-76475		Y5-78254							Purchase Order Total		1,899.45	
025	Y3-76475	11/13/23	Y5-78471	02/28/24	896948	PTI NEBRASKA	918	38	PERIOD 4	1259.5500	1.00	1,259.55	
025	Y3-76475		Y5-78471							Purchase Order Total		1,259.55	
025	Y3-76531	11/15/23	Y5-78047	02/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q1.23 SGF	36210.5400	1.00	36,210.54	
025	Y3-76531	11/15/23	Y5-78047	02/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q1.23 MIECHV	38116.6600	1.00	38,116.66	
025	Y3-76531	11/15/23	Y5-78047	02/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q1.23 TANF	49390.3800	1.00	49,390.38	
025	Y3-76531		Y5-78047							Purchase Order Total		123,717.58	
025	Y3-76532	11/15/23	Y5-78049	02/05/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.23 SGF	41211.6200	1.00	41,211.62	
025	Y3-76532	11/15/23	Y5-78049	02/05/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.23 MIECHV	41211.6200	1.00	41,211.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-76532	11/15/23	Y5-78049	02/05/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.23 TANF	70779.8100	1.00	70,779.81	
025	Y3-76532		Y5-78049							Purchase Order Total		153,203.05	
025	Y3-76534	11/15/23	Y5-78055	02/05/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1.23 SGF	41656.9800	1.00	41,656.98	
025	Y3-76534	11/15/23	Y5-78055	02/05/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1.23 MIECHV	29761.3200	1.00	29,761.32	
025	Y3-76534	11/15/23	Y5-78055	02/05/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1.23 TANF	42062.8600	1.00	42,062.86	
025	Y3-76534		Y5-78055							Purchase Order Total		113,481.16	
025	Y3-76536	11/15/23	Y5-77567	01/17/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	DECEMBER 2023	86483.6100	1.00	86,483.61	
025	Y3-76536		Y5-77567							Purchase Order Total		86,483.61	
025	Y3-76536	11/15/23	Y5-78125	02/08/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	JANUARY 2024	86483.6100	1.00	86,483.61	
025	Y3-76536		Y5-78125							Purchase Order Total		86,483.61	
025	Y3-76536	11/15/23	Y5-78583	03/06/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	FEBRUARY 2024	86483.6100	1.00	86,483.61	
025	Y3-76536		Y5-78583							Purchase Order Total		86,483.61	
025	Y3-76540	11/16/23	Y5-78048	02/05/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.23 SGF	148442.6200	1.00	148,442.62	
025	Y3-76540	11/16/23	Y5-78048	02/05/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.23 22MIECHV	25606.0000	1.00	25,606.00	
025	Y3-76540	11/16/23	Y5-78048	02/05/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.23 22MIECHV	37636.7900	1.00	37,636.79	
025	Y3-76540	11/16/23	Y5-78048	02/05/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.23 TANF	2157.6000	1.00	2,157.60	
025	Y3-76540		Y5-78048							Purchase Order Total		213,843.01	
025	Y3-76541	11/16/23	Y5-78054	02/05/24	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q1.23 SGF	29457.3700	1.00	29,457.37	
025	Y3-76541	11/16/23	Y5-78054	02/05/24	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q1.23 22MIECHV	25606.0000	1.00	25,606.00	
025	Y3-76541	11/16/23	Y5-78054	02/05/24	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q1.23 23MIECHV	3665.2200	1.00	3,665.22	
025	Y3-76541	11/16/23	Y5-78054	02/05/24	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q1.23 TANF	89096.2500	1.00	89,096.25	
025	Y3-76541		Y5-78054							Purchase Order Total		147,824.84	
025	Y3-76542	11/16/23	Y5-78050	02/05/24	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.23 SGF	28065.1200	1.00	28,065.12	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-76542	11/16/23	Y5-78050	02/05/24	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.23 MIECHV22	25606.0000	1.00	25,606.00	
025	Y3-76542	11/16/23	Y5-78050	02/05/24	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.23 MIECHV23	3941.6700	1.00	3,941.67	
025	Y3-76542	11/16/23	Y5-78050	02/05/24	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.23 TANF	54200.3400	1.00	54,200.34	
025	Y3-76542		Y5-78050							Purchase Order Total		111,813.13	
025	Y3-76543	11/16/23	Y5-78053	02/05/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q1.23 SGF	25710.9300	1.00	25,710.93	
025	Y3-76543	11/16/23	Y5-78053	02/05/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q1.23 MIECHV	31529.9800	1.00	31,529.98	
025	Y3-76543	11/16/23	Y5-78053	02/05/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q1.23 TANF	51886.5400	1.00	51,886.54	
025	Y3-76543		Y5-78053							Purchase Order Total		109,127.45	
025	Y3-76571	11/17/23	Y5-77842	01/29/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	06	00038-QTR1-24	6722.8700	1.00	6,722.87	
025	Y3-76571		Y5-77842							Purchase Order Total		6,722.87	
025	Y3-76863	11/30/23	Y5-78227	02/14/24	2033036	FREMONT AREA UNITED WAY	952	95	DHHS OCT-DEC 2023	15350.4300	1.00	15,350.43	
025	Y3-76863		Y5-78227							Purchase Order Total		15,350.43	
025	Y3-76867	12/01/23	Y5-78057	02/06/24	180	AGRICULTURE, DEPARTMENT OF	952	15	1409614	90.0000	1.00	90.00	
025	Y3-76867		Y5-78057							Purchase Order Total		90.00	
025	Y3-76867	12/01/23	Y5-78193	02/13/24	180	AGRICULTURE, DEPARTMENT OF	952	15	1410770	186.2900	1.00	186.29	
025	Y3-76867		Y5-78193							Purchase Order Total		186.29	
025	Y3-76867	12/01/23	Y5-78670	03/14/24	180	AGRICULTURE, DEPARTMENT OF	952	15	1415907	175.3200	1.00	175.32	
025	Y3-76867		Y5-78670							Purchase Order Total		175.32	
025	Y3-76954	12/06/23	Y5-78379	02/22/24	2893916	B KESSLER CONSULTING	918	38	PERIOD 1	16716.0000	1.00	16,716.00	
025	Y3-76954		Y5-78379							Purchase Order Total		16,716.00	
025	Y3-77258	12/27/23	Y5-77795	01/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	84210.9000	1.00	84,210.90	
025	Y3-77258	12/27/23	Y5-77795	01/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	4781.7300	1.00	4,781.73	
025	Y3-77258	12/27/23	Y5-77795	01/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DC	1367.7900	1.00	1,367.79	
025	Y3-77258	12/27/23	Y5-77795	01/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC IDC	115.9900	1.00	115.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-77258		Y5-77795							Purchase Order Total		90,476.41	
025	Y3-77258	12/27/23	Y5-77796	01/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	146643.7600	1.00	146,643.76	
025	Y3-77258	12/27/23	Y5-77796	01/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	9517.9200	1.00	9,517.92	
025	Y3-77258	12/27/23	Y5-77796	01/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DC	3399.7000	1.00	3,399.70	
025	Y3-77258	12/27/23	Y5-77796	01/26/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC IDC	277.0900	1.00	277.09	
025	Y3-77258		Y5-77796							Purchase Order Total		159,838.47	
025	Y3-77258	12/27/23	Y5-78360	02/21/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	147305.1300	1.00	147,305.13	
025	Y3-77258	12/27/23	Y5-78360	02/21/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA 10% IDC	9574.2900	1.00	9,574.29	
025	Y3-77258	12/27/23	Y5-78360	02/21/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DC	3123.1900	1.00	3,123.19	
025	Y3-77258	12/27/23	Y5-78360	02/21/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC 10% IDC	253.2400	1.00	253.24	
025	Y3-77258		Y5-78360							Purchase Order Total		160,255.85	
025	Y3-77258	12/27/23	Y5-78592	03/07/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	145206.3500	1.00	145,206.35	
025	Y3-77258	12/27/23	Y5-78592	03/07/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	9703.1200	1.00	9,703.12	
025	Y3-77258	12/27/23	Y5-78592	03/07/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DC	2583.6800	1.00	2,583.68	
025	Y3-77258	12/27/23	Y5-78592	03/07/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC IDC	211.0400	1.00	211.04	
025	Y3-77258		Y5-78592							Purchase Order Total		157,704.19	
025	Y3-77259	12/27/23	Y5-77785	01/25/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	56888.1000	1.00	56,888.10	
025	Y3-77259	12/27/23	Y5-77785	01/25/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	5046.3000	1.00	5,046.30	
025	Y3-77259		Y5-77785							Purchase Order Total		61,934.40	
025	Y3-77259	12/27/23	Y5-78218	02/14/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	57034.0300	1.00	57,034.03	
025	Y3-77259	12/27/23	Y5-78218	02/14/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	4912.3100	1.00	4,912.31	
025	Y3-77259		Y5-78218							Purchase Order Total		61,946.34	
025	Y3-77259	12/27/23	Y5-78593	03/07/24	524242	CENTRAL DISTRICT	948	00	WIC NSA	58387.1200	1.00	58,387.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-77259	12/27/23	Y5-78593	03/07/24	524242	HEALTH DEPT - CENTRAL DISTRICT	948	00	WIC BFPC	6154.5300	1.00	6,154.53	
						HEALTH DEPT -							
025	Y3-77259		Y5-78593							Purchase Order Total		64,541.65	
025	Y3-77259	12/27/23	Y5-78595	03/07/24	524242	CENTRAL DISTRICT	948	00	WIC NSA	94736.6600	1.00	94,736.66	
						HEALTH DEPT -							
025	Y3-77259	12/27/23	Y5-78595	03/07/24	524242	CENTRAL DISTRICT	948	00	WIC BFPC	4919.3500	1.00	4,919.35	
						HEALTH DEPT -							
025	Y3-77259		Y5-78595							Purchase Order Total		99,656.01	
025	Y3-77265	12/27/23	Y5-78222	02/14/24	594003	EAST CENTRAL	948	00	OCT. NSA	33201.3600	1.00	33,201.36	
						DISTRICT HEALTH D							
025	Y3-77265	12/27/23	Y5-78222	02/14/24	594003	EAST CENTRAL	948	00	NOV. NSA	32400.9300	1.00	32,400.93	
						DISTRICT HEALTH D							
025	Y3-77265		Y5-78222							Purchase Order Total		65,602.29	
025	Y3-77265	12/27/23	Y5-78361	02/21/24	594003	EAST CENTRAL	948	00	WIC NSA	32768.8200	1.00	32,768.82	
						DISTRICT HEALTH D							
025	Y3-77265		Y5-78361							Purchase Order Total		32,768.82	
025	Y3-77265	12/27/23	Y5-78672	03/14/24	594003	EAST CENTRAL	948	00	WIC NSA	31823.5200	1.00	31,823.52	
						DISTRICT HEALTH D							
025	Y3-77265		Y5-78672							Purchase Order Total		31,823.52	
025	Y3-77266	12/27/23	Y5-77792	01/26/24	514693	WESTERN COMMUNITY	948	00	WIC NSA	11306.3100	1.00	11,306.31	
						HEALTH RESOU							
025	Y3-77266		Y5-77792							Purchase Order Total		11,306.31	
025	Y3-77266	12/27/23	Y5-78232	02/15/24	514693	WESTERN COMMUNITY	948	00	WIC NSA	12406.7500	1.00	12,406.75	
						HEALTH RESOU							
025	Y3-77266		Y5-78232							Purchase Order Total		12,406.75	
025	Y3-77266	12/27/23	Y5-78598	03/07/24	514693	WESTERN COMMUNITY	948	00	DEC. NSA	17778.4500	1.00	17,778.45	
						HEALTH RESOU							
025	Y3-77266	12/27/23	Y5-78598	03/07/24	514693	WESTERN COMMUNITY	948	00	JAN. NSA	12271.3700	1.00	12,271.37	
						HEALTH RESOU							
025	Y3-77266		Y5-78598							Purchase Order Total		30,049.82	
025	Y3-77267	12/27/23	Y5-77900	01/30/24	574268	LINCOLN CITY OF -	948	00	WIC NSA	105230.8000	1.00	105,230.80	
						HEALTH DEPAR							
025	Y3-77267	12/27/23	Y5-77900	01/30/24	574268	LINCOLN CITY OF -	948	00	WIC BFPC	7305.1400	1.00	7,305.14	
						HEALTH DEPAR							
025	Y3-77267		Y5-77900							Purchase Order Total		112,535.94	
025	Y3-77267	12/27/23	Y5-77901	01/30/24	574268	LINCOLN CITY OF -	948	00	WIC NSA	117261.0900	1.00	117,261.09	
						HEALTH DEPAR							
025	Y3-77267	12/27/23	Y5-77901	01/30/24	574268	LINCOLN CITY OF -	948	00	WIC BFPC	4573.4300	1.00	4,573.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-77267		Y5-77901							Purchase Order Total		121,834.52	
025	Y3-77267	12/27/23	Y5-78591	03/07/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	94952.1000	1.00	94,952.10	
025	Y3-77267	12/27/23	Y5-78591	03/07/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	6690.5000	1.00	6,690.50	
025	Y3-77267		Y5-78591							Purchase Order Total		101,642.60	
025	Y3-77267	12/27/23	Y5-78625	03/11/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	127613.9500	1.00	127,613.95	
025	Y3-77267	12/27/23	Y5-78625	03/11/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	8102.2600	1.00	8,102.26	
025	Y3-77267		Y5-78625							Purchase Order Total		135,716.21	
025	Y3-77291	01/02/24	Y5-77729	01/24/24	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	23282.4400	1.00	23,282.44	
025	Y3-77291		Y5-77729							Purchase Order Total		23,282.44	
025	Y3-77291	01/02/24	Y5-78284	02/16/24	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	23225.6500	1.00	23,225.65	
025	Y3-77291		Y5-78284							Purchase Order Total		23,225.65	
025	Y3-77291	01/02/24	Y5-78633	03/12/24	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	32498.3300	1.00	32,498.33	
025	Y3-77291		Y5-78633							Purchase Order Total		32,498.33	
025	Y3-77292	01/02/24	Y5-77332	01/04/24	2899149	LEARNING ADVENTURES CHILD CARE	952	25	12/20/23 TO 12/20/24	9999.8200	1.00	9,999.82	
025	Y3-77292		Y5-77332							Purchase Order Total		9,999.82	
025	Y3-77294	01/02/24	Y5-77307	01/03/24	2899169	THAYER KIDS ACADEMY	952	25	JAN 2024	10000.0000	1.00	10,000.00	
025	Y3-77294		Y5-77307							Purchase Order Total		10,000.00	
025	Y3-77295	01/02/24	Y5-78285	02/16/24	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	OCT. NSA	54573.2200	1.00	54,573.22	
025	Y3-77295	01/02/24	Y5-78285	02/16/24	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	NOV. NSA	118197.7000	1.00	118,197.70	
025	Y3-77295	01/02/24	Y5-78285	02/16/24	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	DEC. NSA	89041.5900	1.00	89,041.59	
025	Y3-77295		Y5-78285							Purchase Order Total		261,812.51	
025	Y3-77295	01/02/24	Y5-78624	03/11/24	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	93418.4800	1.00	93,418.48	
025	Y3-77295		Y5-78624							Purchase Order Total		93,418.48	
025	Y3-77297	01/02/24	Y5-77786	01/25/24	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	17084.2400	1.00	17,084.24	
025	Y3-77297	01/02/24	Y5-77786	01/25/24	511986	BLUE VALLEY	948	00	WIC BFPC	863.1000	1.00	863.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY ACTION I							
025	Y3-77297		Y5-77786							Purchase Order Total		17,947.34	
025	Y3-77297	01/02/24	Y5-78282	02/16/24	511986	BLUE VALLEY	948	00	WIC NSA	35449.1800	1.00	35,449.18	
						COMMUNITY ACTION I							
025	Y3-77297	01/02/24	Y5-78282	02/16/24	511986	BLUE VALLEY	948	00	WIC BFPC	1735.9200	1.00	1,735.92	
						COMMUNITY ACTION I							
025	Y3-77297		Y5-78282							Purchase Order Total		37,185.10	
025	Y3-77297	01/02/24	Y5-78485	03/01/24	511986	BLUE VALLEY	948	00	WIC NSA	27202.0500	1.00	27,202.05	
						COMMUNITY ACTION I							
025	Y3-77297	01/02/24	Y5-78485	03/01/24	511986	BLUE VALLEY	948	00	WIC BFPC	1500.9200	1.00	1,500.92	
						COMMUNITY ACTION I							
025	Y3-77297		Y5-78485							Purchase Order Total		28,702.97	
025	Y3-77297	01/02/24	Y5-78594	03/07/24	511986	BLUE VALLEY	948	00	WIC NSA	21873.0200	1.00	21,873.02	
						COMMUNITY ACTION I							
025	Y3-77297	01/02/24	Y5-78594	03/07/24	511986	BLUE VALLEY	948	00	WIC BFPC	1384.9600	1.00	1,384.96	
						COMMUNITY ACTION I							
025	Y3-77297		Y5-78594							Purchase Order Total		23,257.98	
025	Y3-77298	01/02/24	Y5-77793	01/26/24	535548	COMMUNITY ACTION	948	00	WIC NSA	57624.4700	1.00	57,624.47	
						PARTNERSHIP O							
025	Y3-77298	01/02/24	Y5-77793	01/26/24	535548	COMMUNITY ACTION	948	00	WIC BFPC	6958.9600	1.00	6,958.96	
						PARTNERSHIP O							
025	Y3-77298		Y5-77793							Purchase Order Total		64,583.43	
025	Y3-77298	01/02/24	Y5-78219	02/14/24	535548	COMMUNITY ACTION	948	00	WIC NSA	60221.3700	1.00	60,221.37	
						PARTNERSHIP O							
025	Y3-77298	01/02/24	Y5-78219	02/14/24	535548	COMMUNITY ACTION	948	00	WIC BFPC	6299.7600	1.00	6,299.76	
						PARTNERSHIP O							
025	Y3-77298		Y5-78219							Purchase Order Total		66,521.13	
025	Y3-77298	01/02/24	Y5-78596	03/07/24	535548	COMMUNITY ACTION	948	00	WIC NSA	65106.9300	1.00	65,106.93	
						PARTNERSHIP O							
025	Y3-77298	01/02/24	Y5-78596	03/07/24	535548	COMMUNITY ACTION	948	00	WIC BFPC	7090.4400	1.00	7,090.44	
						PARTNERSHIP O							
025	Y3-77298		Y5-78596							Purchase Order Total		72,197.37	
025	Y3-77298	01/02/24	Y5-78597	03/07/24	535548	COMMUNITY ACTION	948	00	WIC NSA	71598.2300	1.00	71,598.23	
						PARTNERSHIP O							
025	Y3-77298	01/02/24	Y5-78597	03/07/24	535548	COMMUNITY ACTION	948	00	WIC BFPC	8392.9800	1.00	8,392.98	
						PARTNERSHIP O							
025	Y3-77298		Y5-78597							Purchase Order Total		79,991.21	
025	Y3-77301	01/02/24	Y5-77801	01/26/24	541058	COMMUNITY ACTION	948	00	WIC NSA	23964.0300	1.00	23,964.03	
						PARTNERSHIP O							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-77301	01/02/24	Y5-77801	01/26/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	1654.9300	1.00	1,654.93	
025	Y3-77301		Y5-77801							Purchase Order Total		25,618.96	
025	Y3-77301	01/02/24	Y5-78220	02/14/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	25726.6400	1.00	25,726.64	
025	Y3-77301	01/02/24	Y5-78220	02/14/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	1480.2300	1.00	1,480.23	
025	Y3-77301		Y5-78220							Purchase Order Total		27,206.87	
025	Y3-77301	01/02/24	Y5-78488	03/01/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	19420.9900	1.00	19,420.99	
025	Y3-77301	01/02/24	Y5-78488	03/01/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	2590.4900	1.00	2,590.49	
025	Y3-77301		Y5-78488							Purchase Order Total		22,011.48	
025	Y3-77301	01/02/24	Y5-78599	03/07/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	31489.4700	1.00	31,489.47	
025	Y3-77301	01/02/24	Y5-78599	03/07/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	1202.4100	1.00	1,202.41	
025	Y3-77301		Y5-78599							Purchase Order Total		32,691.88	
025	Y3-77302	01/02/24	Y5-77802	01/26/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	27065.9400	1.00	27,065.94	
025	Y3-77302	01/02/24	Y5-77802	01/26/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	890.3700	1.00	890.37	
025	Y3-77302		Y5-77802							Purchase Order Total		27,956.31	
025	Y3-77302	01/02/24	Y5-78221	02/14/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	27517.4500	1.00	27,517.45	
025	Y3-77302	01/02/24	Y5-78221	02/14/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	1623.3300	1.00	1,623.33	
025	Y3-77302		Y5-78221							Purchase Order Total		29,140.78	
025	Y3-77302	01/02/24	Y5-78358	02/21/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	31127.5100	1.00	31,127.51	
025	Y3-77302	01/02/24	Y5-78358	02/21/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	1320.4100	1.00	1,320.41	
025	Y3-77302		Y5-78358							Purchase Order Total		32,447.92	
025	Y3-77302	01/02/24	Y5-78487	03/01/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	7153.1300	1.00	7,153.13	
025	Y3-77302	01/02/24	Y5-78487	03/01/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	993.9200	1.00	993.92	
025	Y3-77302		Y5-78487							Purchase Order Total		8,147.05	
025	Y3-77303	01/02/24	Y5-77798	01/26/24	2012738	FAMILY SERVICE	948	00	WIC NSA	42576.6700	1.00	42,576.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-77303	01/02/24	Y5-77798	01/26/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC TC	705.1800	1.00	705.18	
025	Y3-77303	01/02/24	Y5-77798	01/26/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC BFPC	3397.2300	1.00	3,397.23	
025	Y3-77303		Y5-77798							Purchase Order Total		46,679.08	
025	Y3-77303	01/02/24	Y5-78233	02/15/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC NSA	42891.5000	1.00	42,891.50	
025	Y3-77303	01/02/24	Y5-78233	02/15/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC TC	714.6300	1.00	714.63	
025	Y3-77303	01/02/24	Y5-78233	02/15/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC BFPC	2637.2200	1.00	2,637.22	
025	Y3-77303		Y5-78233							Purchase Order Total		46,243.35	
025	Y3-77303	01/02/24	Y5-78489	03/01/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC NSA	39081.9300	1.00	39,081.93	
025	Y3-77303	01/02/24	Y5-78489	03/01/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC TC	1354.6600	1.00	1,354.66	
025	Y3-77303	01/02/24	Y5-78489	03/01/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC BFPC	2031.4500	1.00	2,031.45	
025	Y3-77303		Y5-78489							Purchase Order Total		42,468.04	
025	Y3-77303	01/02/24	Y5-78600	03/07/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC NSA	52895.9200	1.00	52,895.92	
025	Y3-77303	01/02/24	Y5-78600	03/07/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC TC	722.6900	1.00	722.69	
025	Y3-77303	01/02/24	Y5-78600	03/07/24	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC BFPC	4776.4200	1.00	4,776.42	
025	Y3-77303		Y5-78600							Purchase Order Total		58,395.03	
025	Y3-77469	01/11/24	Y5-78042	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	11-01-2023	9103.0200	1.00	9,103.02	
025	Y3-77469		Y5-78042							Purchase Order Total		9,103.02	
025	Y3-77469	01/11/24	Y5-78043	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	12-01-2023	239916.0900	1.00	239,916.09	
025	Y3-77469	01/11/24	Y5-78043	02/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	12-01-2023	9334.6000	1.00	9,334.60	
025	Y3-77469		Y5-78043							Purchase Order Total		249,250.69	
025	Y3-77469	01/11/24	Y5-78370	02/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	01-01-2024	67991.6900	1.00	67,991.69	
025	Y3-77469	01/11/24	Y5-78370	02/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	01-01-2024	9411.7100	1.00	9,411.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-77469		Y5-78370							Purchase Order Total		77,403.40	
025	Y3-77470	01/11/24	Y5-78812	03/25/24	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1158	11960.8300	1.00	11,960.83	
025	Y3-77470		Y5-78812							Purchase Order Total		11,960.83	
025	Y3-77510	12/01/23	Y5-78811	03/25/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	450-04	12834.1700	1.00	12,834.17	
025	Y3-77510		Y5-78811							Purchase Order Total		12,834.17	
025	Y3-77512	01/12/24	Y5-78885	03/27/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3570	2550.5300	1.00	2,550.53	
025	Y3-77512		Y5-78885							Purchase Order Total		2,550.53	
025	Y3-77521	01/16/24	Y5-78884	03/27/24	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47732	7255.1200	1.00	7,255.12	
025	Y3-77521		Y5-78884							Purchase Order Total		7,255.12	
025	Y3-77527	01/16/24	Y5-78815	03/25/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	11	ENVYR24Q1	12129.3600	1.00	12,129.36	
025	Y3-77527		Y5-78815							Purchase Order Total		12,129.36	
025	Y3-77542	01/16/24	Y5-78813	03/25/24	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	LEPH24-01	11599.8600	1.00	11,599.86	
025	Y3-77542		Y5-78813							Purchase Order Total		11,599.86	
025	Y3-77555	01/17/24	Y5-78814	03/25/24	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q1-0224	19036.1600	1.00	19,036.16	
025	Y3-77555		Y5-78814							Purchase Order Total		19,036.16	
025	Y3-77581	01/17/24	Y5-77607	01/18/24	2483965	MANN'S MUNCHKINS	952	25	MANN'S JAN 24	2598.0500	1.00	2,598.05	
025	Y3-77581		Y5-77607							Purchase Order Total		2,598.05	
025	Y3-77583	01/17/24	Y5-77597	01/17/24	2347992	CATHOLIC SOCIAL SERVICES - LIN	952	25	CSS JAN24	10000.0000	1.00	10,000.00	
025	Y3-77583		Y5-77597							Purchase Order Total		10,000.00	
025	Y3-77584	01/17/24	Y5-77918	01/30/24	2900341	ROBERTS, KELLEY J	952	25	ROBERTS JAN 24	1315.1900	1.00	1,315.19	
025	Y3-77584		Y5-77918							Purchase Order Total		1,315.19	
025	Y3-77585	01/17/24	Y5-77605	01/18/24	2900342	PEEKABOO LEARNING CENTER 2 LLC	952	25	PEEKABOO 2 JAN 24	10000.0000	1.00	10,000.00	
025	Y3-77585		Y5-77605							Purchase Order Total		10,000.00	
025	Y3-77590	01/17/24	Y5-77606	01/18/24	2900340	HIEDIS DAYCARE	952	25	HCARLSEN JAN 24	4858.1500	1.00	4,858.15	
025	Y3-77590		Y5-77606							Purchase Order Total		4,858.15	
025	Y3-77591	01/17/24	Y5-78886	03/27/24	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	358	2898.6500	1.00	2,898.65	
025	Y3-77591		Y5-78886							Purchase Order Total		2,898.65	
025	Y3-77609	01/18/24	Y5-78810	03/25/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY23-24-36	8218.3000	1.00	8,218.30	

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01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-77609		Y5-78810							Purchase Order Total		8,218.30	
025	Y3-77611	01/18/24	Y5-78888	03/27/24	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1126	25334.0300	1.00	25,334.03	
025	Y3-77611		Y5-78888							Purchase Order Total		25,334.03	
025	Y3-77614	01/18/24	Y5-78889	03/27/24	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	77614-Y3 Y2Q1	16676.0700	1.00	16,676.07	
025	Y3-77614		Y5-78889							Purchase Order Total		16,676.07	
025	Y3-77617	01/18/24	Y5-78883	03/27/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1643	7410.1700	1.00	7,410.17	
025	Y3-77617		Y5-78883							Purchase Order Total		7,410.17	
025	Y3-77622	01/18/24	Y5-78882	03/27/24	543399	PUBLIC HEALTH SOLUTIONS	924	19	966	8294.3900	1.00	8,294.39	
025	Y3-77622		Y5-78882							Purchase Order Total		8,294.39	
025	Y3-77642	01/19/24	Y5-77654	01/19/24	2234974	ARNOLD, ELIZABETH	952	25	ARNOLD JAN 24	500.0000	1.00	500.00	
025	Y3-77642		Y5-77654							Purchase Order Total		500.00	
025	Y3-77655	01/19/24	Y5-78056	02/05/24	1403873	BLUESTEM HEALTH	948	42	INV 1	2150.0000	1.00	2,150.00	
025	Y3-77655	01/19/24	Y5-78056	02/05/24	1403873	BLUESTEM HEALTH	948	42	INV 1	2900.0000	1.00	2,900.00	
025	Y3-77655	01/19/24	Y5-78056	02/05/24	1403873	BLUESTEM HEALTH	948	42	INV 1	2150.0000	1.00	2,150.00	
025	Y3-77655		Y5-78056							Purchase Order Total		7,200.00	
025	Y3-77655	01/19/24	Y5-78819	03/25/24	1403873	BLUESTEM HEALTH	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77655	01/19/24	Y5-78819	03/25/24	1403873	BLUESTEM HEALTH	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77655	01/19/24	Y5-78819	03/25/24	1403873	BLUESTEM HEALTH	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77655		Y5-78819							Purchase Order Total		1,200.00	
025	Y3-77657	01/19/24	Y5-78366	02/21/24	3442025	PARTNERSHIP FOR A HEALTHY LINC	948	42	INV 652	8500.0000	1.00	8,500.00	
025	Y3-77657	01/19/24	Y5-78366	02/21/24	3442025	PARTNERSHIP FOR A HEALTHY LINC	948	42	INV 652	1000.0000	1.00	1,000.00	
025	Y3-77657	01/19/24	Y5-78366	02/21/24	3442025	PARTNERSHIP FOR A HEALTHY LINC	948	42	INV 652	500.0000	1.00	500.00	
025	Y3-77657		Y5-78366							Purchase Order Total		10,000.00	
025	Y3-77681	01/22/24	Y5-78364	02/21/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC FY24-1	2150.0000	1.00	2,150.00	
025	Y3-77681	01/22/24	Y5-78364	02/21/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC FY24-1	2900.0000	1.00	2,900.00	
025	Y3-77681	01/22/24	Y5-78364	02/21/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC FY24-1	2150.0000	1.00	2,150.00	
025	Y3-77681		Y5-78364							Purchase Order Total		7,200.00	
025	Y3-77681	01/22/24	Y5-78835	03/26/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC FY24-2	400.0000	1.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-77681	01/22/24	Y5-78835	03/26/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77681	01/22/24	Y5-78835	03/26/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77681		Y5-78835							Purchase Order Total		1,200.00	
025	Y3-77702	01/23/24	Y5-78720	03/20/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	HSC FY24-1	1750.0000	1.00	1,750.00	
025	Y3-77702	01/23/24	Y5-78720	03/20/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	HSC FY24-1	2500.0000	1.00	2,500.00	
025	Y3-77702	01/23/24	Y5-78720	03/20/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	HSC FY24-1	1750.0000	1.00	1,750.00	
025	Y3-77702		Y5-78720							Purchase Order Total		6,000.00	
025	Y3-77702	01/23/24	Y5-78923	03/28/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	HSC FY24-2	333.3300	1.00	333.33	
025	Y3-77702	01/23/24	Y5-78923	03/28/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	HSC FY24-2	333.3400	1.00	333.34	
025	Y3-77702	01/23/24	Y5-78923	03/28/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	HSC FY24-2	333.3300	1.00	333.33	
025	Y3-77702		Y5-78923							Purchase Order Total		1,000.00	
025	Y3-77710	01/23/24	Y5-78362	02/21/24	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 121323	2150.0000	1.00	2,150.00	
025	Y3-77710	01/23/24	Y5-78362	02/21/24	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 121323	2900.0000	1.00	2,900.00	
025	Y3-77710	01/23/24	Y5-78362	02/21/24	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 121323	2150.0000	1.00	2,150.00	
025	Y3-77710		Y5-78362							Purchase Order Total		7,200.00	
025	Y3-77710	01/23/24	Y5-78921	03/28/24	2117187	HEARTLAND HEALTH CENTER INC	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77710	01/23/24	Y5-78921	03/28/24	2117187	HEARTLAND HEALTH CENTER INC	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77710	01/23/24	Y5-78921	03/28/24	2117187	HEARTLAND HEALTH CENTER INC	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77710		Y5-78921							Purchase Order Total		1,200.00	
025	Y3-77714	01/23/24	Y5-78224	02/14/24	532865	LINCOLN MEDICAL EDUCATION PART	948	42	INV 10067	2150.0000	1.00	2,150.00	
025	Y3-77714	01/23/24	Y5-78224	02/14/24	532865	LINCOLN MEDICAL EDUCATION PART	948	42	INV 10067	2900.0000	1.00	2,900.00	
025	Y3-77714	01/23/24	Y5-78224	02/14/24	532865	LINCOLN MEDICAL EDUCATION PART	948	42	INV 10067	2150.0000	1.00	2,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-77714		Y5-78224							Purchase Order Total		7,200.00	
025	Y3-77714	01/23/24	Y5-78920	03/28/24	532865	LINCOLN MEDICAL EDUCATION PART	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77714	01/23/24	Y5-78920	03/28/24	532865	LINCOLN MEDICAL EDUCATION PART	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77714	01/23/24	Y5-78920	03/28/24	532865	LINCOLN MEDICAL EDUCATION PART	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77714		Y5-78920							Purchase Order Total		1,200.00	
025	Y3-77717	01/23/24	Y5-78363	02/21/24	896474	MIDTOWN HEALTH CENTER INC	948	42	INV2541	1200.0000	1.00	1,200.00	
025	Y3-77717	01/23/24	Y5-78363	02/21/24	896474	MIDTOWN HEALTH CENTER INC	948	42	INV2541	1200.0000	1.00	1,200.00	
025	Y3-77717	01/23/24	Y5-78363	02/21/24	896474	MIDTOWN HEALTH CENTER INC	948	42	INV2541	1200.0000	1.00	1,200.00	
025	Y3-77717		Y5-78363							Purchase Order Total		3,600.00	
025	Y3-77718	01/23/24	Y5-78365	02/21/24	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC FY24-1	2150.0000	1.00	2,150.00	
025	Y3-77718	01/23/24	Y5-78365	02/21/24	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC FY24-1	2900.0000	1.00	2,900.00	
025	Y3-77718	01/23/24	Y5-78365	02/21/24	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC FY24-1	2150.0000	1.00	2,150.00	
025	Y3-77718		Y5-78365							Purchase Order Total		7,200.00	
025	Y3-77718	01/23/24	Y5-78922	03/28/24	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77718	01/23/24	Y5-78922	03/28/24	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77718	01/23/24	Y5-78922	03/28/24	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC FY24-3	400.0000	1.00	400.00	
025	Y3-77718		Y5-78922							Purchase Order Total		1,200.00	
025	Y3-77933	01/31/24	Y5-78565	03/05/24	537909	NEBRASKA HOSPITAL ASSOCIATION	918	06	013049	440148.1900	1.00	440,148.19	
025	Y3-77933		Y5-78565							Purchase Order Total		440,148.19	
025	Y3-77982	02/01/24	Y5-78081	02/07/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	18600.9400	1.00	18,600.94	
025	Y3-77982	02/01/24	Y5-78081	02/07/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	1829.8800	1.00	1,829.88	
025	Y3-77982		Y5-78081							Purchase Order Total		20,430.82	
025	Y3-77982	02/01/24	Y5-78287	02/16/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	21973.9300	1.00	21,973.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-77982	02/01/24	Y5-78287	02/16/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	2229.2900	1.00	2,229.29	
025	Y3-77982		Y5-78287							Purchase Order Total		24,203.22	
025	Y3-77982	02/01/24	Y5-78359	02/21/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	24570.3500	1.00	24,570.35	
025	Y3-77982	02/01/24	Y5-78359	02/21/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	2398.6300	1.00	2,398.63	
025	Y3-77982		Y5-78359							Purchase Order Total		26,968.98	
025	Y3-77982	02/01/24	Y5-78486	03/01/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	19050.6600	1.00	19,050.66	
025	Y3-77982	02/01/24	Y5-78486	03/01/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	2817.2000	1.00	2,817.20	
025	Y3-77982		Y5-78486							Purchase Order Total		21,867.86	
025	Y3-77999	02/02/24	Y5-78037	02/05/24	7856609		952	25	ST. BERNARD CC 2/24	2000.0000	1.00	2,000.00	
025	Y3-77999		Y5-78037							Purchase Order Total		2,000.00	
025	Y3-78000	02/02/24	Y5-78039	02/05/24	8099819		952	25	RILEY FEB 2024	2178.3400	1.00	2,178.34	
025	Y3-78000		Y5-78039							Purchase Order Total		2,178.34	
025	Y3-78001	02/02/24	Y5-78038	02/05/24	2164949	TINY TOES DAYCARE	952	25	HOEPPNER 2 2024	5000.0000	1.00	5,000.00	
025	Y3-78001		Y5-78038							Purchase Order Total		5,000.00	
025	Y3-78121	02/08/24	Y5-78153	02/09/24	2917950	CADENCE EDUCATION LLC	952	25	M CHILD'S WORLD FEB	481.8600	1.00	481.86	
025	Y3-78121		Y5-78153							Purchase Order Total		481.86	
025	Y3-78147	02/09/24	Y5-78163	02/09/24	2917950	CADENCE EDUCATION LLC	952	25	CC LAVISTA FEB 24	379.9000	1.00	379.90	
025	Y3-78147		Y5-78163							Purchase Order Total		379.90	
025	Y3-78148	02/09/24	Y5-78164	02/09/24	2917950	CADENCE EDUCATION LLC	952	25	PRE OF OMAHA FEB 24	446.9600	1.00	446.96	
025	Y3-78148		Y5-78164							Purchase Order Total		446.96	
025	Y3-78149	02/09/24	Y5-78165	02/09/24	2917956	CRADLES & CRAYONS	952	25	FEB 2024	8998.2500	1.00	8,998.25	
025	Y3-78149		Y5-78165							Purchase Order Total		8,998.25	
025	Y3-78170	02/09/24	Y5-78582	03/06/24	2695360	NESP	948	42	P1&2	6669.0000	1.00	6,669.00	
025	Y3-78170		Y5-78582							Purchase Order Total		6,669.00	
025	Y3-78213	02/14/24	Y5-78235	02/15/24	2918248	BRIGHTSIDE CHILD CARE CENTER L	952	25	BRIGHTSIDE FEB 24	9999.8500	1.00	9,999.85	
025	Y3-78213		Y5-78235							Purchase Order Total		9,999.85	
025	Y3-78343	02/20/24	Y5-78380	02/22/24	2918357	BAILEYS LITTLE CATS	952	25	FEB 24	5000.0000	1.00	5,000.00	
025	Y3-78343		Y5-78380							Purchase Order Total		5,000.00	
025	Y3-78436	02/27/24	Y5-78845	03/26/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	3372	1410.7300	1.00	1,410.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-78436		Y5-78845							Purchase Order Total		1,410.73	
025	Y3-78444	02/27/24	Y5-78847	03/26/24	932165	SCOTTS BLUFF COUNTY - HEALTH D	924	16	31523	2215.0800	1.00	2,215.08	
025	Y3-78444		Y5-78847							Purchase Order Total		2,215.08	
025	Y3-78445	02/27/24	Y5-78844	03/26/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1623	2910.2300	1.00	2,910.23	
025	Y3-78445		Y5-78844							Purchase Order Total		2,910.23	
025	Y3-78464	02/28/24	Y5-78635	03/12/24	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	OCT-DEC 2023	53828.0000	1.00	53,828.00	
025	Y3-78464		Y5-78635							Purchase Order Total		53,828.00	
025	Y3-78466	02/28/24	Y5-78634	03/12/24	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	CCC 2023	26278.0000	1.00	26,278.00	
025	Y3-78466		Y5-78634							Purchase Order Total		26,278.00	
025	Y3-78468	02/28/24	Y5-78637	03/12/24	1061276	FOOD BANK FOR THE HEARTLAND	952	36	OCT 2023	73176.2900	1.00	73,176.29	
025	Y3-78468		Y5-78637							Purchase Order Total		73,176.29	
025	Y3-78468	02/28/24	Y5-78654	03/13/24	1061276	FOOD BANK FOR THE HEARTLAND	952	36	NOV 2023 PARTIAL	52423.7100	1.00	52,423.71	
025	Y3-78468		Y5-78654							Purchase Order Total		52,423.71	
025	Y3-78469	02/28/24	Y5-78636	03/12/24	1061276	FOOD BANK FOR THE HEARTLAND	952	36	CCC 2023	68722.0000	1.00	68,722.00	
025	Y3-78469		Y5-78636							Purchase Order Total		68,722.00	
025	Y3-78699	03/18/24	Y5-78722	03/20/24	2920387	LITTLE RED HEN	952	25	LITTLEREDHEN MAR 24	5000.0000	1.00	5,000.00	
025	Y3-78699		Y5-78722							Purchase Order Total		5,000.00	
025	Y3-78880	03/27/24	Y5-78919	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIC1-24	5909.4900	1.00	5,909.49	
025	Y3-78880	03/27/24	Y5-78919	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIC1 MAT	350.3800	1.00	350.38	
025	Y3-78880	03/27/24	Y5-78919	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIC2-24	24522.0000	1.00	24,522.00	
025	Y3-78880	03/27/24	Y5-78919	03/28/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.24 BRAAA IIC2 MAT	1519.5300	1.00	1,519.53	
025	Y3-78880		Y5-78919							Purchase Order Total		32,301.40	
025			4,658			Purchase Orders				Agency Total		180,254,302.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OH-1272444	01/19/24	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PILOT 247 XL CHAIR W/BREAKAWAY	1.0000	762.00	762.00	
027			OH-1272444							Purchase Order Total		762.00	
027			OH-1272483	01/19/24	460	CORRECTIONAL SERVICES, DEPARTM	998	46	COMFORT RX W/ARMS	1.0000	749.00	749.00	
027			OH-1272483							Purchase Order Total		749.00	
027			OH-1279717	02/26/24	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR ARM PADS	1.0000	18.00	18.00	
027			OH-1279717							Purchase Order Total		18.00	
027			OH-1283284	03/13/24	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
027			OH-1283284							Purchase Order Total		428.00	
027			OP-1270361	01/09/24	2035493	METALS USA SPECIALTY FLAT ROLL	570	05	SIGN BRACKET ENTRUCED ALUM 25'	80.0000	51.60	4,128.00	
027			OP-1270361							Purchase Order Total		4,128.00	
027			OP-1271391	01/16/24	1421314	OTTE OIL & PROPANE			#33 PROPANE EXCHANGE	2.0000	19.90	39.80	
027			OP-1271391							Purchase Order Total		39.80	
027			OP-1271518	01/16/24	500990	BLACKBURN MANUFACTURING CO	305	50	VINYL MARKING FLAG YELLOW 4X5	2.0000	108.50	217.00	
027			OP-1271518	01/16/24	500990	BLACKBURN MANUFACTURING CO	305	50	FREIGHT	1.0000	56.58	56.58	
027			OP-1271518							Purchase Order Total		273.58	
027			OP-1272839	01/22/24	500520	MID AMERICAN SIGNAL INC - PURC	550	80	MOUNTING KIT ASSEMBLY	4.0000	110.00	440.00	
027			OP-1272839	01/22/24	500520	MID AMERICAN SIGNAL INC - PURC	550	80	SIDE OF POLE BRACKET	16.0000	49.00	784.00	
027			OP-1272839							Purchase Order Total		1,224.00	
027			OP-1273269	01/24/24	509502	AOI CORPORATION	425	94	PCS85B/USB MIMALIST SURFACE	1.0000	267.81	267.81	
027			OP-1273269	01/24/24	509502	AOI CORPORATION	425	94	FOB DESTINATION	1.0000	24.24	24.24	
027			OP-1273269							Purchase Order Total		292.05	
027			OP-1273578	01/24/24	501472	MDI WORLDWIDE	550	78	5 PAK 28" COLLAPSIBLE CONE	5.0000	152.00	760.00	
027			OP-1273578							Purchase Order Total		760.00	
027			OP-1274681	01/31/24	500196	MICHAEL TODD INDUSTRIAL SUPPL	345	92	ORANGE CLASS II VEST ALL MESH	85.0000	13.75	1,168.75	
027			OP-1274681							Purchase Order Total		1,168.75	
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	TRANSITION RIGHT	2.0000	120.00	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INDUSTRIAL SUPPL							
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	TRANSITION LEFT	2.0000	120.00	240.00	
						INDUSTRIAL SUPPL							
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	LEFT LANE CLOSED	2.0000	120.00	240.00	
						INDUSTRIAL SUPPL			1/2 MILE				
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	LEFT LANE CLOSED 1	2.0000	120.00	240.00	
						INDUSTRIAL SUPPL			MILE				
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	ROAD WORK 2 MILES	3.0000	120.00	360.00	
						INDUSTRIAL SUPPL							
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	REDUCE SPEED AHEAD	2.0000	120.00	240.00	
						INDUSTRIAL SUPPL			65				
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	RIGHT LANE CLOSED	2.0000	120.00	240.00	
						INDUSTRIAL SUPPL			1/2 MILE				
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	RIGHT LANE CLOSED 1	2.0000	120.00	240.00	
						INDUSTRIAL SUPPL			MILE				
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	SPEED LIMIT 75	6.0000	245.34	1,472.04	
						INDUSTRIAL SUPPL			FINES DOUBLED				
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	SPEEDING FINES	4.0000	157.42	629.68	
						INDUSTRIAL SUPPL			DOUBLE WHEN				
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	SPEED LIMIT 65	2.0000	245.34	490.68	
						INDUSTRIAL SUPPL			FINES DOUBLE				
027			OP-1274877	01/31/24	500196	MICHAEL TODD	801	00	ONE LANE ROAD AHEAD	2.0000	120.00	240.00	
						INDUSTRIAL SUPPL							
027			OP-1274877									4,872.40	
									Purchase Order Total				
027			OP-1277293	02/13/24	502716	R & C WELDING FAB	913	00	HARDWARE KITS FOR	75.0000	89.95	6,746.25	
						TRUCKING & C			6' H-BEAMS				
027			OP-1277293									6,746.25	
									Purchase Order Total				
027			OP-1278180	02/16/24	500003	ROCAL INC - PURCHASE	285	78	POST CLIP ASSEMBLY	1500.0000	4.31	6,465.00	
						ORDERS							
027			OP-1278180									6,465.00	
									Purchase Order Total				
027			OP-1278695	02/21/24	506199	ART FX	345	56	BASEBALL CAP HI-VIS	288.0000	8.93	2,571.84	
						SCREENPRINTING			YLW/GREEN				
027			OP-1278695									2,571.84	
									Purchase Order Total				
027			OP-1279497	02/26/24	501869	3M COMPANY -			MAT# 7100008241	10.0000	88.17	881.70	
						PURCHASING			YELLOW DG REFL				
027			OP-1279497									881.70	
									Purchase Order Total				
027			OP-1279736	02/26/24	500521	GENERAL TRAFFIC	550	80	BASE: SQR, ALUM,	12.0000	210.00	2,520.00	
						CONTROLS - PO'			1-COLLAR SCRW				
027			OP-1279736	02/26/24	500521	GENERAL TRAFFIC	550	80	ANCHOR BOLT: 3/4 X	12.0000	67.00	804.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTROLS - PO'			18				
027			OP-1279736									Purchase Order Total	3,324.00
027			OP-1279937	02/27/24	1421314	OTTE OIL & PROPANE			33 # PROPANE EXCHANGE	4.0000	19.90	79.60	
027			OP-1279937									Purchase Order Total	79.60
027			OP-1280220	02/29/24	500196	MICHAEL TODD INDUSTRIAL SUPPL	801	12	FLAGGER SYMBOL 48X48 MARATHON	20.0000	138.67	2,773.40	
027			OP-1280220	02/29/24	500196	MICHAEL TODD INDUSTRIAL SUPPL	801	12	BE PREPARED TO STOP 48X48IN	20.0000	138.67	2,773.40	
027			OP-1280220									Purchase Order Total	5,546.80
027			OP-1280828	03/04/24	2022807	911 CUSTOM LLC	055	05	RESPONDER LP 500 CON3	28.0000	249.95	6,998.60	
027			OP-1280828									Purchase Order Total	6,998.60
027			OP-1281229	03/05/24	501308	DUO LIFT MANUFACTURING CO INC	760	00	SA067612 SINGLE AXLE UTILITY	3.0000	5,425.00	16,275.00	
027			OP-1281229									Purchase Order Total	16,275.00
027			OP-1281542	03/06/24	536582	MONROE TRUCK EQUIPMENT INC - P	055	37	AUXILIARY LIGHT HI/LOW	30.0000	592.00	17,760.00	
027			OP-1281542									Purchase Order Total	17,760.00
027			OP-1284037	03/19/24	2431605	TACTICAL VIDEO INC	725	54	TRAFFIC CAMERA	9.0000	2,741.05	24,669.45	
027			OP-1284037									Purchase Order Total	24,669.45
027			OP-1284159	03/19/24	1808807	YANDAS MUSIC & PRO AUDIO	204		PROVIDE & INSTALL AUD/VIDEO	1.0000	14,573.00	14,573.00	
027			OP-1284159	03/19/24	1808807	YANDAS MUSIC & PRO AUDIO	204		CREDIT INVOICE	1.0000	325.00-	325.00-	
027			OP-1284159									Purchase Order Total	14,248.00
027			OP-1284173	03/19/24	504832	MURPHY TRACTOR & EQUIP CO - LI	515	00	GRAIG MG-SR-FM-II C-225161	1.0000	18,500.00	18,500.00	
027			OP-1284173	03/19/24	504832	MURPHY TRACTOR & EQUIP CO - LI	515	00	QUOTE ID 30414067	1.0000	0.00		
027			OP-1284173									Purchase Order Total	18,500.00
027			OP-1284459	03/20/24	500521	GENERAL TRAFFIC CONTROLS - PO'	120	50	52-04060	15.0000	74.00	1,110.00	
027			OP-1284459	03/20/24	500521	GENERAL TRAFFIC CONTROLS - PO'	120	50	52-21040	10.0000	73.00	730.00	
027			OP-1284459									Purchase Order Total	1,840.00
027			OP-1284984	03/22/24	500521	GENERAL TRAFFIC CONTROLS - PO'	287	36	DETECTOR CARD; 2-CH	12.0000	105.00	1,260.00	
027			OP-1284984	03/22/24	500521	GENERAL TRAFFIC CONTROLS - PO'	287	36	SHIPPING AND	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTROLS - PO'			HANDLING				
027			OP-1284984							Purchase Order Total		1,285.00	
027		03/26/24	OP-1285511	03/26/24	2033702	SUBSURFACE SOLUTIONS	725	00	RD8200SG W/BAG	1.0000	9,058.00	9,058.00	
027		03/26/24	OP-1285511	03/26/24	2033702	SUBSURFACE SOLUTIONS	725	00	TX10B TRANSMITTER	1.0000	3,662.00	3,662.00	
027		03/26/24	OP-1285511	03/26/24	2033702	SUBSURFACE SOLUTIONS	725	00	TX-LION W/AC	1.0000	685.00	685.00	
									CHARGER				
027		03/26/24	OP-1285511	03/26/24	2033702	SUBSURFACE SOLUTIONS	725	00	TX RING CLAMP 4"	1.0000	543.00	543.00	
027		03/26/24	OP-1285511	03/26/24	2033702	SUBSURFACE SOLUTIONS	725	00	A-FRAME W/BAG	1.0000	835.00	835.00	
027		03/26/24	OP-1285511	03/26/24	2033702	SUBSURFACE SOLUTIONS	725	00	SUBSURFACE MAPS	12.0000	45.00	540.00	
027			OP-1285511							Purchase Order Total		15,323.00	
027		03/26/24	OP-1285560	03/26/24	1975152	ATLANTIC SUPPLY	210	47	CYL MOLD 4X8 LIPPED	180.0000	67.30	12,114.00	
027		03/26/24	OP-1285560	03/26/24	1975152	ATLANTIC SUPPLY	210	47	CYL MOLD 4' LIPPED	12000.0000	.39	4,680.00	
027		03/26/24	OP-1285560	03/26/24	1975152	ATLANTIC SUPPLY	210	47	DISCOUNT	180.0000	10.10-	1,817.10-	
027		03/26/24	OP-1285560	03/26/24	1975152	ATLANTIC SUPPLY	210	47	FREIGHT	1.0000	2,300.00	2,300.00	
027			OP-1285560							Purchase Order Total		17,276.90	
027		01/03/24	09-1269217	01/03/24	529494	JOHNSON CONTROLS INC	495	20	REGULAR MECHANICAL	4.0000	176.00	704.00	
						- USE ACH			HEAVY LABOR				
027		01/03/24	09-1269217	01/03/24	529494	JOHNSON CONTROLS INC	495	20	DISPOSAL,	1.0000	45.00	45.00	
						- USE ACH			ENVIRONMENTAL AND				
027		01/03/24	09-1269217	01/03/24	529494	JOHNSON CONTROLS INC	495	20	ZONE CHARGES	1.0000	40.00	40.00	
						- USE ACH							
027		01/03/24	09-1269217	01/03/24	529494	JOHNSON CONTROLS INC	495	20	FUEL SURCHARGE	1.0000	35.00	35.00	
						- USE ACH			ADJUSTMENT				
027			09-1269217							Purchase Order Total		824.00	
027		01/03/24	09-1269226	01/03/24	552155	TEXAS A&M	495	20	CALIBRATION OF	1.0000	18,283.00	18,283.00	
						TRANSPORTATION INSTI			FRICTION				
027		01/03/24	09-1269226	01/03/24	552155	TEXAS A&M	495	20	ADDITIONAL REPAIR	1.0000	2,208.00	2,208.00	
						TRANSPORTATION INSTI			COSTS				
027			09-1269226							Purchase Order Total		20,491.00	
027		02/23/24	09-1279474	02/23/24	540204	OLSSON ASSOCIATES,	918	42	ENGINNERING	1.0000	49,199.36	49,199.36	
						PURCHASE OR			SERVICES-SCRIBNER				
027			09-1279474							Purchase Order Total		49,199.36	
027		02/01/24	ZO-1275035	02/01/24	2304931	DBT TRANSPORTATION	907	28	BAROMETER FOR	1.0000	5,052.00	5,052.00	
						SERVICES LL			BEATRICE AWOS				
027		02/01/24	ZO-1275035	02/01/24	2304931	DBT TRANSPORTATION			FREIGHT		0.00	51.16	
						SERVICES LL			EXPNS-BEATRICE				
027			ZO-1275035							Purchase Order Total		5,103.16	
027		02/08/24	ZO-1276513	02/08/24	2304931	DBT TRANSPORTATION	907	28	TRI ANNUAL	4.0000	1,640.00	6,560.00	
						SERVICES LL			INSPECTION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			ZO-1276513							Purchase Order Total		6,560.00	
027			ZO-1276516	02/08/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS RADIO	1.0000	3,079.00	3,079.00	
027			ZO-1276516	02/08/24	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT	1.0000	58.69	58.69	
027			ZO-1276516							Purchase Order Total		3,137.69	
027			ZO-1279469	02/23/24	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICE-SCRIBNER	1.0000	49,199.36	49,199.36	
027			ZO-1279469							Purchase Order Total		49,199.36	
027			ZO-1285319	03/25/24	523451	GENEVA IMPLEMENT CO INC	765	77	VIRNIG PUB84 PCKUP BROOM BUCKT	1.0000	6,400.00	6,400.00	
027			ZO-1285319							Purchase Order Total		6,400.00	
027			Z4-127313	01/02/24	520567	EPCO LTD INC	913	00		8.0000	394.25	3,154.00	SW
027			Z4-127313							Purchase Order Total		3,154.00	
027			Z4-127314	01/02/24	532030	LARSEN INTERNATIONAL INC - FRE	405	00		2.0000	1,506.18	3,012.35	SW
027			Z4-127314							Purchase Order Total		3,012.35	
027			Z4-127315	01/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		75.0000	34.04	2,553.00	SW
027			Z4-127315							Purchase Order Total		2,553.00	
027			Z4-127316	01/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		173.0000	27.71	4,793.47	SW
027			Z4-127316	01/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		1.0000	.01-	.01-	SW
027			Z4-127316							Purchase Order Total		4,793.46	
027			Z4-127317	01/02/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		220.0000	14.30	3,145.01	SW
027			Z4-127317	01/02/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
027			Z4-127317	01/02/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		220.0000	10.50	2,309.01	SW
027			Z4-127317	01/02/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
027			Z4-127317							Purchase Order Total		5,454.00	
027			Z4-127318	01/02/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1488.7000	4.00	5,954.80	SW
027			Z4-127318							Purchase Order Total		5,954.80	
027			Z4-127319	01/02/24	1994022	HARMS OIL COMPANY	405	00		1302.6000	3.28	4,266.15	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127319						202401RPS				
027			Z4-127320	01/02/24	500748	READY MIXED CONCRETE	913	00				4,266.15	
						CO, LINCO			202401RPS	16.0000	3.65	58.40	SW
027			Z4-127320	01/02/24	500748	READY MIXED CONCRETE	913	00				136.00	SW
						CO, LINCO			202401RPS	16.0000	8.50	136.00	SW
027			Z4-127320	01/02/24	500748	READY MIXED CONCRETE	913	00				2,580.00	SW
						CO, LINCO			202401RPS	16.0000	161.25	2,580.00	SW
027			Z4-127320									2,774.40	
									202401RPS			2,774.40	
027			Z4-127321	01/02/24	500748	READY MIXED CONCRETE	913	00				58.40	SW
						CO, LINCO			202401RPS	16.0000	3.65	58.40	SW
027			Z4-127321	01/02/24	500748	READY MIXED CONCRETE	913	00				136.00	SW
						CO, LINCO			202401RPS	16.0000	8.50	136.00	SW
027			Z4-127321	01/02/24	500748	READY MIXED CONCRETE	913	00				2,576.00	SW
						CO, LINCO			202401RPS	16.0000	161.00	2,576.00	SW
027			Z4-127321									2,770.40	
									202401RPS			2,770.40	
027			Z4-127322	01/02/24	504786	RAWHIDE CHEMOIL INC	405	00				7,408.92	SW
									202401RPS	2477.9000	2.99	7,408.92	SW
027			Z4-127322									7,408.92	
									202401RPS			7,408.92	
027			Z4-127323	01/02/24	546199	SAPP BROS INC - ALL	405	00				5,820.00	SW
						PAYMENTS			202401RPS	1500.0000	3.88	5,820.00	SW
027			Z4-127323									5,820.00	
									202401RPS			5,820.00	
027			Z4-127324	01/02/24	546199	SAPP BROS INC - ALL	405	00				3,640.00	SW
						PAYMENTS			202401RPS	1000.0000	3.64	3,640.00	SW
027			Z4-127324									3,640.00	
									202401RPS			3,640.00	
027			Z4-127325	01/02/24	546199	SAPP BROS INC - ALL	405	00				2,301.00	SW
						PAYMENTS			202401RPS	650.0000	3.54	2,301.00	SW
027			Z4-127325									2,301.00	
									202401RPS			2,301.00	
027			Z4-127326	01/02/24	546199	SAPP BROS INC - ALL	405	00				3,540.00	SW
						PAYMENTS			202401RPS	1000.0000	3.54	3,540.00	SW
027			Z4-127326									3,540.00	
									202401RPS			3,540.00	
027			Z4-127327	01/02/24	1259622	PEETZ FARMERS COOP	405	00				5,883.36	SW
						CO INC			202401RPS	1751.0000	3.36	5,883.36	SW
027			Z4-127327									5,883.36	
									202401RPS			5,883.36	
027			Z4-127328	01/02/24	501832	WHITEHEAD OIL	405	00				8,672.50	SW
						COMPANY - PURCHA			202401RPS	2500.0000	3.47	8,672.50	SW
027			Z4-127328									8,672.50	
									202401RPS			8,672.50	
027			Z4-127329	01/02/24	536580	MONROE TRUCK	405	00				2,199.98	SW
						EQUIPMENT INC - P			202401RPS	1.0000	2,199.98	2,199.98	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127329							Purchase Order Total		2,199.98	
027			Z4-127330	01/02/24	504786	RAWHIDE CHEMOIL INC	405	00		1199.7000	2.99	3,587.10	SW
									202401RPS				
027			Z4-127330							Purchase Order Total		3,587.10	
027			Z4-127331	01/03/24	2056589	ARCOSA LIGHTWEIGHT	913	00		28.0900	82.80	2,325.85	SW
									202401RPS				
027			Z4-127331							Purchase Order Total		2,325.85	
027			Z4-127332	01/03/24	526428	HI LINE COOPERATIVE INC	405	00		1001.0000	3.26	3,263.26	SW
									202401RPS				
027			Z4-127332							Purchase Order Total		3,263.26	
027			Z4-127333	01/03/24	554841	WESTCO - PURCHASING	405	00		1500.0000	3.21	4,815.00	SW
									202401RPS				
027			Z4-127333	01/03/24	554841	WESTCO - PURCHASING	405	00		1.0000	.02	.02	SW
									202401RPS				
027			Z4-127333							Purchase Order Total		4,815.02	
027			Z4-127334	01/03/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1004.0000	3.58	3,590.30	SW
									202401RPS				
027			Z4-127334							Purchase Order Total		3,590.30	
027			Z4-127335	01/03/24	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		1804.2000	3.72	6,709.82	SW
									202401RPS				
027			Z4-127335							Purchase Order Total		6,709.82	
027			Z4-127336	01/04/24	2056589	ARCOSA LIGHTWEIGHT	913	00		77.6500	78.26	6,076.89	SW
									202401RPS				
027			Z4-127336							Purchase Order Total		6,076.89	
027			Z4-127337	01/04/24	538457	NEAL OIL & AUTO CENTER INC	405	00		1251.0000	2.79	3,486.54	SW
									202401RPS				
027			Z4-127337							Purchase Order Total		3,486.54	
027			Z4-127338	01/04/24	538457	NEAL OIL & AUTO CENTER INC	405	00		2150.0000	2.79	5,992.05	SW
									202401RPS				
027			Z4-127338							Purchase Order Total		5,992.05	
027			Z4-127339	01/04/24	538457	NEAL OIL & AUTO CENTER INC	405	00		1035.0000	2.79	2,884.55	SW
									202401RPS				
027			Z4-127339							Purchase Order Total		2,884.55	
027			Z4-127340	01/04/24	538457	NEAL OIL & AUTO CENTER INC	405	00		1152.0000	2.79	3,210.62	SW
									202401RPS				
027			Z4-127340							Purchase Order Total		3,210.62	
027			Z4-127341	01/04/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		165.0000	15.00	2,475.00	SW
									202401RPS				
027			Z4-127341							Purchase Order Total		2,475.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127342	01/04/24	2278693	ASTRO OPTICS LLC	913	00		115.0000	37.43	4,305.00	SW
									202401RPS				
			Z4-127342						Purchase Order Total			4,305.00	
027			Z4-127343	01/04/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	3.39	3,390.00	SW
									202401RPS				
			Z4-127343						Purchase Order Total			3,390.00	
027			Z4-127344	01/04/24	548609	COUNTRY PARTNERS COOPERATIVE -	405	00		1341.9000	3.49	4,680.55	SW
									202401RPS				
			Z4-127344						Purchase Order Total			4,680.55	
027			Z4-127345	01/04/24	554841	WESTCO - PURCHASING	405	00		750.0000	3.11	2,332.50	SW
									202401RPS				
027			Z4-127345	01/04/24	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202401RPS				
			Z4-127345						Purchase Order Total			2,332.51	
027			Z4-127346	01/04/24	554841	WESTCO - PURCHASING	405	00		750.0000	3.31	2,482.50	SW
									202401RPS				
027			Z4-127346	01/04/24	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202401RPS				
			Z4-127346						Purchase Order Total			2,482.51	
027			Z4-127347	01/04/24	1216857	MILLS HARDWARE LLC	913	00		36.0000	80.54	2,899.30	SW
									202401RPS				
			Z4-127347						Purchase Order Total			2,899.30	
027			Z4-127348	01/04/24	1216857	MILLS HARDWARE LLC	913	00		36.0000	80.54	2,899.30	SW
									202401RPS				
			Z4-127348						Purchase Order Total			2,899.30	
027			Z4-127349	01/04/24	1216857	MILLS HARDWARE LLC	913	00		36.0000	80.54	2,899.30	SW
									202401RPS				
			Z4-127349						Purchase Order Total			2,899.30	
027			Z4-127350	01/04/24	1216857	MILLS HARDWARE LLC	913	00		36.0000	80.54	2,899.30	SW
									202401RPS				
			Z4-127350						Purchase Order Total			2,899.30	
027			Z4-127351	01/04/24	554841	WESTCO - PURCHASING	405	00		1000.0000	3.21	3,205.00	SW
									202401RPS				
			Z4-127351						Purchase Order Total			3,205.00	
027			Z4-127352	01/04/24	554841	WESTCO - PURCHASING	405	00		850.6000	3.48	2,960.09	SW
									202401RPS				
			Z4-127352						Purchase Order Total			2,960.09	
027			Z4-127353	01/04/24	1259622	PEETZ FARMERS COOP CO INC	405	00		760.6000	3.47	2,639.28	SW
									202401RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127353							Purchase Order Total		2,639.28	
027			Z4-127354	01/04/24	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	202401RPS	1.0000	5,885.61	5,885.61	SW
027			Z4-127354							Purchase Order Total		5,885.61	
027			Z4-127355	01/04/24	500180	FIELD PAPER COMPANY - PURCHASI	615	00	202401RPS	1.0000	2,219.50	2,219.50	SW
027			Z4-127355							Purchase Order Total		2,219.50	
027			Z4-127356	01/04/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202401RPS	2000.0000	3.12	6,238.00	SW
027			Z4-127356							Purchase Order Total		6,238.00	
027			Z4-127357	01/05/24	2573016	MACQUEEN EQUIPMENT LLC - PAYME	405	00	202401RPS	1.0000	6,410.63	6,410.63	SW
027			Z4-127357							Purchase Order Total		6,410.63	
027			Z4-127358	01/05/24	554841	WESTCO - PURCHASING	405	00	202401RPS	850.7000	3.08	2,620.16	SW
027			Z4-127358	01/05/24	554841	WESTCO - PURCHASING	405	00	202401RPS	1.0000	.01-	.01-	SW
027			Z4-127358							Purchase Order Total		2,620.15	
027			Z4-127359	01/05/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202401RPS	2400.0000	3.32	7,968.00	SW
027			Z4-127359							Purchase Order Total		7,968.00	
027			Z4-127360	01/05/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202401RPS	1500.0000	3.13	4,689.00	SW
027			Z4-127360							Purchase Order Total		4,689.00	
027			Z4-127361	01/05/24	504371	PAVERS COMPANIES - PURCHASE OR	913	00	202401RPS	26.1800	76.75	2,009.32	SW
027			Z4-127361							Purchase Order Total		2,009.32	
027			Z4-127362	01/05/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202401RPS	1100.0000	3.13	3,438.60	SW
027			Z4-127362							Purchase Order Total		3,438.60	
027			Z4-127363	01/05/24	526288	HERBERT FEED & GRAIN CO	405	00	202401RPS	1559.0000	4.19	6,532.21	SW
027			Z4-127363							Purchase Order Total		6,532.21	
027			Z4-127364	01/05/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202401RPS	1756.0000	3.73	6,549.88	SW
027			Z4-127364							Purchase Order Total		6,549.88	
027			Z4-127365	01/08/24	1872715	SHUR TITE PRODUCTS	913	00	202401RPS	300.0000	20.83	6,249.00	SW
027			Z4-127365							Purchase Order Total		6,249.00	

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027			Z4-127366	01/08/24	535120	MENTZER OIL COMPANY	405	00		1191.0000	3.15	3,751.65	SW
						- PAYMENTS			202401RPS				
027			Z4-127366	01/08/24	535120	MENTZER OIL COMPANY	405	00		1.0000	.01	.01	SW
						- PAYMENTS			202401RPS				
027			Z4-127366							Purchase Order Total		3,751.66	
027			Z4-127367	01/08/24	535120	MENTZER OIL COMPANY	405	00		951.0000	3.15	2,995.65	SW
						- PAYMENTS			202401RPS				
027			Z4-127367	01/08/24	535120	MENTZER OIL COMPANY	405	00		1.0000	.01	.01	SW
						- PAYMENTS			202401RPS				
027			Z4-127367							Purchase Order Total		2,995.66	
027			Z4-127368	01/08/24	510028	AURORA COOPERATIVE	405	00		900.0000	3.17	2,849.40	SW
						ELEVATOR CO			202401RPS				
027			Z4-127368							Purchase Order Total		2,849.40	
027			Z4-127369	01/08/24	510028	AURORA COOPERATIVE	405	00		1700.0000	3.17	5,382.20	SW
						ELEVATOR CO			202401RPS				
027			Z4-127369							Purchase Order Total		5,382.20	
027			Z4-127370	01/08/24	1994022	HARMS OIL COMPANY	405	00		1502.1000	3.23	4,850.58	SW
									202401RPS				
027			Z4-127370							Purchase Order Total		4,850.58	
027			Z4-127371	01/08/24	554841	WESTCO - PURCHASING	405	00		900.0000	3.22	2,893.50	SW
									202401RPS				
027			Z4-127371	01/08/24	554841	WESTCO - PURCHASING	405	00		1.0000	.02	.02	SW
									202401RPS				
027			Z4-127371							Purchase Order Total		2,893.52	
027			Z4-127372	01/08/24	554841	WESTCO - PURCHASING	405	00		1399.5000	3.46	4,840.87	SW
									202401RPS				
027			Z4-127372							Purchase Order Total		4,840.87	
027			Z4-127373	01/09/24	3283743	BOSSFUELS INC	405	00		1400.0000	2.70	3,782.80	SW
									202401RPS				
027			Z4-127373	01/09/24	3283743	BOSSFUELS INC	405	00		1.0000	.06	.06	SW
									202401RPS				
027			Z4-127373							Purchase Order Total		3,782.86	
027			Z4-127374	01/09/24	3283743	BOSSFUELS INC	405	00		1800.0000	2.14	3,852.72	SW
									202401RPS				
027			Z4-127374	01/09/24	3283743	BOSSFUELS INC	405	00		1.0000	.06-	.06-	SW
									202401RPS				
027			Z4-127374							Purchase Order Total		3,852.66	
027			Z4-127375	01/09/24	542841	POWER EQUIPMENT CO	405	00		1.0000	4,616.24	4,616.24	SW
									202401RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127375							Purchase Order Total		4,616.24	
027			Z4-127376	01/09/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202401RPS	2500.0000	3.53	8,815.00	SW
027			Z4-127376							Purchase Order Total		8,815.00	
027			Z4-127377	01/09/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202401RPS	1000.0000	3.53	3,526.00	SW
027			Z4-127377							Purchase Order Total		3,526.00	
027			Z4-127378	01/09/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202401RPS	2100.0000	3.43	7,203.00	SW
027			Z4-127378							Purchase Order Total		7,203.00	
027			Z4-127379	01/09/24	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202401RPS	1.0000-	535.67	535.67-	SW
027			Z4-127379	01/09/24	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202401RPS	1092.5000	3.67	4,012.75	SW
027			Z4-127379	01/09/24	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202401RPS	1111.9000	3.67	4,084.01	SW
027			Z4-127379							Purchase Order Total		7,561.09	
027			Z4-127380	01/09/24	515672	COLE PETROLEUM	405	00	202401RPS	1592.0000	3.28	5,221.76	SW
027			Z4-127380							Purchase Order Total		5,221.76	
027			Z4-127381	01/09/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202401RPS	1331.0000	3.51	4,674.47	SW
027			Z4-127381							Purchase Order Total		4,674.47	
027			Z4-127382	01/09/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202401RPS	2700.0000	3.51	9,482.40	SW
027			Z4-127382							Purchase Order Total		9,482.40	
027			Z4-127383	01/09/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202401RPS	880.2000	2.81	2,473.36	SW
027			Z4-127383							Purchase Order Total		2,473.36	
027			Z4-127384	01/09/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202401RPS	1500.0000	3.06	4,588.50	SW
027			Z4-127384							Purchase Order Total		4,588.50	
027			Z4-127385	01/09/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202401RPS	1120.0000	2.97	3,325.28	SW
027			Z4-127385							Purchase Order Total		3,325.28	
027			Z4-127386	01/09/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202401RPS	1345.0000	3.10	4,168.16	SW
027			Z4-127386							Purchase Order Total		4,168.16	
027			Z4-127387	01/09/24	546199	SAPP BROS INC - ALL	405	00		600.0000	3.27	1,962.00	SW

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202401RPS				
027			Z4-127387						Purchase Order Total			1,962.00	
027			Z4-127388	01/10/24	535120	MENTZER OIL COMPANY	405	00		916.0000	3.30	3,027.20	SW
						- PAYMENTS			202401RPS				
027			Z4-127388	01/10/24	535120	MENTZER OIL COMPANY	405	00		1.0000	.04-	.04-	SW
						- PAYMENTS			202401RPS				
027			Z4-127388						Purchase Order Total			3,027.16	
027			Z4-127389	01/10/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	3.00	3,000.00	SW
									202401RPS				
027			Z4-127389						Purchase Order Total			3,000.00	
027			Z4-127390	01/10/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	3.00	3,000.00	SW
									202401RPS				
027			Z4-127390						Purchase Order Total			3,000.00	
027			Z4-127391	01/10/24	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1200.0000	3.29	3,947.40	SW
									202401RPS				
027			Z4-127391						Purchase Order Total			3,947.40	
027			Z4-127392	01/10/24	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1000.0000	3.29	3,289.50	SW
									202401RPS				
027			Z4-127392						Purchase Order Total			3,289.50	
027			Z4-127393	01/10/24	1994022	HARMS OIL COMPANY	405	00		1000.0000	2.95	2,945.60	SW
									202401RPS				
027			Z4-127393						Purchase Order Total			2,945.60	
027			Z4-127394	01/10/24	1994022	HARMS OIL COMPANY	405	00		1500.0000	3.21	4,811.25	SW
									202401RPS				
027			Z4-127394						Purchase Order Total			4,811.25	
027			Z4-127395	01/10/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		51.0000	12.45	634.95	SW
									202401RPS				
027			Z4-127395	01/10/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		328.0000	6.62	2,171.13	SW
									202401RPS				
027			Z4-127395	01/10/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1.0000	.01	.01	SW
									202401RPS				
027			Z4-127395						Purchase Order Total			2,806.09	
027			Z4-127396	01/10/24	504786	RAWHIDE CHEMOIL INC	405	00		2300.2000	3.03	6,967.31	SW
									202401RPS				
027			Z4-127396						Purchase Order Total			6,967.31	
027			Z4-127397	01/10/24	504786	RAWHIDE CHEMOIL INC	405	00		2000.5000	3.06	6,119.53	SW
									202401RPS				
027			Z4-127397						Purchase Order Total			6,119.53	
027			Z4-127398	01/11/24	541062	AMPRIDE - PO'S	405	00		1450.0000	3.19	4,625.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127398						202401RPS				
027			Z4-127398						Purchase Order Total			4,625.50	
027			Z4-127399	01/11/24	541062	AMPRIDE - PO'S	405	00		715.0000	3.19	2,280.85	SW
									202401RPS				
027			Z4-127399						Purchase Order Total			2,280.85	
027			Z4-127400	01/11/24	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	4,112.00	4,112.00	SW
									202401RPS				
027			Z4-127400						Purchase Order Total			4,112.00	
027			Z4-127401	01/11/24	526428	HI LINE COOPERATIVE INC	405	00		1870.0000	3.18	5,944.73	SW
									202401RPS				
027			Z4-127401						Purchase Order Total			5,944.73	
027			Z4-127402	01/11/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1824.6000	3.70	6,749.20	SW
									202401RPS				
027			Z4-127402						Purchase Order Total			6,749.20	
027			Z4-127403	01/12/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		90.0000	110.49	9,943.81	SW
									202401RPS				
027			Z4-127403						Purchase Order Total			9,943.81	
027			Z4-127404	01/12/24	545905	SAFETY KLEEN SYSTEMS - DALLAS	405	00		1.0000	25.00	25.00	SW
									202401RPS				
027			Z4-127404	01/12/24	545905	SAFETY KLEEN SYSTEMS - DALLAS	405	00		220.0000	11.70	2,574.00	SW
									202401RPS				
027			Z4-127404						Purchase Order Total			2,599.00	
027			Z4-127405	01/12/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		1.0000	2,466.20	2,466.20	SW
									202401RPS				
027			Z4-127405	01/12/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		1.0000	2,466.20	2,466.20	SW
									202401RPS				
027			Z4-127405						Purchase Order Total			4,932.40	
027			Z4-127406	01/12/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		4.0000	199.35	797.40	SW
									202401RPS				
027			Z4-127406	01/12/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		5.0000	347.49	1,737.43	SW
									202401RPS				
027			Z4-127406	01/12/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		5.0000	347.49	1,737.43	SW
									202401RPS				
027			Z4-127406						Purchase Order Total			4,272.26	
027			Z4-127407	01/12/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		72.0000	28.78	2,072.16	SW
									202401RPS				
027			Z4-127407						Purchase Order Total			2,072.16	
027			Z4-127408	01/12/24	526428	HI LINE COOPERATIVE INC	405	00		2300.0000	3.17	7,293.30	SW
									202401RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127408							Purchase Order Total		7,293.30	
027			Z4-127409	01/12/24	500748	READY MIXED CONCRETE	913	00		18.0000	3.65	65.70	SW
						CO, LINCO			202401RPS				
027			Z4-127409	01/12/24	500748	READY MIXED CONCRETE	913	00		18.0000	4.00	72.00	SW
						CO, LINCO			202401RPS				
027			Z4-127409	01/12/24	500748	READY MIXED CONCRETE	913	00		18.0000	7.00	126.00	SW
						CO, LINCO			202401RPS				
027			Z4-127409	01/12/24	500748	READY MIXED CONCRETE	913	00		18.0000	8.50	153.00	SW
						CO, LINCO			202401RPS				
027			Z4-127409	01/12/24	500748	READY MIXED CONCRETE	913	00		18.0000	161.25	2,902.50	SW
						CO, LINCO			202401RPS				
027			Z4-127409							Purchase Order Total		3,319.20	
027			Z4-127410	01/12/24	510028	AURORA COOPERATIVE	405	00		2000.0000	3.30	6,590.00	SW
						ELEVATOR CO			202401RPS				
027			Z4-127410							Purchase Order Total		6,590.00	
027			Z4-127411	01/12/24	2544825	FRONTIER COOPERATIVE	405	00		1.0000-	303.75	303.75-	SW
									202401RPS				
027			Z4-127411	01/12/24	2544825	FRONTIER COOPERATIVE	405	00		1.0000-	301.17	301.17-	SW
									202401RPS				
027			Z4-127411	01/12/24	2544825	FRONTIER COOPERATIVE	405	00		1239.4000	3.40	4,217.68	SW
									202401RPS				
027			Z4-127411	01/12/24	2544825	FRONTIER COOPERATIVE	405	00		1250.0000	3.65	4,566.25	SW
									202401RPS				
027			Z4-127411							Purchase Order Total		8,179.01	
027			Z4-127412	01/12/24	1362919	FARMERS COOPERATIVE	405	00		2001.2000	3.30	6,603.96	SW
						- ALL PAYM			202401RPS				
027			Z4-127412							Purchase Order Total		6,603.96	
027			Z4-127413	01/12/24	3433368	KUSKIE FUEL SERVICES	405	00		1700.7000	3.13	5,316.39	SW
						LLC			202401RPS				
027			Z4-127413							Purchase Order Total		5,316.39	
027			Z4-127414	01/16/24	546203	SAPP BROS PETROLEUM	405	00		55.0000	39.81	2,189.70	SW
						- N PLATTE			202401RPS				
027			Z4-127414							Purchase Order Total		2,189.70	
027			Z4-127415	01/16/24	1994022	HARMS OIL COMPANY	405	00		985.0000	3.19	3,139.69	SW
									202401RPS				
027			Z4-127415							Purchase Order Total		3,139.69	
027			Z4-127416	01/16/24	1994022	HARMS OIL COMPANY	405	00		1007.0000	3.16	3,180.11	SW
									202401RPS				
027			Z4-127416							Purchase Order Total		3,180.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127417	01/16/24	1994022	HARMS OIL COMPANY	405	00		1003.3000	3.12	3,128.29	SW
									202401RPS				
			Z4-127417						Purchase Order Total			3,128.29	
027			Z4-127418	01/16/24	1994022	HARMS OIL COMPANY	405	00		2311.0000	3.12	7,205.70	SW
									202401RPS				
			Z4-127418						Purchase Order Total			7,205.70	
027			Z4-127419	01/16/24	1994022	HARMS OIL COMPANY	405	00		1500.0000	3.23	4,838.85	SW
									202401RPS				
			Z4-127419						Purchase Order Total			4,838.85	
027			Z4-127420	01/16/24	1994022	HARMS OIL COMPANY	405	00		1000.0000	3.12	3,118.00	SW
									202401RPS				
			Z4-127420						Purchase Order Total			3,118.00	
027			Z4-127421	01/16/24	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.11	4,214.00	SW
									202401RPS				
			Z4-127421						Purchase Order Total			4,214.00	
027			Z4-127422	01/17/24	526428	HI LINE COOPERATIVE INC	405	00		1501.0000	3.51	5,268.51	SW
									202401RPS				
			Z4-127422						Purchase Order Total			5,268.51	
027			Z4-127423	01/17/24	526428	HI LINE COOPERATIVE INC	405	00		1474.9000	3.51	5,176.90	SW
									202401RPS				
			Z4-127423						Purchase Order Total			5,176.90	
027			Z4-127424	01/17/24	552030	TROTTER SERVICE, BROKEN BOW	405	00		1644.3000	3.34	5,489.50	SW
									202401RPS				
			Z4-127424						Purchase Order Total			5,489.50	
027			Z4-127425	01/17/24	552030	TROTTER SERVICE, BROKEN BOW	405	00		1540.8000	3.32	5,112.53	SW
									202401RPS				
027			Z4-127425	01/17/24	552030	TROTTER SERVICE, BROKEN BOW	405	00		1.0000	.06-	.06-	SW
									202401RPS				
			Z4-127425						Purchase Order Total			5,112.47	
027			Z4-127426	01/17/24	504786	RAWHIDE CHEMOIL INC	405	00		3110.0000	3.00	9,330.31	SW
									202401RPS				
027			Z4-127426	01/17/24	504786	RAWHIDE CHEMOIL INC	405	00		1.0000	.01-	.01-	SW
									202401RPS				
			Z4-127426						Purchase Order Total			9,330.30	
027			Z4-127427	01/17/24	2601389	DIESEL LAPTOPS LLC	445	00		2.0000	4,947.00	9,894.00	SW
									202401RPS				
			Z4-127427						Purchase Order Total			9,894.00	
027			Z4-127428	01/17/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1200.0000	3.29	3,948.00	SW
									202401RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127428							Purchase Order Total		3,948.00	
027			Z4-127429	01/17/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202401RPS	1500.0000	3.29	4,935.00	SW
027			Z4-127429							Purchase Order Total		4,935.00	
027			Z4-127430	01/17/24	523127	GARRETT TIRES & TREADS - GRAND	863	00	202401RPS	2.0000	1,391.00	2,782.00	SW
027			Z4-127430							Purchase Order Total		2,782.00	
027			Z4-127431	01/18/24	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202401RPS	1528.7000	3.52	5,381.02	SW
027			Z4-127431							Purchase Order Total		5,381.02	
027			Z4-127432	01/18/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202401RPS	1650.3000	2.81	4,637.34	SW
027			Z4-127432	01/18/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202401RPS	1.0000	.01	.01	SW
027			Z4-127432							Purchase Order Total		4,637.35	
027			Z4-127433	01/18/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202401RPS	2000.9000	2.81	5,622.53	SW
027			Z4-127433							Purchase Order Total		5,622.53	
027			Z4-127434	01/19/24	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202401RPS	80.0000	15.49	1,239.20	SW
027			Z4-127434	01/19/24	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202401RPS	100.0000	8.99	899.00	SW
027			Z4-127434							Purchase Order Total		2,138.20	
027			Z4-127435	01/19/24	554841	WESTCO - PURCHASING	405	00	202401RPS	956.2000	3.14	2,997.69	SW
027			Z4-127435							Purchase Order Total		2,997.69	
027			Z4-127436	01/19/24	554841	WESTCO - PURCHASING	405	00	202401RPS	952.7000	3.44	3,272.52	SW
027			Z4-127436	01/19/24	554841	WESTCO - PURCHASING	405	00	202401RPS	1.0000	.01	.01	SW
027			Z4-127436							Purchase Order Total		3,272.53	
027			Z4-127437	01/19/24	554841	WESTCO - PURCHASING	405	00	202401RPS	1000.0000	3.30	3,300.00	SW
027			Z4-127437							Purchase Order Total		3,300.00	
027			Z4-127438	01/19/24	554841	WESTCO - PURCHASING	405	00	202401RPS	1500.0000	3.29	4,927.50	SW
027			Z4-127438	01/19/24	554841	WESTCO - PURCHASING	405	00	202401RPS	1.0000	.02	.02	SW
027			Z4-127438							Purchase Order Total		4,927.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127439	01/19/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202401RPS	1900.0000	3.80	7,218.10	SW
			Z4-127439						Purchase Order Total			7,218.10	
027			Z4-127440	01/19/24	526288	HERBERT FEED & GRAIN CO	405	00	202401RPS	1170.0000	3.46	4,048.20	SW
			Z4-127440						Purchase Order Total			4,048.20	
027			Z4-127441	01/19/24	526288	HERBERT FEED & GRAIN CO	405	00	202401RPS	1000.0000	3.49	3,490.00	SW
			Z4-127441						Purchase Order Total			3,490.00	
027			Z4-127442	01/19/24	2278693	ASTRO OPTICS LLC	913	00	202401RPS	100.0000	32.50	3,250.00	SW
			Z4-127442						Purchase Order Total			3,250.00	
027			Z4-127443	01/19/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202401RPS	1074.0000	3.43	3,681.67	SW
			Z4-127443						Purchase Order Total			3,681.67	
027			Z4-127444	01/19/24	3155088	EJS SUPPLY LLC	405	00	202401RPS	2.0000	1,071.00	2,142.00	SW
			Z4-127444						Purchase Order Total			2,142.00	
027			Z4-127445	01/19/24	526428	HI LINE COOPERATIVE INC	405	00	202401RPS	133.8000	18.04	2,414.05	SW
			Z4-127445						Purchase Order Total			2,414.05	
027			Z4-127446	01/19/24	526428	HI LINE COOPERATIVE INC	405	00	202401RPS	138.8000	17.95	2,490.81	SW
			Z4-127446						Purchase Order Total			2,490.81	
027			Z4-127447	01/22/24	2304874	AGRILAND FS INC	405	00	202401RPS	1002.5000	3.23	3,238.08	SW
			Z4-127447						Purchase Order Total			3,238.08	
027			Z4-127448	01/22/24	504786	RAWHIDE CHEMOIL INC	405	00	202401RPS	1500.1000	3.03	4,545.30	SW
			Z4-127448						Purchase Order Total			4,545.30	
027			Z4-127449	01/22/24	510021	AULICK INDUSTRIES	405	00	202401RPS	2.0000	675.00	1,350.00	SW
			Z4-127449						Purchase Order Total			1,350.00	
027			Z4-127450	01/22/24	510021	AULICK INDUSTRIES	405	00	202401RPS	4.0000	675.00	2,700.00	SW
			Z4-127450						Purchase Order Total			2,700.00	
027			Z4-127451	01/22/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202401RPS	1000.0000	3.53	3,526.00	SW
			Z4-127451						Purchase Order Total			3,526.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127452	01/22/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202401RPS	1624.6000	4.00	6,498.40	SW
027			Z4-127452						Purchase Order Total			6,498.40	
027			Z4-127453	01/22/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202401RPS	2000.0000	4.05	8,100.00	SW
027			Z4-127453						Purchase Order Total			8,100.00	
027			Z4-127454	01/22/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202401RPS	2000.0000	3.43	6,860.00	SW
027			Z4-127454						Purchase Order Total			6,860.00	
027			Z4-127455	01/22/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202401RPS	2000.0000	3.43	6,860.00	SW
027			Z4-127455						Purchase Order Total			6,860.00	
027			Z4-127456	01/22/24	2304874	AGRILAND FS INC	405	00	202401RPS	1000.0000	2.84	2,843.00	SW
027			Z4-127456						Purchase Order Total			2,843.00	
027			Z4-127457	01/22/24	2304874	AGRILAND FS INC	405	00	202401RPS	1304.8000	2.84	3,709.55	SW
027			Z4-127457	01/22/24	2304874	AGRILAND FS INC	405	00	202401RPS	1.0000	.01-	.01-	SW
027			Z4-127457						Purchase Order Total			3,709.54	
027			Z4-127458	01/22/24	1994022	HARMS OIL COMPANY	405	00	202401RPS	1750.0000	3.12	5,456.50	SW
027			Z4-127458						Purchase Order Total			5,456.50	
027			Z4-127459	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	150.00	150.00	SW
027			Z4-127459	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	2.0000	150.00	300.00	SW
027			Z4-127459	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	450.00	450.00	SW
027			Z4-127459	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	450.00	450.00	SW
027			Z4-127459	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	650.00	650.00	SW
027			Z4-127459	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	650.00	650.00	SW
027			Z4-127459						Purchase Order Total			2,650.00	
027			Z4-127460	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	50.00	50.00	SW
027			Z4-127460	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	450.00	450.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127460	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	450.00	450.00	SW
027			Z4-127460	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	465.00	465.00	SW
027			Z4-127460	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	650.00	650.00	SW
027			Z4-127460	01/22/24	1906339	LINE X OF LINCOLN	405	00	202401RPS	1.0000	1,050.00	1,050.00	SW
027			Z4-127460						202401RPS				
									Purchase Order Total			3,115.00	
027			Z4-127461	01/22/24	546097	SANDHILL OIL CO INC - HYANNIS	405	00	202401RPS	700.0000	3.90	2,729.30	SW
027			Z4-127461						202401RPS				
									Purchase Order Total			2,729.30	
027			Z4-127462	01/22/24	546097	SANDHILL OIL CO INC - HYANNIS	405	00	202401RPS	1100.0000	3.90	4,288.90	SW
027			Z4-127462						202401RPS				
									Purchase Order Total			4,288.90	
027			Z4-127463	01/22/24	546097	SANDHILL OIL CO INC - HYANNIS	405	00	202401RPS	1800.0000	3.90	7,018.20	SW
027			Z4-127463						202401RPS				
									Purchase Order Total			7,018.20	
027			Z4-127464	01/22/24	546097	SANDHILL OIL CO INC - HYANNIS	405	00	202401RPS	1100.0000	3.90	4,288.90	SW
027			Z4-127464						202401RPS				
									Purchase Order Total			4,288.90	
027			Z4-127465	01/22/24	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202401RPS	1159.0000	3.90	4,518.94	SW
027			Z4-127465						202401RPS				
									Purchase Order Total			4,518.94	
027			Z4-127466	01/23/24	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202401RPS	1.0000-	1,500.00	1,500.00-	SW
027			Z4-127466	01/23/24	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202401RPS	3.0000	2,078.65	6,235.96	SW
027			Z4-127466						202401RPS				
									Purchase Order Total			4,735.96	
027			Z4-127467	01/23/24	540386	TRUCK CENTER COMPANIES	405	00	202401RPS	12.0000	195.12	2,341.47	SW
027			Z4-127467						202401RPS				
									Purchase Order Total			2,341.47	
027			Z4-127468	01/23/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202401RPS	1300.0000	3.29	4,277.00	SW
027			Z4-127468						202401RPS				
									Purchase Order Total			4,277.00	
027			Z4-127469	01/23/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202401RPS	2015.4000	3.09	6,227.59	SW
027			Z4-127469	01/23/24	546199	SAPP BROS INC - ALL	405	00	202401RPS	1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202401RPS				
027			Z4-127469						Purchase Order Total			6,227.60	
027			Z4-127470	01/23/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202401RPS	1632.0000	3.30	5,382.34	SW
027			Z4-127470						Purchase Order Total			5,382.34	
027			Z4-127471	01/23/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202401RPS	2083.4000	2.81	5,854.35	SW
027			Z4-127471	01/23/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202401RPS	1.0000	.01	.01	SW
027			Z4-127471						Purchase Order Total			5,854.36	
027			Z4-127472	01/24/24	504786	RAWHIDE CHEMOIL INC	405	00	202401RPS	2101.0000	2.99	6,281.99	SW
027			Z4-127472						Purchase Order Total			6,281.99	
027			Z4-127473	01/24/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202401RPS	6.0000	637.13	3,822.76	SW
027			Z4-127473						Purchase Order Total			3,822.76	
027			Z4-127474	01/24/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202401RPS	1600.5000	3.65	5,841.83	SW
027			Z4-127474						Purchase Order Total			5,841.83	
027			Z4-127475	01/24/24	2096125	MILLER TIRE PROS & SERVICE	863	00	202401RPS	1.0000	2,305.95	2,305.95	SW
027			Z4-127475						Purchase Order Total			2,305.95	
027			Z4-127476	01/24/24	1895157	CHS AGRI SERVICE CENTER	405	00	202401RPS	1000.3000	3.24	3,244.97	SW
027			Z4-127476						Purchase Order Total			3,244.97	
027			Z4-127477	01/24/24	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202401RPS	809.4000	3.17	2,565.80	SW
027			Z4-127477						Purchase Order Total			2,565.80	
027			Z4-127478	01/25/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202401RPS	1.0000	3,333.41	3,333.41	SW
027			Z4-127478						Purchase Order Total			3,333.41	
027			Z4-127479	01/25/24	554841	WESTCO - PURCHASING	405	00	202401RPS	700.0000	3.33	2,331.00	SW
027			Z4-127479	01/25/24	554841	WESTCO - PURCHASING	405	00	202401RPS	1.0000	.02	.02	SW
027			Z4-127479						Purchase Order Total			2,331.02	
027			Z4-127480	01/25/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202401RPS	1200.0000	3.43	4,113.60	SW
027			Z4-127480						Purchase Order Total			4,113.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127481	01/25/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202401RPS	1911.0000	3.43	6,550.91	SW
027			Z4-127481						Purchase Order Total			6,550.91	
027			Z4-127482	01/25/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202401RPS	2025.1000	3.56	7,209.36	SW
027			Z4-127482						Purchase Order Total			7,209.36	
027			Z4-127483	01/25/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202401RPS	2304.0000	3.56	8,202.24	SW
027			Z4-127483						Purchase Order Total			8,202.24	
027			Z4-127484	01/25/24	2800295	SPEC-RITE SYSTEMS LLC	405	00	202401RPS	1.0000	2,000.00	2,000.00	SW
027			Z4-127484						Purchase Order Total			2,000.00	
027			Z4-127485	01/25/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202401RPS	2622.5000	3.49	9,152.53	SW
027			Z4-127485	01/25/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202401RPS	1.0000	.01-	.01-	SW
027			Z4-127485						Purchase Order Total			9,152.52	
027			Z4-127486	01/25/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202401RPS	2160.9000	3.49	7,541.54	SW
027			Z4-127486						Purchase Order Total			7,541.54	
027			Z4-127487	01/25/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202401RPS	1800.0000	3.23	5,814.00	SW
027			Z4-127487						Purchase Order Total			5,814.00	
027			Z4-127488	01/25/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202401RPS	1300.0000	3.23	4,199.00	SW
027			Z4-127488						Purchase Order Total			4,199.00	
027			Z4-127489	01/26/24	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202401RPS	1000.0000	3.57	3,565.00	SW
027			Z4-127489						Purchase Order Total			3,565.00	
027			Z4-127490	01/26/24	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202401RPS	1400.0000	3.57	4,991.00	SW
027			Z4-127490						Purchase Order Total			4,991.00	
027			Z4-127491	01/26/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202401RPS	1900.0000	3.53	6,699.40	SW
027			Z4-127491						Purchase Order Total			6,699.40	
027			Z4-127492	01/26/24	526288	HERBERT FEED & GRAIN CO	405	00	202401RPS	1486.0000	3.49	5,186.14	SW
027			Z4-127492						Purchase Order Total			5,186.14	
027			Z4-127493	01/26/24	526288	HERBERT FEED & GRAIN	405	00		1848.0000	3.55	6,560.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO			202401RPS				
027			Z4-127493						Purchase Order Total			6,560.40	
027			Z4-127494	01/26/24	526288	HERBERT FEED & GRAIN	405	00		1000.0000	3.45	3,450.00	SW
						CO			202401RPS				
027			Z4-127494						Purchase Order Total			3,450.00	
027			Z4-127495	01/26/24	3433368	KUSKIE FUEL SERVICES	405	00		1000.0000	3.63	3,630.00	SW
						LLC			202401RPS				
027			Z4-127495						Purchase Order Total			3,630.00	
027			Z4-127496	01/26/24	512289	BOSELMAN ENERGY INC	405	00		1017.6000	3.18	3,235.97	SW
						- ALL PAY			202401RPS				
027			Z4-127496						Purchase Order Total			3,235.97	
027			Z4-127497	01/26/24	512289	BOSELMAN ENERGY INC	405	00		1000.7000	3.18	3,182.23	SW
						- ALL PAY			202401RPS				
027			Z4-127497						Purchase Order Total			3,182.23	
027			Z4-127498	01/26/24	512289	BOSELMAN ENERGY INC	405	00		1001.3000	3.18	3,184.13	SW
						- ALL PAY			202401RPS				
027			Z4-127498						Purchase Order Total			3,184.13	
027			Z4-127499	01/26/24	512289	BOSELMAN ENERGY INC	405	00		155.0000	17.35	2,689.00	SW
						- ALL PAY			202401RPS				
027			Z4-127499						Purchase Order Total			2,689.00	
027			Z4-127500	01/26/24	2544825	FRONTIER COOPERATIVE	405	00		1.0000-	291.60	291.60-	SW
									202401RPS				
027			Z4-127500	01/26/24	2544825	FRONTIER COOPERATIVE	405	00		1.0000-	291.58	291.58-	SW
									202401RPS				
027			Z4-127500	01/26/24	2544825	FRONTIER COOPERATIVE	405	00		1199.9000	3.31	3,975.27	SW
									202401RPS				
027			Z4-127500	01/26/24	2544825	FRONTIER COOPERATIVE	405	00		1200.0000	3.51	4,215.60	SW
									202401RPS				
027			Z4-127500						Purchase Order Total			7,607.69	
027			Z4-127501	01/26/24	2544825	FRONTIER COOPERATIVE	405	00		1.0000-	243.02	243.02-	SW
									202401RPS				
027			Z4-127501	01/26/24	2544825	FRONTIER COOPERATIVE	405	00		1000.1000	3.65	3,650.37	SW
									202401RPS				
027			Z4-127501						Purchase Order Total			3,407.35	
027			Z4-127502	01/26/24	542841	POWER EQUIPMENT CO	405	00		1.0000	4,533.40	4,533.40	SW
									202401RPS				
027			Z4-127502						Purchase Order Total			4,533.40	
027			Z4-127503	01/26/24	1252637	COOPERATIVE	405	00		1000.0000	3.53	3,526.00	SW
						PRODUCERS INC - AL			202401RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127503							Purchase Order Total		3,526.00	
027			Z4-127504	01/26/24	554841	WESTCO - PURCHASING	405	00		14.0000	155.64	2,179.00	SW
									202401RPS				
027			Z4-127504	01/26/24	554841	WESTCO - PURCHASING	405	00		1.0000	697.55	697.55	SW
									202401RPS				
027			Z4-127504							Purchase Order Total		2,876.55	
027			Z4-127505	01/26/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		1200.0000	2.57	3,084.00	SW
									202401RPS				
027			Z4-127505							Purchase Order Total		3,084.00	
027			Z4-127506	01/29/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1054.0000	3.66	3,857.64	SW
									202401RPS				
027			Z4-127506							Purchase Order Total		3,857.64	
027			Z4-127507	01/29/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1459.1000	3.66	5,340.31	SW
									202401RPS				
027			Z4-127507							Purchase Order Total		5,340.31	
027			Z4-127508	01/29/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1000.0000	3.49	3,490.00	SW
									202401RPS				
027			Z4-127508							Purchase Order Total		3,490.00	
027			Z4-127509	01/29/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		999.9000	3.49	3,489.65	SW
									202401RPS				
027			Z4-127509							Purchase Order Total		3,489.65	
027			Z4-127510	01/29/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1500.0000	3.49	5,235.00	SW
									202401RPS				
027			Z4-127510							Purchase Order Total		5,235.00	
027			Z4-127511	01/29/24	555098	WHITE CAP LP	913	00		8.0000	2.59	20.72	SW
									202401RPS				
027			Z4-127511	01/29/24	555098	WHITE CAP LP	913	00		140.0000	14.69	2,056.60	SW
									202401RPS				
027			Z4-127511							Purchase Order Total		2,077.32	
027			Z4-127512	01/29/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2500.0000	3.85	9,625.00	SW
									202401RPS				
027			Z4-127512							Purchase Order Total		9,625.00	
027			Z4-127513	01/29/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		600.0000	3.85	2,310.00	SW
									202401RPS				
027			Z4-127513							Purchase Order Total		2,310.00	
027			Z4-127514	01/29/24	553399	VER MAC INC	405	00		1.0000	2,685.90	2,685.90	SW
									202401RPS				
027			Z4-127514							Purchase Order Total		2,685.90	
027			Z4-127515	01/29/24	501480	NEBRASKA TRUCK	405	00		2.0000	3,007.94	6,015.87	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC - PU			202401RPS				
027			Z4-127515							Purchase Order Total		6,015.87	
027			Z4-127516	01/29/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202401RPS	1099.9900	3.83	4,212.96	SW
027			Z4-127516							Purchase Order Total		4,212.96	
027			Z4-127517	01/30/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202401RPS	3.0000	981.65	2,944.96	SW
027			Z4-127517							Purchase Order Total		2,944.96	
027			Z4-127518	01/30/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202401RPS	140.0000	14.07	1,970.00	SW
027			Z4-127518	01/30/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202401RPS	200.0000	10.05	2,010.00	SW
027			Z4-127518							Purchase Order Total		3,980.00	
027			Z4-127519	01/30/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202401RPS	1280.0000	3.42	4,382.98	SW
027			Z4-127519	01/30/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202401RPS	1.0000	.05-	.05-	SW
027			Z4-127519							Purchase Order Total		4,382.93	
027			Z4-127520	02/01/24	515672	COLE PETROLEUM	405	00	202402RPS	1000.0000	3.36	3,360.00	SW
027			Z4-127520							Purchase Order Total		3,360.00	
027			Z4-127521	02/01/24	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202402RPS	1700.6000	3.50	5,952.10	SW
027			Z4-127521							Purchase Order Total		5,952.10	
027			Z4-127522	02/01/24	532030	LARSEN INTERNATIONAL INC - FRE	405	00	202402RPS	1.0000	1,184.24	1,184.24	SW
027			Z4-127522	02/01/24	532030	LARSEN INTERNATIONAL INC - FRE	405	00	202402RPS	1.0000	1,184.24	1,184.24	SW
027			Z4-127522							Purchase Order Total		2,368.48	
027			Z4-127523	02/01/24	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202402RPS	1.0000	3,210.00	3,210.00	SW
027			Z4-127523							Purchase Order Total		3,210.00	
027			Z4-127524	02/01/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202402RPS	1000.0000	3.00	3,000.00	SW
027			Z4-127524							Purchase Order Total		3,000.00	
027			Z4-127525	02/01/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202402RPS	145.0000	14.00	2,030.00	SW
027			Z4-127525							Purchase Order Total		2,030.00	
027			Z4-127526	02/01/24	510028	AURORA COOPERATIVE	405	00		2000.0000	3.65	7,300.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELEVATOR CO			202402RPS				
027			Z4-127526						Purchase Order Total			7,300.00	
027			Z4-127527	02/01/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202402RPS	1409.0000	3.71	5,227.39	SW
027			Z4-127527						Purchase Order Total			5,227.39	
027			Z4-127528	02/01/24	3154649	BUCKLES FUEL SERVICES INC	405	00	202402RPS	1434.7000	3.12	4,476.26	SW
027			Z4-127528						Purchase Order Total			4,476.26	
027			Z4-127529	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202402RPS	1000.0000	3.02	3,019.00	SW
027			Z4-127529						Purchase Order Total			3,019.00	
027			Z4-127530	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202402RPS	1030.0000	3.60	3,706.97	SW
027			Z4-127530						Purchase Order Total			3,706.97	
027			Z4-127531	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202402RPS	1800.0000	3.25	5,848.20	SW
027			Z4-127531						Purchase Order Total			5,848.20	
027			Z4-127532	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202402RPS	1900.0000	3.30	6,268.10	SW
027			Z4-127532						Purchase Order Total			6,268.10	
027			Z4-127533	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202402RPS	1530.0000	3.24	4,955.67	SW
027			Z4-127533						Purchase Order Total			4,955.67	
027			Z4-127534	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202402RPS	900.0000	3.65	3,284.10	SW
027			Z4-127534						Purchase Order Total			3,284.10	
027			Z4-127535	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202402RPS	1600.0000	3.06	4,894.40	SW
027			Z4-127535						Purchase Order Total			4,894.40	
027			Z4-127536	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202402RPS	1225.0000	3.20	3,918.78	SW
027			Z4-127536						Purchase Order Total			3,918.78	
027			Z4-127537	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202402RPS	990.0000	3.70	3,662.01	SW
027			Z4-127537						Purchase Order Total			3,662.01	
027			Z4-127538	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202402RPS	2000.0000	2.92	5,838.00	SW
027			Z4-127538						Purchase Order Total			5,838.00	
027			Z4-127539	02/01/24	4270168	GOTTULA PROPANE	405	00		1350.0000	3.00	4,048.65	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC			202402RPS				
027			Z4-127539							Purchase Order Total		4,048.65	
027			Z4-127540	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00		1800.0000	3.90	7,018.20	SW
									202402RPS				
027			Z4-127540							Purchase Order Total		7,018.20	
027			Z4-127541	02/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00		900.0000	2.80	2,519.10	SW
									202402RPS				
027			Z4-127541							Purchase Order Total		2,519.10	
027			Z4-127542	02/01/24	977832	BERWICK COOPERATIVE OIL CO	405	00		1013.0000	3.47	3,515.11	SW
									202402RPS				
027			Z4-127542							Purchase Order Total		3,515.11	
027			Z4-127543	02/01/24	532030	LARSEN INTERNATIONAL INC - FRE	405	00		1.0000	3,333.41	3,333.41	SW
									202402RPS				
027			Z4-127543							Purchase Order Total		3,333.41	
027			Z4-127544	02/02/24	1994022	HARMS OIL COMPANY	405	00		1048.7000	3.12	3,268.59	SW
									202402RPS				
027			Z4-127544							Purchase Order Total		3,268.60	
027			Z4-127545	02/02/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		800.0000	2.69	2,152.00	SW
									202402RPS				
027			Z4-127545							Purchase Order Total		2,152.00	
027			Z4-127546	02/02/24	545905	SAFETY KLEEN SYSTEMS - DALLAS	405	00		220.0000	10.61	2,334.99	SW
									202402RPS				
027			Z4-127546							Purchase Order Total		2,335.00	
027			Z4-127547	02/02/24	540386	TRUCK CENTER COMPANIES	405	00		6.0000-	56.80	340.80-	SW
									202402RPS				
027			Z4-127547							Purchase Order Total		5,778.24	
027			Z4-127548	02/02/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		8.0000	700.96	5,607.65	SW
									202402RPS				
027			Z4-127548							Purchase Order Total		5,607.65	
027			Z4-127549	02/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		220.0000	33.22	7,308.00	SW
									202402RPS				
027			Z4-127549							Purchase Order Total		7,308.00	
027			Z4-127550	02/02/24	2038200	DOOLEY OIL INC	405	00		140.0000	14.89	2,085.17	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127550						202402RPS				
027			Z4-127551	02/05/24	512289	BOSELMAN ENERGY INC	405	00		Purchase Order Total		2,085.17	
027			Z4-127551			- ALL PAY			202402RPS	165.0000	15.00	2,475.00	SW
027			Z4-127551							Purchase Order Total		2,475.00	
027			Z4-127552	02/06/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1099.4000	3.59	3,946.85	SW
027			Z4-127552	02/06/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1.0000	.01-	.01-	SW
027			Z4-127552							Purchase Order Total		3,946.84	
027			Z4-127553	02/06/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1400.0000	3.59	5,026.00	SW
027			Z4-127553						202402RPS			5,026.00	
027			Z4-127554	02/06/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		2.0000	3,360.03	6,720.06	SW
027			Z4-127554						202402RPS			6,720.06	
027			Z4-127555	02/06/24	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		1.0000-	2,367.18	2,367.18-	SW
027			Z4-127555	02/06/24	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202402RPS	1.0000	2,367.18	2,367.18	SW
027			Z4-127555	02/06/24	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202402RPS	1.0000	3,475.00	3,475.00	SW
027			Z4-127555							Purchase Order Total		3,475.00	
027			Z4-127556	02/06/24	2780675	STEEL SUPPLY COMPANY	405	00		72.0000	44.33	3,192.00	SW
027			Z4-127556						202402RPS			3,192.00	
027			Z4-127557	02/07/24	522146	FLOYDS TRUCK CENTER INC	405	00		2.0000	60.00	120.00	SW
027			Z4-127557	02/07/24	522146	FLOYDS TRUCK CENTER INC	405	00	202402RPS	1.0000	3,774.29	3,774.29	SW
027			Z4-127557							Purchase Order Total		3,894.29	
027			Z4-127558	02/07/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		1991.0000	3.48	6,918.73	SW
027			Z4-127558	02/07/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202402RPS	1.0000	.01-	.01-	SW
027			Z4-127558							Purchase Order Total		6,918.72	
027			Z4-127559	02/07/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		830.0000	3.48	2,884.25	SW
027			Z4-127559						202402RPS			2,884.25	
027			Z4-127559							Purchase Order Total		2,884.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127560	02/08/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202402RPS	820.6000	3.16	2,593.10	SW
027			Z4-127560	02/08/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202402RPS	1.0000	.01-	.01-	SW
027			Z4-127560						Purchase Order Total			2,593.09	
027			Z4-127561	02/08/24	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202402RPS	1800.0000	3.26	5,866.20	SW
027			Z4-127561						Purchase Order Total			5,866.20	
027			Z4-127562	02/08/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202402RPS	881.1000	3.16	2,784.28	SW
027			Z4-127562						Purchase Order Total			2,784.28	
027			Z4-127563	02/08/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202402RPS	1400.3000	3.15	4,403.94	SW
027			Z4-127563						Purchase Order Total			4,403.94	
027			Z4-127564	02/08/24	3218253	TEC EQUIPMENT INC	405	00	202402RPS	1.0000-	162.00	162.00-	SW
027			Z4-127564	02/08/24	3218253	TEC EQUIPMENT INC	405	00	202402RPS	5.0000	457.70	2,288.49	SW
027			Z4-127564						Purchase Order Total			2,126.49	
027			Z4-127565	02/08/24	1994022	HARMS OIL COMPANY	405	00	202402RPS	1366.8000	2.89	3,945.40	SW
027			Z4-127565						Purchase Order Total			3,945.40	
027			Z4-127566	02/08/24	1994022	HARMS OIL COMPANY	405	00	202402RPS	1500.0000	2.89	4,329.90	SW
027			Z4-127566						Purchase Order Total			4,329.90	
027			Z4-127567	02/08/24	532030	LARSEN INTERNATIONAL INC - FRE	405	00	202402RPS	1.0000	3,333.41	3,333.41	SW
027			Z4-127567						Purchase Order Total			3,333.41	
027			Z4-127568	02/09/24	2544825	FRONTIER COOPERATIVE	405	00	202402RPS	1.0000-	364.50	364.50-	SW
027			Z4-127568	02/09/24	2544825	FRONTIER COOPERATIVE	405	00	202402RPS	1.0000-	358.08	358.08-	SW
027			Z4-127568	02/09/24	2544825	FRONTIER COOPERATIVE	405	00	202402RPS	1473.6000	3.22	4,749.41	SW
027			Z4-127568	02/09/24	2544825	FRONTIER COOPERATIVE	405	00	202402RPS	1500.0000	3.49	5,239.50	SW
027			Z4-127568						Purchase Order Total			9,266.33	
027			Z4-127569	02/09/24	1994022	HARMS OIL COMPANY	405	00	202402RPS	1198.0000	3.19	3,818.63	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127569	02/09/24	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									202402RPS				
			Z4-127569						Purchase Order Total			3,818.62	
027			Z4-127570	02/09/24	1994022	HARMS OIL COMPANY	405	00		1004.2000	3.18	3,191.35	SW
									202402RPS				
			Z4-127570						Purchase Order Total			3,191.35	
027			Z4-127571	02/09/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		1.0000	4,446.57	4,446.57	SW
									202402RPS				
			Z4-127571						Purchase Order Total			4,446.57	
027			Z4-127572	02/09/24	502992	NORTHERN TRUCK EQUIPMENT CORP	405	00		14.0000	443.07	6,202.92	SW
									202402RPS				
			Z4-127572						Purchase Order Total			6,202.92	
027			Z4-127573	02/12/24	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00		1398.7000	3.24	4,531.79	SW
									202402RPS				
			Z4-127573						Purchase Order Total			4,531.79	
027			Z4-127574	02/12/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		75.0000	40.19	3,014.44	SW
									202402RPS				
			Z4-127574						Purchase Order Total			3,014.44	
027			Z4-127575	02/12/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		4.0000	81.00	324.00	SW
									202402RPS				
027			Z4-127575	02/12/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		2.0000	907.50	1,815.00	SW
									202402RPS				
027			Z4-127575	02/12/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		110.0000	15.00	1,650.00	SW
									202402RPS				
			Z4-127575						Purchase Order Total			3,789.00	
027			Z4-127576	02/12/24	1895157	CHS AGRI SERVICE CENTER	405	00		1100.0000	3.25	3,575.00	SW
									202402RPS				
			Z4-127576						Purchase Order Total			3,575.00	
027			Z4-127577	02/12/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1200.0000	3.12	3,742.80	SW
									202402RPS				
			Z4-127577						Purchase Order Total			3,742.80	
027			Z4-127578	02/12/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.0000	3.12	3,119.00	SW
									202402RPS				
			Z4-127578						Purchase Order Total			3,119.00	
027			Z4-127579	02/12/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.0000	3.12	3,119.00	SW
									202402RPS				
			Z4-127579						Purchase Order Total			3,119.00	
027			Z4-127580	02/13/24	538457	NEAL OIL & AUTO CENTER INC	405	00		650.0000	3.43	2,227.55	SW
									202402RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127580							Purchase Order Total		2,227.55	
027			Z4-127581	02/13/24	538457	NEAL OIL & AUTO CENTER INC	405	00	202402RPS	1173.0000	3.55	4,160.63	SW
027			Z4-127581							Purchase Order Total		4,160.63	
027			Z4-127582	02/13/24	538457	NEAL OIL & AUTO CENTER INC	405	00	202402RPS	1988.0000	3.55	7,051.44	SW
027			Z4-127582							Purchase Order Total		7,051.44	
027			Z4-127583	02/13/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202402RPS	1.0000	875.00-	875.00-	SW
027			Z4-127583	02/13/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202402RPS	2.0000	2,952.06	5,904.12	SW
027			Z4-127583							Purchase Order Total		5,029.12	
027			Z4-127584	02/13/24	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202402RPS	1.0000-	2,367.18	2,367.18-	SW
027			Z4-127584	02/13/24	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202402RPS	1.0000	2,367.18	2,367.18	SW
027			Z4-127584	02/13/24	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202402RPS	1.0000	3,475.00	3,475.00	SW
027			Z4-127584							Purchase Order Total		3,475.00	
027			Z4-127585	02/13/24	504786	RAWHIDE CHEMOIL INC	405	00	202402RPS	1000.0000	3.04	3,039.30	SW
027			Z4-127585							Purchase Order Total		3,039.30	
027			Z4-127586	02/13/24	554841	WESTCO - PURCHASING	405	00	202402RPS	450.0000-	.24	109.35-	SW
027			Z4-127586	02/13/24	554841	WESTCO - PURCHASING	405	00	202402RPS	700.0000	3.63	2,541.00	SW
027			Z4-127586	02/13/24	554841	WESTCO - PURCHASING	405	00	202402RPS	1.0000	.02	.02	SW
027			Z4-127586							Purchase Order Total		2,431.67	
027			Z4-127587	02/13/24	554841	WESTCO - PURCHASING	405	00	202402RPS	601.2000	3.35	2,014.02	SW
027			Z4-127587	02/13/24	554841	WESTCO - PURCHASING	405	00	202402RPS	1.0000	.01-	.01-	SW
027			Z4-127587							Purchase Order Total		2,014.01	
027			Z4-127588	02/13/24	554841	WESTCO - PURCHASING	405	00	202402RPS	700.0000	3.65	2,555.00	SW
027			Z4-127588							Purchase Order Total		2,555.00	
027			Z4-127589	02/13/24	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202402RPS	1500.9000	3.63	5,443.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127589							Purchase Order Total		5,443.76	
027			Z4-127590	02/13/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	2991.0000	2.45	7,327.95	SW
027			Z4-127590							Purchase Order Total		7,327.95	
027			Z4-127591	02/13/24	514657	CERTIFIED POWER INC	405	00	202402RPS	12.0000	477.01	5,724.16	SW
027			Z4-127591							Purchase Order Total		5,724.16	
027			Z4-127592	02/13/24	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202402RPS	8.0000	384.95	3,079.60	SW
027			Z4-127592	02/13/24	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202402RPS	8.0000	384.95	3,079.60	SW
027			Z4-127592							Purchase Order Total		6,159.20	
027			Z4-127593	02/13/24	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202402RPS	26.0000	334.06	8,685.54	SW
027			Z4-127593							Purchase Order Total		8,685.54	
027			Z4-127594	02/14/24	502087	JOHNSON CONTROLS INC, OMAHA	913	00	202402RPS	1.0000	2,460.00	2,460.00	SW
027			Z4-127594							Purchase Order Total		2,460.00	
027			Z4-127595	02/14/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202402RPS	1000.7000	3.59	3,592.51	SW
027			Z4-127595							Purchase Order Total		3,592.51	
027			Z4-127596	02/14/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202402RPS	1635.5000	3.59	5,871.45	SW
027			Z4-127596							Purchase Order Total		5,871.45	
027			Z4-127597	02/14/24	1994022	HARMS OIL COMPANY	405	00	202402RPS	2000.0000	2.25	4,504.00	SW
027			Z4-127597							Purchase Order Total		4,504.00	
027			Z4-127598	02/14/24	502180	AKRS EQUIPMENT SOLUTIONS - ALL	405	00	202402RPS	1.0000	6,273.19	6,273.19	SW
027			Z4-127598							Purchase Order Total		6,273.19	
027			Z4-127599	02/14/24	2304874	AGRILAND FS INC	405	00	202402RPS	3000.0000	3.16	9,484.50	SW
027			Z4-127599	02/14/24	2304874	AGRILAND FS INC	405	00	202402RPS	1.0000	.06-	.06-	SW
027			Z4-127599							Purchase Order Total		9,484.44	
027			Z4-127600	02/14/24	2304874	AGRILAND FS INC	405	00	202402RPS	1480.0000	3.16	4,669.40	SW
027			Z4-127600							Purchase Order Total		4,669.40	
027			Z4-127601	02/14/24	2683907	PETROCHOICE	405	00		4.0000	599.50	2,398.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127601						202402RPS				
027			Z4-127601						Purchase Order Total			2,398.00	
027			Z4-127602	02/14/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		57.0000	107.03	6,100.55	SW
			Z4-127602						202402RPS				
027			Z4-127602						Purchase Order Total			6,100.55	
027			Z4-127603	02/15/24	4270168	GOTTULA PROPANE SERVICE INC	405	00		1500.0000	3.49	5,233.50	SW
			Z4-127603						202402RPS				
027			Z4-127603						Purchase Order Total			5,233.50	
027			Z4-127604	02/15/24	4270168	GOTTULA PROPANE SERVICE INC	405	00		12250.0000	.30	3,668.88	SW
			Z4-127604						202402RPS				
027			Z4-127604						Purchase Order Total			3,668.88	
027			Z4-127605	02/15/24	4270168	GOTTULA PROPANE SERVICE INC	405	00		1250.0000	3.30	4,123.75	SW
			Z4-127605						202402RPS				
027			Z4-127605						Purchase Order Total			4,123.75	
027			Z4-127606	02/15/24	2416001	CHS HOLDREGE	405	00		1100.2000	3.25	3,575.65	SW
			Z4-127606						202402RPS				
027			Z4-127606						Purchase Order Total			3,575.65	
027			Z4-127607	02/15/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	1,457.00	1,457.00	SW
			Z4-127607						202402RPS				
027			Z4-127607	02/15/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		4.0000	968.95	3,875.78	SW
			Z4-127607						202402RPS				
027			Z4-127607						Purchase Order Total			5,332.78	
027			Z4-127608	02/15/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		1500.0000	3.33	4,987.50	SW
			Z4-127608						202402RPS				
027			Z4-127608						Purchase Order Total			4,987.50	
027			Z4-127609	02/15/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		800.0000	3.33	2,660.00	SW
			Z4-127609						202402RPS				
027			Z4-127609						Purchase Order Total			2,660.00	
027			Z4-127610	02/15/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		10.0000	61.67	616.74	SW
			Z4-127610						202402RPS				
027			Z4-127610	02/15/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		11.0000	280.30	3,083.27	SW
			Z4-127610						202402RPS				
027			Z4-127610						Purchase Order Total			3,700.01	
027			Z4-127611	02/16/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1900.0000	2.86	5,434.00	SW
			Z4-127611						202402RPS				
027			Z4-127611						Purchase Order Total			5,434.00	
027			Z4-127612	02/16/24	500748	READY MIXED CONCRETE CO, LINCO	913	00		25.0000	2.70	67.50	SW
			Z4-127612						202402RPS				
027			Z4-127612	02/16/24	500748	READY MIXED CONCRETE	913	00		25.0000	7.00	175.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127612	02/16/24	500748	CO, LINCO READY MIXED CONCRETE	913	00	202402RPS	25.0000	171.50	4,287.50	SW
						CO, LINCO			202402RPS				
027			Z4-127612						Purchase Order Total			4,530.00	
027			Z4-127613	02/16/24	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202402RPS	1200.5000	3.22	3,865.61	SW
027			Z4-127613						Purchase Order Total			3,865.61	
027			Z4-127614	02/16/24	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202402RPS	1800.7000	3.13	5,636.19	SW
027			Z4-127614						Purchase Order Total			5,636.19	
027			Z4-127615	02/16/24	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202402RPS	2450.7000	3.24	7,940.27	SW
027			Z4-127615						Purchase Order Total			7,940.27	
027			Z4-127616	02/16/24	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202402RPS	1740.5000	3.25	5,656.63	SW
027			Z4-127616						Purchase Order Total			5,656.63	
027			Z4-127617	02/20/24	548447	SOUTH CENTRAL DIESEL INC	405	00	202402RPS	110.0000	28.38	3,121.82	SW
027			Z4-127617						Purchase Order Total			3,121.82	
027			Z4-127618	02/20/24	502206	WISE HEAVY EQUIPMENT	405	00	202402RPS	1.0000	4,426.87	4,426.87	SW
027			Z4-127618						Purchase Order Total			4,426.87	
027			Z4-127619	02/20/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202402RPS	1000.0000	3.12	3,119.00	SW
027			Z4-127619						Purchase Order Total			3,119.00	
027			Z4-127620	02/20/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202402RPS	2.0000	2,427.43	4,854.85	SW
027			Z4-127620						Purchase Order Total			4,854.85	
027			Z4-127621	02/21/24	541409	PAVON CORP	913	00	202402RPS	8.0000	1,157.00	9,256.00	SW
027			Z4-127621						Purchase Order Total			9,256.00	
027			Z4-127622	02/21/24	500748	READY MIXED CONCRETE CO, LINCO	913	00	202402RPS	217200.0000	.01	2,780.16	SW
027			Z4-127622	02/21/24	500748	READY MIXED CONCRETE CO, LINCO	913	00	202402RPS	1.0000	10.86-	10.86-	SW
027			Z4-127622						Purchase Order Total			2,769.30	
027			Z4-127623	02/21/24	500748	READY MIXED CONCRETE CO, LINCO	913	00	202402RPS	1.5000	26.50	39.75	SW
027			Z4-127623	02/21/24	500748	READY MIXED CONCRETE	913	00	202402RPS	21.0000	2.70	56.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO, LINCO			202402RPS				
027			Z4-127623	02/21/24	500748	READY MIXED CONCRETE	913	00		21.0000	7.00	147.00	SW
						CO, LINCO			202402RPS				
027			Z4-127623	02/21/24	500748	READY MIXED CONCRETE	913	00		21.0000	8.00	168.00	SW
						CO, LINCO			202402RPS				
027			Z4-127623	02/21/24	500748	READY MIXED CONCRETE	913	00		20.0000	8.50	170.00	SW
						CO, LINCO			202402RPS				
027			Z4-127623	02/21/24	500748	READY MIXED CONCRETE	913	00		21.0000	198.00	4,158.00	SW
						CO, LINCO			202402RPS				
027			Z4-127623						Purchase Order Total			4,739.45	
027			Z4-127624	02/21/24	500748	READY MIXED CONCRETE	913	00		9.0000	2.70	24.30	SW
						CO, LINCO			202402RPS				
027			Z4-127624	02/21/24	500748	READY MIXED CONCRETE	913	00		9.0000	7.00	63.00	SW
						CO, LINCO			202402RPS				
027			Z4-127624	02/21/24	500748	READY MIXED CONCRETE	913	00		9.0000	8.00	72.00	SW
						CO, LINCO			202402RPS				
027			Z4-127624	02/21/24	500748	READY MIXED CONCRETE	913	00		9.0000	8.50	76.50	SW
						CO, LINCO			202402RPS				
027			Z4-127624	02/21/24	500748	READY MIXED CONCRETE	913	00		9.0000	198.00	1,782.00	SW
						CO, LINCO			202402RPS				
027			Z4-127624						Purchase Order Total			2,017.80	
027			Z4-127625	02/21/24	538457	NEAL OIL & AUTO CENTER INC	405	00		1014.0000	3.70	3,747.74	SW
									202402RPS				
027			Z4-127625						Purchase Order Total			3,747.74	
027			Z4-127626	02/21/24	1233906	STAN HOUSTON EQUIPMENT CO INC	445	00		1.0000	317.00	317.00	SW
									202402RPS				
027			Z4-127626						Purchase Order Total			317.00	
027			Z4-127627	02/21/24	1233906	STAN HOUSTON EQUIPMENT CO INC	445	00		6.0000	233.00	1,398.00	SW
									202402RPS				
027			Z4-127627	02/21/24	1233906	STAN HOUSTON EQUIPMENT CO INC	913	00		6.0000	257.00	1,542.00	SW
									202402RPS				
027			Z4-127627						Purchase Order Total			2,940.00	
027			Z4-127628	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		330.0000	16.04	5,294.03	SW
									202402RPS				
027			Z4-127628	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202402RPS				
027			Z4-127628						Purchase Order Total			5,294.04	
027			Z4-127629	02/21/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		1301.0000	3.43	4,466.33	SW
									202402RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127629							Purchase Order Total		4,466.33	
027			Z4-127630	02/21/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202402RPS	1200.0000	3.43	4,119.60	SW
027			Z4-127630							Purchase Order Total		4,119.60	
027			Z4-127631	02/21/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202402RPS	820.3000	3.49	2,862.85	SW
027			Z4-127631							Purchase Order Total		2,862.85	
027			Z4-127632	02/21/24	502399	CONSOLIDATED CONCRETE, HASTING	913	00	202402RPS	44.0000	3.63	159.50	SW
027			Z4-127632	02/21/24	502399	CONSOLIDATED CONCRETE, HASTING	913	00	202402RPS	22.0000	176.75	3,888.50	SW
027			Z4-127632							Purchase Order Total		4,048.00	
027			Z4-127633	02/21/24	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202402RPS	210.0000	11.86	2,490.62	SW
027			Z4-127633	02/21/24	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202402RPS	1.0000	.01	.01	SW
027			Z4-127633							Purchase Order Total		2,490.63	
027			Z4-127634	02/21/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202402RPS	1.0000	6,771.92	6,771.92	SW
027			Z4-127634							Purchase Order Total		6,771.92	
027			Z4-127635	02/21/24	541062	AMPRIDE - PO'S	405	00	202402RPS	760.0000	3.48	2,644.80	SW
027			Z4-127635							Purchase Order Total		2,644.80	
027			Z4-127636	02/21/24	528174	INLAND TRUCK PARTS COMPANY - S	405	00	202402RPS	1.0000	3,368.28	3,368.28	SW
027			Z4-127636							Purchase Order Total		3,368.28	
027			Z4-127637	02/21/24	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202402RPS	800.4000	3.38	2,705.35	SW
027			Z4-127637							Purchase Order Total		2,705.35	
027			Z4-127638	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1644.2000	3.52	5,787.58	SW
027			Z4-127638							Purchase Order Total		5,787.58	
027			Z4-127639	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1501.9000	2.85	4,280.42	SW
027			Z4-127639	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1.0000	.01-	.01-	SW
027			Z4-127639							Purchase Order Total		4,280.41	
027			Z4-127640	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1498.0000	2.21	3,310.58	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127640							Purchase Order Total		3,310.58	
027			Z4-127641	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1764.0000	2.99	5,274.54	SW
027			Z4-127641	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1.0000	.07	.07	SW
027			Z4-127641							Purchase Order Total		5,274.61	
027			Z4-127642	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1900.0000	3.26	6,194.00	SW
027			Z4-127642							Purchase Order Total		6,194.00	
027			Z4-127643	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	2500.4000	3.06	7,651.22	SW
027			Z4-127643							Purchase Order Total		7,651.22	
027			Z4-127644	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	2405.7000	3.03	7,289.27	SW
027			Z4-127644	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1.0000	.01	.01	SW
027			Z4-127644							Purchase Order Total		7,289.28	
027			Z4-127645	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1602.0000	2.96	4,741.92	SW
027			Z4-127645							Purchase Order Total		4,741.92	
027			Z4-127646	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1800.0000	3.20	5,760.18	SW
027			Z4-127646	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1.0000	.07	.07	SW
027			Z4-127646							Purchase Order Total		5,760.25	
027			Z4-127647	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1500.0000	2.84	4,260.00	SW
027			Z4-127647							Purchase Order Total		4,260.00	
027			Z4-127648	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1008.1000	3.28	3,306.57	SW
027			Z4-127648							Purchase Order Total		3,306.57	
027			Z4-127649	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1428.7000	2.75	3,928.93	SW
027			Z4-127649							Purchase Order Total		3,928.93	
027			Z4-127650	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1298.0000	2.25	2,920.50	SW
027			Z4-127650	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1.0000	.01	.01	SW
027			Z4-127650							Purchase Order Total		2,920.51	

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027			Z4-127651	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	2045.0000	2.93	5,991.85	SW
027			Z4-127651	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1.0000	.02	.02	SW
027			Z4-127651						Purchase Order Total			5,991.87	
027			Z4-127652	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1451.5000	3.05	4,427.08	SW
027			Z4-127652						Purchase Order Total			4,427.08	
027			Z4-127653	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1314.7000	3.52	4,627.74	SW
027			Z4-127653	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1.0000	.02-	.02-	SW
027			Z4-127653						Purchase Order Total			4,627.72	
027			Z4-127654	02/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1857.3000	2.98	5,534.75	SW
027			Z4-127654						Purchase Order Total			5,534.75	
027			Z4-127655	02/21/24	2347501	POWER MATION DIVISION INC	405	00	202402RPS	12.0000	389.70	4,676.45	SW
027			Z4-127655						Purchase Order Total			4,676.45	
027			Z4-127656	02/22/24	540386	TRUCK CENTER COMPANIES	405	00	202402RPS	29.0000	69.29	2,009.30	SW
027			Z4-127656						Purchase Order Total			2,009.30	
027			Z4-127657	02/22/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202402RPS	1208.6000	3.11	3,758.75	SW
027			Z4-127657						Purchase Order Total			3,758.75	
027			Z4-127658	02/22/24	554841	WESTCO - PURCHASING	405	00	202402RPS	1300.0000	3.55	4,615.00	SW
027			Z4-127658	02/22/24	554841	WESTCO - PURCHASING	405	00	202402RPS	1.0000	.02	.02	SW
027			Z4-127658						Purchase Order Total			4,615.02	
027			Z4-127659	02/23/24	554841	WESTCO - PURCHASING	405	00	202402RPS	600.0000	3.55	2,130.00	SW
027			Z4-127659						Purchase Order Total			2,130.00	
027			Z4-127660	02/23/24	554841	WESTCO - PURCHASING	405	00	202402RPS	900.0000	3.48	3,132.00	SW
027			Z4-127660	02/23/24	554841	WESTCO - PURCHASING	405	00	202402RPS	1.0000	.02	.02	SW
027			Z4-127660						Purchase Order Total			3,132.02	
027			Z4-127661	02/23/24	554841	WESTCO - PURCHASING	405	00		900.0000	3.48	3,132.00	SW

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027			Z4-127661	02/23/24	554841	WESTCO - PURCHASING	405	00	202402RPS	1.0000	.02	.02	SW
									202402RPS				
027			Z4-127661						Purchase Order Total			3,132.02	
027			Z4-127662	02/23/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202402RPS	1.0000-	500.00	500.00-	SW
027			Z4-127662	02/23/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202402RPS	44.0000	151.83	6,680.41	SW
027			Z4-127662						Purchase Order Total			6,180.41	
027			Z4-127663	02/23/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202402RPS	2.0000-	437.50	875.00-	SW
027			Z4-127663	02/23/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202402RPS	2.0000	2,952.06	5,904.12	SW
027			Z4-127663						Purchase Order Total			5,029.12	
027			Z4-127664	02/23/24	542695	POMPS TIRE SERVICE INC	863	00	202402RPS	2.0000	2,018.16	4,036.32	SW
027			Z4-127664						Purchase Order Total			4,036.32	
027			Z4-127665	02/23/24	542695	POMPS TIRE SERVICE INC	863	00	202402RPS	2.0000	2,018.16	4,036.32	SW
027			Z4-127665						Purchase Order Total			4,036.32	
027			Z4-127666	02/23/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202402RPS	3.0000	209.64	628.91	SW
027			Z4-127666	02/23/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202402RPS	4.0000	176.59	706.36	SW
027			Z4-127666	02/23/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202402RPS	4.0000	270.11	1,080.44	SW
027			Z4-127666						Purchase Order Total			2,415.71	
027			Z4-127667	02/23/24	504786	RAWHIDE CHEMOIL INC	405	00	202402RPS	2200.9000	2.99	6,580.69	SW
027			Z4-127667						Purchase Order Total			6,580.69	
027			Z4-127668	02/26/24	2013694	HAYES MECHANICAL	913	00	202402RPS	1.0000	2,129.75	2,129.75	SW
027			Z4-127668						Purchase Order Total			2,129.75	
027			Z4-127669	02/26/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202402RPS	1.0000	1,899.54	1,899.54	SW
027			Z4-127669	02/26/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202402RPS	1.0000	1,899.54	1,899.54	SW
027			Z4-127669	02/26/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202402RPS	1.0000	1,899.54	1,899.54	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127669	02/26/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202402RPS	1.0000	1,899.54	1,899.54	SW
027			Z4-127669	02/26/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202402RPS	1.0000	1,899.54	1,899.54	SW
027			Z4-127669						Purchase Order Total			9,497.70	
027			Z4-127670	02/26/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202402RPS	6.0000	765.29	4,591.71	SW
027			Z4-127670						Purchase Order Total			4,591.71	
027			Z4-127671	02/26/24	3154649	BUCKLES FUEL SERVICES INC	405	00	202402RPS	1277.2000	3.32	4,240.30	SW
027			Z4-127671						Purchase Order Total			4,240.30	
027			Z4-127672	02/26/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202402RPS	2260.0000	3.75	8,475.00	SW
027			Z4-127672						Purchase Order Total			8,475.00	
027			Z4-127673	02/26/24	2338899	H2 EQUIPMENT LLC	405	00	202402RPS	4.0000	1,258.37	5,033.46	SW
027			Z4-127673						Purchase Order Total			5,033.46	
027			Z4-127674	02/27/24	526428	HI LINE COOPERATIVE INC	405	00	202402RPS	1310.9000	3.14	4,116.23	SW
027			Z4-127674	02/27/24	526428	HI LINE COOPERATIVE INC	405	00	202402RPS	1.0000	.01-	.01-	SW
027			Z4-127674						Purchase Order Total			4,116.22	
027			Z4-127675	02/27/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202402RPS	1000.0000	3.21	3,206.00	SW
027			Z4-127675						Purchase Order Total			3,206.00	
027			Z4-127676	02/27/24	3155088	EJS SUPPLY LLC	405	00	202402RPS	1.0000	1,001.62	1,001.62	SW
027			Z4-127676	02/27/24	3155088	EJS SUPPLY LLC	405	00	202402RPS	1.0000	1,001.63	1,001.63	SW
027			Z4-127676						Purchase Order Total			2,003.25	
027			Z4-127677	02/28/24	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202402RPS	175.0000	15.91	2,783.43	SW
027			Z4-127677						Purchase Order Total			2,783.43	
027			Z4-127678	02/28/24	2070306	CROELL INC - PAYMENTS	913	00	202402RPS	10.6500	145.00	1,544.25	SW
027			Z4-127678	02/28/24	2070306	CROELL INC - PAYMENTS	913	00	202402RPS	12.3100	145.00	1,784.95	SW
027			Z4-127678	02/28/24	2070306	CROELL INC - PAYMENTS	913	00	202402RPS	13.5900	145.00	1,970.55	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127678						Purchase Order Total			5,299.75	
027			Z4-127679	03/01/24	554841	WESTCO - PURCHASING	405	00		750.0000	3.38	2,534.25	SW
									202403RPS				
027			Z4-127679	03/01/24	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202403RPS				
027			Z4-127679						Purchase Order Total			2,534.26	
027			Z4-127680	03/01/24	554841	WESTCO - PURCHASING	405	00		750.0000	3.17	2,376.75	SW
									202403RPS				
027			Z4-127680	03/01/24	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202403RPS				
027			Z4-127680						Purchase Order Total			2,376.76	
027			Z4-127681	03/01/24	500520	MID AMERICAN SIGNAL INC - PURC	913	00		92.0000	48.04	4,420.00	SW
									202403RPS				
027			Z4-127681						Purchase Order Total			4,420.00	
027			Z4-127682	03/01/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		1001.0000	3.43	3,429.43	SW
									202403RPS				
027			Z4-127682						Purchase Order Total			3,429.43	
027			Z4-127683	03/01/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		1998.3000	2.85	5,693.16	SW
									202403RPS				
027			Z4-127683						Purchase Order Total			5,693.16	
027			Z4-127684	03/01/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		2003.0000	3.43	6,862.28	SW
									202403RPS				
027			Z4-127684						Purchase Order Total			6,862.28	
027			Z4-127685	03/01/24	1918196	PETERBILT OF SIOUX CITY - DES	405	00		1.0000	8,125.54	8,125.54	SW
									202403RPS				
027			Z4-127685						Purchase Order Total			8,125.54	
027			Z4-127686	03/01/24	501220	ACTION BATTERIES UNLIMITED, IN	405	00		8.0000	278.95	2,231.60	SW
									202403RPS				
027			Z4-127686	03/01/24	501220	ACTION BATTERIES UNLIMITED, IN	405	00		8.0000	278.95	2,231.60	SW
									202403RPS				
027			Z4-127686						Purchase Order Total			4,463.20	
027			Z4-127687	03/01/24	3218253	TEC EQUIPMENT INC	405	00		16.0000	218.63	3,498.06	SW
									202403RPS				
027			Z4-127687						Purchase Order Total			3,498.06	
027			Z4-127688	03/01/24	2800295	SPEC-RITE SYSTEMS LLC	405	00		1.0000	2,000.00	2,000.00	SW
									202403RPS				
027			Z4-127688						Purchase Order Total			2,000.00	
027			Z4-127689	03/01/24	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00		1.0000-	493.33	493.33-	SW
									202403RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127689	03/01/24	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202403RPS	2030.2000	3.82	7,761.45	SW
027			Z4-127689						Purchase Order Total			7,268.12	
027			Z4-127690	03/01/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202403RPS	2.0000	1,270.55	2,541.10	SW
027			Z4-127690	03/01/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202403RPS	2.0000	1,270.55	2,541.10	SW
027			Z4-127690						Purchase Order Total			5,082.20	
027			Z4-127691	03/01/24	1994022	HARMS OIL COMPANY	405	00	202403RPS	1500.0000	3.14	4,710.75	SW
027			Z4-127691						Purchase Order Total			4,710.75	
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.83	341.50	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127692	03/01/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202403RPS	3.0000	113.85	341.54	SW
027			Z4-127693	03/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202403RPS	1000.0000	3.42	3,419.00	SW
027			Z4-127693						Purchase Order Total			3,419.00	
027			Z4-127694	03/01/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202403RPS	700.0000	3.30	2,309.30	SW
027			Z4-127694						Purchase Order Total			2,309.30	
027			Z4-127695	03/01/24	1357608	CENTRAL STATES	405	00		1.0000	3,321.00	3,321.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127695			HYDRAULIC SERVI			202403RPS				
027			Z4-127695						Purchase Order Total			3,321.00	
027			Z4-127696	03/01/24	508291	AG VALLEY	405	00		750.0000	3.24	2,430.00	SW
						COOPERATIVE - MAYWOO			202403RPS				
027			Z4-127696						Purchase Order Total			2,430.00	
027			Z4-127697	03/04/24	1321621	NORTHSIDE INC	405	00		959.3000	3.91	3,751.73	SW
									202403RPS				
027			Z4-127697	03/04/24	1321621	NORTHSIDE INC	405	00		1.0000	.05-	.05-	SW
									202403RPS				
027			Z4-127697						Purchase Order Total			3,751.68	
027			Z4-127698	03/04/24	516976	COUNTRY PARTNERS	405	00		2.0000-	243.06	486.12-	SW
						COOP - PAYMEN			202403RPS				
027			Z4-127698	03/04/24	516976	COUNTRY PARTNERS	405	00		2000.5000	3.82	7,647.91	SW
						COOP - PAYMEN			202403RPS				
027			Z4-127698						Purchase Order Total			7,161.79	
027			Z4-127699	03/05/24	555098	WHITE CAP LP	913	00		330.0000	25.30	8,350.49	SW
									202403RPS				
027			Z4-127699	03/05/24	555098	WHITE CAP LP	913	00		1.0000	.01	.01	SW
									202403RPS				
027			Z4-127699						Purchase Order Total			8,350.50	
027			Z4-127700	03/05/24	530351	KELLY SUPPLY COMPANY	405	00		4.0000	938.05	3,752.20	SW
						- GRAND I			202403RPS				
027			Z4-127700						Purchase Order Total			3,752.20	
027			Z4-127701	03/05/24	546203	SAPP BROS PETROLEUM	405	00		1994.3000	3.24	6,461.53	SW
						- N PLATTE			202403RPS				
027			Z4-127701						Purchase Order Total			6,461.53	
027			Z4-127702	03/06/24	538457	NEAL OIL & AUTO	405	00		630.0000	3.21	2,019.78	SW
						CENTER INC			202403RPS				
027			Z4-127702						Purchase Order Total			2,019.78	
027			Z4-127703	03/06/24	500634	SANDHILL OIL CO INC	405	00		960.0000	3.60	3,456.00	SW
						- THEDFORD			202403RPS				
027			Z4-127703						Purchase Order Total			3,456.00	
027			Z4-127704	03/06/24	2538753	3S FABRICATION &	445	00		1.0000	4,455.00	4,455.00	SW
						REPAIR LLC			202403RPS				
027			Z4-127704						Purchase Order Total			4,455.00	
027			Z4-127705	03/07/24	512289	BOSELNMAN ENERGY INC	405	00		95.0000	15.50	1,472.50	SW
						- ALL PAY			202403RPS				
027			Z4-127705	03/07/24	512289	BOSELNMAN ENERGY INC	405	00		99.0000	14.00	1,386.00	SW
						- ALL PAY			202403RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127705							Purchase Order Total		2,858.50	
027			Z4-127706	03/07/24	2070306	CROELL INC - PAYMENTS	913	00	202403RPS	15.6300	145.00	2,266.35	SW
027			Z4-127706							Purchase Order Total		2,266.35	
027			Z4-127707	03/07/24	2070306	CROELL INC - PAYMENTS	913	00	202403RPS	13.9400	145.00	2,021.30	SW
027			Z4-127707							Purchase Order Total		2,021.30	
027			Z4-127708	03/07/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202403RPS	1000.0000	3.31	3,310.00	SW
027			Z4-127708							Purchase Order Total		3,310.00	
027			Z4-127709	03/08/24	1994022	HARMS OIL COMPANY	405	00	202403RPS	2018.0000	2.47	4,975.58	SW
027			Z4-127709							Purchase Order Total		4,975.58	
027			Z4-127710	03/08/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202403RPS	1000.0000	3.31	3,310.00	SW
027			Z4-127710							Purchase Order Total		3,310.00	
027			Z4-127711	03/08/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202403RPS	800.0000	3.31	2,648.00	SW
027			Z4-127711							Purchase Order Total		2,648.00	
027			Z4-127712	03/08/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202403RPS	1225.0000	3.31	4,054.75	SW
027			Z4-127712							Purchase Order Total		4,054.75	
027			Z4-127713	03/08/24	2247470	W BAR FIRE EXTINGUISHERS LLC	345	00	202403RPS	3.0000	121.80	365.40	SW
027			Z4-127713							Purchase Order Total		365.40	
027			Z4-127714	03/08/24	2247470	W BAR FIRE EXTINGUISHERS LLC	345	00	202403RPS	1.0000	2,400.51	2,400.51	SW
027			Z4-127714							Purchase Order Total		2,400.51	
027			Z4-127715	03/11/24	554841	WESTCO - PURCHASING	405	00	202403RPS	600.0000	3.50	2,100.00	SW
027			Z4-127715							Purchase Order Total		2,100.00	
027			Z4-127716	03/11/24	554841	WESTCO - PURCHASING	405	00	202403RPS	750.0000	3.65	2,737.50	SW
027			Z4-127716	03/11/24	554841	WESTCO - PURCHASING	405	00	202403RPS	1.0000	.01	.01	SW
027			Z4-127716							Purchase Order Total		2,737.51	
027			Z4-127717	03/11/24	554841	WESTCO - PURCHASING	405	00	202403RPS	750.0000	3.35	2,512.50	SW
027			Z4-127717	03/11/24	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127717						202403RPS				
027			Z4-127718	03/11/24	554841	WESTCO - PURCHASING	405	00		Purchase Order Total		2,512.51	
027			Z4-127718	03/11/24	554841	WESTCO - PURCHASING	405	00	202403RPS	6.0000	31.05	186.30	SW
027			Z4-127718	03/11/24	554841	WESTCO - PURCHASING	405	00		3.0000	697.55	2,092.65	SW
			Z4-127718						202403RPS				
027			Z4-127719	03/11/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		Purchase Order Total		2,278.95	
027			Z4-127719	03/11/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202403RPS	2010.4000	3.30	6,626.28	SW
027			Z4-127719									6,626.28	
027			Z4-127720	03/11/24	526288	HERBERT FEED & GRAIN CO	405	00	202403RPS	1940.0000	3.32	6,448.56	SW
027			Z4-127720	03/11/24	526288	HERBERT FEED & GRAIN CO	405	00		1.0000	.04	.04	SW
			Z4-127720						202403RPS				
027			Z4-127721	03/11/24	1293466	NEBCO INC	913	00		Purchase Order Total		6,448.60	
027			Z4-127721	03/11/24	1293466	NEBCO INC	913	00	202403RPS	22.0000	196.20	4,316.40	SW
			Z4-127721										
027			Z4-127722	03/11/24	511728	BISHOP BUSINESS EQUIPMENT CO -	615	00		Purchase Order Total		4,316.40	
027			Z4-127722	03/11/24	511728	BISHOP BUSINESS EQUIPMENT CO -	615	00	202403RPS	10.0000	241.50	2,414.95	SW
			Z4-127722										
027			Z4-127723	03/12/24	542695	POMPS TIRE SERVICE INC	405	00		Purchase Order Total		2,414.95	
027			Z4-127723	03/12/24	542695	POMPS TIRE SERVICE INC	405	00	202403RPS	1.0000	200.00	200.00	SW
			Z4-127723										
027			Z4-127723	03/12/24	542695	POMPS TIRE SERVICE INC	405	00	202403RPS	1.0000	4,555.00	4,555.00	SW
			Z4-127723										
027			Z4-127724	03/12/24	504977	MEAD LUMBER COMPANY INC - LEX	913	00		Purchase Order Total		4,755.00	
027			Z4-127724	03/12/24	504977	MEAD LUMBER COMPANY INC - LEX	913	00	202403RPS	1.0000	2,764.24	2,764.24	SW
			Z4-127724										
027			Z4-127725	03/12/24	2652193	GALYEN ENERGY SUPPLY LLC	405	00		Purchase Order Total		2,764.24	
027			Z4-127725	03/12/24	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202403RPS	1000.0000	3.28	3,280.00	SW
			Z4-127725										
027			Z4-127726	03/12/24	504360	EZ LINER INDUSTRIES	405	00		Purchase Order Total		3,280.00	
027			Z4-127726	03/12/24	504360	EZ LINER INDUSTRIES	405	00	202403RPS	27.0000	215.43	5,816.51	SW
			Z4-127726										
027			Z4-127727	03/12/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		Purchase Order Total		5,816.51	
027			Z4-127727	03/12/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202403RPS	4.0000	1,553.16	6,212.64	SW
			Z4-127727										
027			Z4-127728	03/13/24	502992	NORTHERN TRUCK	405	00		Purchase Order Total		6,212.64	
027			Z4-127728	03/13/24	502992	NORTHERN TRUCK	405	00	202403RPS	1.0000	5,730.87	5,730.87	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT CORP			202403RPS				
027			Z4-127728						Purchase Order Total			5,730.87	
027			Z4-127729	03/13/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202403RPS	850.4000	3.44	2,925.38	SW
027			Z4-127729						Purchase Order Total			2,925.38	
027			Z4-127730	03/13/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202403RPS	1815.0000	3.44	6,243.60	SW
027			Z4-127730						Purchase Order Total			6,243.60	
027			Z4-127731	03/13/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202403RPS	981.1000	3.44	3,374.98	SW
027			Z4-127731	03/13/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202403RPS	1.0000	.01	.01	SW
027			Z4-127731						Purchase Order Total			3,374.99	
027			Z4-127732	03/13/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202403RPS	1285.0000	2.96	3,803.60	SW
027			Z4-127732						Purchase Order Total			3,803.60	
027			Z4-127733	03/13/24	554841	WESTCO - PURCHASING	405	00	202403RPS	3.0000	804.90	2,414.70	SW
027			Z4-127733						Purchase Order Total			2,414.70	
027			Z4-127734	03/13/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202403RPS	1400.2000	3.40	4,753.68	SW
027			Z4-127734						Purchase Order Total			4,753.68	
027			Z4-127735	03/14/24	1216857	MILLS HARDWARE LLC	913	00	202403RPS	20.0000	479.14	9,582.87	SW
027			Z4-127735						Purchase Order Total			9,582.87	
027			Z4-127736	03/15/24	2919431	PI LIT TECHNOLOGIES	913	00	202403RPS	4.0000	758.75	3,035.00	SW
027			Z4-127736						Purchase Order Total			3,035.00	
027			Z4-127737	03/15/24	502087	JOHNSON CONTROLS INC, OMAHA	913	00	202403RPS	1.0000	5,074.00	5,074.00	SW
027			Z4-127737						Purchase Order Total			5,074.00	
027			Z4-127738	03/15/24	2038200	DOOLEY OIL INC	405	00	202403RPS	1.0000	1,489.41	1,489.41	SW
027			Z4-127738	03/15/24	2038200	DOOLEY OIL INC	405	00	202403RPS	1.0000	2,359.83	2,359.83	SW
027			Z4-127738						Purchase Order Total			3,849.24	
027			Z4-127739	03/15/24	548447	SOUTH CENTRAL DIESEL INC	405	00	202403RPS	6.0000-	175.00	1,050.00-	SW
027			Z4-127739	03/15/24	548447	SOUTH CENTRAL DIESEL	405	00		6.0000	563.02	3,378.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			202403RPS				
027			Z4-127739						Purchase Order Total			2,328.10	
027			Z4-127740	03/15/24	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202403RPS	1000.2000	3.53	3,529.71	SW
027			Z4-127740						Purchase Order Total			3,529.71	
027			Z4-127741	03/15/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202403RPS	1400.0000	3.10	4,333.00	SW
027			Z4-127741						Purchase Order Total			4,333.00	
027			Z4-127742	03/15/24	554841	WESTCO - PURCHASING	405	00	202403RPS	1040.0000	3.28	3,410.16	SW
027			Z4-127742						Purchase Order Total			3,410.16	
027			Z4-127743	03/15/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202403RPS	1800.0000	3.17	5,706.00	SW
027			Z4-127743						Purchase Order Total			5,706.00	
027			Z4-127744	03/15/24	511728	BISHOP BUSINESS EQUIPMENT CO -	615	00	202403RPS	18.0000	208.27	3,748.85	SW
027			Z4-127744						Purchase Order Total			3,748.85	
027			Z4-127745	03/15/24	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202403RPS	735.0000	7.93	5,828.48	SW
027			Z4-127745	03/15/24	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202403RPS	1.0000	.02	.02	SW
027			Z4-127745						Purchase Order Total			5,828.50	
027			Z4-127746	03/18/24	1293466	NEBCO INC	913	00	202403RPS	22.0000	196.20	4,316.40	SW
027			Z4-127746						Purchase Order Total			4,316.40	
027			Z4-127747	03/18/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202403RPS	1011.2000	3.09	3,124.61	SW
027			Z4-127747						Purchase Order Total			3,124.61	
027			Z4-127748	03/18/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202403RPS	1600.0000	3.48	5,561.60	SW
027			Z4-127748						Purchase Order Total			5,561.60	
027			Z4-127749	03/18/24	542841	POWER EQUIPMENT CO	405	00	202403RPS	1.0000	4,847.05	4,847.05	SW
027			Z4-127749						Purchase Order Total			4,847.05	
027			Z4-127750	03/19/24	554841	WESTCO - PURCHASING	405	00	202403RPS	700.0000	3.28	2,295.30	SW
027			Z4-127750						Purchase Order Total			2,295.30	
027			Z4-127751	03/19/24	541409	PAVON CORP	913	00	202403RPS	8.0000	1,157.00	9,256.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127751							Purchase Order Total		9,256.00	
027			Z4-127752	03/19/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202403RPS	1350.0000	3.53	4,765.50	SW
027			Z4-127752							Purchase Order Total		4,765.50	
027			Z4-127753	03/19/24	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202403RPS	1800.2000	3.42	6,156.68	SW
027			Z4-127753							Purchase Order Total		6,156.68	
027			Z4-127754	03/20/24	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202403RPS	1070.9000	3.27	3,501.84	SW
027			Z4-127754							Purchase Order Total		3,501.84	
027			Z4-127755	03/20/24	515672	COLE PETROLEUM	405	00	202403RPS	2607.0000	3.26	8,498.82	SW
027			Z4-127755							Purchase Order Total		8,498.82	
027			Z4-127756	03/20/24	2304874	AGRILAND FS INC	405	00	202403RPS	1708.0000	2.54	4,339.86	SW
027			Z4-127756	03/20/24	2304874	AGRILAND FS INC	405	00	202403RPS	1.0000	.06	.06	SW
027			Z4-127756							Purchase Order Total		4,339.92	
027			Z4-127757	03/20/24	544747	RHOMAR INDUSTRIES INC	913	00	202403RPS	55.0000	51.24	2,817.98	SW
027			Z4-127757							Purchase Order Total		2,817.98	
027			Z4-127758	03/20/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202403RPS	1003.7000	3.48	3,488.86	SW
027			Z4-127758							Purchase Order Total		3,488.86	
027			Z4-127759	03/20/24	1994022	HARMS OIL COMPANY	405	00	202403RPS	2011.0000	2.58	5,195.22	SW
027			Z4-127759							Purchase Order Total		5,195.22	
027			Z4-127760	03/21/24	3155088	EJS SUPPLY LLC	405	00	202403RPS	1.0000	2,329.98	2,329.98	SW
027			Z4-127760							Purchase Order Total		2,329.98	
027			Z4-127761	03/21/24	549807	SUNSOURCE	405	00	202403RPS	1.0000	3,263.87	3,263.87	SW
027			Z4-127761							Purchase Order Total		3,263.87	
027			Z4-127762	03/21/24	500485	CATHER & SONS CONST INC - PO'S	913	00	202403RPS	42.0900	66.25	2,788.47	SW
027			Z4-127762							Purchase Order Total		2,788.47	
027			Z4-127763	03/22/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202403RPS	1000.0000	3.29	3,289.00	SW
027			Z4-127763							Purchase Order Total		3,289.00	

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027			Z4-127764	03/22/24	512289	BOSELMAN ENERGY INC	405	00		1000.0000	3.29	3,289.00	SW
						- ALL PAY			202403RPS				
			Z4-127764							Purchase Order Total		3,289.00	
027			Z4-127765	03/22/24	513133	BULLDOG AUTO PARTS INC	405	00		148.0000	34.32	5,079.95	SW
			Z4-127765							Purchase Order Total		5,079.95	
027			Z4-127766	03/22/24	511682	BIOSYSTEMS INC	913	00		2.0000	958.13	1,916.25	SW
			Z4-127766							Purchase Order Total		1,916.25	
027			Z4-127766	03/22/24	511682	BIOSYSTEMS INC	913	00		2.0000	958.13	1,916.25	SW
			Z4-127766							Purchase Order Total		1,916.25	
027			Z4-127766	03/22/24	511682	BIOSYSTEMS INC	913	00		2.0000	958.13	1,916.25	SW
			Z4-127766							Purchase Order Total		7,665.00	
027			Z4-127767	03/25/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		1.0000	188.97-	188.97-	SW
			Z4-127767							Purchase Order Total		188.97-	
027			Z4-127767	03/25/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		1.0000	2,469.20	2,469.20	SW
			Z4-127767							Purchase Order Total		2,280.23	
027			Z4-127768	03/25/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		2.0000	1,387.81	2,775.62	SW
			Z4-127768							Purchase Order Total		2,775.62	
027			Z4-127769	03/25/24	3305488	HENDERSON PRODUCTS INC	405	00		13.0000	159.96	2,079.43	SW
			Z4-127769							Purchase Order Total		2,079.43	
027			Z4-127770	03/25/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1031.5000	3.26	3,362.69	SW
			Z4-127770							Purchase Order Total		3,362.69	
027			Z4-127771	03/25/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		909.3000	2.92	2,655.16	SW
			Z4-127771							Purchase Order Total		2,655.16	
027			Z4-127772	03/25/24	2304874	AGRILAND FS INC	405	00		2800.2000	3.07	8,596.61	SW
			Z4-127772							Purchase Order Total		8,596.62	
027			Z4-127772	03/25/24	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
			Z4-127772							Purchase Order Total		8,596.62	
027			Z4-127773	03/25/24	554841	WESTCO - PURCHASING	405	00		700.0000	3.40	2,379.30	SW
										Purchase Order Total		2,379.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127773							Purchase Order Total		2,379.30	
027			Z4-127774	03/25/24	554841	WESTCO - PURCHASING	405	00		700.0000	3.40	2,379.30	SW
									202403RPS				
027			Z4-127774							Purchase Order Total		2,379.30	
027			Z4-127775	03/25/24	519407	DSI DOOR & HARDWARE	913	00		1.0000	6,769.35	6,769.35	SW
									202403RPS				
027			Z4-127775							Purchase Order Total		6,769.35	
027			Z4-127776	03/26/24	4270168	GOTTULA PROPANE SERVICE INC	405	00		1100.0000	3.17	3,485.90	SW
									202403RPS				
027			Z4-127776							Purchase Order Total		3,485.90	
027			Z4-127777	03/26/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1251.0000	3.18	3,978.18	SW
									202403RPS				
027			Z4-127777							Purchase Order Total		3,978.18	
027			Z4-127778	03/26/24	2304874	AGRILAND FS INC	405	00		1200.0000	3.31	3,972.00	SW
									202403RPS				
027			Z4-127778							Purchase Order Total		3,972.00	
027			Z4-127779	03/26/24	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		319.0000	15.31	4,882.84	SW
									202403RPS				
027			Z4-127779	03/26/24	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		1.0000	.01-	.01-	SW
									202403RPS				
027			Z4-127779							Purchase Order Total		4,882.83	
027			Z4-127780	03/27/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2500.1000	3.53	8,815.35	SW
									202403RPS				
027			Z4-127780							Purchase Order Total		8,815.35	
027			Z4-127781	03/27/24	538457	NEAL OIL & AUTO CENTER INC	405	00		811.0000	3.36	2,721.72	SW
									202403RPS				
027			Z4-127781							Purchase Order Total		2,721.72	
027			Z4-127782	03/27/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		2.0000	3,727.94	7,455.87	SW
									202403RPS				
027			Z4-127782							Purchase Order Total		7,455.87	
027			Z4-127783	03/27/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1900.0000	3.29	6,251.00	SW
									202403RPS				
027			Z4-127783							Purchase Order Total		6,251.00	
027			Z4-127784	03/27/24	500748	READY MIXED CONCRETE CO, LINCO	913	00		13.5000	189.28	2,555.23	SW
									202403RPS				
027			Z4-127784							Purchase Order Total		2,555.23	
027			Z4-127785	03/27/24	504360	EZ LINER INDUSTRIES	405	00		1.0000	2,242.00	2,242.00	SW
									202403RPS				
027			Z4-127785							Purchase Order Total		2,242.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127786	03/27/24	3305488	HENDERSON PRODUCTS INC	405	00	202403RPS	1.0000	4,698.78	4,698.78	SW
			Z4-127786							Purchase Order Total		4,698.78	
027			Z4-127787	03/27/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202403RPS	1300.0000	3.17	4,119.70	SW
			Z4-127787							Purchase Order Total		4,119.70	
027			Z4-127788	03/27/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202403RPS	1000.0000	3.22	3,219.00	SW
			Z4-127788							Purchase Order Total		3,219.00	
027			Z4-127789	03/27/24	554841	WESTCO - PURCHASING	405	00	202403RPS	699.9000	3.28	2,294.97	SW
			Z4-127789							Purchase Order Total		2,294.97	
027			Z4-127790	03/27/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202403RPS	30.0000	192.22	5,766.73	SW
			Z4-127790							Purchase Order Total		5,766.73	
027			Z4-127791	03/27/24	555098	WHITE CAP LP	913	00	202403RPS	105.0000	26.85	2,819.25	SW
			Z4-127791							Purchase Order Total		2,819.25	
027			Z4-127792	03/27/24	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202403RPS	1.0000-	3,750.00	3,750.00-	SW
			Z4-127792							Purchase Order Total		5,750.00	
027			Z4-127792	03/27/24	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202403RPS	1.0000	9,500.00	9,500.00	SW
			Z4-127792							Purchase Order Total		5,750.00	
027			Z4-127793	03/27/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202403RPS	1.0000	1,310.19	1,310.19	SW
			Z4-127793							Purchase Order Total		1,310.19	
027			Z4-127793	03/27/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202403RPS	1.0000	1,310.19	1,310.19	SW
			Z4-127793							Purchase Order Total		1,310.19	
027			Z4-127793	03/27/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202403RPS	1.0000	1,310.20	1,310.20	SW
			Z4-127793							Purchase Order Total		1,310.20	
027			Z4-127793	03/27/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202403RPS	1.0000	1,310.20	1,310.20	SW
			Z4-127793							Purchase Order Total		5,240.78	
027			Z4-127794	03/28/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202403RPS	1804.0000	3.59	6,476.36	SW
			Z4-127794							Purchase Order Total		6,476.36	
027			Z4-127795	03/28/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202403RPS	592.0000	3.40	2,012.21	SW
			Z4-127795							Purchase Order Total		2,012.21	
027			Z4-127796	03/28/24	2075785	SANDHILL OIL CO INC	405	00		2785.0000	3.40	9,466.22	SW

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						- VALENTIN			202403RPS				
027			Z4-127796							Purchase Order Total		9,466.22	
027			Z4-127797	03/28/24	2075785	SANDHILL OIL CO INC	405	00		668.0000	3.26	2,177.68	SW
						- VALENTIN			202403RPS				
027			Z4-127797							Purchase Order Total		2,177.68	
027			Z4-127798	03/28/24	2075785	SANDHILL OIL CO INC	405	00		2223.0000	3.26	7,246.98	SW
						- VALENTIN			202403RPS				
027			Z4-127798	03/28/24	2075785	SANDHILL OIL CO INC	405	00		1.0000	.01-	.01-	SW
						- VALENTIN			202403RPS				
027			Z4-127798							Purchase Order Total		7,246.97	
027			Z4-127799	03/28/24	2075785	SANDHILL OIL CO INC	405	00		2000.0000	3.27	6,540.00	SW
						- VALENTIN			202403RPS				
027			Z4-127799							Purchase Order Total		6,540.00	
027			Z8-1270531	01/10/24	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST- UGBTAM01	1.0000	2,600.00	2,600.00	
										Purchase Order Total		2,600.00	
027			Z8-1270531							Purchase Order Total		2,600.00	
027			Z8-1270538	01/10/24	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST- UGGRNG03	1.0000	2,200.00	2,200.00	
										Purchase Order Total		2,200.00	
027			Z8-1270538							Purchase Order Total		2,200.00	
027			Z8-1270539	01/10/24	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-UGCDRE02	1.0000	2,200.00	2,200.00	
										Purchase Order Total		2,200.00	
027			Z8-1270539							Purchase Order Total		2,200.00	
027			Z8-1270541	01/10/24	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-UGFBYB02	1.0000	2,650.00	2,650.00	
										Purchase Order Total		2,650.00	
027			Z8-1270541							Purchase Order Total		2,650.00	
027			Z8-1270546	01/10/24	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UGBTAL05	1.0000	3,900.00	3,900.00	
										Purchase Order Total		3,900.00	
027			Z8-1270546							Purchase Order Total		3,900.00	
027			Z8-1270549	01/10/24	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UG9V5R01	1.0000	3,200.00	3,200.00	
										Purchase Order Total		3,200.00	
027			Z8-1270549							Purchase Order Total		3,200.00	
027			Z8-1270551	01/10/24	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UGTQER03	1.0000	3,300.00	3,300.00	
										Purchase Order Total		3,300.00	
027			Z8-1270551							Purchase Order Total		3,300.00	
027			Z8-1270552	01/10/24	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UGTQER03	1.0000	3,100.00	3,100.00	
										Purchase Order Total		3,100.00	
027			Z8-1270552							Purchase Order Total		3,100.00	
027			Z8-1270553	01/10/24	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UGCZDX01	1.0000	3,500.00	3,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1270553									3,500.00	
027			Z8-1270841	01/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS TRI ANNUAL INSPECTIONS	1.0000	6,560.00	6,560.00	
027			Z8-1270841									6,560.00	
027			Z8-1279617	02/26/24	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST UGGRNGO3	1.0000	2,600.00	2,600.00	
027			Z8-1279617									2,600.00	
027			Z8-1283541	03/14/24	2764821	KRUP INC	910	54	CLEAN DITCHES AT HARVARD AND	1.0000	34,000.00	34,000.00	
027			Z8-1283541									34,000.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-CAMBRIDGE	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1284759	03/21/24	2304931	SERVICES LL DBT TRANSPORTATION	907	28	CITY AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1284759	03/21/24	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1284759							Purchase Order Total		4,620.00	
027	OC-14488	03/28/16	OG-1283349	03/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ETHYLENE GLYCOL, 5 GALLONS	1.0000	361.09	361.09	
027	OC-14488		OG-1283349							Purchase Order Total		361.09	
027	OC-14491	03/30/16	OG-1272694	01/22/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CHLOROFORM, STABILIZED REAGENT	1.0000	238.90	238.90	
027		03/30/16	OG-1272694	01/22/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.70	6.70	
027			OG-1272694							Purchase Order Total		245.60	
027	OC-14491	03/30/16	OG-1274401	01/30/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND ELITE ADJUSTABLE	1.0000	315.87	315.87	
027		03/30/16	OG-1274401	01/30/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.70	6.70	
027			OG-1274401							Purchase Order Total		322.57	
027	OC-14491	03/30/16	OG-1276187	02/07/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	5850STDD - TROXLER GYRO	1.0000	37,333.33	37,333.33	
027		03/30/16	OG-1276187	02/07/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	116069/ASSM - 5850 150MM MOLD	3.0000	1,851.48	5,554.44	
027		03/30/16	OG-1276187	02/07/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	INSTALL, SETUP AND CALIBRATION	1.0000	3,500.00	3,500.00	
027		03/30/16	OG-1276187	02/07/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FREIGHT CHARGES	1.0000	900.00	900.00	
027		03/30/16	OG-1276187	02/07/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.70	6.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1276187							Purchase Order Total		47,294.47	
027	OC-14491	03/30/16	OG-1279888	02/27/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ACETONE, FISHER CHEMICAL, 20L	2.0000	79.99	159.98	
027		03/30/16	OG-1279888	02/27/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND GENERAL FILTARTION	1.0000	127.05	127.05	
027		03/30/16	OG-1279888	02/27/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.70	6.70	
027			OG-1279888							Purchase Order Total		293.73	
027	OC-15000	06/14/18	OG-1268782	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2403.6000	1.00	2,403.60	
027	OC-15000		OG-1268782							Purchase Order Total		2,403.60	
027	OC-15000	06/14/18	OG-1269231	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL CLEANER AND POLISH	2.0000	9.74	19.48	
027		06/14/18	OG-1269231	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, XL	4.0000	19.22	76.88	
027		06/14/18	OG-1269231	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM FILTER, PAPER, REUSABLE	3.0000	19.13	57.39	
027		06/14/18	OG-1269231	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH, PURPLE/WHITE, 7" L,	1.0000	8.03	8.03	
027		06/14/18	OG-1269231	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IND GRADE STEEL WOOL	1.0000	8.72	8.72	
027		06/14/18	OG-1269231	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASONRY CLEANER, 1 GAL BOTTLE	1.0000	12.23	12.23	
027			OG-1269231							Purchase Order Total		182.73	
027	OC-15000	06/14/18	OG-1269511	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.7000	1.00	159.70	
027	OC-15000		OG-1269511							Purchase Order Total		159.70	
027	OC-15000	06/14/18	OG-1269520	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.7800	1.00	219.78	
027	OC-15000		OG-1269520							Purchase Order Total		219.78	
027	OC-15000	06/14/18	OG-1269524	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027	OC-15000		OG-1269524							Purchase Order Total		1,201.80	
027	OC-15000	06/14/18	OG-1269565	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.7600	1.00	158.76	
027	OC-15000		OG-1269565							Purchase Order Total		158.76	
027	OC-15000	06/14/18	OG-1269642	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	432.5800	1.00	432.58	
027	OC-15000		OG-1269642							Purchase Order Total		432.58	

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027	OC-15000	06/14/18	OG-1269643	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.7600	1.00	125.76	
027	OC-15000		OG-1269643							Purchase Order Total		125.76	
027	OC-15000	06/14/18	OG-1269660	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027	OC-15000		OG-1269660							Purchase Order Total		1,201.80	
027	OC-15000	06/14/18	OG-1270149	01/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.2100	1.00	78.21	
027	OC-15000		OG-1270149							Purchase Order Total		78.21	
027	OC-15000	06/14/18	OG-1270152	01/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.2100	1.00	102.21	
027	OC-15000		OG-1270152							Purchase Order Total		102.21	
027	OC-15000	06/14/18	OG-1270156	01/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.2600	1.00	327.26	
027	OC-15000	06/14/18	OG-1270156	01/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.8800	1.00	325.88	
027	OC-15000	06/14/18	OG-1270156	01/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.0400	1.00	168.04	
027	OC-15000		OG-1270156							Purchase Order Total		821.18	
027	OC-15000	06/14/18	OG-1270365	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.7200	1.00	108.72	
027	OC-15000		OG-1270365							Purchase Order Total		108.72	
027	OC-15000	06/14/18	OG-1270366	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.2000	1.00	120.20	
027	OC-15000		OG-1270366							Purchase Order Total		120.20	
027	OC-15000	06/14/18	OG-1270377	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	468.7000	1.00	468.70	
027	OC-15000		OG-1270377							Purchase Order Total		468.70	
027	OC-15000	06/14/18	OG-1270684	01/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027	OC-15000		OG-1270684							Purchase Order Total		1,201.80	
027	OC-15000	06/14/18	OG-1270824	01/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.0900	1.00	293.09	
027	OC-15000		OG-1270824							Purchase Order Total		293.09	
027	OC-15000	06/14/18	OG-1270917	01/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.0700	1.00	79.07	
027	OC-15000		OG-1270917							Purchase Order Total		79.07	
027	OC-15000	06/14/18	OG-1271010	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	387.6500	1.00	387.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1271010							Purchase Order Total		387.65	
027	OC-15000	06/14/18	OG-1271015	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.1200	1.00	79.12	
027	OC-15000		OG-1271015							Purchase Order Total		79.12	
027	OC-15000	06/14/18	OG-1271020	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.9500	1.00	58.95	
027	OC-15000		OG-1271020							Purchase Order Total		58.95	
027	OC-15000	06/14/18	OG-1271522	01/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.0900	1.00	93.09	
027	OC-15000		OG-1271522							Purchase Order Total		93.09	
027	OC-15000	06/14/18	OG-1271830	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.9000	1.00	600.90	
027	OC-15000		OG-1271830							Purchase Order Total		600.90	
027	OC-15000	06/14/18	OG-1271865	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.7800	1.00	33.78	
027	OC-15000		OG-1271865							Purchase Order Total		33.78	
027	OC-15000	06/14/18	OG-1271919	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.1200	1.00	79.12	
027	OC-15000		OG-1271919							Purchase Order Total		79.12	
027	OC-15000	06/14/18	OG-1272029	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.0000	1.00	287.00	
027	OC-15000		OG-1272029							Purchase Order Total		287.00	
027	OC-15000	06/14/18	OG-1272031	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.1600	1.00	135.16	
027	OC-15000		OG-1272031							Purchase Order Total		135.16	
027	OC-15000	06/14/18	OG-1272032	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.2500	1.00	94.25	
027	OC-15000		OG-1272032							Purchase Order Total		94.25	
027	OC-15000	06/14/18	OG-1272158	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 35DT28 SLATWALL KIT 3/4"X	1.0000	312.85	312.85	
027	OC-15000		OG-1272158							Purchase Order Total		312.85	
027	OC-15000	06/14/18	OG-1272186	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MFG# 3KALFW1RSV NOKEY-KN3E61	150.0000	23.79	3,568.50	
027	OC-15000		OG-1272186							Purchase Order Total		3,568.50	
027	OC-15000	06/14/18	OG-1272544	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.3600	1.00	171.36	
027	OC-15000		OG-1272544							Purchase Order Total		171.36	
027	OC-15000	06/14/18	OG-1272547	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	353.8000	1.00	353.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1272547							Purchase Order Total		353.80	
027	OC-15000	06/14/18	OG-1273068	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.4000	1.00	29.40	
027	OC-15000		OG-1273068							Purchase Order Total		29.40	
027	OC-15000	06/14/18	OG-1273104	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.5200	1.00	50.52	
027	OC-15000		OG-1273104							Purchase Order Total		50.52	
027	OC-15000	06/14/18	OG-1273275	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.2800	1.00	212.28	
027	OC-15000		OG-1273275							Purchase Order Total		212.28	
027	OC-15000	06/14/18	OG-1273292	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.2800	1.00	212.28	
027	OC-15000		OG-1273292							Purchase Order Total		212.28	
027	OC-15000	06/14/18	OG-1273531	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.0000	1.00	190.00	
027	OC-15000		OG-1273531							Purchase Order Total		190.00	
027	OC-15000	06/14/18	OG-1273687	01/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.4700	1.00	134.47	
027	OC-15000		OG-1273687							Purchase Order Total		134.47	
027	OC-15000	06/14/18	OG-1273860	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.5600	1.00	67.56	
027	OC-15000		OG-1273860							Purchase Order Total		67.56	
027	OC-15000	06/14/18	OG-1273902	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.6800	1.00	118.68	
027	OC-15000		OG-1273902							Purchase Order Total		118.68	
027	OC-15000	06/14/18	OG-1274006	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	VEST LIME BREAKAWAY	12.0000	19.27	231.24	
027	OC-15000		OG-1274006							Purchase Order Total		231.24	
027	OC-15000	06/14/18	OG-1274018	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.0200	1.00	123.02	
027	OC-15000		OG-1274018							Purchase Order Total		123.02	
027	OC-15000	06/14/18	OG-1274022	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.8300	1.00	205.83	
027	OC-15000		OG-1274022							Purchase Order Total		205.83	
027	OC-15000	06/14/18	OG-1274024	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	907.3600	1.00	907.36	
027	OC-15000		OG-1274024							Purchase Order Total		907.36	
027	OC-15000	06/14/18	OG-1274025	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.9300	1.00	61.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1274025							Purchase Order Total		61.93	
027	OC-15000	06/14/18	OG-1274112	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.3500	1.00	71.35	
027		06/14/18	OG-1274112	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S	.0100-	7,134.00-	71.34	
027			OG-1274112							Purchase Order Total		142.69	
027	OC-15000	06/14/18	OG-1274147	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.3500	1.00	179.35	
027	OC-15000		OG-1274147							Purchase Order Total		179.35	
027	OC-15000	06/14/18	OG-1274154	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.9600	1.00	69.96	
027	OC-15000		OG-1274154							Purchase Order Total		69.96	
027	OC-15000	06/14/18	OG-1274223	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	817.1200	1.00	817.12	
027	OC-15000		OG-1274223							Purchase Order Total		817.12	
027	OC-15000	06/14/18	OG-1274402	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.8800	1.00	222.88	
027		06/14/18	OG-1274402	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	361.8700	1.00	361.87	
027			OG-1274402							Purchase Order Total		584.75	
027	OC-15000	06/14/18	OG-1274422	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.8200	1.00	86.82	
027	OC-15000		OG-1274422							Purchase Order Total		86.82	
027	OC-15000	06/14/18	OG-1274562	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.6600	1.00	99.66	
027	OC-15000		OG-1274562							Purchase Order Total		99.66	
027	OC-15000	06/14/18	OG-1274648	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.9000	1.00	600.90	
027	OC-15000		OG-1274648							Purchase Order Total		600.90	
027	OC-15000	06/14/18	OG-1275048	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.3400	1.00	29.34	
027	OC-15000		OG-1275048							Purchase Order Total		29.34	
027	OC-15000	06/14/18	OG-1275073	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	POP UP CONES 5 PACK	5.0000	210.65	1,053.25	
027		06/14/18	OG-1275073	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	VEST LIME	12.0000	19.27	231.24	
027			OG-1275073							Purchase Order Total		1,284.49	
027	OC-15000	06/14/18	OG-1275079	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1275079							Purchase Order Total		1,201.80	
027	OC-15000	06/14/18	OG-1275083	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.4900	1.00	52.49	
027	OC-15000		OG-1275083							Purchase Order Total		52.49	
027	OC-15000	06/14/18	OG-1275084	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	432.0000	1.00	432.00	
027		06/14/18	OG-1275084	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	372.0000-	1.00-	372.00	
027		06/14/18	OG-1275084	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	372.0000	1.00-	372.00-	
027			OG-1275084							Purchase Order Total		432.00	
027	OC-15000	06/14/18	OG-1275113	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	255.1200	1.00	255.12	
027	OC-15000		OG-1275113							Purchase Order Total		255.12	
027	OC-15000	06/14/18	OG-1275119	02/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	326.3000	1.00	326.30	
027	OC-15000		OG-1275119							Purchase Order Total		326.30	
027	OC-15000	06/14/18	OG-1275239	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	645.1200	1.00	645.12	
027	OC-15000		OG-1275239							Purchase Order Total		645.12	
027	OC-15000	06/14/18	OG-1275375	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027	OC-15000		OG-1275375							Purchase Order Total		1,201.80	
027	OC-15000	06/14/18	OG-1275377	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.9000	1.00	600.90	
027	OC-15000		OG-1275377							Purchase Order Total		600.90	
027	OC-15000	06/14/18	OG-1275391	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.6000	1.00	60.60	
027	OC-15000		OG-1275391							Purchase Order Total		60.60	
027	OC-15000	06/14/18	OG-1275396	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.9000	1.00	600.90	
027	OC-15000		OG-1275396							Purchase Order Total		600.90	
027	OC-15000	06/14/18	OG-1275398	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.9800	1.00	202.98	
027		06/14/18	OG-1275398	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.5600	1.00	112.56	
027			OG-1275398							Purchase Order Total		315.54	
027	OC-15000	06/14/18	OG-1275534	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	COLLAPSABLE TRAFFIC SIGN	2.0000	384.20	768.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1275534	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	COLLAPSABLE CONES 5 PACK	1.0000	210.65	210.65	
027		06/14/18	OG-1275534	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	CLASS 2 TRAFFIC VESTS	12.0000	19.27	231.24	
027			OG-1275534						Purchase Order Total			1,210.29	
027	OC-15000	06/14/18	OG-1275818	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.4500	1.00	262.45	
027	OC-15000		OG-1275818						Purchase Order Total			262.45	
027	OC-15000	06/14/18	OG-1275820	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.1200	1.00	79.12	
027	OC-15000		OG-1275820						Purchase Order Total			79.12	
027	OC-15000	06/14/18	OG-1275827	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.8000	1.00	58.80	
027	OC-15000		OG-1275827						Purchase Order Total			58.80	
027	OC-15000	06/14/18	OG-1275866	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027	OC-15000		OG-1275866						Purchase Order Total			1,201.80	
027	OC-15000	06/14/18	OG-1275869	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.1600	1.00	135.16	
027	OC-15000		OG-1275869						Purchase Order Total			135.16	
027	OC-15000	06/14/18	OG-1275918	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.4400	1.00	237.44	
027		06/14/18	OG-1275918	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU			ALL OTHER REP PARTS FLUIDS AND	38.0100	1.00	38.01	
027		06/14/18	OG-1275918	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL	57.3100	1.00	57.31	
027		06/14/18	OG-1275918	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU			MEDICAL AND CLINICAL SUPPLIES	57.3100	1.00	57.31	
027			OG-1275918						Purchase Order Total			390.07	
027	OC-15000	06/14/18	OG-1276173	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.2800	1.00	334.28	
027	OC-15000		OG-1276173						Purchase Order Total			334.28	
027	OC-15000	06/14/18	OG-1276302	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.4900	1.00	52.49	
027	OC-15000		OG-1276302						Purchase Order Total			52.49	
027	OC-15000	06/14/18	OG-1276307	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.4500	1.00	262.45	
027	OC-15000		OG-1276307						Purchase Order Total			262.45	
027	OC-15000	06/14/18	OG-1276314	02/07/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1802.7000	1.00	1,802.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1276314							Purchase Order Total		1,802.70	
027	OC-15000	06/14/18	OG-1276379	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.9200	1.00	31.92	
027	OC-15000		OG-1276379							Purchase Order Total		31.92	
027	OC-15000	06/14/18	OG-1276451	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	557.2000	1.00	557.20	
027		06/14/18	OG-1276451	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	736.1900	1.00	736.19	
027		06/14/18	OG-1276451	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	471.6000	1.00	471.60	
027			OG-1276451							Purchase Order Total		1,764.99	
027	OC-15000	06/14/18	OG-1276461	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.6600	1.00	99.66	
027	OC-15000		OG-1276461							Purchase Order Total		99.66	
027	OC-15000	06/14/18	OG-1276557	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.3800	1.00	45.38	
027	OC-15000		OG-1276557							Purchase Order Total		45.38	
027	OC-15000	06/14/18	OG-1276571	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.7800	1.00	74.78	
027	OC-15000		OG-1276571							Purchase Order Total		74.78	
027	OC-15000	06/14/18	OG-1276735	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.2400	1.00	79.24	
027	OC-15000		OG-1276735							Purchase Order Total		79.24	
027	OC-15000	06/14/18	OG-1276770	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	400.5600	1.00	400.56	
027	OC-15000		OG-1276770							Purchase Order Total		400.56	
027	OC-15000	06/14/18	OG-1276803	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.9000	1.00	600.90	
027	OC-15000		OG-1276803							Purchase Order Total		600.90	
027	OC-15000	06/14/18	OG-1276804	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.9000	1.00	600.90	
027	OC-15000		OG-1276804							Purchase Order Total		600.90	
027	OC-15000	06/14/18	OG-1276807	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	569.8600	1.00	569.86	
027	OC-15000		OG-1276807							Purchase Order Total		569.86	
027	OC-15000	06/14/18	OG-1277001	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRUCK MOUNTED HYD POST PULLER	3.0000	12,837.98	38,513.94	
027	OC-15000		OG-1277001							Purchase Order Total		38,513.94	

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027	OC-15000	06/14/18	OG-1277051	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	484.3800	1.00	484.38	
027	OC-15000		OG-1277051							Purchase Order Total		484.38	
027	OC-15000	06/14/18	OG-1277066	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	347.2800	1.00	347.28	
027	OC-15000		OG-1277066							Purchase Order Total		347.28	
027	OC-15000	06/14/18	OG-1277132	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.8900	1.00	94.89	
027	OC-15000		OG-1277132							Purchase Order Total		94.89	
027	OC-15000	06/14/18	OG-1277269	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.1100	1.00	42.11	
027	OC-15000	06/14/18	OG-1277269	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.7700	1.00	25.77	
027	OC-15000		OG-1277269							Purchase Order Total		67.88	
027	OC-15000	06/14/18	OG-1277281	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.4800	1.00	204.48	
027	OC-15000		OG-1277281							Purchase Order Total		204.48	
027	OC-15000	06/14/18	OG-1277311	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.1800	1.00	98.18	
027	OC-15000		OG-1277311							Purchase Order Total		98.18	
027	OC-15000	06/14/18	OG-1277522	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.2100	1.00	78.21	
027	OC-15000		OG-1277522							Purchase Order Total		78.21	
027	OC-15000	06/14/18	OG-1277668	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.8600	1.00	187.86	
027	OC-15000		OG-1277668							Purchase Order Total		187.86	
027	OC-15000	06/14/18	OG-1277788	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANER/DEGREASER, 1 GAL	1.0000	10.79	10.79	
027		06/14/18	OG-1277788	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING VINEGAR, 1 GAL	1.0000	16.12	16.12	
027		06/14/18	OG-1277788	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE, WHITE, PK 12	2.0000	64.98	129.96	
027		06/14/18	OG-1277788	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWL SHEETS, PK 16	1.0000	33.78	33.78	
027			OG-1277788							Purchase Order Total		190.65	
027	OC-15000	06/14/18	OG-1277798	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.9700	1.00	175.97	
027	OC-15000		OG-1277798							Purchase Order Total		175.97	
027	OC-15000	06/14/18	OG-1277928	02/15/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	112.5600	1.00	112.56	

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						LINCOLN - PU							
										Purchase Order Total		112.56	
027	OC-15000	06/14/18	OG-1278000	02/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.9000	1.00	600.90	
										Purchase Order Total		600.90	
027	OC-15000	06/14/18	OG-1278271	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2542.1500	1.00	2,542.15	
										Purchase Order Total		2,542.15	
027	OC-15000	06/14/18	OG-1278272	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2460.9000	1.00	2,460.90	
										Purchase Order Total		2,460.90	
027	OC-15000	06/14/18	OG-1278424	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
										Purchase Order Total		1,201.80	
027	OC-15000	06/14/18	OG-1278429	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1802.7000	1.00	1,802.70	
										Purchase Order Total		1,802.70	
027	OC-15000	06/14/18	OG-1278581	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	736.8000	1.00	736.80	
										Purchase Order Total		736.80	
027	OC-15000	06/14/18	OG-1278759	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.0000	1.00	116.00	
										Purchase Order Total		116.00	
027	OC-15000	06/14/18	OG-1278761	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.0000	1.00	116.00	
										Purchase Order Total		116.00	
027	OC-15000	06/14/18	OG-1278772	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1802.7000	1.00	1,802.70	
										Purchase Order Total		1,802.70	
027	OC-15000	06/14/18	OG-1278840	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN INCIDENT AHEAD	2.0000	384.20	768.40	
027		06/14/18	OG-1278840	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLLAPSIBLE TRAFFIC CONES	1.0000	210.65	210.65	
027		06/14/18	OG-1278840	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAFFIC VESTS	6.0000	19.27	115.62	
										Purchase Order Total		1,094.67	
027	OC-15000	06/14/18	OG-1278904	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.6600	1.00	67.66	
										Purchase Order Total		67.66	

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027	OC-15000	06/14/18	OG-1278906	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1248.7500	1.00	1,248.75	
027	OC-15000		OG-1278906							Purchase Order Total		1,248.75	
027	OC-15000	06/14/18	OG-1278907	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.2600	1.00	38.26	
027	OC-15000		OG-1278907							Purchase Order Total		38.26	
027	OC-15000	06/14/18	OG-1278909	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.5600	1.00	112.56	
027	OC-15000		OG-1278909							Purchase Order Total		112.56	
027	OC-15000	06/14/18	OG-1278911	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	427.2300	1.00	427.23	
027		06/14/18	OG-1278911	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	365.0600	1.00	365.06	
027			OG-1278911							Purchase Order Total		792.29	
027	OC-15000	06/14/18	OG-1279241	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.4100	1.00	94.41	
027	OC-15000		OG-1279241							Purchase Order Total		94.41	
027	OC-15000	06/14/18	OG-1279370	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	530.0400	1.00	530.04	
027	OC-15000		OG-1279370							Purchase Order Total		530.04	
027	OC-15000	06/14/18	OG-1279371	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.8600	1.00	12.86	
027	OC-15000		OG-1279371							Purchase Order Total		12.86	
027	OC-15000	06/14/18	OG-1279459	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.9000	1.00	52.90	
027	OC-15000		OG-1279459							Purchase Order Total		52.90	
027	OC-15000	06/14/18	OG-1279509	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.8800	1.00	222.88	
027		06/14/18	OG-1279509	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.0000	1.00	111.00	
027			OG-1279509							Purchase Order Total		333.88	
027	OC-15000	06/14/18	OG-1279571	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027	OC-15000		OG-1279571							Purchase Order Total		1,201.80	
027	OC-15000	06/14/18	OG-1279730	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.8300	1.00	112.83	
027	OC-15000		OG-1279730							Purchase Order Total		112.83	
027	OC-15000	06/14/18	OG-1279785	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	326.0400	1.00	326.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1279785	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL	72.9600	1.00	72.96	
027			OG-1279785							Purchase Order Total		399.00	
027	OC-15000	06/14/18	OG-1279836	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.6600	1.00	99.66	
027	OC-15000		OG-1279836							Purchase Order Total		99.66	
027	OC-15000	06/14/18	OG-1279868	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.7600	1.00	116.76	
027	OC-15000		OG-1279868							Purchase Order Total		116.76	
027	OC-15000	06/14/18	OG-1280108	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	346.8000	1.00	346.80	
027	OC-15000		OG-1280108							Purchase Order Total		346.80	
027	OC-15000	06/14/18	OG-1280113	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	255.3600	1.00	255.36	
027	OC-15000		OG-1280113							Purchase Order Total		255.36	
027	OC-15000	06/14/18	OG-1280127	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.6200	1.00	106.62	
027	OC-15000		OG-1280127							Purchase Order Total		106.62	
027	OC-15000	06/14/18	OG-1280159	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.8000	1.00	197.80	
027	OC-15000		OG-1280159							Purchase Order Total		197.80	
027	OC-15000	06/14/18	OG-1280168	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.1200	1.00	140.12	
027	OC-15000		OG-1280168							Purchase Order Total		140.12	
027	OC-15000	06/14/18	OG-1280174	02/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	490.1400	1.00	490.14	
027	OC-15000		OG-1280174							Purchase Order Total		490.14	
027	OC-15000	06/14/18	OG-1280311	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.4200	1.00	116.42	
027	OC-15000		OG-1280311							Purchase Order Total		116.42	
027	OC-15000	06/14/18	OG-1280315	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.5400	1.00	97.54	
027	OC-15000		OG-1280315							Purchase Order Total		97.54	
027	OC-15000	06/14/18	OG-1280542	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	569.1600	1.00	569.16	
027		06/14/18	OG-1280542	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.4600	1.00	260.46	
027			OG-1280542							Purchase Order Total		829.62	
027	OC-15000	06/14/18	OG-1280763	03/01/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	158.7600	1.00	158.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1280763	03/01/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.3400	1.00	264.34	
027	OC-15000		OG-1280763							Purchase Order Total		423.10	
027	OC-15000	06/14/18	OG-1280764	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.6100	1.00	29.61	
027	OC-15000		OG-1280764							Purchase Order Total		29.61	
027	OC-15000	06/14/18	OG-1280839	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.2400	1.00	79.24	
027	OC-15000		OG-1280839							Purchase Order Total		79.24	
027	OC-15000	06/14/18	OG-1281003	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.1100	1.00	85.11	
027	OC-15000		OG-1281003							Purchase Order Total		85.11	
027	OC-15000	06/14/18	OG-1281138	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027	OC-15000		OG-1281138							Purchase Order Total		1,201.80	
027	OC-15000	06/14/18	OG-1281278	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.6600	1.00	374.66	
027	OC-15000		OG-1281278							Purchase Order Total		374.66	
027	OC-15000	06/14/18	OG-1281282	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18879.0000	1.00	18,879.00	
027	OC-15000		OG-1281282							Purchase Order Total		18,879.00	
027	OC-15000	06/14/18	OG-1281283	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.7400	1.00	274.74	
027	OC-15000		OG-1281283							Purchase Order Total		274.74	
027	OC-15000	06/14/18	OG-1281291	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.2900	1.00	47.29	
027	OC-15000		OG-1281291							Purchase Order Total		47.29	
027	OC-15000	06/14/18	OG-1281471	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.3000	1.00	189.30	
027	OC-15000		OG-1281471							Purchase Order Total		189.30	
027	OC-15000	06/14/18	OG-1281494	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.1200	1.00	79.12	
027	OC-15000		OG-1281494							Purchase Order Total		79.12	
027	OC-15000	06/14/18	OG-1281538	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.3000	1.00	82.30	
027	OC-15000		OG-1281538							Purchase Order Total		82.30	
027	OC-15000	06/14/18	OG-1281547	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1555.2000	1.00	1,555.20	

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027	OC-15000		OG-1281547							Purchase Order Total		1,555.20	
027	OC-15000	06/14/18	OG-1281585	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.6600	1.00	158.66	
027	OC-15000		OG-1281585							Purchase Order Total		158.66	
027	OC-15000	06/14/18	OG-1281875	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.7700	1.00	242.77	
027	OC-15000		OG-1281875							Purchase Order Total		242.77	
027	OC-15000	06/14/18	OG-1281879	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.0200	1.00	61.02	
027	OC-15000	06/14/18	OG-1281879	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.9300	1.00	30.93	
027	OC-15000	06/14/18	OG-1281879	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.0000	1.00	52.00	
027		06/14/18	OG-1281879	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S		0.00	.20	
027			OG-1281879							Purchase Order Total		144.15	
027	OC-15000	06/14/18	OG-1282129	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	INCIDENT SCENE AHEAD	1.0000	384.20	384.20	
027		06/14/18	OG-1282129	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	COLLAPSIBLE TRAFFIC CONES	3.0000	210.65	631.95	
027		06/14/18	OG-1282129	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	TRAFFIC VESTS	10.0000	19.27	192.70	
027			OG-1282129							Purchase Order Total		1,208.85	
027	OC-15000	06/14/18	OG-1282344	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.9800	1.00	333.98	
027	OC-15000		OG-1282344							Purchase Order Total		333.98	
027	OC-15000	06/14/18	OG-1282506	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.6200	1.00	21.62	
027	OC-15000		OG-1282506							Purchase Order Total		21.62	
027	OC-15000	06/14/18	OG-1282670	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.7600	1.00	116.76	
027	OC-15000		OG-1282670							Purchase Order Total		116.76	
027	OC-15000	06/14/18	OG-1282927	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	670.0800	1.00	670.08	
027	OC-15000	06/14/18	OG-1282927	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.5200	1.00	344.52	
027	OC-15000	06/14/18	OG-1282927	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.8400	1.00	134.84	
027	OC-15000		OG-1282927							Purchase Order Total		1,149.44	

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027	OC-15000	06/14/18	OG-1282933	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.9300	1.00	134.93	
027	OC-15000	06/14/18	OG-1282933	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.4400	1.00	217.44	
027	OC-15000		OG-1282933						Purchase Order Total			352.37	
027	OC-15000	06/14/18	OG-1282936	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	330.9600	1.00	330.96	
027	OC-15000		OG-1282936						Purchase Order Total			330.96	
027	OC-15000	06/14/18	OG-1282938	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.9300	1.00	93.93	
027	OC-15000		OG-1282938						Purchase Order Total			93.93	
027	OC-15000	06/14/18	OG-1282939	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.8600	1.00	61.86	
027	OC-15000		OG-1282939						Purchase Order Total			61.86	
027	OC-15000	06/14/18	OG-1282942	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.9300	1.00	93.93	
027	OC-15000		OG-1282942						Purchase Order Total			93.93	
027	OC-15000	06/14/18	OG-1282944	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	608.0800	1.00	608.08	
027	OC-15000		OG-1282944						Purchase Order Total			608.08	
027	OC-15000	06/14/18	OG-1283107	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	491.4600	1.00	491.46	
027	OC-15000		OG-1283107						Purchase Order Total			491.46	
027	OC-15000	06/14/18	OG-1283272	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.5900	1.00	51.59	
027	OC-15000		OG-1283272						Purchase Order Total			51.59	
027	OC-15000	06/14/18	OG-1283322	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	565.9200	1.00	565.92	
027	OC-15000		OG-1283322						Purchase Order Total			565.92	
027	OC-15000	06/14/18	OG-1283374	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.8800	1.00	222.88	
027	OC-15000		OG-1283374						Purchase Order Total			222.88	
027	OC-15000	06/14/18	OG-1283375	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.1600	1.00	135.16	
027	OC-15000		OG-1283375						Purchase Order Total			135.16	
027	OC-15000	06/14/18	OG-1283376	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.0200	1.00	149.02	
027	OC-15000		OG-1283376						Purchase Order Total			149.02	
027	OC-15000	06/14/18	OG-1283407	03/14/24	1164823	WW GRAINGER INC -	445	00	COLD PATCH, 30 LB	1.0000	37.71	37.71	

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						LINCOLN - PU							
										Purchase Order Total		37.71	
027	OC-15000		OG-1283407										
027	OC-15000	06/14/18	OG-1283408	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIGITAL THERMOMETER	1.0000	63.98	63.98	
										Purchase Order Total		63.98	
027	OC-15000		OG-1283408										
027	OC-15000	06/14/18	OG-1283412	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, L	2.0000	22.75	45.50	
										Purchase Order Total		45.50	
027	OC-15000		OG-1283412										
027	OC-15000	06/14/18	OG-1283455	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.4000	1.00	200.40	
										Purchase Order Total		200.40	
027	OC-15000		OG-1283455										
027	OC-15000	06/14/18	OG-1283504	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.4400	1.00	34.44	
										Purchase Order Total		34.44	
027	OC-15000		OG-1283504										
027	OC-15000	06/14/18	OG-1283513	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.2600	1.00	168.26	
										Purchase Order Total		168.26	
027	OC-15000		OG-1283513										
027	OC-15000	06/14/18	OG-1283708	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.9500	1.00	35.95	
										Purchase Order Total		35.95	
027	OC-15000		OG-1283708										
027	OC-15000	06/14/18	OG-1283710	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
										Purchase Order Total		1,201.80	
027	OC-15000		OG-1283710										
027	OC-15000	06/14/18	OG-1283930	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.0000	1.00	180.00	
										Purchase Order Total		180.00	
027	OC-15000		OG-1283930										
027	OC-15000	06/14/18	OG-1283932	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.1600	1.00	167.16	
										Purchase Order Total		167.16	
027	OC-15000		OG-1283932										
027	OC-15000	06/14/18	OG-1283936	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.4400	1.00	111.44	
										Purchase Order Total		111.44	
027	OC-15000		OG-1283936										
027	OC-15000	06/14/18	OG-1283978	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.5200	1.00	35.52	
										Purchase Order Total		35.52	
027	OC-15000		OG-1283978										
027	OC-15000	06/14/18	OG-1284332	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.3400	1.00	101.34	
										Purchase Order Total		101.34	
027	OC-15000		OG-1284332										
027	OC-15000	06/14/18	OG-1284394	03/20/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	591.5200	1.00	591.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		591.52	
027	OC-15000		OG-1284394										
027	OC-15000	06/14/18	OG-1284396	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.6800	1.00	327.68	
										Purchase Order Total		327.68	
027	OC-15000		OG-1284396										
027	OC-15000	06/14/18	OG-1284400	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.6400	1.00	104.64	
										Purchase Order Total		104.64	
027	OC-15000		OG-1284400										
027	OC-15000	06/14/18	OG-1284682	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.8900	1.00	181.89	
										Purchase Order Total		181.89	
027	OC-15000		OG-1284682										
027	OC-15000	06/14/18	OG-1284914	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.8900	1.00	181.89	
										Purchase Order Total		181.89	
027	OC-15000		OG-1284914										
027	OC-15000	06/14/18	OG-1284985	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1802.7000	1.00	1,802.70	
										Purchase Order Total		1,802.70	
027	OC-15000		OG-1284985										
027	OC-15000	06/14/18	OG-1285074	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.6400	1.00	22.64	
										Purchase Order Total		22.64	
027	OC-15000		OG-1285074										
027	OC-15000	06/14/18	OG-1285244	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.3600	1.00	143.36	
										Purchase Order Total		143.36	
027	OC-15000		OG-1285244										
027	OC-15000	06/14/18	OG-1285277	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.5600	1.00	725.56	
										Purchase Order Total		725.56	
027	OC-15000		OG-1285277										
027	OC-15000	06/14/18	OG-1285619	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.1800	1.00	187.18	
										Purchase Order Total		187.18	
027	OC-15000		OG-1285619										
027	OC-15000	06/14/18	OG-1285738	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	548.3900	1.00	548.39	
										Purchase Order Total		548.39	
027	OC-15000		OG-1285738										
027	OC-15000	06/14/18	OG-1285760	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.5000	1.00	188.50	
										Purchase Order Total		188.50	
027	OC-15000		OG-1285760										
027	OC-15000	06/14/18	OG-1285881	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	494F27: WATER BATH	1.0000	1,291.07	1,291.07	
										Purchase Order Total		1,291.07	
027	OC-15000		OG-1285881										
027	OC-15000	06/14/18	OG-1285888	03/27/24	1164823	WW GRAINGER INC -	445	00	35ZE95: NITRILE	2.0000	22.75	45.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			GLOVES, PK 100				
027	OC-15000		OG-1285888									Purchase Order Total	45.50
027	OC-15000	06/14/18	OG-1285892	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	442F17: WATER HOSE	1.0000	59.99	59.99	
027		06/14/18	OG-1285892	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GC51: DISPOSABLE GLOVES	8.0000	21.42	171.36	
027		06/14/18	OG-1285892	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3WRC8: FOAM HAND SOAP	1.0000	28.28	28.28	
027		06/14/18	OG-1285892	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30RK23: SPRAY PAINT	1.0000	17.88	17.88	
027		06/14/18	OG-1285892	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20JY63: AEROSOL LUBRICANT	3.0000	13.25	39.75	
027		06/14/18	OG-1285892	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1RL58: DISPOSABLE GLOVES	1.0000	14.09	14.09	
027		06/14/18	OG-1285892	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9JZ92: CLOTH RAG, NEW	1.0000	33.79	33.79	
027			OG-1285892									Purchase Order Total	365.14
027	OC-15000	06/14/18	OG-1285897	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ABX9: FUSE, 10A, PK5	1.0000	21.85	21.85	
027		06/14/18	OG-1285897	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48GJ60: COATED GLOVES	12.0000	2.97	35.64	
027		06/14/18	OG-1285897	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6XGT8: LONG TAPE MEASURE	1.0000	46.63	46.63	
027		06/14/18	OG-1285897	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55LA96: LEATHER GLOVES, XL	6.0000	12.94	77.64	
027		06/14/18	OG-1285897	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55LC01: LEATHER GLOVES, XL	6.0000	9.53	57.18	
027			OG-1285897									Purchase Order Total	238.94
027	OC-15000	06/14/18	OG-1285979	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.7800	1.00	355.78	
027	OC-15000		OG-1285979									Purchase Order Total	355.78
027	OC-15000	06/14/18	OG-1285998	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.4000	1.00	104.40	
027	OC-15000		OG-1285998									Purchase Order Total	104.40
027	OC-15000	06/14/18	OG-1286130	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	384.4000	1.00	384.40	
027	OC-15000		OG-1286130									Purchase Order Total	384.40
027	OC-15000	06/14/18	OG-1286132	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.5600	1.00	268.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1286132							Purchase Order Total		268.56	
027	OC-15000	06/14/18	OG-1286133	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.0000	1.00	60.00	
027	OC-15000		OG-1286133							Purchase Order Total		60.00	
027	OC-15000	06/14/18	OG-1286134	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.2600	1.00	67.26	
027	OC-15000		OG-1286134							Purchase Order Total		67.26	
027	OC-15000	06/14/18	OG-1286136	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.5400	1.00	268.54	
027	OC-15000		OG-1286136							Purchase Order Total		268.54	
027	OC-15000	06/14/18	OG-1286138	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.9000	1.00	600.90	
027	OC-15000		OG-1286138							Purchase Order Total		600.90	
027	OC-15000	06/14/18	OG-1286162	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	583.8000	1.00	583.80	
027	OC-15000		OG-1286162							Purchase Order Total		583.80	
027	OC-15002	06/14/18	OG-1269149	01/03/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1293.8300	1.00	1,293.83	
027	OC-15002		OG-1269149							Purchase Order Total		1,293.83	
027	OC-15002	06/14/18	OG-1270259	01/09/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	955.2000	1.00	955.20	
027		06/14/18	OG-1270259	01/09/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	645.0000	1.00	645.00	
027			OG-1270259							Purchase Order Total		1,600.20	
027	OC-15002	06/14/18	OG-1270679	01/11/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1226.1400	1.00	1,226.14	
027	OC-15002		OG-1270679							Purchase Order Total		1,226.14	
027	OC-15002	06/14/18	OG-1271252	01/13/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	139.4400	1.00	139.44	
027	OC-15002		OG-1271252							Purchase Order Total		139.44	
027	OC-15002	06/14/18	OG-1271266	01/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.2200	1.00	19.22	
027	OC-15002		OG-1271266							Purchase Order Total		19.22	
027	OC-15002	06/14/18	OG-1271343	01/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	41.3100	1.00	41.31	
027		06/14/18	OG-1271343	01/16/24	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	49.6300	1.00	49.63	
027			OG-1271343							Purchase Order Total		90.94	
027	OC-15002	06/14/18	OG-1271840	01/17/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	445.7700	1.00	445.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1271840							Purchase Order Total		445.77		
027	OC-15002	06/14/18	OG-1271841	01/17/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	53.8800	1.00	53.88		
						PURCHASE OR								
027	OC-15002		OG-1271841							Purchase Order Total		53.88		
027	OC-15002	06/14/18	OG-1271842	01/17/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	374.3400	1.00	374.34		
						PURCHASE OR								
027	OC-15002		OG-1271842							Purchase Order Total		374.34		
027	OC-15002	06/14/18	OG-1271843	01/17/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	108.9400	1.00	108.94		
						PURCHASE OR								
027	OC-15002		OG-1271843							Purchase Order Total		108.94		
027	OC-15002	06/14/18	OG-1272569	01/19/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	95.4100	1.00	95.41		
						PURCHASE OR								
027	OC-15002		OG-1272569							Purchase Order Total		95.41		
027	OC-15002	06/14/18	OG-1272680	01/22/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	3741.2800	1.00	3,741.28		
						PURCHASE OR								
027	OC-15002		OG-1272680							Purchase Order Total		3,741.28		
027	OC-15002	06/14/18	OG-1273187	01/23/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1126.4600	1.00	1,126.46		
						PURCHASE OR								
027	OC-15002		OG-1273187							Purchase Order Total		1,126.46		
027	OC-15002	06/14/18	OG-1273204	01/23/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	368.7900	1.00	368.79		
						PURCHASE OR								
027	OC-15002		OG-1273204							Purchase Order Total		368.79		
027	OC-15002	06/14/18	OG-1273671	01/25/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	2099.6300	1.00	2,099.63		
						PURCHASE OR								
027	OC-15002		OG-1273671							Purchase Order Total		2,099.63		
027	OC-15002	06/14/18	OG-1273676	01/25/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	963.1500	1.00	963.15		
						PURCHASE OR								
027	OC-15002		OG-1273676							Purchase Order Total		963.15		
027	OC-15002	06/14/18	OG-1273760	01/25/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	278.0000	1.00	278.00		
						PURCHASE OR								
027	OC-15002		OG-1273760							Purchase Order Total		278.00		
027	OC-15002	06/14/18	OG-1273770	01/25/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	278.0000	1.00	278.00		
						PURCHASE OR								
027	OC-15002		OG-1273770							Purchase Order Total		278.00		
027	OC-15002	06/14/18	OG-1273989	01/26/24	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.7400	1.00	24.74		
						PAYMENTS								
027	OC-15002		OG-1273989							Purchase Order Total		24.74		
027	OC-15002	06/14/18	OG-1274020	01/26/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	317.7700	1.00	317.77		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1274020							Purchase Order Total		317.77		
027	OC-15002	06/14/18	OG-1274023	01/26/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	138.8200	1.00	138.82		
027		06/14/18	OG-1274023	01/26/24	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	73.0700	1.00	73.07		
027		06/14/18	OG-1274023	01/26/24	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	120.1700	1.00	120.17		
027		06/14/18	OG-1274023	01/26/24	521406	FASTENAL COMPANY - PURCHASE OR			FLEET ADMIN & EQUIP SHOP EXP	95.4100	1.00	95.41		
027			OG-1274023							Purchase Order Total		427.47		
027	OC-15002	06/14/18	OG-1274406	01/30/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	216.6600	1.00	216.66		
027	OC-15002		OG-1274406							Purchase Order Total		216.66		
027	OC-15002	06/14/18	OG-1274649	01/30/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	54.5800	1.00	54.58		
027	OC-15002		OG-1274649							Purchase Order Total		54.58		
027	OC-15002	06/14/18	OG-1274650	01/30/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	163.7700	1.00	163.77		
027	OC-15002		OG-1274650							Purchase Order Total		163.77		
027	OC-15002	06/14/18	OG-1274651	01/30/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	391.1800	1.00	391.18		
027	OC-15002		OG-1274651							Purchase Order Total		391.18		
027	OC-15002	06/14/18	OG-1274899	01/31/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	948.8100	1.00	948.81		
027	OC-15002	06/14/18	OG-1274899	01/31/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	205.3300	1.00	205.33		
027	OC-15002		OG-1274899							Purchase Order Total		1,154.14		
027	OC-15002	06/14/18	OG-1275268	02/02/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.1400	1.00	9.14		
027	OC-15002		OG-1275268							Purchase Order Total		9.14		
027	OC-15002	06/14/18	OG-1275745	02/05/24	521406	FASTENAL COMPANY - PURCHASE OR	345	92	5XL ORANGE VEST W/SLEEVES	25.0000	14.85	371.25		
027	OC-15002		OG-1275745							Purchase Order Total		371.25		
027	OC-15002	06/14/18	OG-1275879	02/06/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	15.7400	1.00	15.74		
027	OC-15002		OG-1275879							Purchase Order Total		15.74		
027	OC-15002	06/14/18	OG-1275880	02/06/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	2.1300	1.00	2.13		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1275880							Purchase Order Total		2.13	
027	OC-15002	06/14/18	OG-1275882	02/06/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	89.1900	1.00	89.19	
027	OC-15002		OG-1275882							Purchase Order Total		89.19	
027	OC-15002	06/14/18	OG-1275886	02/06/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	130.6800	1.00	130.68	
027	OC-15002		OG-1275886							Purchase Order Total		130.68	
027	OC-15002	06/14/18	OG-1275955	02/06/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	186.9800	1.00	186.98	
027	OC-15002		OG-1275955							Purchase Order Total		186.98	
027	OC-15002	06/14/18	OG-1276199	02/07/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	517.6400	1.00	517.64	
027	OC-15002		OG-1276199							Purchase Order Total		517.64	
027	OC-15002	06/14/18	OG-1277030	02/12/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	450.0000	1.00	450.00	
027	OC-15002		OG-1277030							Purchase Order Total		450.00	
027	OC-15002	06/14/18	OG-1277041	02/12/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	309.5100	1.00	309.51	
027	OC-15002		OG-1277041							Purchase Order Total		309.51	
027	OC-15002	06/14/18	OG-1277145	02/12/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	516.8000	1.00	516.80	
027	OC-15002		OG-1277145							Purchase Order Total		516.80	
027	OC-15002	06/14/18	OG-1277334	02/13/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	551.1000	1.00	551.10	
027	OC-15002		OG-1277334							Purchase Order Total		551.10	
027	OC-15002	06/14/18	OG-1277655	02/14/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	68.4700	1.00	68.47	
027	OC-15002	06/14/18	OG-1277655	02/14/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.4400	1.00	3.44	
027	OC-15002		OG-1277655							Purchase Order Total		71.91	
027	OC-15002	06/14/18	OG-1277664	02/14/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1435.5300	1.00	1,435.53	
027	OC-15002		OG-1277664							Purchase Order Total		1,435.53	
027	OC-15002	06/14/18	OG-1277666	02/14/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	194.0400	1.00	194.04	
027	OC-15002		OG-1277666							Purchase Order Total		194.04	
027	OC-15002	06/14/18	OG-1277984	02/15/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	104.1500	1.00	104.15	
027	OC-15002		OG-1277984							Purchase Order Total		104.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1278118	02/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PART# 920199331	87.0000	14.85	1,291.95	
027		06/14/18	OG-1278118	02/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PART# 1334642	100.0000	14.85	1,485.00	
027		06/14/18	OG-1278118	02/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PART# ERB62139	100.0000	14.85	1,485.00	
027			OG-1278118							Purchase Order Total		4,261.95	
027	OC-15002	06/14/18	OG-1278156	02/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PART# 1346375	100.0000	14.55	1,455.30	
027	OC-15002		OG-1278156							Purchase Order Total		1,455.30	
027	OC-15002	06/14/18	OG-1278538	02/20/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	126.0300	1.00	126.03	
027	OC-15002		OG-1278538							Purchase Order Total		126.03	
027	OC-15002	06/14/18	OG-1278865	02/21/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	128.9200	1.00	128.92	
027	OC-15002		OG-1278865							Purchase Order Total		128.92	
027	OC-15002	06/14/18	OG-1279419	02/23/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	107.3900	1.00	107.39	
027	OC-15002		OG-1279419							Purchase Order Total		107.39	
027	OC-15002	06/14/18	OG-1279426	02/23/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	601.5800	1.00	601.58	
027	OC-15002		OG-1279426							Purchase Order Total		601.58	
027	OC-15002	06/14/18	OG-1279435	02/23/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	139.4400	1.00	139.44	
027	OC-15002		OG-1279435							Purchase Order Total		139.44	
027	OC-15002	06/14/18	OG-1279439	02/23/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	160.2800	1.00	160.28	
027	OC-15002		OG-1279439							Purchase Order Total		160.28	
027	OC-15002	06/14/18	OG-1279441	02/23/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	633.0900	1.00	633.09	
027	OC-15002		OG-1279441							Purchase Order Total		633.09	
027	OC-15002	06/14/18	OG-1279589	02/26/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	631.9100	1.00	631.91	
027	OC-15002		OG-1279589							Purchase Order Total		631.91	
027	OC-15002	06/14/18	OG-1279624	02/26/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	68.0200	1.00	68.02	
027	OC-15002		OG-1279624							Purchase Order Total		68.02	
027	OC-15002	06/14/18	OG-1280267	02/29/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	18.7000	1.00	18.70	

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027	OC-15002		OG-1280267							Purchase Order Total		18.70	
027	OC-15002	06/14/18	OG-1280270	02/29/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	101.4300	1.00	101.43	
027	OC-15002		OG-1280270							Purchase Order Total		101.43	
027	OC-15002	06/14/18	OG-1280306	02/29/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.0600	1.00	23.06	
027	OC-15002		OG-1280306							Purchase Order Total		23.06	
027	OC-15002	06/14/18	OG-1282060	03/07/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	379.5000	1.00	379.50	
027	OC-15002		OG-1282060							Purchase Order Total		379.50	
027	OC-15002	06/14/18	OG-1282081	03/07/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.7400	1.00	12.74	
027	OC-15002		OG-1282081							Purchase Order Total		12.74	
027	OC-15002	06/14/18	OG-1282083	03/07/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	91.9500	1.00	91.95	
027	OC-15002		OG-1282083							Purchase Order Total		91.95	
027	OC-15002	06/14/18	OG-1282086	03/07/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	54.1200	1.00	54.12	
027	OC-15002		OG-1282086							Purchase Order Total		54.12	
027	OC-15002	06/14/18	OG-1282290	03/08/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	39.5900	1.00	39.59	
027	OC-15002		OG-1282290							Purchase Order Total		39.59	
027	OC-15002	06/14/18	OG-1282302	03/08/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	26.2300	1.00	26.23	
027	OC-15002		OG-1282302							Purchase Order Total		26.23	
027	OC-15002	06/14/18	OG-1282306	03/08/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	8.9600	1.00	8.96	
027	OC-15002		OG-1282306							Purchase Order Total		8.96	
027	OC-15002	06/14/18	OG-1282987	03/12/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	283.7700	1.00	283.77	
027	OC-15002		OG-1282987							Purchase Order Total		283.77	
027	OC-15002	06/14/18	OG-1282994	03/12/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1560.3500	1.00	1,560.35	
027	OC-15002		OG-1282994							Purchase Order Total		1,560.35	
027	OC-15002	06/14/18	OG-1283040	03/12/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	68.0200	1.00	68.02	
027	OC-15002		OG-1283040							Purchase Order Total		68.02	
027	OC-15002	06/14/18	OG-1283159	03/13/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5962.7100	1.00	5,962.71	

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027	OC-15002		OG-1283159							Purchase Order Total		5,962.71	
027	OC-15002	06/14/18	OG-1283163	03/13/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	706.0800	1.00	706.08	
027	OC-15002		OG-1283163							Purchase Order Total		706.08	
027	OC-15002	06/14/18	OG-1283198	03/13/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	420.5600	1.00	420.56	
027	OC-15002	06/14/18	OG-1283198	03/13/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	182.3900	1.00	182.39	
027	OC-15002		OG-1283198							Purchase Order Total		602.95	
027	OC-15002	06/14/18	OG-1283569	03/15/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	256.5000	1.00	256.50	
027	OC-15002		OG-1283569							Purchase Order Total		256.50	
027	OC-15002	06/14/18	OG-1283711	03/15/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	5.3600	1.00	5.36	
027	OC-15002		OG-1283711							Purchase Order Total		5.36	
027	OC-15002	06/14/18	OG-1283712	03/15/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	52.1100	1.00	52.11	
027	OC-15002		OG-1283712							Purchase Order Total		52.11	
027	OC-15002	06/14/18	OG-1283827	03/18/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	68.0200	1.00	68.02	
027	OC-15002		OG-1283827							Purchase Order Total		68.02	
027	OC-15002	06/14/18	OG-1284566	03/20/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2232.1300	1.00	2,232.13	
027	OC-15002		OG-1284566							Purchase Order Total		2,232.13	
027	OC-15002	06/14/18	OG-1285228	03/25/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.7100	1.00	8.71	
027	OC-15002		OG-1285228							Purchase Order Total		8.71	
027	OC-15002	06/14/18	OG-1285231	03/25/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	104.5200	1.00	104.52	
027	OC-15002		OG-1285231							Purchase Order Total		104.52	
027	OC-15002	06/14/18	OG-1285235	03/25/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.3800	1.00	25.38	
027	OC-15002		OG-1285235							Purchase Order Total		25.38	
027	OC-15002	06/14/18	OG-1285922	03/27/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	20.4900	1.00	20.49	
027	OC-15002		OG-1285922							Purchase Order Total		20.49	
027	OC-15002	06/14/18	OG-1286139	03/28/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	55.2200	1.00	55.22	
027	OC-15002		OG-1286139							Purchase Order Total		55.22	

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027	OC-15002	06/14/18	OG-1286332	03/29/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	12.2700	1.00	12.27	
027	OC-15002		OG-1286332							Purchase Order Total		12.27	
027	OC-15002	06/14/18	OG-1286335	03/29/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	45.3600	1.00	45.36	
027	OC-15002		OG-1286335							Purchase Order Total		45.36	
027	OC-15003	06/14/18	OG-1277048	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277048	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277048							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277138	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277138	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277138							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277146	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277146	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277146							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277155	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277155	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277155							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277165	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277165	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277165							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277205	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277205	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277205							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277217	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANG CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277217	02/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW	4.0000	85.67	342.68	

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			OG-1277217			SUPPLY CO INC-			PADDLE W/60"				
027										Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277609	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277609	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277609							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277615	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277615	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277615							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277625	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277625	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277625							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277641	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277641	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277641							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277649	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277649	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277649							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277681	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277681	02/14/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277681							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277875	02/15/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	
027		06/14/18	OG-1277875	02/15/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277875							Purchase Order Total		1,574.18	
027	OC-15003	06/14/18	OG-1277944	02/15/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	550	78	36" HI VIZ ORANGE CONE	50.0000	24.63	1,231.50	

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027		06/14/18	OG-1277944	02/15/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	12	18" STOP SLOW PADDLE W/60"	4.0000	85.67	342.68	
027			OG-1277944							Purchase Order Total		1,574.18	
027	OC-15004	06/14/18	OG-1274015	01/26/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	287	00	REPLACEMENT GATE ARM	1.0000	7,080.00	7,080.00	
027	OC-15004		OG-1274015							Purchase Order Total		7,080.00	
027	OC-15004	06/14/18	OG-1284516	03/20/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VALMONT MITIGATOR TR1	4.0000	3,520.00	14,080.00	
027	OC-15004		OG-1284516							Purchase Order Total		14,080.00	
027	OC-15013	07/16/18	OG-1269202	01/03/24	1968335	MATHESON TRI GAS INC	430	42	K P-10 90% ARGON/10%	1.0000	100.56	100.56	
027	OC-15013		OG-1269202							Purchase Order Total		100.56	
027	OC-15013	07/16/18	OG-1269210	01/03/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG310	31.0000	.89	27.62	
027		07/16/18	OG-1269210	01/03/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B	31.0000	.87	26.94	
027		07/16/18	OG-1269210	01/03/24	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310 CF	155.0000	.87	134.70	
027		07/16/18	OG-1269210	01/03/24	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50LB CYL	31.0000	.87	26.94	
027		07/16/18	OG-1269210	01/03/24	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	62.0000	.89	55.24	
027		07/16/18	OG-1269210	01/03/24	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	62.0000	.89	55.24	
027		07/16/18	OG-1269210	01/03/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1269210							Purchase Order Total		350.63	
027	OC-15013	07/16/18	OG-1269558	01/04/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	348.3333	.21	73.15	
027	OC-15013		OG-1269558							Purchase Order Total		73.15	
027	OC-15013	07/16/18	OG-1269571	01/04/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	289.2857	.21	60.75	
027	OC-15013		OG-1269571							Purchase Order Total		60.75	
027	OC-15013	07/16/18	OG-1269638	01/04/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	436.9047	.21	91.75	
027	OC-15013		OG-1269638							Purchase Order Total		91.75	
027	OC-15013	07/16/18	OG-1273302	01/24/24	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.95	19.95	
027	OC-15013		OG-1273302							Purchase Order Total		19.95	
027	OC-15013	07/16/18	OG-1276181	02/07/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG310	31.0000	.89	27.62	
027		07/16/18	OG-1276181	02/07/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B	31.0000	.87	26.94	

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027		07/16/18	OG-1276181	02/07/24	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310 CF	155.0000	.87	134.70	
027		07/16/18	OG-1276181	02/07/24	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50LB CYL	31.0000	.87	26.94	
027		07/16/18	OG-1276181	02/07/24	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	62.0000	.89	55.24	
027		07/16/18	OG-1276181	02/07/24	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	62.0000	.89	55.24	
027		07/16/18	OG-1276181	02/07/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	1.0000	23.95	23.95	
027			OG-1276181						Purchase Order Total			350.63	
027	OC-15013	07/16/18	OG-1276301	02/07/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	289.2850	.21	60.75	
027	OC-15013		OG-1276301						Purchase Order Total			60.75	
027	OC-15013	07/16/18	OG-1276550	02/08/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	348.3333	.21	73.15	
027	OC-15013		OG-1276550						Purchase Order Total			73.15	
027	OC-15013	07/16/18	OG-1276554	02/08/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	436.9047	.21	91.75	
027	OC-15013		OG-1276554						Purchase Order Total			91.75	
027	OC-15013	07/16/18	OG-1279892	02/27/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP SZ 1L	1.0000	159.16	159.16	
027	OC-15013		OG-1279892						Purchase Order Total			159.16	
027	OC-15013	07/16/18	OG-1280879	03/04/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	327.3800	.21	68.75	
027	OC-15013		OG-1280879						Purchase Order Total			68.75	
027	OC-15013	07/16/18	OG-1280892	03/04/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	272.1420	.21	57.15	
027	OC-15013		OG-1280892						Purchase Order Total			57.15	
027	OC-15013	07/16/18	OG-1281621	03/06/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	387.3800	.21	81.35	
027	OC-15013		OG-1281621						Purchase Order Total			81.35	
027	OC-15013	07/16/18	OG-1283342	03/13/24	1968335	MATHESON TRI GAS INC	430	42	CA 300 - AIR IND SZ 300	4.0000	21.36	85.44	
027		07/16/18	OG-1283342	03/13/24	1968335	MATHESON TRI GAS INC	430	42	K P-10 90% ARGON/10% METHANE	1.0000	100.56	100.56	
027			OG-1283342						Purchase Order Total			186.00	
027	OC-15013	07/16/18	OG-1283439	03/14/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG310	29.0000	.89	25.84	
027		07/16/18	OG-1283439	03/14/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B TANK RENTAL	29.0000	.87	25.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/16/18	OG-1283439	03/14/24	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310 CF TANK	145.0000	.87	126.01	
027		07/16/18	OG-1283439	03/14/24	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50LB CYL	29.0000	.87	25.20	
027		07/16/18	OG-1283439	03/14/24	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO TANK RENTAL	59.0000	.89	52.57	
027		07/16/18	OG-1283439	03/14/24	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	58.0000	.89	51.68	
027		07/16/18	OG-1283439	03/14/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1283439						Purchase Order Total			330.45	
027	OC-15028	08/22/18	OG-1275572	02/05/24	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	4.0000	17,045.00	68,180.00	
027		08/22/18	OG-1275572	02/05/24	509137	AMERICAN SIGNAL COMPANY	557	63	SO-0009437 SALES ORDER W/MODEM		0.00		
027			OG-1275572						Purchase Order Total			68,180.00	
027	OC-15028	08/22/18	OG-1275578	02/05/24	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	2.0000	19,130.00	38,260.00	
027	OC-15028		OG-1275578						Purchase Order Total			38,260.00	
027	OC-15028	08/22/18	OG-1275581	02/05/24	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	6.0000	19,130.00	114,780.00	
027	OC-15028		OG-1275581						Purchase Order Total			114,780.00	
027	OC-15028	08/22/18	OG-1280082	02/28/24	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	3.0000	19,130.00	57,390.00	
027	OC-15028		OG-1280082						Purchase Order Total			57,390.00	
027	OC-15028	08/22/18	OG-1280198	02/28/24	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	3.0000	19,130.00	57,390.00	
027	OC-15028		OG-1280198						Purchase Order Total			57,390.00	
027	OC-15028	08/22/18	OG-1282342	03/08/24	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	1.0000	19,130.00	19,130.00	
027	OC-15028		OG-1282342						Purchase Order Total			19,130.00	
027	OC-15028	08/22/18	OG-1285002	03/22/24	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	3.0000	19,130.00	57,390.00	
027	OC-15028		OG-1285002						Purchase Order Total			57,390.00	
027	OC-15063	11/14/18	OG-1272561	01/19/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 176767	6.0000	193.50	1,161.00	
027		11/14/18	OG-1272561	01/19/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 121354-01-1	3.0000	81.00	243.00	
027		11/14/18	OG-1272561	01/19/24	547065	SEILER INSTRUMENT &	305	00	PART# 89854-00	6.0000	63.00	378.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1272561			MFG CO INC							
027			OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R12I-101-00-01	2.0000	7,438.50	14,877.00	
027	OC-15063	11/14/18	OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R12I-CFG-001-40	2.0000	20,344.50	40,689.00	
027		11/14/18	OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 101070-00-01	4.0000	598.50	2,394.00	
027		11/14/18	OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 121320-01-1	1.0000	229.50	229.50	
027		11/14/18	OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 89844-00	4.0000	58.50	234.00	
027		11/14/18	OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 176767	10.0000	193.50	1,935.00	
027		11/14/18	OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 99511-30	6.0000	319.50	1,917.00	
027		11/14/18	OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# ADLS-DC-HW-STOCK	2.0000	1,134.00	2,268.00	
027		11/14/18	OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# EWLS-TA-4YR-STOCK	2.0000	1,404.00	2,808.00	
027		11/14/18	OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# ELS-TA-LOYAL-STOCK	2.0000	1,215.00	2,430.00	
027		11/14/18	OG-1274822	01/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# TSC5-1-1100-00	2.0000	3,870.00	7,740.00	
027			OG-1274822									Purchase Order Total	77,521.50
027	OC-15063	11/14/18	OG-1278048	02/15/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 43169-10	1.0000	283.50	283.50	
027		11/14/18	OG-1278048	02/15/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 192670-25	4.0000	126.00	504.00	
027		11/14/18	OG-1278048	02/15/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 121354-01-1	1.0000	81.00	81.00	
027		11/14/18	OG-1278048	02/15/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 121341-00-1	1.0000	117.00	117.00	
027			OG-1278048									Purchase Order Total	985.50
027	OC-15063	11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R12I-CFG-001-40	6.0000	20,344.50	122,067.00	
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R12I-101-60-01	6.0000	7,438.50	44,631.00	
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 74451-96	2.0000	2,592.00	5,184.00	

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						MFG CO INC							
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# TSC7-2-1111-00	1.0000	4,769.10	4,769.10	
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 101070-00-01	6.0000	598.50	3,591.00	
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# TA-GENSURV-P	1.0000	3,073.50	3,073.50	
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# SA-ROADS-P	1.0000	1,935.00	1,935.00	
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 5115-00-FLY	1.0000	1,036.15	1,036.15	
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 121358-01-1	1.0000	490.50	490.50	
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 176767	2.0000	193.50	387.00	
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# FIP4-MMDM-LTE	1.0000	247.50	247.50	
027		11/14/18	OG-1279033	02/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 121349-01-1	1.0000	220.50	220.50	
027			OG-1279033							Purchase Order Total		187,632.25	
027	OC-15063	11/14/18	OG-1282320	03/08/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # CA-1249-05	1.0000	94.50	94.50	
027		11/14/18	OG-1282320	03/08/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 11581	1.0000	54.00	54.00	
027			OG-1282320							Purchase Order Total		148.50	
027	OC-15063	11/14/18	OG-1282326	03/08/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # CA-1249-05	1.0000	94.50	94.50	
027		11/14/18	OG-1282326	03/08/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 11581	1.0000	54.00	54.00	
027			OG-1282326							Purchase Order Total		148.50	
027	OC-15063	11/14/18	OG-1284796	03/21/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 66656-10	1.0000	252.00	252.00	
027	OC-15063		OG-1284796							Purchase Order Total		252.00	
027	OC-15063	11/14/18	OG-1284968	03/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R2-101-01	1.0000	1,890.00	1,890.00	
027		11/14/18	OG-1284968	03/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R2-CFG-001-42	1.0000	3,177.00	3,177.00	
027		11/14/18	OG-1284968	03/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 192670-25	2.0000	112.50	225.00	

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027		11/14/18	OG-1284968	03/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 101070-00-01	1.0000	598.50	598.50	
027		11/14/18	OG-1284968	03/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 117057-20-GEO	1.0000	1,656.00	1,656.00	
027		11/14/18	OG-1284968	03/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# TA-GENSURV-P	1.0000	3,073.50	3,073.50	
027		11/14/18	OG-1284968	03/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# PCUSTOM	1.0000	270.00	270.00	
027			OG-1284968						Purchase Order Total			10,890.00	
027	OC-15063	11/14/18	O6-1272582	01/19/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# TBC-ADV-STOCK	1.0000	837.00	837.00	
027		11/14/18	O6-1272582	01/19/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# TBC-SCAN-STOCK	1.0000	589.50	589.50	
027			O6-1272582						Purchase Order Total			1,426.50	
027	OC-15063	11/14/18	O6-1282218	03/08/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # EWLS-TA-STOCK	3.0000	535.50	1,606.50	
027		11/14/18	O6-1282218	03/08/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# EWLS-TA-1M-STOCK	96.0000	44.62	4,283.52	
027			O6-1282218						Purchase Order Total			5,890.02	
027	OC-15063	11/14/18	O6-1284928	03/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-STOCK	4.0000	535.50	2,142.00	
027	OC-15063		O6-1284928						Purchase Order Total			2,142.00	
027	OC-15063	11/14/18	O6-1285305	03/25/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# ST-02-40-GP-G	2.0000	8,100.00	16,200.00	
027		11/14/18	O6-1285305	03/25/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# ST-02-PLAT-G	1.0000	3,600.00	3,600.00	
027			O6-1285305						Purchase Order Total			19,800.00	
027	OC-15083	01/07/19	OG-1270243	01/09/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.64	28,047.60	
027	OC-15083		OG-1270243						Purchase Order Total			28,047.60	
027	OC-15083	01/07/19	OG-1270467	01/10/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.64	28,047.60	
027	OC-15083		OG-1270467						Purchase Order Total			28,047.60	
027	OC-15083	01/07/19	OG-1275316	02/02/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1275316						Purchase Order Total			28,488.60	
027	OC-15083	01/07/19	OG-1275809	02/06/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1275809						Purchase Order Total			28,488.60	

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027	OC-15083	01/07/19	OG-1276143	02/07/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.64	28,047.60	
027	OC-15083		OG-1276143							Purchase Order Total		28,047.60	
027	OC-15083	01/07/19	OG-1277678	02/14/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.66	28,885.50	
027	OC-15083		OG-1277678							Purchase Order Total		28,885.50	
027	OC-15083	01/07/19	OG-1284380	03/20/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1284380							Purchase Order Total		28,488.60	
027	OC-15083	01/07/19	OG-1284680	03/21/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1284680							Purchase Order Total		28,488.60	
027	OC-15083	01/07/19	OG-1285717	03/27/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	132000.0000	.65	85,272.00	
027	OC-15083		OG-1285717							Purchase Order Total		85,272.00	
027	OC-15083	01/07/19	OG-1285722	03/27/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44000.0000	.65	28,424.00	
027	OC-15083		OG-1285722							Purchase Order Total		28,424.00	
027	OC-15083	01/07/19	OG-1285723	03/27/24	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44000.0000	.65	28,424.00	
027	OC-15083		OG-1285723							Purchase Order Total		28,424.00	
027	OC-15144	04/05/19	OG-1280130	02/28/24	500520	MID AMERICAN SIGNAL INC - PURC	550	80	MODEL 2070 TRAFFIC SIGNAL	20.0000	1,865.00	37,300.00	
027	OC-15144		OG-1280130							Purchase Order Total		37,300.00	
027	OC-15146	04/05/19	OG-1269192	01/03/24	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	752.5400	1.00	752.54	SW
027		04/05/19	OG-1269192	01/03/24	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	111.8500	1.00	111.85	
027			OG-1269192							Purchase Order Total		864.39	
027	OC-15146	04/05/19	OG-1269204	01/03/24	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	583.8900	1.00	583.89	SW
027		04/05/19	OG-1269204	01/03/24	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	205.0000	1.00	205.00	
027			OG-1269204							Purchase Order Total		788.89	
027	OC-15146	04/05/19	OG-1270307	01/09/24	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	777.4700	1.00	777.47	SW
027		04/05/19	OG-1270307	01/09/24	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	180.0000	1.00	180.00	
027			OG-1270307							Purchase Order Total		957.47	
027	OC-15146	04/05/19	OG-1270580	01/10/24	543154	NEBRASKALAND TIRE -	863	00	AUTOMOTIVE	534.6400	1.00	534.64	SW

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027		04/05/19	OG-1270580	01/10/24	543154	SCOTTSBLUF NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	180.0000	1.00	180.00	
027			OG-1270580							Purchase Order Total		714.64	
027	OC-15146	04/05/19	OG-1271223	01/12/24	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	688.6000	1.00	688.60	SW
027		04/05/19	OG-1271223	01/12/24	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1271223							Purchase Order Total		768.60	
027	OC-15146	04/05/19	OG-1274472	01/30/24	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	786.7800	1.00	786.78	SW
027		04/05/19	OG-1274472	01/30/24	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	111.8500	1.00	111.85	
027			OG-1274472							Purchase Order Total		898.63	
027	OC-15146	04/05/19	OG-1275151	02/01/24	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	720.3600	1.00	720.36	SW
027		04/05/19	OG-1275151	02/01/24	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1275151							Purchase Order Total		800.36	
027	OC-15146	04/05/19	OG-1277423	02/13/24	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	888.0800	1.00	888.08	SW
027		04/05/19	OG-1277423	02/13/24	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1277423							Purchase Order Total		968.08	
027	OC-15146	04/05/19	OG-1277775	02/14/24	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	3475.9900	1.00	3,475.99	SW
027		04/05/19	OG-1277775	02/14/24	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	298.0000	1.00	298.00	
027			OG-1277775							Purchase Order Total		3,773.99	
027	OC-15146	04/05/19	OG-1277791	02/14/24	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	3475.9900	1.00	3,475.99	SW
027		04/05/19	OG-1277791	02/14/24	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	298.0000	1.00	298.00	
027			OG-1277791							Purchase Order Total		3,773.99	
027	OC-15146	04/05/19	OG-1278748	02/21/24	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	977.9800	1.00	977.98	SW
027		04/05/19	OG-1278748	02/21/24	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	57.0000	1.00	57.00	
027			OG-1278748							Purchase Order Total		1,034.98	
027	OC-15146	04/05/19	OG-1280713	03/01/24	543154	NEBRASKALAND TIRE -	863	00	AUTOMOTIVE	783.6900	1.00	783.69	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/05/19	OG-1280713	03/01/24	543154	SCOTTSBLUF NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	111.8500	1.00	111.85	
027			OG-1280713							Purchase Order Total		895.54	
027	OC-15146	04/05/19	OG-1280741	03/01/24	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	511.9800	1.00	511.98	SW
027		04/05/19	OG-1280741	03/01/24	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	40.0000	1.00	40.00	
027			OG-1280741							Purchase Order Total		551.98	
027	OC-15146	04/05/19	OG-1285084	03/25/24	542695	POMPS TIRE SERVICE INC	863	00	AUTOMOTIVE	518.8800	1.00	518.88	SW
027	OC-15146	04/05/19	OG-1285084	03/25/24	542695	POMPS TIRE SERVICE INC	863	00	AUTOMOTIVE	161.9500	1.00	161.95	SW
027	OC-15146		OG-1285084							Purchase Order Total		680.83	
027	OC-15146	04/05/19	OG-1285725	03/27/24	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1844.0300	1.00	1,844.03	SW
027		04/05/19	OG-1285725	03/27/24	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	233.0000	1.00	233.00	
027			OG-1285725							Purchase Order Total		2,077.03	
027	OC-15152	04/22/19	OG-1268877	01/02/24	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	472.1300	1.00	472.13	
027	OC-15152		OG-1268877							Purchase Order Total		472.13	
027	OC-15152	04/22/19	OG-1268888	01/02/24	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	3044.8400	1.00	3,044.84	
027	OC-15152		OG-1268888							Purchase Order Total		3,044.84	
027	OC-15152	04/22/19	OG-1269040	01/03/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	216.0000	1.00	216.00	
027		04/22/19	OG-1269040	01/03/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1186.6800	1.00	1,186.68	
027			OG-1269040							Purchase Order Total		1,402.68	
027	OC-15152	04/22/19	OG-1269644	01/04/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2796.0000	1.00	2,796.00	
027	OC-15152		OG-1269644							Purchase Order Total		2,796.00	
027	OC-15152	04/22/19	OG-1270145	01/08/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	271.2500	1.00	271.25	
027		04/22/19	OG-1270145	01/08/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	798.0600	1.00	798.06	
027			OG-1270145							Purchase Order Total		1,069.31	
027	OC-15152	04/22/19	OG-1270147	01/08/24	2240661	BAUER BUILT INC -	863	00	TIRES, TUBES AND	359.5000	1.00	359.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DURAND WI			SERVICES				
027	OC-15152		OG-1270147							Purchase Order Total		359.50	
027	OC-15152	04/22/19	OG-1270295	01/09/24	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	45.0000	1.00	45.00	
027	OC-15152		OG-1270295							Purchase Order Total		45.00	
027	OC-15152	04/22/19	OG-1270556	01/10/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	627.3400	1.00	627.34	
027		04/22/19	OG-1270556	01/10/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	116.0000	1.00	116.00	
027			OG-1270556							Purchase Order Total		743.34	
027	OC-15152	04/22/19	OG-1272514	01/19/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	261.1800	1.00	261.18	
027		04/22/19	OG-1272514	01/19/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1019.2400	1.00	1,019.24	
027		04/22/19	OG-1272514	01/19/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	300.0000	1.00	300.00	
027			OG-1272514							Purchase Order Total		1,580.42	
027	OC-15152	04/22/19	OG-1273034	01/23/24	521406	FASTENAL COMPANY - PURCHASE OR	863	00	TIRES, TUBES AND SERVICES	402.5000	1.00	402.50	
027	OC-15152		OG-1273034							Purchase Order Total		402.50	
027	OC-15152	04/22/19	OG-1273271	01/24/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	120.0200	1.00	120.02	
027	OC-15152		OG-1273271							Purchase Order Total		120.02	
027	OC-15152	04/22/19	OG-1273509	01/24/24	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	871.0000	1.00	871.00	
027	OC-15152	04/22/19	OG-1273509	01/24/24	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	70.0000	1.00	70.00	
027	OC-15152		OG-1273509							Purchase Order Total		941.00	
027	OC-15152	04/22/19	OG-1274220	01/29/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1580.4200	1.00	1,580.42	
027	OC-15152		OG-1274220							Purchase Order Total		1,580.42	
027	OC-15152	04/22/19	OG-1274222	01/29/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	326.5000	1.00	326.50	
027		04/22/19	OG-1274222	01/29/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	2195.6600	1.00	2,195.66	
027			OG-1274222							Purchase Order Total		2,522.16	
027	OC-15152	04/22/19	OG-1274516	01/30/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	577.5000	1.00	577.50	
027		04/22/19	OG-1274516	01/30/24	2240661	BAUER BUILT INC -	863	00	TIRES, TUBES AND	4739.8200	1.00	4,739.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1274516			DURAND WI			SERVICES				
027			OG-1274516							Purchase Order Total		5,317.32	
027	OC-15152	04/22/19	OG-1274519	01/30/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	239.5000	1.00	239.50	
027		04/22/19	OG-1274519	01/30/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	647.1100	1.00	647.11	
027			OG-1274519							Purchase Order Total		886.61	
027	OC-15152	04/22/19	OG-1275364	02/02/24	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	640.0000	1.00	640.00	
027	OC-15152	04/22/19	OG-1275364	02/02/24	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	5467.2400	1.00	5,467.24	
027	OC-15152		OG-1275364							Purchase Order Total		6,107.24	
027	OC-15152	04/22/19	OG-1275388	02/02/24	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	15.8800	1.00	15.88	
027	OC-15152		OG-1275388							Purchase Order Total		15.88	
027	OC-15152	04/22/19	OG-1275990	02/06/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	332.2800	1.00	332.28	
027		04/22/19	OG-1275990	02/06/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	90.0000	1.00	90.00	
027			OG-1275990							Purchase Order Total		422.28	
027	OC-15152	04/22/19	OG-1277830	02/14/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	451.0000	1.00	451.00	
027	OC-15152	04/22/19	OG-1277830	02/14/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	35.0000	1.00	35.00	
027	OC-15152		OG-1277830							Purchase Order Total		486.00	
027	OC-15152	04/22/19	OG-1277832	02/14/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1535.9800	1.00	1,535.98	
027	OC-15152	04/22/19	OG-1277832	02/14/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	160.0000	1.00	160.00	
027	OC-15152		OG-1277832							Purchase Order Total		1,695.98	
027	OC-15152	04/22/19	OG-1277978	02/15/24	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	37.3400	1.00	37.34	
027	OC-15152		OG-1277978							Purchase Order Total		37.34	
027	OC-15152	04/22/19	OG-1279011	02/22/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	992.4200	1.00	992.42	
027		04/22/19	OG-1279011	02/22/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	112.0000	1.00	112.00	
027			OG-1279011							Purchase Order Total		1,104.42	
027	OC-15152	04/22/19	OG-1279389	02/23/24	3668997	HEARTLAND TIRES &	863	00	TIRES, TUBES AND	9764.0000	1.00	9,764.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS INC			SERVICES				
027	OC-15152		OG-1279389							Purchase Order Total		9,764.00	
027	OC-15152	04/22/19	OG-1279451	02/23/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	9764.0000	1.00	9,764.00	
027	OC-15152		OG-1279451							Purchase Order Total		9,764.00	
027	OC-15152	04/22/19	OG-1279523	02/26/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027		04/22/19	OG-1279523	02/26/24	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	8.9000	1.00	8.90	
027			OG-1279523							Purchase Order Total		28.85	
027	OC-15152	04/22/19	OG-1279755	02/27/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	983.1000	1.00	983.10	
027	OC-15152		OG-1279755							Purchase Order Total		983.10	
027	OC-15152	04/22/19	OG-1279796	02/27/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	501.0000	1.00	501.00	
027		04/22/19	OG-1279796	02/27/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	76.0000	1.00	76.00	
027			OG-1279796							Purchase Order Total		577.00	
027	OC-15152	04/22/19	OG-1279805	02/27/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	773.8900	1.00	773.89	
027	OC-15152		OG-1279805							Purchase Order Total		773.89	
027	OC-15152	04/22/19	OG-1280160	02/28/24	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	875.5600	1.00	875.56	
027	OC-15152		OG-1280160							Purchase Order Total		875.56	
027	OC-15152	04/22/19	OG-1280180	02/28/24	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	977.2800	1.00	977.28	
027	OC-15152		OG-1280180							Purchase Order Total		977.28	
027	OC-15152	04/22/19	OG-1280195	02/28/24	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	839.2800	1.00	839.28	
027	OC-15152		OG-1280195							Purchase Order Total		839.28	
027	OC-15152	04/22/19	OG-1280199	02/28/24	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2840.0000	1.00	2,840.00	
027	OC-15152		OG-1280199							Purchase Order Total		2,840.00	
027	OC-15152	04/22/19	OG-1280305	02/29/24	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	293.4600	1.00	293.46	
027	OC-15152		OG-1280305							Purchase Order Total		293.46	
027	OC-15152	04/22/19	OG-1280458	02/29/24	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	909.2800	1.00	909.28	
027	OC-15152		OG-1280458							Purchase Order Total		909.28	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1280759	03/01/24	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	33.9800	1.00	33.98	
027	OC-15152		OG-1280759							Purchase Order Total		33.98	
027	OC-15152	04/22/19	OG-1281946	03/07/24	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	731.0000	1.00	731.00	
027	OC-15152		OG-1281946							Purchase Order Total		731.00	
027	OC-15152	04/22/19	OG-1282121	03/08/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	58.2000	1.00	58.20	
027		04/22/19	OG-1282121	03/08/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	289.9500	1.00	289.95	
027			OG-1282121							Purchase Order Total		348.15	
027	OC-15152	04/22/19	OG-1282124	03/08/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	661.0000	1.00	661.00	
027		04/22/19	OG-1282124	03/08/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	84.3000	1.00	84.30	
027			OG-1282124							Purchase Order Total		745.30	
027	OC-15152	04/22/19	OG-1282125	03/08/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	84.3000	1.00	84.30	
027		04/22/19	OG-1282125	03/08/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	603.7800	1.00	603.78	
027			OG-1282125							Purchase Order Total		688.08	
027	OC-15152	04/22/19	OG-1282128	03/08/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	84.3000	1.00	84.30	
027		04/22/19	OG-1282128	03/08/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	661.0000	1.00	661.00	
027			OG-1282128							Purchase Order Total		745.30	
027	OC-15152	04/22/19	OG-1282154	03/08/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	58.2000	1.00	58.20	
027		04/22/19	OG-1282154	03/08/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	289.9500	1.00	289.95	
027			OG-1282154							Purchase Order Total		348.15	
027	OC-15152	04/22/19	OG-1283843	03/18/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	269.9000	1.00	269.90	
027		04/22/19	OG-1283843	03/18/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1702.2100	1.00	1,702.21	
027		04/22/19	OG-1283843	03/18/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	42.9800	1.00	42.98	
027			OG-1283843							Purchase Order Total		2,015.09	
027	OC-15152	04/22/19	OG-1285088	03/25/24	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	150.8100	1.00	150.81	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1285088	03/25/24	542695	INC POMPS TIRE SERVICE INC	863	00	SERVICES TIRES, TUBES AND SERVICES	18.0000	1.00	18.00	
027	OC-15152		OG-1285088							Purchase Order Total		168.81	
027	OC-15152	04/22/19	OG-1285091	03/25/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	193.8000	1.00	193.80	
027	OC-15152	04/22/19	OG-1285091	03/25/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	18.0000	1.00	18.00	
027	OC-15152		OG-1285091							Purchase Order Total		211.80	
027	OC-15152	04/22/19	OG-1285806	03/27/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1107.0000	1.00	1,107.00	
027		04/22/19	OG-1285806	03/27/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	120.0000	1.00	120.00	
027			OG-1285806							Purchase Order Total		1,227.00	
027	OC-15152	04/22/19	OG-1286006	03/28/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	244.3800	1.00	244.38	
027		04/22/19	OG-1286006	03/28/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1033.7000	1.00	1,033.70	
027		04/22/19	OG-1286006	03/28/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	127.9800	1.00	127.98	
027		04/22/19	OG-1286006	03/28/24	2240661	BAUER BUILT INC - DURAND WI			ALL OTHER REP PARTS FLUIDS AND		0.00	.30	
027			OG-1286006							Purchase Order Total		1,406.36	
027	OC-15156	05/31/19	OG-1273591	01/24/24	2007525	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3.0000	4,846.60	14,539.80	
027	OC-15156		OG-1273591							Purchase Order Total		14,539.80	
027	OC-15156	05/31/19	OG-1273593	01/24/24	2007525	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	1.0000	4,846.60	4,846.60	
027	OC-15156		OG-1273593							Purchase Order Total		4,846.60	
027	OC-15156	05/31/19	OG-1275159	02/01/24	2007525	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	17232.1200	1.00	17,232.12	
027	OC-15156		OG-1275159							Purchase Order Total		17,232.12	
027	OC-15156	05/31/19	OG-1275160	02/01/24	2007525	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	49812.1600	1.00	49,812.16	
027	OC-15156		OG-1275160							Purchase Order Total		49,812.16	
027	OC-15162	06/03/19	OG-1270017	01/08/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	1398.5300	1.00	1,398.53	
027		06/03/19	OG-1270017	01/08/24	507350	WINTER EQUIPMENT COMPANY INC -			ALL OTHER REP PARTS FLUIDS AND	1398.5300	1.00	1,398.53	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1270017							Purchase Order Total		2,797.06	
027	OC-15162	06/03/19	OG-1270142	01/08/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	16809.0000	1.00	16,809.00	
027	OC-15162		OG-1270142							Purchase Order Total		16,809.00	
027	OC-15162	06/03/19	OG-1271826	01/17/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	14555.2000	1.00	14,555.20	
027	OC-15162		OG-1271826							Purchase Order Total		14,555.20	
027	OC-15162	06/03/19	OG-1272127	01/18/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	25410.0000	1.00	25,410.00	
027	OC-15162		OG-1272127							Purchase Order Total		25,410.00	
027	OC-15162	06/03/19	OG-1273318	01/24/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	14608.0500	1.00	14,608.05	
027	OC-15162		OG-1273318							Purchase Order Total		14,608.05	
027	OC-15162	06/03/19	OG-1273453	01/24/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	5.0000	2,921.61	14,608.05	
027	OC-15162		OG-1273453							Purchase Order Total		14,608.05	
027	OC-15162	06/03/19	OG-1273454	01/24/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CARRIAGE BOLTS	1.0000	30.13	30.13	
027	OC-15162		OG-1273454							Purchase Order Total		30.13	
027	OC-15162	06/03/19	OG-1273660	01/25/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	26532.0000	1.00	26,532.00	
027	OC-15162		OG-1273660							Purchase Order Total		26,532.00	
027	OC-15162	06/03/19	OG-1274706	01/31/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	15246.0000	1.00	15,246.00	
027	OC-15162		OG-1274706							Purchase Order Total		15,246.00	
027	OC-15162	06/03/19	OG-1274726	01/31/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	5082.0000	1.00	5,082.00	
027	OC-15162		OG-1274726							Purchase Order Total		5,082.00	
027	OC-15162	06/03/19	OG-1274735	01/31/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	11646.2500	1.00	11,646.25	
027	OC-15162		OG-1274735							Purchase Order Total		11,646.25	
027	OC-15162	06/03/19	OG-1274745	01/31/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	17589.0000	1.00	17,589.00	
027	OC-15162		OG-1274745							Purchase Order Total		17,589.00	
027	OC-15162	06/03/19	OG-1274748	01/31/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	11385.0000	1.00	11,385.00	
027	OC-15162		OG-1274748							Purchase Order Total		11,385.00	
027	OC-15162	06/03/19	OG-1274766	01/31/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	10065.0000	1.00	10,065.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162		OG-1274766							Purchase Order Total		10,065.00	
027	OC-15162	06/03/19	OG-1276490	02/08/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	16749.2700	1.00	16,749.27	
027	OC-15162		OG-1276490							Purchase Order Total		16,749.27	
027	OC-15162	06/03/19	OG-1277231	02/12/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4460.0000	1.00	4,460.00	
027	OC-15162		OG-1277231							Purchase Order Total		4,460.00	
027	OC-15162	06/03/19	OG-1277239	02/12/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	1897.2000	1.00	1,897.20	
027	OC-15162		OG-1277239							Purchase Order Total		4,460.00	
027	OC-15162	06/03/19	OG-1277653	02/14/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6742.0200	1.00	6,742.02	
027	OC-15162		OG-1277653							Purchase Order Total		6,742.02	
027	OC-15162	06/03/19	OG-1279885	02/27/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2520.0000	1.00	2,520.00	
027	OC-15162		OG-1279885							Purchase Order Total		2,520.00	
027	OC-15162	06/03/19	OG-1279887	02/27/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2520.0000	1.00	2,520.00	
027	OC-15162		OG-1279887							Purchase Order Total		2,520.00	
027	OC-15162	06/03/19	OG-1280034	02/28/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6303.0000	1.00	6,303.00	
027	OC-15162		OG-1280034							Purchase Order Total		6,303.00	
027	OC-15162	06/03/19	OG-1280078	02/28/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	30393.0000	1.00	30,393.00	
027	OC-15162		OG-1280078							Purchase Order Total		30,393.00	
027	OC-15162	06/03/19	OG-1280086	02/28/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6446.6500	1.00	6,446.65	
027	OC-15162		OG-1280086							Purchase Order Total		6,446.65	
027	OC-15162	06/03/19	OG-1280115	02/28/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4049.3000	1.00	4,049.30	
027	OC-15162		OG-1280115							Purchase Order Total		4,049.30	
027	OC-15162	06/03/19	OG-1280117	02/28/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	17759.8300	1.00	17,759.83	
027	OC-15162		OG-1280117							Purchase Order Total		17,759.83	
027	OC-15162	06/03/19	OG-1280125	02/28/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	10451.3000	1.00	10,451.30	
027	OC-15162		OG-1280125							Purchase Order Total		10,451.30	
027	OC-15162	06/03/19	OG-1280658	03/01/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	87913.4600	1.00	87,913.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162		OG-1280658							Purchase Order Total		87,913.46	
027	OC-15162	06/03/19	OG-1281020	03/04/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	1503.1800	1.00	1,503.18	
027	OC-15162		OG-1281020							Purchase Order Total		1,503.18	
027	OC-15162	06/03/19	OG-1281951	03/07/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	107678.3500	1.00	107,678.35	
027	OC-15162		OG-1281951							Purchase Order Total		107,678.35	
027	OC-15162	06/03/19	OG-1282003	03/07/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	23149.3500	1.00	23,149.35	
027		06/03/19	OG-1282003	03/07/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	5843.0000	1.00	5,843.00	
027		06/03/19	OG-1282003	03/07/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	29400.0000	1.00	29,400.00	
027			OG-1282003							Purchase Order Total		58,392.35	
027	OC-15162	06/03/19	OG-1282051	03/07/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	3510.0000	1.00	3,510.00	
027		06/03/19	OG-1282051	03/07/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	3505.8000	1.00	3,505.80	
027		06/03/19	OG-1282051	03/07/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9800.0000	1.00	9,800.00	
027			OG-1282051							Purchase Order Total		16,815.80	
027	OC-15162	06/03/19	OG-1283216	03/13/24	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	14608.0500	1.00	14,608.05	
027	OC-15162		OG-1283216							Purchase Order Total		14,608.05	
027	OC-15180	08/08/19	OG-1284630	03/21/24	1584193	DAKTRONICS INC - PURCHASING	801	00	DMS SIGN 89 X 245 PIXEL	9.0000	55,000.00	495,000.00	
027	OC-15180		OG-1284630							Purchase Order Total		495,000.00	
027	OC-15187	09/10/19	OG-1277765	02/14/24	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 5 SIDNEY	500.0000	.54	270.00	
027	OC-15187		OG-1277765							Purchase Order Total		270.00	
027	OC-15243	12/30/19	OG-1275582	02/05/24	551700	TRAFCON	550	14	SOLAR POWERED TRAILER MOUNTED	8.0000	5,313.20	42,505.60	
027	OC-15243		OG-1275582							Purchase Order Total		42,505.60	
027	OC-15318	04/29/20	OG-1268808	01/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	407.5000	76.10	31,010.75	
027		04/29/20	OG-1268808	01/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	82.55	82.55	
027		04/29/20	OG-1268808	01/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	82.55	165.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1268808	01/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	12.0000	82.55	990.60	
027		04/29/20	OG-1268808	01/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.02	
027			OG-1268808						Purchase Order Total			32,249.02	
027	OC-15318	04/29/20	OG-1268980	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	219.9250	67.47	14,838.34	
027		04/29/20	OG-1268980	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	51.56	154.68	
027		04/29/20	OG-1268980	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	51.56	206.24	
027		04/29/20	OG-1268980	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	51.56	51.56	
027			OG-1268980						Purchase Order Total			15,250.82	
027	OC-15318	04/29/20	OG-1268993	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	161.9750	60.10	9,734.70	
027		04/29/20	OG-1268993	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	48.51	194.04	
027		04/29/20	OG-1268993	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	48.51	97.02	
027			OG-1268993						Purchase Order Total			10,025.76	
027	OC-15318	04/29/20	OG-1269004	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	166.5750	63.70	10,610.83	
027		04/29/20	OG-1269004	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	45.72	137.16	
027		04/29/20	OG-1269004	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	45.72	137.16	
027			OG-1269004						Purchase Order Total			10,885.15	
027	OC-15318	04/29/20	OG-1269006	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	188.1000	63.70	11,981.97	
027		04/29/20	OG-1269006	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	47.24	47.24	
027		04/29/20	OG-1269006	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	47.24	188.96	
027		04/29/20	OG-1269006	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1269006	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	47.24	94.48	
027			OG-1269006						Purchase Order Total			12,312.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1269026	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	52.8000	69.20	3,653.76	
027		04/29/20	OG-1269026	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	51.56	103.12	
027			OG-1269026							Purchase Order Total		3,756.88	
027	OC-15318	04/29/20	OG-1269033	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	107.5000	56.19	6,040.43	
027		04/29/20	OG-1269033	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	31.50	126.00	
027		04/29/20	OG-1269033	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1269033							Purchase Order Total		6,166.42	
027	OC-15318	04/29/20	OG-1269044	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	135.3750	66.61	9,017.33	
027		04/29/20	OG-1269044	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	50.29	100.58	
027		04/29/20	OG-1269044	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	50.29	100.58	
027		04/29/20	OG-1269044	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1269044	01/03/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	50.29	50.29	
027			OG-1269044							Purchase Order Total		9,268.79	
027	OC-15318	04/29/20	OG-1270261	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND PEAK	54.0750	72.10	3,898.81	
027		04/29/20	OG-1270261	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	74.93	149.86	
027			OG-1270261							Purchase Order Total		4,048.67	
027	OC-15318	04/29/20	OG-1270263	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	79.4000	69.13	5,488.92	
027		04/29/20	OG-1270263	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	70.36	70.36	
027		04/29/20	OG-1270263	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	70.36	140.72	
027		04/29/20	OG-1270263	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1270263							Purchase Order Total		5,700.01	
027	OC-15318	04/29/20	OG-1270265	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	81.1500	69.13	5,609.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1270265	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	69.63	208.89	
027			OG-1270265							Purchase Order Total		5,818.79	
027	OC-15318	04/29/20	OG-1270272	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	398.2500	83.14	33,110.51	
027		04/29/20	OG-1270272	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	7.0000	76.71	536.97	
027		04/29/20	OG-1270272	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	76.71	76.71	
027		04/29/20	OG-1270272	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1270272	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	76.71	153.42	
027		04/29/20	OG-1270272	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	76.71	76.71	
027		04/29/20	OG-1270272	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	76.71	306.84	
027			OG-1270272							Purchase Order Total		34,261.17	
027	OC-15318	04/29/20	OG-1270279	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY PEAK	107.7000	71.12	7,659.62	
027		04/29/20	OG-1270279	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	31.75	31.75	
027		04/29/20	OG-1270279	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	100.08	100.08	
027		04/29/20	OG-1270279	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	100.08	300.24	
027		04/29/20	OG-1270279	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1270279							Purchase Order Total		8,091.68	
027	OC-15318	04/29/20	OG-1270284	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL PEAK	107.7250	74.81	8,058.91	
027		04/29/20	OG-1270284	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	109.22	327.66	
027		04/29/20	OG-1270284	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1270284	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	109.22	109.22	
027			OG-1270284							Purchase Order Total		8,495.78	
027	OC-15318	04/29/20	OG-1270292	01/09/24	500194	NEBRASKA SALT &	775	45	CHAPPELL PEAK	108.6500	68.18	7,407.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1270292	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	92.96	371.84	
027		04/29/20	OG-1270292	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1270292						Purchase Order Total			7,779.59	
027	OC-15318	04/29/20	OG-1270296	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA PEAK	269.8750	58.07	15,671.64	
027		04/29/20	OG-1270296	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	42.16	168.64	
027		04/29/20	OG-1270296	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	42.16	84.32	
027		04/29/20	OG-1270296	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1270296	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	42.16	84.32	
027		04/29/20	OG-1270296	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1270296	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	42.16	84.32	
027		04/29/20	OG-1270296	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1270296	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	42.16	84.32	
027		04/29/20	OG-1270296	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1270296						Purchase Order Total			16,093.21	
027	OC-15318	04/29/20	OG-1270300	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD PEAK	211.7750	57.20	12,113.53	
027		04/29/20	OG-1270300	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	31.75	31.75	
027		04/29/20	OG-1270300	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	31.75	31.75	
027		04/29/20	OG-1270300	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	31.75	127.00	
027		04/29/20	OG-1270300	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	26.75	26.75	
027		04/29/20	OG-1270300	01/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	31.75	31.75	
027			OG-1270300						Purchase Order Total			12,362.53	
027	OC-15318	04/29/20	OG-1271657	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	134.9000	60.10	8,107.49	
027		04/29/20	OG-1271657	01/17/24	500194	NEBRASKA SALT &	775	45	FUEL COST	2.0000	48.51	97.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1271657	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	3.0000	48.51	145.53	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1271657	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	27.0500	60.10	1,625.71	
						GRAIN CO - PUR							
027		04/29/20	OG-1271657	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	1.0000	48.51	48.51	
						GRAIN CO - PUR			ADJUSTMENT				
027			OG-1271657							Purchase Order Total		10,024.26	
027	OC-15318	04/29/20	OG-1271664	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	108.9750	63.70	6,941.71	
						GRAIN CO - PUR							
027		04/29/20	OG-1271664	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	3.0000	45.72	137.16	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1271664	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	1.0000	45.72	45.72	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1271664	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1271664							Purchase Order Total		7,124.60	
027	OC-15318	04/29/20	OG-1271672	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	78.5000	63.70	5,000.45	
						GRAIN CO - PUR							
027		04/29/20	OG-1271672	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	2.0000	47.24	94.48	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1271672	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	1.0000	47.24	47.24	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1271672	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1271672							Purchase Order Total		5,142.16	
027	OC-15318	04/29/20	OG-1271679	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	27.9250	69.20	1,932.41	
						GRAIN CO - PUR							
027		04/29/20	OG-1271679	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	1.0000	51.56	51.56	
						GRAIN CO - PUR			ADJUSTMENT				
027			OG-1271679							Purchase Order Total		1,983.97	
027	OC-15318	04/29/20	OG-1271733	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR PEAK	291.8500	57.07	16,655.88	
						GRAIN CO - PUR							
027		04/29/20	OG-1271733	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	6.0000	26.42	158.52	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1271733	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	2.0000	22.26	44.52	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1271733	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	3.0000	26.42	79.26	
						GRAIN CO - PUR			ADJUSTMENT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1271733	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1271733							Purchase Order Total		16,938.19	
027	OC-15318	04/29/20	OG-1271735	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	210.8750	66.61	14,046.38	
027		04/29/20	OG-1271735	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	50.29	150.87	
027		04/29/20	OG-1271735	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	50.29	100.58	
027		04/29/20	OG-1271735	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	42.37	84.74	
027		04/29/20	OG-1271735	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	42.37	42.37	
027		04/29/20	OG-1271735	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1271735	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	42.37	42.37	
027		04/29/20	OG-1271735	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	50.29	50.29	
027		04/29/20	OG-1271735	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1271735	01/17/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	52.1250	66.61	3,472.05	
027			OG-1271735							Purchase Order Total		17,989.65	
027	OC-15318	04/29/20	OG-1272526	01/19/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN PEAK	210.6750	57.20	12,050.61	
027		04/29/20	OG-1272526	01/19/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	40.64	40.64	
027		04/29/20	OG-1272526	01/19/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	34.24	68.48	
027		04/29/20	OG-1272526	01/19/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	40.64	40.64	
027		04/29/20	OG-1272526	01/19/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	34.24	136.96	
027			OG-1272526							Purchase Order Total		12,337.33	
027	OC-15318	04/29/20	OG-1272983	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK PEAK	295.0250	59.18	17,459.58	
027		04/29/20	OG-1272983	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	47.08	141.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1272983	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	55.88	111.76	
027		04/29/20	OG-1272983	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	6.0000	47.08	282.48	
027		04/29/20	OG-1272983	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1272983						Purchase Order Total			17,995.07	
027	OC-15318	04/29/20	OG-1272991	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ELWOOD PEAK	200.0000	59.24	11,848.00	
027		04/29/20	OG-1272991	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ELWOOD PEAK	214.3250	59.24	12,696.61	
027		04/29/20	OG-1272991	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	8.0000	44.51	356.08	
027		04/29/20	OG-1272991	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1272991						Purchase Order Total			24,900.70	
027	OC-15318	04/29/20	OG-1272995	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HOLDREGE PEAK	215.2500	57.80	12,441.45	
027		04/29/20	OG-1272995	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	37.66	112.98	
027		04/29/20	OG-1272995	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	44.70	178.80	
027		04/29/20	OG-1272995	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1272995	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	37.66	37.66	
027			OG-1272995						Purchase Order Total			12,770.90	
027	OC-15318	04/29/20	OG-1273005	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARAPAHOE PEAK	191.8000	56.80	10,894.24	
027		04/29/20	OG-1273005	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	40.45	80.90	
027		04/29/20	OG-1273005	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	5.0000	40.45	202.25	
027			OG-1273005						Purchase Order Total			11,177.39	
027	OC-15318	04/29/20	OG-1273025	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	PALISADE PEAK	213.9000	63.96	13,681.04	
027		04/29/20	OG-1273025	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	8.0000	43.44	347.52	
027			OG-1273025						Purchase Order Total			14,028.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1273036	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAYWOOD PEAK	217.0250	62.07	13,470.74	
027		04/29/20	OG-1273036	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	8.0000	54.14	433.12	
027			OG-1273036							Purchase Order Total		13,903.86	
027	OC-15318	04/29/20	OG-1273042	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALMA PEAK	216.5250	55.90	12,103.75	
027		04/29/20	OG-1273042	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	8.0000	32.74	261.92	
027		04/29/20	OG-1273042	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1273042							Purchase Order Total		12,365.68	
027	OC-15318	04/29/20	OG-1273047	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BENKELMAN PEAK	215.5750	62.57	13,488.53	
027		04/29/20	OG-1273047	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	55.21	55.21	
027		04/29/20	OG-1273047	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	7.0000	55.21	386.47	
027		04/29/20	OG-1273047	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1273047							Purchase Order Total		13,930.22	
027	OC-15318	04/29/20	OG-1273051	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	IMPERIAL PEAK	215.8250	64.59	13,940.14	
027		04/29/20	OG-1273051	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	60.13	60.13	
027		04/29/20	OG-1273051	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	7.0000	60.13	420.91	
027			OG-1273051							Purchase Order Total		14,421.18	
027	OC-15318	04/29/20	OG-1273073	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LEXINGTON PEAK	212.5750	63.38	13,473.00	
027		04/29/20	OG-1273073	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	54.86	109.72	
027		04/29/20	OG-1273073	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1273073	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1273073	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	46.22	138.66	
027		04/29/20	OG-1273073	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	1.0000	54.86	54.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1273073	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	2.0000	46.22	92.44	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1273073	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
			OG-1273073						Purchase Order Total			13,868.71	
027	OC-15318	04/29/20	OG-1273090	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARNOLD PEAK	214.0500	71.93	15,396.62	
027		04/29/20	OG-1273090	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	3.0000	58.85	176.55	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1273090	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	1.0000	69.85	69.85	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1273090	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	4.0000	58.85	235.40	
						GRAIN CO - PUR			ADJUSTMENT				
			OG-1273090						Purchase Order Total			15,878.42	
027	OC-15318	04/29/20	OG-1273100	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO PEAK	215.9250	68.51	14,793.02	
027		04/29/20	OG-1273100	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	8.0000	49.65	397.20	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1273100	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
			OG-1273100						Purchase Order Total			15,190.23	
027	OC-15318	04/29/20	OG-1273110	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY PEAK	217.4250	71.88	15,628.51	
027		04/29/20	OG-1273110	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	1.0000	59.69	59.69	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1273110	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	2.0000	59.69	119.38	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1273110	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1273110	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	1.0000	59.69	59.69	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1273110	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	4.0000	50.29	201.16	
						GRAIN CO - PUR			ADJUSTMENT				
027		04/29/20	OG-1273110	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
			OG-1273110						Purchase Order Total			16,068.45	
027	OC-15318	04/29/20	OG-1273115	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY PEAK	111.5250	71.12	7,931.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1273115	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	100.08	100.08	
027		04/29/20	OG-1273115	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	84.32	252.96	
027			OG-1273115							Purchase Order Total		8,284.70	
027	OC-15318	04/29/20	OG-1273126	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL PEAK	106.1500	74.81	7,941.08	
027		04/29/20	OG-1273126	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	109.22	109.22	
027		04/29/20	OG-1273126	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	92.02	92.02	
027		04/29/20	OG-1273126	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	109.22	109.22	
027		04/29/20	OG-1273126	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	92.02	92.02	
027			OG-1273126							Purchase Order Total		8,343.56	
027	OC-15318	04/29/20	OG-1273133	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL PEAK	108.3250	68.18	7,385.60	
027		04/29/20	OG-1273133	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	78.32	78.32	
027		04/29/20	OG-1273133	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	92.96	92.96	
027		04/29/20	OG-1273133	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	78.32	156.64	
027		04/29/20	OG-1273133	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1273133							Purchase Order Total		7,713.53	
027	OC-15318	04/29/20	OG-1273136	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE PEAK	108.7000	74.11	8,055.76	
027		04/29/20	OG-1273136	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	113.54	340.62	
027		04/29/20	OG-1273136	01/23/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	95.66	95.66	
027			OG-1273136							Purchase Order Total		8,492.04	
027	OC-15318	04/29/20	OG-1273337	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA PEAK	215.0000	58.07	12,485.05	
027		04/29/20	OG-1273337	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	35.52	71.04	
027		04/29/20	OG-1273337	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST	4.0000	42.16	168.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1273337	01/24/24	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			ADJUSTMENT WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1273337	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	35.52	71.04	
027		04/29/20	OG-1273337	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1273337						Purchase Order Total			12,795.77	
027	OC-15318	04/29/20	OG-1273346	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	489.8500	60.10	29,439.99	
027		04/29/20	OG-1273346	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	48.51	48.51	
027		04/29/20	OG-1273346	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	16.0000	40.87	653.92	
027		04/29/20	OG-1273346	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	48.51	48.51	
027		04/29/20	OG-1273346	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1273346						Purchase Order Total			30,190.94	
027	OC-15318	04/29/20	OG-1273365	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY PEAK	107.7000	64.61	6,958.50	
027		04/29/20	OG-1273365	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	39.16	117.48	
027		04/29/20	OG-1273365	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1273365	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	39.16	39.16	
027			OG-1273365						Purchase Order Total			7,115.13	
027	OC-15318	04/29/20	OG-1273378	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	219.5250	67.47	14,811.35	
027		04/29/20	OG-1273378	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	51.56	103.12	
027		04/29/20	OG-1273378	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	6.0000	43.44	260.64	
027			OG-1273378						Purchase Order Total			15,175.11	
027	OC-15318	04/29/20	OG-1274447	01/30/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	102.7000	69.13	7,099.65	
027		04/29/20	OG-1274447	01/30/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	58.64	58.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1274447	01/30/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	58.64	117.28	
027		04/29/20	OG-1274447	01/30/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	58.64	58.64	
027			OG-1274447							Purchase Order Total		7,334.21	
027	OC-15318	04/29/20	OG-1274455	01/30/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	27.6500	72.11	1,993.84	
027		04/29/20	OG-1274455	01/30/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	59.71	59.71	
027			OG-1274455							Purchase Order Total		2,053.55	
027	OC-15318	04/29/20	OG-1276192	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	213.2750	56.19	11,983.92	
027		04/29/20	OG-1276192	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	6.0000	26.54	159.24	
027		04/29/20	OG-1276192	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1276192	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	26.54	53.08	
027			OG-1276192							Purchase Order Total		12,196.23	
027	OC-15318	04/29/20	OG-1276201	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GENEVA PEAK	214.8250	64.39	13,832.58	
027		04/29/20	OG-1276201	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	8.0000	31.89	255.12	
027		04/29/20	OG-1276201	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1276201							Purchase Order Total		14,087.71	
027	OC-15318	04/29/20	OG-1276204	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	219.3750	67.47	14,801.23	
027		04/29/20	OG-1276204	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	6.0000	43.44	260.64	
027		04/29/20	OG-1276204	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	43.44	86.88	
027		04/29/20	OG-1276204	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1276204	02/07/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1276204							Purchase Order Total		15,148.75	
027	OC-15319	04/29/20	OG-1270311	01/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD PEAK	205.2300	61.56	12,633.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1270311	01/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	67.56	472.92	
027		04/29/20	OG-1270311	01/09/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1270311	01/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST ADJUSTMENT	1.0000	67.56	67.56	
027			OG-1270311						Purchase Order Total			13,174.43	
027	OC-15319	04/29/20	OG-1270318	01/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO PEAK	263.7900	61.56	16,238.91	
027		04/29/20	OG-1270318	01/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	70.36	492.52	
027		04/29/20	OG-1270318	01/09/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1270318	01/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	70.36	211.08	
027			OG-1270318						Purchase Order Total			16,942.52	
027	OC-15319	04/29/20	OG-1273156	01/23/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	207.6700	65.86	13,677.15	
027		04/29/20	OG-1273156	01/23/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST ADJUSTMENT	2.0000	63.50	127.00	
027		04/29/20	OG-1273156	01/23/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST ADJUSTMENT	6.0000	63.50	381.00	
027			OG-1273156						Purchase Order Total			14,185.15	
027	OC-15319	04/29/20	OG-1273164	01/23/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	CLARKSON PEAK	208.6700	66.93	13,966.28	
027		04/29/20	OG-1273164	01/23/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST ADJUSTMENT	3.0000	72.90	218.70	
027		04/29/20	OG-1273164	01/23/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST ADJUSTMENT	1.0000	72.90	72.90	
027		04/29/20	OG-1273164	01/23/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST ADJUSTMENT	3.0000	61.42	184.26	
027		04/29/20	OG-1273164	01/23/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST ADJUSTMENT	1.0000	61.42	61.42	
027		04/29/20	OG-1273164	01/23/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1273164	01/23/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1273164						Purchase Order Total			14,503.58	
027	OC-15319	04/29/20	OG-1273170	01/23/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	205.2100	69.03	14,165.65	

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						PURCHASING							
027		04/29/20	OG-1273170	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	2.0000	82.04	164.08	
						PURCHASING			ADJUSTMENT				
027		04/29/20	OG-1273170	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	3.0000	82.04	246.12	
						PURCHASING			ADJUSTMENT				
027		04/29/20	OG-1273170	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	3.0000	82.04	246.12	
						PURCHASING			ADJUSTMENT				
027		04/29/20	OG-1273170	01/23/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1273170	01/23/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027			OG-1273170						Purchase Order Total			14,821.97	
027	OC-15319	04/29/20	OG-1273176	01/23/24	514641	CENTRAL SALT LLC -	775	45	LYONS PEAK	209.2600	66.94	14,007.86	
						PURCHASING							
027		04/29/20	OG-1273176	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	4.0000	83.57	334.28	
						PURCHASING			ADJUSTMENT				
027		04/29/20	OG-1273176	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	1.0000	83.57	83.57	
						PURCHASING			ADJUSTMENT				
027		04/29/20	OG-1273176	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	2.0000	70.41	140.82	
						PURCHASING			ADJUSTMENT				
027		04/29/20	OG-1273176	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	1.0000	70.41	70.41	
						PURCHASING			ADJUSTMENT				
027			OG-1273176						Purchase Order Total			14,636.94	
027	OC-15319	04/29/20	OG-1273180	01/23/24	514641	CENTRAL SALT LLC -	775	45	SOUTH SIOUX CITY	202.1700	68.03	13,753.63	
						PURCHASING			PEAK				
027		04/29/20	OG-1273180	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	1.0000	92.96	92.96	
						PURCHASING			ADJUSTMENT				
027		04/29/20	OG-1273180	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	4.0000	92.96	371.84	
						PURCHASING			ADJUSTMENT				
027		04/29/20	OG-1273180	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	2.0000	92.96	185.92	
						PURCHASING			ADJUSTMENT				
027		04/29/20	OG-1273180	01/23/24	514641	CENTRAL SALT LLC -	775	45	FUEL COST	1.0000	92.96	92.96	
						PURCHASING			ADJUSTMENT				
027			OG-1273180						Purchase Order Total			14,497.31	
027	OC-15336	06/15/20	OG-1283449	03/14/24	500093	HAMILTON EQUIPMENT	515	00	BOBCAT	1.0000	32,350.00	32,350.00	
						CO -PURCHAS			PA185VWDO-T4F				
027		06/15/20	OG-1283449	03/14/24	500093	HAMILTON EQUIPMENT	515	00	BOBCAT	3.0000	32,350.00	97,050.00	
						CO -PURCHAS			PA185VWDO-T4F				
027		06/15/20	OG-1283449	03/14/24	500093	HAMILTON EQUIPMENT	515	00	BOBCAT	2.0000	32,350.00	64,700.00	

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			OG-1283449			CO -PURCHAS			PA185VWDO-T4F				
027												Purchase Order Total	194,100.00
027	OC-15336	06/15/20	OG-1283846	03/18/24	500093	HAMILTON EQUIPMENT	515	00	T86 T4 BOBCAT TRACK	1.0000	113,419.00	113,419.00	
						CO -PURCHAS			LOADER				
027		06/15/20	OG-1283846	03/18/24	500093	HAMILTON EQUIPMENT	515	00	TIMBER AXE/DRUM	1.0000	35,562.24	35,562.24	
						CO -PURCHAS			MULCHER 72"				
027			OG-1283846									Purchase Order Total	148,981.24
027	OC-15336	06/15/20	OG-1283848	03/18/24	500093	HAMILTON EQUIPMENT	515	00	T86 T4 BOBCAT TRACK	1.0000	113,419.00	113,419.00	
						CO -PURCHAS			LOADER				
027		06/15/20	OG-1283848	03/18/24	500093	HAMILTON EQUIPMENT	515	00	80" ROOT GRAPPLE	5.0000	4,558.84	22,794.20	
						CO -PURCHAS			BUCKET				
027		06/15/20	OG-1283848	03/18/24	500093	HAMILTON EQUIPMENT	515	00	SD PALLET FORK /	1.0000	2,600.00	2,600.00	
						CO -PURCHAS			48" FORKS				
027		06/15/20	OG-1283848	03/18/24	500093	HAMILTON EQUIPMENT	515	00	84" SWEEPER BUCKET	5.0000	8,790.44	43,952.20	
						CO -PURCHAS			W/GUTTER				
027			OG-1283848									Purchase Order Total	182,765.40
027	OC-15336	06/15/20	OG-1283852	03/18/24	500093	HAMILTON EQUIPMENT	515	00	T86 T4 BOBCAT TRACK	1.0000	113,419.00	113,419.00	
						CO -PURCHAS			LOADER				
027	OC-15336		OG-1283852									Purchase Order Total	113,419.00
027	OC-15336	06/15/20	OG-1283854	03/18/24	500093	HAMILTON EQUIPMENT	515	00	T86 T4 BOBCAT TRACK	1.0000	113,419.00	113,419.00	
						CO -PURCHAS			LOADER				
027		06/15/20	OG-1283854	03/18/24	500093	HAMILTON EQUIPMENT	515	00	TIMBER AXE DRUM	1.0000	35,562.24	35,562.24	
						CO -PURCHAS			MULCHER				
027		06/15/20	OG-1283854	03/18/24	500093	HAMILTON EQUIPMENT	515	00	72" BRUSHCAT MOWER	1.0000	8,598.00	8,598.00	
						CO -PURCHAS							
027		06/15/20	OG-1283854	03/18/24	500093	HAMILTON EQUIPMENT	515	00	TOOL CAT SNOW	1.0000	6,908.96	6,908.96	
						CO -PURCHAS			BLOWER W MOTOR				
027		06/15/20	OG-1283854	03/18/24	500093	HAMILTON EQUIPMENT	515	00	SAND & SALT	1.0000	4,795.00	4,795.00	
						CO -PURCHAS			SPREADER TOOL CAT				
027			OG-1283854									Purchase Order Total	169,283.20
027	OC-15336	06/15/20	OG-1283857	03/18/24	500093	HAMILTON EQUIPMENT	515	00	T86 T4 BOBCAT TRACK	1.0000	113,419.00	113,419.00	
						CO -PURCHAS			LOADER				
027		06/15/20	OG-1283857	03/18/24	500093	HAMILTON EQUIPMENT	515	00	RH SHOULDERING	1.0000	70,957.00	70,957.00	
						CO -PURCHAS			MACHINE W PUSH				
027		06/15/20	OG-1283857	03/18/24	500093	HAMILTON EQUIPMENT	515	00	TIMBER AXE/DRUM	1.0000	35,562.24	35,562.24	
						CO -PURCHAS			MULCHER 72"				
027			OG-1283857									Purchase Order Total	219,938.24
027	OC-15336	06/15/20	OG-1283859	03/18/24	500093	HAMILTON EQUIPMENT	515	00	T86 T4 BOBCAT TRACK	3.0000	113,419.00	340,257.00	
						CO -PURCHAS			LOADER				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/15/20	OG-1283859	03/18/24	500093	HAMILTON EQUIPMENT	515	00	74" HD BRUCH CUTTER	4.0000	13,311.50	53,246.00	
						CO -PURCHAS			HIGH FLOW				
027		06/15/20	OG-1283859	03/18/24	500093	HAMILTON EQUIPMENT	515	00	8810 BACKHOE	1.0000	18,793.34	18,793.34	
						CO -PURCHAS			ATTACHMENT				
027			OG-1283859							Purchase Order Total		412,296.34	
027	OC-15336	06/15/20	OG-1283868	03/18/24	500093	HAMILTON EQUIPMENT	515	00	B160 NITROGEN	2.0000	7,916.12	15,832.24	
						CO -PURCHAS			BREAKER W POINT				
027		06/15/20	OG-1283868	03/18/24	500093	HAMILTON EQUIPMENT	515	00	74" HD BRUSH CUTTER	2.0000	13,311.50	26,623.00	
						CO -PURCHAS			HIGH FLOW				
027		06/15/20	OG-1283868	03/18/24	500093	HAMILTON EQUIPMENT	515	00	TIMBER AXE/DRUM	4.0000	35,842.65	143,370.60	
						CO -PURCHAS			MULCHER 2 SP				
027		06/15/20	OG-1283868	03/18/24	500093	HAMILTON EQUIPMENT	515	00	T770 FORESTRY DOOR	4.0000	4,572.00	18,288.00	
						CO -PURCHAS			KIT				
027			OG-1283868							Purchase Order Total		204,113.84	
027	OC-15336	06/15/20	OG-1283870	03/18/24	500093	HAMILTON EQUIPMENT	515	00	84" ANGLE BROOM	3.0000	7,226.04	21,678.12	
						CO -PURCHAS							
027		06/15/20	OG-1283870	03/18/24	500093	HAMILTON EQUIPMENT	515	00	84" SWEEPER BUCKET	1.0000	6,395.76	6,395.76	
						CO -PURCHAS			NO GUTTER				
027		06/15/20	OG-1283870	03/18/24	500093	HAMILTON EQUIPMENT	515	00	WS18 WHEEL SAW W/3"	4.0000	21,894.44	87,577.76	
						CO -PURCHAS			WHEEL				
027		06/15/20	OG-1283870	03/18/24	500093	HAMILTON EQUIPMENT	515	00	40" PLANER HIGH	3.0000	30,086.20	90,258.60	
						CO -PURCHAS			FLOW				
027			OG-1283870							Purchase Order Total		205,910.24	
027	OC-15336	06/15/20	OG-1283872	03/18/24	500093	HAMILTON EQUIPMENT	515	00	84" ANGLE BROOM	3.0000	7,226.04	21,678.12	
						CO -PURCHAS							
027		06/15/20	OG-1283872	03/18/24	500093	HAMILTON EQUIPMENT	515	00	74" HD BRUSH CUTTER	2.0000	13,311.50	26,623.00	
						CO -PURCHAS			HIGH FLOW				
027			OG-1283872							Purchase Order Total		48,301.12	
027	OC-15336	06/15/20	OG-1284068	03/19/24	500093	HAMILTON EQUIPMENT	515	00	72" BRUSH CAT MOWER	2.0000	8,598.00	17,196.00	
						CO -PURCHAS							
027		06/15/20	OG-1284068	03/19/24	500093	HAMILTON EQUIPMENT	515	00	TIMBER AXE/DRUM	1.0000	35,842.65	35,842.65	
						CO -PURCHAS			MULCHER 72"				
027		06/15/20	OG-1284068	03/19/24	500093	HAMILTON EQUIPMENT	515	00	WS18 WHEEL SAW W 3"	1.0000	21,894.44	21,894.44	
						CO -PURCHAS			WHEEL KIT				
027		06/15/20	OG-1284068	03/19/24	500093	HAMILTON EQUIPMENT	515	00	18" PLANER HIGH	1.0000	18,278.88	18,278.88	
						CO -PURCHAS			FLOW				
027		06/15/20	OG-1284068	03/19/24	500093	HAMILTON EQUIPMENT	515	00	40" PLANER HIGH	1.0000	30,086.20	30,086.20	
						CO -PURCHAS			FLOW				
027		06/15/20	OG-1284068	03/19/24	500093	HAMILTON EQUIPMENT	515	00	SAND & SALT	1.0000	4,795.00	4,795.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1284068			CO -PURCHAS			SPREADER TOOLCAT				
027									Purchase Order Total			128,093.17	
027	OC-15347	07/07/20	OG-1277088	02/12/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 6130M 4WD	141898.9200	1.00	141,898.92	
027	OC-15347		OG-1277088						Purchase Order Total			141,898.92	
027	OC-15347	07/07/20	OG-1279170	02/22/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 1550 TERRAIN CUT	4.0000	20,967.64	83,870.56	
027		07/07/20	OG-1279170	02/22/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	72" FASTDACK PRO REAR DICHARGE	4.0000	6,283.45	25,133.80	
027		07/07/20	OG-1279170	02/22/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	QUOTE ID# 30364467		0.00		
027			OG-1279170						Purchase Order Total			109,004.36	
027	OC-15347	07/07/20	OG-1279171	02/22/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE Z944R Z TRACK DIESE	2.0000	17,929.78	35,859.56	
027		07/07/20	OG-1279171	02/22/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	QUOTE ID# 30335745		0.00		
027			OG-1279171						Purchase Order Total			35,859.56	
027	OC-15347	07/07/20	OG-1279173	02/22/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV 590M 4WD	5.0000	16,575.68	82,878.40	
027		07/07/20	OG-1279173	02/22/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV 590M 4WD	1.0000	16,575.68	16,575.68	
027		07/07/20	OG-1279173	02/22/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV 590M 4WD	2.0000	16,575.68	33,151.36	
027		07/07/20	OG-1279173	02/22/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	AS PER QUOTE 30335601	1.0000	0.00		
027			OG-1279173						Purchase Order Total			132,605.44	
027	OC-15347	07/07/20	OG-1282385	03/08/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 6130M CAB TRACTOR	2.0000	141,898.92	283,797.84	
027	OC-15347		OG-1282385						Purchase Order Total			283,797.84	
027	OC-15357	08/24/20	OG-1279146	02/22/24	504832	MURPHY TRACTOR & EQUIP CO - LI	765		HOPPERLESS, SELF-PROPELLED	1.0000	81,270.53	81,270.53	
027	OC-15357		OG-1279146						Purchase Order Total			81,270.53	
027	OC-15357	08/24/20	OG-1282387	03/08/24	504832	MURPHY TRACTOR & EQUIP CO - LI	765		HOPPERLESS, SELF-PROPELLED	1.0000	81,270.53	81,270.53	
027	OC-15357	08/24/20	OG-1282387	03/08/24	504832	MURPHY TRACTOR & EQUIP CO - LI	765		GUTTER BROOM ATTACHMENT	1.0000	4,876.84	4,876.84	
027	OC-15357		OG-1282387						Purchase Order Total			86,147.37	
027	OC-15361	08/27/20	OG-1269265	01/03/24	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 8 CORROSION INHIBITOR	4588.6800	1.50	6,883.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15361		OG-1269265							Purchase Order Total		6,883.02	
027	OC-15361	08/27/20	OG-1270797	01/11/24	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	4843.3900	1.40	6,780.75	
027	OC-15361		OG-1270797							Purchase Order Total		6,780.75	
027	OC-15361	08/27/20	OG-1270935	01/12/24	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	4807.5500	1.40	6,730.57	
027	OC-15361		OG-1270935							Purchase Order Total		6,730.57	
027	OC-15361	08/27/20	OG-1271255	01/16/24	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	9567.9300	1.40	13,395.10	
027	OC-15361		OG-1271255							Purchase Order Total		13,395.10	
027	OC-15366	09/17/20	OG-1268977	01/03/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	8999.0000	1.30	11,698.70	
027	OC-15366		OG-1268977							Purchase Order Total		11,698.70	
027	OC-15366	09/17/20	OG-1269442	01/04/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9092.0000	1.36	12,365.12	
027	OC-15366		OG-1269442							Purchase Order Total		12,365.12	
027	OC-15366	09/17/20	OG-1270341	01/09/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4503.0000	1.25	5,628.75	
027	OC-15366		OG-1270341							Purchase Order Total		5,628.75	
027	OC-15366	09/17/20	OG-1270438	01/10/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	13505.0000	1.32	17,826.60	
027	OC-15366		OG-1270438							Purchase Order Total		17,826.60	
027	OC-15366	09/17/20	OG-1270701	01/11/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION	22495.0000	1.40	31,493.00	
027	OC-15366		OG-1270701							Purchase Order Total		31,493.00	
027	OC-15366	09/17/20	OG-1270724	01/11/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	9001.0000	1.32	11,881.32	
027	OC-15366		OG-1270724							Purchase Order Total		11,881.32	
027	OC-15366	09/17/20	OG-1270745	01/11/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	22485.0000	1.32	29,680.20	
027	OC-15366		OG-1270745							Purchase Order Total		29,680.20	
027	OC-15366	09/17/20	OG-1270753	01/11/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION	26989.0000	1.40	37,784.60	
027	OC-15366		OG-1270753							Purchase Order Total		37,784.60	
027	OC-15366	09/17/20	OG-1270813	01/11/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	13496.0000	1.36	18,354.56	
027	OC-15366		OG-1270813							Purchase Order Total		18,354.56	
027	OC-15366	09/17/20	OG-1271371	01/16/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	4459.0000	1.36	6,064.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366		OG-1271371							Purchase Order Total		6,064.24	
027	OC-15366	09/17/20	OG-1271912	01/18/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	4858.0000	1.36	6,606.88	
027	OC-15366		OG-1271912							Purchase Order Total		6,606.88	
027	OC-15366	09/17/20	OG-1271922	01/18/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9002.0000	1.36	12,242.72	
027	OC-15366		OG-1271922							Purchase Order Total		12,242.72	
027	OC-15366	09/17/20	OG-1272113	01/18/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	13246.0000	1.32	17,484.72	
027	OC-15366		OG-1272113							Purchase Order Total		17,484.72	
027	OC-15366	09/17/20	OG-1272626	01/22/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION	13504.0000	1.40	18,905.60	
027	OC-15366		OG-1272626							Purchase Order Total		18,905.60	
027	OC-15366	09/17/20	OG-1273189	01/23/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	4500.0000	1.32	5,940.00	
027	OC-15366		OG-1273189							Purchase Order Total		5,940.00	
027	OC-15366	09/17/20	OG-1273419	01/24/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION	22549.0000	1.40	31,568.60	
027	OC-15366		OG-1273419							Purchase Order Total		31,568.60	
027	OC-15366	09/17/20	OG-1273435	01/24/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4415.0000	1.25	5,518.75	
027	OC-15366		OG-1273435							Purchase Order Total		5,518.75	
027	OC-15366	09/17/20	OG-1273442	01/24/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4409.0000	1.25	5,511.25	
027	OC-15366		OG-1273442							Purchase Order Total		5,511.25	
027	OC-15366	09/17/20	OG-1273450	01/24/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13227.0000	1.25	16,533.75	
027	OC-15366		OG-1273450							Purchase Order Total		16,533.75	
027	OC-15366	09/17/20	OG-1278812	02/21/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	26541.0000	1.25	33,176.25	
027	OC-15366		OG-1278812							Purchase Order Total		33,176.25	
027	OC-15366	09/17/20	OG-1278821	02/21/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	17703.0000	1.25	22,128.75	
027	OC-15366		OG-1278821							Purchase Order Total		22,128.75	
027	OC-15366	09/17/20	OG-1278824	02/21/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18000.0000	1.25	22,500.00	
027	OC-15366		OG-1278824							Purchase Order Total		22,500.00	
027	OC-15366	09/17/20	OG-1285323	03/26/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4495.0000	1.30	5,843.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366		OG-1285323							Purchase Order Total		5,843.50	
027	OC-15366	09/17/20	OG-1285876	03/27/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4500.0000	1.30	5,850.00	
027	OC-15366		OG-1285876							Purchase Order Total		5,850.00	
027	OC-15366	09/17/20	OG-1286206	03/29/24	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	4500.0000	1.34	6,030.00	
027	OC-15366		OG-1286206							Purchase Order Total		6,030.00	
027	OC-15367	09/17/20	OG-1270022	01/08/24	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	18145.6000	1.22	22,137.63	
027		09/17/20	OG-1270022	01/08/24	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1270022							Purchase Order Total		22,137.62	
027	OC-15367	09/17/20	OG-1270253	01/09/24	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4512.4400	1.22	5,505.18	
027	OC-15367		OG-1270253							Purchase Order Total		5,505.18	
027	OC-15367	09/17/20	OG-1270471	01/10/24	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	28392.6000	1.22	34,638.97	
027		09/17/20	OG-1270471	01/10/24	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1270471							Purchase Order Total		34,638.98	
027	OC-15367	09/17/20	OG-1270502	01/10/24	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	18339.1500	1.22	22,373.76	
027	OC-15367		OG-1270502							Purchase Order Total		22,373.76	
027	OC-15367	09/17/20	OG-1270508	01/10/24	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8995.3800	1.22	10,974.36	
027		09/17/20	OG-1270508	01/10/24	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1270508							Purchase Order Total		10,974.37	
027	OC-15367	09/17/20	OG-1270762	01/11/24	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4648.8400	1.22	5,671.58	
027	OC-15367		OG-1270762							Purchase Order Total		5,671.58	
027	OC-15367	09/17/20	OG-1271864	01/17/24	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	9163.1200	1.22	11,179.01	
027	OC-15367		OG-1271864							Purchase Order Total		11,179.01	
027	OC-15367	09/17/20	OG-1272774	01/22/24	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4610.1300	1.22	5,624.36	
027	OC-15367		OG-1272774							Purchase Order Total		5,624.36	
027	OC-15367	09/17/20	OG-1285936	03/28/24	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4565.8900	1.22	5,570.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		5,570.39	
027	OC-15367		OG-1285936										
027	OC-15516	04/28/21	OG-1277171	02/12/24	545418	ROSE EQUIPMENT INC	765	66	HEATED RUBBERIZED ASPHALT	1.0000	73,196.00	73,196.00	
027	OC-15516	04/28/21	OG-1277171	02/12/24	545418	ROSE EQUIPMENT INC	765	66	DEDUCT FOR NO TRAILER MOUNT	1.0000	13,350.00-	13,350.00-	
027	OC-15516	04/28/21	OG-1277171	02/12/24	545418	ROSE EQUIPMENT INC	765	66	GRAVITY DRAW OFF OPTION	1.0000	1,000.00	1,000.00	
027	OC-15516	04/28/21	OG-1277171	02/12/24	545418	ROSE EQUIPMENT INC	765	66	110 VOLT, HEATING ELEMENTS FOR	1.0000	1,140.00	1,140.00	
027	OC-15516	04/28/21	OG-1277171	02/12/24	545418	ROSE EQUIPMENT INC	765	66	PRICE FOR ADDITIONAL HEATED	1.0000	3,300.00	3,300.00	
										Purchase Order Total		65,286.00	
027	OC-15516	04/28/21	OG-1282349	03/08/24	545418	ROSE EQUIPMENT INC	765	66	HEATED RUBBERIZED ASPHALT	1.0000	73,196.00	73,196.00	
027	OC-15516	04/28/21	OG-1282349	03/08/24	545418	ROSE EQUIPMENT INC	765	66	DEDUCT FOR NO TRAILER MOUNT	1.0000	13,350.00-	13,350.00-	
027	OC-15516	04/28/21	OG-1282349	03/08/24	545418	ROSE EQUIPMENT INC	765	66	110 VOLT, HEATING ELEMENTS FOR	1.0000	1,140.00	1,140.00	
027	OC-15516	04/28/21	OG-1282349	03/08/24	545418	ROSE EQUIPMENT INC	765	66	PRICE FOR ADDITIONAL HEATED	1.0000	3,300.00	3,300.00	
										Purchase Order Total		64,286.00	
027	OC-15519	05/10/22	OG-1270474	01/10/24	1365747	BLACKSTRAP INC - PO'S	775	45	CALCIUM CHLORIDE PELLET/FLAKE	20.6310	613.42	12,655.47	
027		05/10/22	OG-1270474	01/10/24	1365747	BLACKSTRAP INC - PO'S	775	45	ROUNDING ERROR	1.0000	.03	.03	
027		05/10/22	OG-1270474	01/10/24	1365747	BLACKSTRAP INC - PO'S			CONSTRUCTION AND MAINTENANCE S		0.00	.03	
										Purchase Order Total		12,655.53	
027	OC-15519	05/10/22	OG-1272802	01/22/24	1365747	BLACKSTRAP INC - PO'S	775	45	CALCIUM CHLORIDE PELLET/FLAKE	22.0000	606.94	13,352.68	
										Purchase Order Total		13,352.68	
027	OC-15543	05/11/21	OG-1284158	03/19/24	538181	NMC INC - ALL PAYMENTS	515	00	2.7YD BUCKET W/GRADTEC GRAPPLE	3.0000	21,170.00	63,510.00	
										Purchase Order Total		63,510.00	
027	OC-15555	06/22/21	OG-1272075	01/18/24	2075934	B & H PHOTO & VIDEO	515	45	SAUN55CU7000 SAMSUNG 55"	2.0000	347.29	694.58	
027		06/22/21	OG-1272075	01/18/24	2075934	B & H PHOTO & VIDEO	515	45	MOMI1131L SLIM TILT WALL MT	2.0000	23.99	47.98	
027		06/22/21	OG-1272075	01/18/24	2075934	B & H PHOTO & VIDEO	515	45	SAUN85CU7000	1.0000	896.19	896.19	

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									SAUMSUNG 85"				
027		06/22/21	OG-1272075	01/18/24	2075934	B & H PHOTO & VIDEO	515	45	GATMUL GABOR LARGE UNIVERSAL	1.0000	34.49	34.49	
027		06/22/21	OG-1272075	01/18/24	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	54.90	54.90	
027		06/22/21	OG-1272075	01/18/24	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	199.60	199.60	
027			OG-1272075							Purchase Order Total		1,927.74	
027	OC-15556	09/08/22	OG-1269455	01/04/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	MOTOR GRADERS	1.0000	347,782.44	347,782.44	
027	OC-15556	09/08/22	OG-1269455	01/04/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SECTION 22C	1.0000	1,200.00-	1,200.00-	
027	OC-15556	09/08/22	OG-1269455	01/04/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING ATTACHMENT	1.0000	39,716.30	39,716.30	
027	OC-15556	09/08/22	OG-1269455	01/04/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRAULIC VALVE	1.0000	5,968.20	5,968.20	
027	OC-15556	09/08/22	OG-1269455	01/04/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FRONT FENDERS	1.0000	2,799.66	2,799.66	
027	OC-15556		OG-1269455							Purchase Order Total		395,066.60	
027	OC-15557	09/08/22	OG-1269127	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	6WD MOTOR GRADERS WITH	1.0000	384,983.73	384,983.73	
027	OC-15557	09/08/22	OG-1269127	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING ATTACHMENT	1.0000	39,716.30	39,716.30	
027	OC-15557	09/08/22	OG-1269127	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	V-PLOW ATTACHMENT	1.0000	21,616.14	21,616.14	
027	OC-15557	09/08/22	OG-1269127	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ANGLE DOZER BLADE	1.0000	24,317.60	24,317.60	
027	OC-15557	09/08/22	OG-1269127	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SPARE TIRE WITH RIM.	1.0000	6,464.91	6,464.91	
027	OC-15557	09/08/22	OG-1269127	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRALIC VALVE	1.0000	5,968.20	5,968.20	
027	OC-15557	09/08/22	OG-1269127	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FRONT FENDERS	1.0000	2,799.66	2,799.66	
027	OC-15557	09/08/22	OG-1269127	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	GRADE CONTROL PACKAGE	1.0000	26,145.65	26,145.65	
027	OC-15557		OG-1269127							Purchase Order Total		512,012.19	
027	OC-15570	08/26/21	OG-1278164	02/16/24	531046	KNOLL - PURCHASE ORDERS	425	94	RPAD-(L)-143	3.0000	98.07	294.21	
027	OC-15570		OG-1278164							Purchase Order Total		294.21	
027	OC-15570	08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTDR7029N--(CORE)-141	1.0000	180.62	180.62	

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027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-(1)-111	1.0000	650.10	650.10	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	RDHPM56-(L)-141	1.0000	119.91	119.91	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--111-B	1.0000	285.25	285.25	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX-113	1.0000	9.03	9.03	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32	1.0000	17.85	17.85	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	RPAD--(L)-111	1.0000	98.07	98.07	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DE4CL2027BB	2.0000	140.49	280.98	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WPM2416BFLL--141-141-141-T-115	1.0000	479.40	479.40	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	D1 R6624N-(CORE)-141-(CORE)-14	1.0000	129.36	129.36	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU18-(CORE TX)-115T	1.0000	115.29	115.29	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DD1 EU24-(CORE TX)-115T	1.0000	127.68	127.68	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WPT6020L-141-141	1.0000	143.06	143.06	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WP2824OSL-141	1.0000	338.64	338.64	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WP2836FFLL--141-141-T-115-B-(K	1.0000	682.89	682.89	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WCWKIT03	1.0000	59.93	59.93	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DS3WMSL6014L-115T-141-141-(KEY	1.0000	547.68	547.68	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	C2F6430CPCCCC--(COR E S)-115-(K	1.0000	742.05	742.05	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC4	1.0000	0.00		
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	2SASXHC-2-ON--(GEN)-GENF09	2.0000	233.84	467.68	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	UTSOF7228NG-(LAMINA	1.0000	1,132.83	1,132.83	

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						ORDERS			TE)-141-141				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	WC226016F30F30LL-14	1.0000	821.36	821.36	
						ORDERS			1-141-141-T				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	WAF04P-115T	1.0000	38.25	38.25	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	WAF02P-115T	1.0000	26.01	26.01	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	WCWKIT04	1.0000	67.83	67.83	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	KHATTDR7029N--(CORE	1.0000	180.62	180.62	
						ORDERS			)-141-141				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	KHATB3CEXL30GS--(47	1.0000	650.10	650.10	
						ORDERS			)-(1)-111				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	RDHPM56-(L)-141	1.0000	119.91	119.91	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24CLMPK--111-	1.0000	285.25	285.25	
						ORDERS			B				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX-113	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	17.85	17.85	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	RPAD--(L)-111	1.0000	98.07	98.07	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DE4CL20272BB	2.0000	140.49	280.98	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--141-14	1.0000	479.40	479.40	
						ORDERS			1-141-T-115				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	D1	1.0000	129.36	129.36	
						ORDERS			R6624N-(CORE)-141-(
									CORE)-14				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DO1EU18-(CORE	1.0000	115.29	115.29	
						ORDERS			TX)-115T				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DO1 EU24-(CORE	1.0000	127.68	127.68	
						ORDERS			TX)-115T				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	WPT5420L--141-141	1.0000	131.58	131.58	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	WP2824OSL-141	1.0000	338.64	338.64	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--141-141	1.0000	636.48	636.48	
						ORDERS			-T-115-B-(K				

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027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DS3WMSL6014L-115T-141-141-(KEY	1.0000	547.68	547.68	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	C2F6430CPCCCC--(COR E S)-115-(K	1.0000	742.05	742.05	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC4	1.0000	0.00		
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	2SASXHC--2-ON--(GEN)-GENF09	2.0000	233.84	467.68	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	KHA TTDR7029N-(CORE)-141-141	1.0000	180.62	180.62	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-(1)-1	1.0000	650.10	650.10	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	RDHPM56-(L)-141	1.0000	119.91	119.91	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--111-B	1.0000	285.25	285.25	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX-113	1.0000	9.03	9.03	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32	1.0000	17.85	17.85	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DE4CL20272BB	2.0000	140.49	280.98	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	RPAD--(L)-111	1.0000	98.07	98.07	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WPM2416BFLL--141-141-141-T-115	1.0000	479.40	479.40	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	D1 R6624N-(CORE)-141-(CORE)-14	1.0000	129.36	129.36	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DD1 EU24-(CORE TX)-115T	1.0000	127.68	127.68	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DD1 EU24-(CORE TX)-115T	1.0000	115.29	115.29	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WPT5420L--141-141	1.0000	143.06	143.06	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WP2824OSL-141	1.0000	338.64	338.64	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WP2836FFLL-141-141-T-115-B-(KE	1.0000	682.89	682.89	

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027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WCWKIT03	1.0000	59.93	59.93	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DS3WMSL6014L-115T-141-141-(KEY	1.0000	547.68	547.68	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	C2F6430CPCCCC--(COR E S)-115-(K	1.0000	742.05	742.05	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC4	1.0000	0.00		
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	2SASXHC--2-ON--(GE N)-GENF09	2.0000	233.84	467.68	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	D1 R7230N-(CORE)-141-(CORE)-14	1.0000	172.41	172.41	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU24-(CORE TX)-115T	2.0000	127.68	255.36	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DD1 FBPD72-(CORE TX)-115T	1.0000	82.53	82.53	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTDR7029N--(CORE)-141-141	1.0000	95.92	95.92	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB3CEXS24GS-(32. 2)-(1)-111	1.0000	572.00	572.00	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--111-B	1.0000	285.25	285.25	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DE4CL20272BB	2.0000	140.49	280.98	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX-113	1.0000	9.03	9.03	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32	1.0000	17.85	17.85	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	RPAD--(L)-111	1.0000	98.07	98.07	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WPM2416BFLL--141-141-141-T-115	1.0000	479.40	479.40	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WPT8420L-141-141	1.0000	183.86	183.86	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WPT3620L-141-141	1.0000	95.63	95.63	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WP2824OSL-141	2.0000	338.64	677.28	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WP2836FFLL-141-141-	2.0000	682.89	1,365.78	

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027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	T-115-B-(KE WCWKIT03	2.0000	59.93	119.86	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	KSPEC4	1.0000	0.00		
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	WLW641220FDLHLL--14 1-141-141-T	1.0000	628.07	628.07	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	WLCWKIT09	1.0000	39.27	39.27	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	DT1ACX36-115T-(CORE)-141-141	1.0000	334.11	334.11	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	2SASXHC-2-ON--(GEN)-GENF09	3.0000	233.84	701.52	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	KHATTDR7029N--(CORE)-141-141	1.0000	180.62	180.62	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	KHATB3CEXL30GS--(47)-(1)-111	1.0000	650.10	650.10	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	RDHPM56-(L)-141	1.0000	119.91	119.91	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	SAPMAD24CLMPK--111- B	1.0000	285.25	285.25	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	TBVWMEX-113	1.0000	9.03	9.03	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	D1WB32	1.0000	17.85	17.85	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	RPAD--(L)-111	1.0000	98.07	98.07	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	D1 R6624N-(CORE)-141-(CORE)-14	1.0000	129.36	129.36	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	DD1EU18-(CORE TX)-115T	1.0000	115.29	115.29	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	DD1EU24-(CORE TX)-115T	1.0000	127.68	127.68	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	DE4CL20272BB	2.0000	140.49	280.98	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	WPM2416BFLL--141-14 1-141-T-111	1.0000	479.40	479.40	
027		08/26/21	OG-1281603	03/06/24	531046	ORDERS KNOLL - PURCHASE	425	94	KSPEC4	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WCWKIT02	1.0000	42.59	42.59	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WPT 48 20L--141-141	1.0000	123.17	123.17	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	WP28	1.0000	636.48	636.48	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	30FFLL-141-141-T-11 5-B-(K)	1.0000	9.24	9.24	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DB1F24SP	1.0000	547.68	547.68	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DS3WMSL6014L--115T-141-141-(KE)	1.0000	742.05	742.05	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	C2F6430CPCCCC-(CORE S)-115-(KE)	1.0000	233.84	233.84	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	2SASXHC-2-ON--(GEN)-GENF09	2.0000	160.23	160.23	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR4224-5-113T-K-(CORE)-1	1.0000	174.30	174.30	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR4230-5-113T-K-(CORE)-1	3.0000	189.21	189.21	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR4236-5-113T-K-(CORE)-1	2.0000	5.88	5.88	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PPC	1.0000	1.89	1.89	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP5TCTSP-113T	3.0000	48.93	48.93	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA4225--113T	2.0000	20.58	20.58	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP5PE42-113T	1.0000	34.02	34.02	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP3PWS42	1.0000	39.27	39.27	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPM36	1.0000	38.01	38.01	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPM30	1.0000	35.28	35.28	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPM24	1.0000	24.15	24.15	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPCWP	1.0000	31.92	31.92	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPJ30NP	1.0000			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DE1ERBL56	1.0000	77.49	77.49	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DE1 DR1 SP-111	1.0000	12.60	12.60	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DE1 DR2SP-111	1.0000	12.60	12.60	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	D1	1.0000	141.12	141.12	
						ORDERS			R7215-(CORE)-141-(C ORE)-141				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	D1	1.0000	172.41	172.41	
						ORDERS			R7230N-(CORE)-141-(CORE)-14				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DB1 C24L--113T	1.0000	21.42	21.42	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DB1 PWSL--113T	2.0000	2.52	5.04	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DB1 PWSL--113T	2.0000	2.52	5.04	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	KHA	1.0000	142.78	142.78	
						ORDERS			TTDR5229N-(CORE)-14 1-141				
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	KHATB3CEXM30GS-(41) -(1)-111	1.0000	602.58	602.58	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24CLMPK-111-B	1.0000	285.25	285.25	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX-113	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	17.85	17.85	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DE4CL20272BB	2.0000	140.49	280.98	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	DS4PFL30A---(CORE) -113-(KEYAL	1.0000	245.07	245.07	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	CE7218-(CORE)-141-(CORE)-141	1.0000	126.99	126.99	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	C2F2736CCC-(CORE TX)-113T-(KEY	2.0000	367.20	734.40	
						ORDERS							
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE	425	94	KSPEC5	1.0000	0.00		
						ORDERS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	C2C6436C---(CORE S)-113-(RANDO	1.0000	554.37	554.37	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	UELWCW-111T---(K22 63)-K226322	1.0000	1,560.46	1,560.46	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	UTOWS2220H1--(LAMIN ATE)-118-11	1.0000	387.86	387.86	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	DESIGN SERVICES	16.0000	65.49	1,047.84	
027		08/26/21	OG-1281603	03/06/24	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECIEVE, DELIVER	1.0000	5,589.64	5,589.64	
027			OG-1281603							Purchase Order Total		43,378.49	
027	OC-15577	09/30/21	OG-1270721	01/11/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 1 POLYMER MODIFIED	45213.0000	.60	27,127.80	
027	OC-15577		OG-1270721							Purchase Order Total		27,127.80	
027	OC-15577	09/30/21	OG-1270736	01/11/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 1 POLYMER MODIFIED	46554.0000	.60	27,932.40	
027	OC-15577		OG-1270736							Purchase Order Total		27,932.40	
027	OC-15577	09/30/21	OG-1275819	02/06/24	504011	MAXWELL PRODUCTS INC - PO'S	745	66	DIST 4 POLYMER MODIFIED	43999.9999	.60	26,400.00	
027	OC-15577		OG-1275819							Purchase Order Total		26,400.00	
027	OC-15577	09/30/21	OG-1277515	02/13/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	24161.0000	.60	14,496.60	
027		09/30/21	OG-1277515	02/13/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	22000.0000	.60	13,200.00	
027			OG-1277515							Purchase Order Total		27,696.60	
027	OC-15577	09/30/21	OG-1279631	02/26/24	504011	MAXWELL PRODUCTS INC - PO'S	745	66	DIST 4 POLYMER MODIFIED	43999.9999	.60	26,400.00	
027	OC-15577		OG-1279631							Purchase Order Total		26,400.00	
027	OC-15577	09/30/21	OG-1285872	03/27/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 7 POLYMER MODIFIED	88000.0000	.60	52,800.00	
027	OC-15577		OG-1285872							Purchase Order Total		52,800.00	
027	OC-15577	09/30/21	OG-1285873	03/27/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 7 POLYMER MODIFIED	44145.0000	.60	26,487.00	
027	OC-15577		OG-1285873							Purchase Order Total		26,487.00	
027	OC-15577	09/30/21	OG-1285882	03/27/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 7 POLYMER MODIFIED	44587.0000	.60	26,752.20	
027	OC-15577		OG-1285882							Purchase Order Total		26,752.20	
027	OC-15619	01/25/22	OG-1268919	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL	1.0000	253,655.00	253,655.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15619	01/25/22	OG-1268919	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	5,880.00	5,880.00	
027	OC-15619	01/25/22	OG-1268919	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	FRONT MOUNT PATROL WING	1.0000	14,699.00	14,699.00	
027	OC-15619	01/25/22	OG-1268919	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL IN LIEU OF	1.0000	898.00	898.00	
027	OC-15619	01/25/22	OG-1268919	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE &	1.0000	704.00-	704.00-	
027	OC-15619		OG-1268919						Purchase Order Total			274,428.00	
027	OC-15621	01/26/22	OG-1268751	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	5.0000	233,700.00	1,168,500.00	
027	OC-15621	01/26/22	OG-1268751	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	RIGHT HAND BENCHING WING	3.0000	6,631.00	19,893.00	
027	OC-15621	01/26/22	OG-1268751	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	3.0000	5,904.00	17,712.00	
027	OC-15621	01/26/22	OG-1268751	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR RIGHT HAND MID	2.0000	2,229.00-	4,458.00-	
027	OC-15621	01/26/22	OG-1268751	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	5.0000	867.00	4,335.00	
027	OC-15621	01/26/22	OG-1268751	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	5.0000	704.00-	3,520.00-	
027	OC-15621	01/26/22	OG-1268751	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	5.0000	731.00	3,655.00	
027	OC-15621		OG-1268751						Purchase Order Total			1,206,117.00	
027	OC-15621	01/26/22	OG-1268761	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	6.0000	233,700.00	1,402,200.00	
027	OC-15621	01/26/22	OG-1268761	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	6.0000	5,904.00	35,424.00	
027	OC-15621	01/26/22	OG-1268761	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	6.0000	731.00	4,386.00	
027	OC-15621		OG-1268761						Purchase Order Total			1,442,010.00	
027	OC-15621	01/26/22	OG-1268770	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	8.0000	233,700.00	1,869,600.00	
027	OC-15621	01/26/22	OG-1268770	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	RIGHT HAND BENCHING WING	8.0000	6,631.00	53,048.00	
027	OC-15621	01/26/22	OG-1268770	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	8.0000	5,904.00	47,232.00	
027	OC-15621	01/26/22	OG-1268770	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	8.0000	867.00	6,936.00	

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027	OC-15621	01/26/22	OG-1268770	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	8.0000	731.00	5,848.00	
027	OC-15621		OG-1268770							Purchase Order Total		1,982,664.00	
027	OC-15621	01/26/22	OG-1268778	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	6.0000	233,700.00	1,402,200.00	
027	OC-15621	01/26/22	OG-1268778	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT DETROIT DT 12	6.0000	5,246.00-	31,476.00-	
027	OC-15621	01/26/22	OG-1268778	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	6.0000	5,904.00	35,424.00	
027	OC-15621	01/26/22	OG-1268778	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR LEFT HAND MID	1.0000	2,026.00-	2,026.00-	
027	OC-15621	01/26/22	OG-1268778	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	6.0000	867.00	5,202.00	
027	OC-15621	01/26/22	OG-1268778	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	6.0000	704.00-	4,224.00-	
027	OC-15621		OG-1268778							Purchase Order Total		1,405,100.00	
027	OC-15621	01/26/22	OG-1268790	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	5.0000	233,700.00	1,168,500.00	
027	OC-15621	01/26/22	OG-1268790	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT DETROIT DT 12	5.0000	5,246.00-	26,230.00-	
027	OC-15621	01/26/22	OG-1268790	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR RIGHT HAND MID	5.0000	2,229.00-	11,145.00-	
027	OC-15621	01/26/22	OG-1268790	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	5.0000	867.00	4,335.00	
027	OC-15621	01/26/22	OG-1268790	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	5.0000	731.00	3,655.00	
027	OC-15621		OG-1268790							Purchase Order Total		1,139,115.00	
027	OC-15621	01/26/22	OG-1268800	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	3.0000	233,700.00	701,100.00	
027	OC-15621	01/26/22	OG-1268800	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FULLER 18 SPEED	3.0000	4,630.00-	13,890.00-	
027	OC-15621	01/26/22	OG-1268800	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	3.0000	5,904.00	17,712.00	
027	OC-15621	01/26/22	OG-1268800	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	3.0000	867.00	2,601.00	
027	OC-15621	01/26/22	OG-1268800	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	3.0000	704.00-	2,112.00-	
027	OC-15621	01/26/22	OG-1268800	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	HIGH BENCHING WING	3.0000	6,637.00	19,911.00	

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027	OC-15621		OG-1268800							Purchase Order Total		725,322.00	
027	OC-15621	01/26/22	OG-1268809	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	4.0000	233,700.00	934,800.00	
027	OC-15621	01/26/22	OG-1268809	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	V-PLOW QUICK HITCH	4.0000	3,399.00	13,596.00	
027	OC-15621	01/26/22	OG-1268809	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	4.0000	5,904.00	23,616.00	
027	OC-15621	01/26/22	OG-1268809	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	4.0000	867.00	3,468.00	
027	OC-15621	01/26/22	OG-1268809	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	4.0000	704.00-	2,816.00-	
027	OC-15621	01/26/22	OG-1268809	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	4.0000	731.00	2,924.00	
027	OC-15621	01/26/22	OG-1268809	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	BOX SHAKER/VIBRATOR	4.0000	1,006.00	4,024.00	
027	OC-15621		OG-1268809							Purchase Order Total		979,612.00	
027	OC-15621	01/26/22	OG-1268819	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	4.0000	233,700.00	934,800.00	
027	OC-15621	01/26/22	OG-1268819	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FULLER 13 SPEED	4.0000	5,426.00-	21,704.00-	
027	OC-15621	01/26/22	OG-1268819	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	V-PLOW QUICK HITCH	4.0000	3,399.00	13,596.00	
027	OC-15621	01/26/22	OG-1268819	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	RIGHT HAND BENCHING WING	4.0000	6,631.00	26,524.00	
027	OC-15621	01/26/22	OG-1268819	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	5,904.00	5,904.00	
027	OC-15621	01/26/22	OG-1268819	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	4.0000	867.00	3,468.00	
027	OC-15621	01/26/22	OG-1268819	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	4.0000	704.00-	2,816.00-	
027	OC-15621	01/26/22	OG-1268819	01/02/24	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	1.0000	731.00	731.00	
027	OC-15621		OG-1268819							Purchase Order Total		960,503.00	
027	OC-15621	01/26/22	OG-1280962	03/04/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	1.0000	233,700.00	233,700.00	
027	OC-15621	01/26/22	OG-1280962	03/04/24	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	5,904.00	5,904.00	
027	OC-15621	01/26/22	OG-1280962	03/04/24	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	1.0000	731.00	731.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15621		OG-1280962							Purchase Order Total		240,335.00	
027	OC-15621	01/26/22	OG-1285270	03/25/24	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	1.0000	233,700.00	233,700.00	
027	OC-15621	01/26/22	OG-1285270	03/25/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FULLER 13 SPEED	1.0000	5,426.00-	5,426.00-	
027	OC-15621	01/26/22	OG-1285270	03/25/24	540386	TRUCK CENTER COMPANIES	760	00	V-PLOW QUICK HITCH	1.0000	3,399.00	3,399.00	
027	OC-15621	01/26/22	OG-1285270	03/25/24	540386	TRUCK CENTER COMPANIES	760	00	RIGHT HAND BENCHING WING	1.0000	6,631.00	6,631.00	
027	OC-15621	01/26/22	OG-1285270	03/25/24	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	5,904.00	5,904.00	
027	OC-15621	01/26/22	OG-1285270	03/25/24	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	1.0000	867.00	867.00	
027	OC-15621	01/26/22	OG-1285270	03/25/24	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	1.0000	704.00-	704.00-	
027	OC-15621		OG-1285270							Purchase Order Total		244,371.00	
027	OC-15675	03/29/22	OG-1282351	03/08/24	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	SELF PROPELLED ARTICULATED	1.0000	101,980.00	101,980.00	
027	OC-15675		OG-1282351							Purchase Order Total		101,980.00	
027	OC-15679	04/01/22	OG-1278268	02/16/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1278268							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1278273	02/16/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1278273							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1278274	02/16/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1278274							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1278275	02/16/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1278275							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1278278	02/16/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1278278							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1278280	02/16/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1278280							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1279283	02/23/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15679		OG-1279283							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1279285	02/23/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279285							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279300	02/23/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279300							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279301	02/23/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279301							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279302	02/23/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279302							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279354	02/23/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279354							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279356	02/23/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279356							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279375	02/23/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279375							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279416	02/23/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1375.0000	12.51	17,194.38	
027	OC-15679	04/01/22	OG-1279416	02/23/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1650.0000	13.41	22,129.80	
027	OC-15679		OG-1279416							Purchase Order Total		39,324.18	
027	OC-15679	04/01/22	OG-1279725	02/26/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279725							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279732	02/26/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1100.0000	12.51	13,755.50	
027	OC-15679	04/01/22	OG-1279732	02/26/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1925.0000	13.41	25,818.10	
027	OC-15679		OG-1279732							Purchase Order Total		39,573.60	
027	OC-15679	04/01/22	OG-1279837	02/27/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279837							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279843	02/27/24	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	12.51	37,827.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1279843							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279846	02/27/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279846							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279855	02/27/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279855							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279858	02/27/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279858							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279861	02/27/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279861							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279866	02/27/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1279866							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1279867	02/27/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1279867							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1279871	02/27/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1279871							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1279874	02/27/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1279874							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1279876	02/27/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1279876							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1280371	02/29/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1650.0000	12.51	20,633.25	
027	OC-15679	04/01/22	OG-1280371	02/29/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1375.0000	13.41	18,441.50	
027	OC-15679		OG-1280371							Purchase Order Total		39,074.75	
027	OC-15679	04/01/22	OG-1283625	03/15/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1283625							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1283630	03/15/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15679		OG-1283630							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1283635	03/15/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1283635							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1283650	03/15/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1283650							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1283651	03/15/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1283651							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1283845	03/18/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1283845							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1283849	03/18/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1283849							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1283855	03/18/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1283855							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1283861	03/18/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1283861							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1283862	03/18/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1283862							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1283867	03/18/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1283867							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1285544	03/26/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1285544							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1285551	03/26/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1375.0000	12.51	17,194.38	
027	OC-15679	04/01/22	OG-1285551	03/26/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1650.0000	13.41	22,129.80	
027	OC-15679		OG-1285551							Purchase Order Total		39,324.18	
027	OC-15695	04/06/22	OG-1268821	01/02/24	503916	HENKE MANUFACTURING CORPORATIO	760	00	HYDRAULICALLY REVERSIBLE TRIP	5.0000	10,895.00	54,475.00	
027	OC-15695		OG-1268821							Purchase Order Total		54,475.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15695	04/06/22	OG-1268825	01/02/24	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	6.0000	10,895.00	65,370.00	
027	OC-15695		OG-1268825							Purchase Order Total		65,370.00	
027	OC-15695	04/06/22	OG-1268826	01/02/24	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	8.0000	10,895.00	87,160.00	
027	OC-15695		OG-1268826							Purchase Order Total		87,160.00	
027	OC-15695	04/06/22	OG-1268828	01/02/24	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	7.0000	10,895.00	76,265.00	
027	OC-15695		OG-1268828							Purchase Order Total		76,265.00	
027	OC-15695	04/06/22	OG-1268830	01/02/24	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	5.0000	10,895.00	54,475.00	
027	OC-15695		OG-1268830							Purchase Order Total		54,475.00	
027	OC-15695	04/06/22	OG-1268832	01/02/24	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	3.0000	10,895.00	32,685.00	
027	OC-15695		OG-1268832							Purchase Order Total		32,685.00	
027	OC-15695	04/06/22	OG-1268834	01/02/24	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	4.0000	10,895.00	43,580.00	
027	OC-15695		OG-1268834							Purchase Order Total		43,580.00	
027	OC-15695	04/06/22	OG-1268836	01/02/24	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	4.0000	10,895.00	43,580.00	
027	OC-15695		OG-1268836							Purchase Order Total		43,580.00	
027	OC-15695	04/06/22	OG-1280965	03/04/24	503916	HENKE MANUFACTURING CORPORATION	760	00	HYDRAULICALLY REVERSIBLE TRIP	1.0000	10,895.00	10,895.00	
027	OC-15695		OG-1280965							Purchase Order Total		10,895.00	
027	OC-15695	04/06/22	OG-1285275	03/25/24	501372	WAUSAU EQUIPMENT CO INC - PURC	760	00	HYDRAULICALLY REVERSIBLE TRIP	1.0000	10,895.00	10,895.00	
027	OC-15695		OG-1285275							Purchase Order Total		10,895.00	
027	OC-15702	04/26/22	OG-1278975	02/22/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	OC-15702	04/26/22	OG-1278975	02/22/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	48.0000	10.00	480.00	
027	OC-15702		OG-1278975							Purchase Order Total		19,840.00	
027	OC-15702	04/26/22	OG-1279290	02/23/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 5 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	OC-15702		OG-1279290							Purchase Order Total		4,840.00	
027	OC-15702	04/26/22	OG-1279292	02/23/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 5 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	OC-15702		OG-1279292							Purchase Order Total		4,840.00	
027	OC-15702	04/26/22	OG-1279580	02/26/24	2723068	PHOSCRETE	750	60	DIST. 5 PATCHING	22.0000	220.00	4,840.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			MAT. CONCRETE				
027	OC-15702		OG-1279580							Purchase Order Total		4,840.00	
027	OC-15702	04/26/22	OG-1283156	03/13/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
027	OC-15702	04/26/22	OG-1283156	03/13/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	21.0000	220.00	4,620.00	
027	OC-15702		OG-1283156							Purchase Order Total		14,300.00	
027	OC-15702	04/26/22	OG-1283346	03/13/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	OC-15702	04/26/22	OG-1283346	03/13/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	21.0000	10.00	210.00	
027	OC-15702		OG-1283346							Purchase Order Total		19,570.00	
027	OC-15702	04/26/22	OG-1283657	03/15/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 5 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	OC-15702		OG-1283657							Purchase Order Total		4,840.00	
027	OC-15702	04/26/22	OG-1284453	03/20/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	OC-15702	04/26/22	OG-1284453	03/20/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	22.0000	235.00	5,170.00	
027	OC-15702		OG-1284453							Purchase Order Total		24,530.00	
027	OC-15702	04/26/22	OG-1285982	03/28/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	235.00	10,340.00	
027	OC-15702		OG-1285982							Purchase Order Total		10,340.00	
027	OC-15703	05/04/22	OG-1285031	03/22/24	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	TRUCK CHASSIS MIN 52000 GVWR	1.0000	297,535.00	297,535.00	
027	OC-15703	05/04/22	OG-1285031	03/22/24	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	OUTLET FOR VENT & OVERFLOW	1.0000	500.00	500.00	
027	OC-15703	05/04/22	OG-1285031	03/22/24	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	SMART CLEAN SYSTEM	1.0000	2,800.00	2,800.00	
027	OC-15703		OG-1285031							Purchase Order Total		300,835.00	
027	OC-15715	06/06/22	OG-1277101	02/12/24	2406721	MIDSTATES EQUIPMENT & SUPPLY	760	00	250 GALLON OIL JACKETED	1.0000	74,406.50	74,406.50	
027	OC-15715		OG-1277101							Purchase Order Total		74,406.50	
027	OC-15746	10/18/22	OG-1268822	01/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	113.5300	166.90	18,948.16	
027		10/18/22	OG-1268822	01/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	2.0000	134.13-	268.26-	
027		10/18/22	OG-1268822	01/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	2.0000	134.13-	268.26-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/18/22	OG-1268822	01/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1268822						Purchase Order Total			18,411.65	
027	OC-15746	10/18/22	OG-1270776	01/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	85.7200	168.70	14,460.96	
027		10/18/22	OG-1270776	01/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	3.0000	169.68-	509.04-	
027		10/18/22	OG-1270776	01/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1270776						Purchase Order Total			13,951.93	
027	OC-15746	10/18/22	OG-1270782	01/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	59.2000	168.70	9,987.04	
027		10/18/22	OG-1270782	01/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	2.0000	173.11-	346.22-	
027			OG-1270782						Purchase Order Total			9,640.82	
027	OC-15746	10/18/22	OG-1270852	01/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 2	85.5400	181.40	15,516.96	
027		10/18/22	OG-1270852	01/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	3.0000	195.33-	585.99-	
027		10/18/22	OG-1270852	01/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		10/18/22	OG-1270852	01/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	4.0000	195.33-	781.32-	
027		10/18/22	OG-1270852	01/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 2	114.4600	181.40	20,763.04	
027			OG-1270852						Purchase Order Total			34,912.68	
027	OC-15746	10/18/22	OG-1271295	01/16/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	28.0800	168.70	4,737.10	
027		10/18/22	OG-1271295	01/16/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	163.22-	163.22-	
027		10/18/22	OG-1271295	01/16/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	163.22	163.22	
027			OG-1271295						Purchase Order Total			4,737.10	
027	OC-15746	10/18/22	OG-1271906	01/18/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 3	57.6500	186.80	10,769.02	
027		10/18/22	OG-1271906	01/18/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	186.24-	186.24-	
027		10/18/22	OG-1271906	01/18/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	186.24-	186.24-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1271906							Purchase Order Total		10,396.54	
027	OC-15746	10/18/22	OG-1272421	01/19/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 2	102.3300	181.40	18,562.66	
027		10/18/22	OG-1272421	01/19/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	4.0000	199.17-	796.68-	
027		10/18/22	OG-1272421	01/19/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1272421							Purchase Order Total		17,765.99	
027	OC-15746	10/18/22	OG-1273410	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	140.6100	168.70	23,720.91	
027		10/18/22	OG-1273410	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	221.67-	221.67-	
027		10/18/22	OG-1273410	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	3.0000	221.67-	665.01-	
027		10/18/22	OG-1273410	01/24/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	221.67-	221.67-	
027			OG-1273410							Purchase Order Total		22,612.56	
027	OC-15746	10/18/22	OG-1274434	01/30/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	89.0200	166.90	14,857.44	
027		10/18/22	OG-1274434	01/30/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	3.0000	172.79-	518.37-	
027			OG-1274434							Purchase Order Total		14,339.07	
027	OC-15746	10/18/22	OG-1282488	03/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	58.2500	166.90	9,721.93	
027		10/18/22	OG-1282488	03/11/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	2.0000	167.08-	334.16-	
027			OG-1282488							Purchase Order Total		9,387.77	
027	OC-15746	10/18/22	OG-1285745	03/27/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	142.2500	166.90	23,741.53	
027		10/18/22	OG-1285745	03/27/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	5.0000	159.94-	799.70-	
027		10/18/22	OG-1285745	03/27/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1285745							Purchase Order Total		22,941.84	
027	OC-15766	10/25/22	O6-1280142	02/28/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE STOCK FOR TEAMS	1.0000	128.43	128.43	
027	OC-15766		O6-1280142							Purchase Order Total		128.43	
027	OC-15785	12/06/22	OG-1279277	02/23/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	10.0000	425.27	4,252.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15785		OG-1279277							Purchase Order Total		4,252.70	
027	OC-15785	12/06/22	OG-1279281	02/23/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	10.0000	425.27	4,252.70	
027		12/06/22	OG-1279281	02/23/24	545418	ROSE EQUIPMENT INC	765	77	FUEL COST ADJUSTMENT	1.0000	52.53-	52.53-	
027			OG-1279281							Purchase Order Total		4,200.17	
027	OC-15792	01/23/23	OG-1269096	01/03/24	2348044	BOBCAT OF OMAHA	760	00	ARTICULATED AWD LOADER WITH	2.0000	160,417.07	320,834.14	
027	OC-15792	01/23/23	OG-1269096	01/03/24	2348044	BOBCAT OF OMAHA	760	00	QUICK HITCH WITH SPECIFIED	2.0000	16,592.63	33,185.26	
027	OC-15792	01/23/23	OG-1269096	01/03/24	2348044	BOBCAT OF OMAHA	760	00	GRAPPLE FORK ATTACHMENT	2.0000	9,686.96	19,373.92	
027	OC-15792		OG-1269096							Purchase Order Total		373,393.32	
027	OC-15792	01/23/23	OG-1269107	01/03/24	2348044	BOBCAT OF OMAHA	760	00	ARTICULATED AWD LOADER WITH	1.0000	160,417.07	160,417.07	
027	OC-15792	01/23/23	OG-1269107	01/03/24	2348044	BOBCAT OF OMAHA	760	00	QUICK HITCH WITH SPECIFIED	1.0000	16,592.63	16,592.63	
027	OC-15792	01/23/23	OG-1269107	01/03/24	2348044	BOBCAT OF OMAHA	760	00	QUICK ATTACH FORKLIFT ASSEMBLY	1.0000	7,575.00	7,575.00	
027	OC-15792		OG-1269107							Purchase Order Total		184,584.70	
027	OC-15801	02/13/23	OG-1270270	01/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	5.0000	7.90	39.50	
027	OC-15801		OG-1270270							Purchase Order Total		39.50	
027	OC-15801	02/13/23	OG-1270273	01/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	200.0000	10.35	2,070.00	
027	OC-15801		OG-1270273							Purchase Order Total		2,070.00	
027	OC-15801	02/13/23	OG-1270560	01/10/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	5.2500	7.90	41.48	
027	OC-15801		OG-1270560							Purchase Order Total		41.48	
027	OC-15801	02/13/23	OG-1270567	01/10/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	2.0000	10.35	20.70	
027	OC-15801		OG-1270567							Purchase Order Total		20.70	
027	OC-15801	02/13/23	OG-1270583	01/10/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	125.0000	7.90	987.50	
027	OC-15801		OG-1270583							Purchase Order Total		987.50	
027	OC-15801	02/13/23	OG-1270594	01/10/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	100.0000	10.35	1,035.00	
027	OC-15801		OG-1270594							Purchase Order Total		1,035.00	
027	OC-15801	02/13/23	OG-1271930	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	285.0000	7.90	2,251.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1271930	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	160.0000	10.35	1,656.00	
						- PURCHASI							
027	OC-15801		OG-1271930							Purchase Order Total		3,907.50	
027	OC-15801	02/13/23	OG-1271981	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	25.0000	7.90	197.50	
						- PURCHASI							
027	OC-15801		OG-1271981							Purchase Order Total		197.50	
027	OC-15801	02/13/23	OG-1272045	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	117.0000	7.90	924.30	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1272045	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	49.2500	10.35	509.74	
						- PURCHASI							
027	OC-15801		OG-1272045							Purchase Order Total		1,434.04	
027	OC-15801	02/13/23	OG-1272064	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	12.0000	7.90	94.80	
						- PURCHASI							
027	OC-15801		OG-1272064							Purchase Order Total		94.80	
027	OC-15801	02/13/23	OG-1272115	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	3.0000	7.90	23.70	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1272115	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	72.0000	10.35	745.20	
						- PURCHASI							
027	OC-15801		OG-1272115							Purchase Order Total		768.90	
027	OC-15801	02/13/23	OG-1272138	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	6.2500	10.35	64.69	
						- PURCHASI							
027	OC-15801		OG-1272138							Purchase Order Total		64.69	
027	OC-15801	02/13/23	OG-1272291	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	6.0000	7.90	47.40	
						- PURCHASI							
027	OC-15801		OG-1272291							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1272327	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	1040.5000	7.90	8,219.95	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1272327	01/18/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	90.0000	10.35	931.50	
						- PURCHASI							
027	OC-15801		OG-1272327							Purchase Order Total		9,151.45	
027	OC-15801	02/13/23	OG-1272374	01/19/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	20.0000	10.35	207.00	
						- PURCHASI							
027	OC-15801		OG-1272374							Purchase Order Total		207.00	
027	OC-15801	02/13/23	OG-1272409	01/19/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	108.0000	7.90	853.20	
						- PURCHASI							
027	OC-15801		OG-1272409							Purchase Order Total		853.20	
027	OC-15801	02/13/23	OG-1272441	01/19/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	70.0000	7.90	553.00	
						- PURCHASI							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1272441	01/19/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	56.2500	10.35	582.19	
027	OC-15801		OG-1272441							Purchase Order Total		1,135.19	
027	OC-15801	02/13/23	OG-1272459	01/19/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	170.0000	7.90	1,343.00	
027	OC-15801		OG-1272459							Purchase Order Total		1,343.00	
027	OC-15801	02/13/23	OG-1272472	01/19/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	45.0000	10.35	465.75	
027	OC-15801		OG-1272472							Purchase Order Total		465.75	
027	OC-15801	02/13/23	OG-1272485	01/19/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	20.0000	7.90	158.00	
027	OC-15801	02/13/23	OG-1272485	01/19/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	195.5000	10.35	2,023.43	
027	OC-15801		OG-1272485							Purchase Order Total		2,181.43	
027	OC-15801	02/13/23	OG-1272519	01/19/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	3.7500	7.90	29.63	
027	OC-15801	02/13/23	OG-1272519	01/19/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	32.0000	10.35	331.20	
027	OC-15801		OG-1272519							Purchase Order Total		360.83	
027	OC-15801	02/13/23	OG-1272531	01/19/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	4.0000	7.90	31.60	
027	OC-15801		OG-1272531							Purchase Order Total		31.60	
027	OC-15801	02/13/23	OG-1272832	01/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	120.0000	7.90	948.00	
027	OC-15801		OG-1272832							Purchase Order Total		948.00	
027	OC-15801	02/13/23	OG-1273038	01/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	210.0000	7.90	1,659.00	
027	OC-15801	02/13/23	OG-1273038	01/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	100.0000	10.35	1,035.00	
027	OC-15801		OG-1273038							Purchase Order Total		2,694.00	
027	OC-15801	02/13/23	OG-1273054	01/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	35.0000	7.90	276.50	
027	OC-15801		OG-1273054							Purchase Order Total		276.50	
027	OC-15801	02/13/23	OG-1273075	01/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1273075							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1273096	01/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1273096							Purchase Order Total		316.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1273145	01/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	35.0000	7.90	276.50	
027	OC-15801		OG-1273145							Purchase Order Total		276.50	
027	OC-15801	02/13/23	OG-1273152	01/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	30.0000	7.90	237.00	
027	OC-15801		OG-1273152							Purchase Order Total		237.00	
027	OC-15801	02/13/23	OG-1273159	01/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	30.0000	7.90	237.00	
027	OC-15801		OG-1273159							Purchase Order Total		237.00	
027	OC-15801	02/13/23	OG-1274072	01/29/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	540.0000	7.90	4,266.00	
027	OC-15801		OG-1274072							Purchase Order Total		4,266.00	
027	OC-15801	02/13/23	OG-1275835	02/06/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	160.8750	7.90	1,270.91	
027	OC-15801		OG-1275835							Purchase Order Total		1,270.91	
027	OC-15801	02/13/23	OG-1276551	02/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	10.0000	7.90	79.00	
027	OC-15801	02/13/23	OG-1276551	02/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	48.0000	10.35	496.80	
027		02/13/23	OG-1276551	02/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	48.0000	17.37	833.76	
027			OG-1276551							Purchase Order Total		1,409.56	
027	OC-15801	02/13/23	OG-1276558	02/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	30.0000	7.90	237.00	
027	OC-15801		OG-1276558							Purchase Order Total		237.00	
027	OC-15801	02/13/23	OG-1276563	02/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	48.0000	10.35	496.80	
027	OC-15801		OG-1276563							Purchase Order Total		496.80	
027	OC-15801	02/13/23	OG-1276576	02/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	7.90	71.10	
027	OC-15801		OG-1276576							Purchase Order Total		71.10	
027	OC-15801	02/13/23	OG-1276616	02/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	12.0000	10.35	124.20	
027	OC-15801		OG-1276616							Purchase Order Total		124.20	
027	OC-15801	02/13/23	OG-1276625	02/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	14.5000	7.90	114.55	
027	OC-15801	02/13/23	OG-1276625	02/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	175.5000	10.35	1,816.43	
027	OC-15801		OG-1276625							Purchase Order Total		1,930.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1276635	02/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	7.90	71.10	
027	OC-15801		OG-1276635							Purchase Order Total		71.10	
027	OC-15801	02/13/23	OG-1276897	02/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	28.0000	7.90	221.20	
027	OC-15801		OG-1276897							Purchase Order Total		221.20	
027	OC-15801	02/13/23	OG-1276917	02/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	43.1250	7.90	340.69	
027	OC-15801		OG-1276917							Purchase Order Total		340.69	
027	OC-15801	02/13/23	OG-1276931	02/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	40.0000	10.35	414.00	
027	OC-15801		OG-1276931							Purchase Order Total		414.00	
027	OC-15801	02/13/23	OG-1279134	02/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	100.0000	7.90	790.00	
027	OC-15801	02/13/23	OG-1279134	02/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	90.0000	10.35	931.50	
027	OC-15801		OG-1279134							Purchase Order Total		1,721.50	
027	OC-15801	02/13/23	OG-1279145	02/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	24.0000	7.90	189.60	
027	OC-15801		OG-1279145							Purchase Order Total		189.60	
027	OC-15801	02/13/23	OG-1279695	02/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	64.0000	7.90	505.60	
027	OC-15801	02/13/23	OG-1279695	02/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	64.0000	7.90	505.60	
027	OC-15801	02/13/23	OG-1279695	02/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	145.6000	10.35	1,506.96	
027	OC-15801	02/13/23	OG-1279695	02/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	114.0000	10.35	1,179.90	
027	OC-15801		OG-1279695							Purchase Order Total		3,698.06	
027	OC-15801	02/13/23	OG-1280490	02/29/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	315.0000	7.90	2,488.50	
027	OC-15801		OG-1280490							Purchase Order Total		2,488.50	
027	OC-15801	02/13/23	OG-1281186	03/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	37.5000	7.90	296.25	
027	OC-15801	02/13/23	OG-1281186	03/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	18.0000	10.35	186.30	
027	OC-15801	02/13/23	OG-1281186	03/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	180.0000	10.35	1,863.00	
027	OC-15801		OG-1281186							Purchase Order Total		2,345.55	

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027	OC-15801	02/13/23	OG-1281202	03/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	245.0000	7.90	1,935.50	
027	OC-15801		OG-1281202							Purchase Order Total		1,935.50	
027	OC-15801	02/13/23	OG-1281220	03/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	27.0000	10.35	279.45	
027	OC-15801		OG-1281220							Purchase Order Total		279.45	
027	OC-15801	02/13/23	OG-1281247	03/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	120.0000	7.90	948.00	
027	OC-15801		OG-1281247							Purchase Order Total		948.00	
027	OC-15801	02/13/23	OG-1282130	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	4.0000	7.90	31.60	
027	OC-15801		OG-1282130							Purchase Order Total		31.60	
027	OC-15801	02/13/23	OG-1282135	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	31.5000	7.90	248.85	
027	OC-15801	02/13/23	OG-1282135	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	59.0000	10.35	610.65	
027	OC-15801		OG-1282135							Purchase Order Total		859.50	
027	OC-15801	02/13/23	OG-1282159	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.2500	7.90	49.38	
027	OC-15801	02/13/23	OG-1282159	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	88.0000	10.35	910.80	
027	OC-15801		OG-1282159							Purchase Order Total		960.18	
027	OC-15801	02/13/23	OG-1282181	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	26.2500	7.90	207.38	
027	OC-15801		OG-1282181							Purchase Order Total		207.38	
027	OC-15801	02/13/23	OG-1282199	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	210.0000	10.35	2,173.50	
027	OC-15801		OG-1282199							Purchase Order Total		2,173.50	
027	OC-15801	02/13/23	OG-1282227	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	3.0000	7.90	23.70	
027	OC-15801		OG-1282227							Purchase Order Total		23.70	
027	OC-15801	02/13/23	OG-1282314	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1.0000	7.90	7.90	
027	OC-15801	02/13/23	OG-1282314	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	100.0000	10.35	1,035.00	
027	OC-15801		OG-1282314							Purchase Order Total		1,042.90	
027	OC-15801	02/13/23	OG-1282324	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	5.0000	7.90	39.50	
027	OC-15801		OG-1282324							Purchase Order Total		39.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1282331	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	200.0000	10.35	2,070.00	
027	OC-15801		OG-1282331							Purchase Order Total		2,070.00	
027	OC-15801	02/13/23	OG-1282333	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	4.5000	7.90	35.55	
027	OC-15801	02/13/23	OG-1282333	03/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	96.0000	10.35	993.60	
027	OC-15801		OG-1282333							Purchase Order Total		1,029.15	
027	OC-15801	02/13/23	OG-1282999	03/12/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	7.90	71.10	
027	OC-15801		OG-1282999							Purchase Order Total		71.10	
027	OC-15801	02/13/23	OG-1283007	03/12/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	19.2500	7.90	152.08	
027	OC-15801		OG-1283007							Purchase Order Total		152.08	
027	OC-15801	02/13/23	OG-1283378	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	274.2500	7.90	2,166.58	
027	OC-15801	02/13/23	OG-1283378	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	50.0000	10.35	517.50	
027	OC-15801		OG-1283378							Purchase Order Total		2,684.08	
027	OC-15801	02/13/23	OG-1283381	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	25.0000	7.90	197.50	
027	OC-15801	02/13/23	OG-1283381	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	66.7200	10.35	690.55	
027	OC-15801		OG-1283381							Purchase Order Total		888.05	
027	OC-15801	02/13/23	OG-1283393	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	19.0000	7.90	150.10	
027	OC-15801	02/13/23	OG-1283393	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	6.0000	10.35	62.10	
027	OC-15801		OG-1283393							Purchase Order Total		212.20	
027	OC-15801	02/13/23	OG-1283403	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	54.5000	7.90	430.55	
027	OC-15801		OG-1283403							Purchase Order Total		430.55	
027	OC-15801	02/13/23	OG-1283422	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	388.5420	7.90	3,069.48	
027	OC-15801	02/13/23	OG-1283422	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	69.4670	10.35	718.98	
027	OC-15801	02/13/23	OG-1283422	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	18.0000	10.35	186.30	
027	OC-15801		OG-1283422							Purchase Order Total		3,974.76	

Dev Request

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027	OC-15801	02/13/23	OG-1283434	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	8.7500	7.90	69.13	
027	OC-15801	02/13/23	OG-1283434	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	363.4000	10.35	3,761.19	
027	OC-15801		OG-1283434						Purchase Order Total			3,830.32	
027	OC-15801	02/13/23	OG-1283450	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	10.0000	7.90	79.00	
027	OC-15801	02/13/23	OG-1283450	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	113.5833	10.35	1,175.59	
027	OC-15801	02/13/23	OG-1283450	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	18.0000	10.35	186.30	
027	OC-15801		OG-1283450						Purchase Order Total			1,440.89	
027	OC-15801	02/13/23	OG-1283507	03/14/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	31.7500	7.90	250.83	
027	OC-15801		OG-1283507						Purchase Order Total			250.83	
027	OC-15801	02/13/23	OG-1284922	03/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	300.0000	10.35	3,105.00	
027	OC-15801		OG-1284922						Purchase Order Total			3,105.00	
027	OC-15801	02/13/23	OG-1284929	03/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	7.90	71.10	
027	OC-15801		OG-1284929						Purchase Order Total			71.10	
027	OC-15801	02/13/23	OG-1284935	03/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	12.0000	7.90	94.80	
027	OC-15801		OG-1284935						Purchase Order Total			94.80	
027	OC-15801	02/13/23	OG-1284944	03/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	69.0000	7.90	545.10	
027	OC-15801	02/13/23	OG-1284944	03/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	31.0000	10.35	320.85	
027	OC-15801		OG-1284944						Purchase Order Total			865.95	
027	OC-15801	02/13/23	OG-1284952	03/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	60.7500	7.90	479.93	
027		02/13/23	OG-1284952	03/22/24	500144	VULCAN ALUMINUM INC - PURCHASI			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1284952						Purchase Order Total			479.94	
027	OC-15801	02/13/23	OG-1285078	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	138.5000	7.90	1,094.15	
027	OC-15801		OG-1285078						Purchase Order Total			1,094.15	
027	OC-15801	02/13/23	OG-1285131	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	32.0000	7.90	252.80	

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027	OC-15801		OG-1285131							Purchase Order Total		252.80	
027	OC-15801	02/13/23	OG-1285160	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	181.5000	7.90	1,433.85	
027	OC-15801		OG-1285160							Purchase Order Total		1,433.85	
027	OC-15801	02/13/23	OG-1285170	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	16.5000	7.90	130.35	
027	OC-15801	02/13/23	OG-1285170	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	200.0000	10.35	2,070.00	
027	OC-15801		OG-1285170							Purchase Order Total		2,200.35	
027	OC-15801	02/13/23	OG-1285186	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	43.7500	7.90	345.63	
027	OC-15801	02/13/23	OG-1285186	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	36.0000	10.35	372.60	
027	OC-15801		OG-1285186							Purchase Order Total		718.23	
027	OC-15801	02/13/23	OG-1285198	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801	02/13/23	OG-1285198	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	412.0000	10.35	4,264.20	
027	OC-15801		OG-1285198							Purchase Order Total		4,580.20	
027	OC-15801	02/13/23	OG-1285203	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1112.5000	7.90	8,788.75	
027	OC-15801	02/13/23	OG-1285203	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	267.4000	10.35	2,767.59	
027	OC-15801		OG-1285203							Purchase Order Total		11,556.34	
027	OC-15801	02/13/23	OG-1285229	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN- TYPE IV SHEETING	6.0000	143.40	860.40	
027		02/13/23	OG-1285229	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	ORDER # 45850		0.00		
027			OG-1285229							Purchase Order Total		860.40	
027	OC-15801	02/13/23	OG-1285250	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	28.3750	7.90	224.16	
027	OC-15801	02/13/23	OG-1285250	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	112.0000	10.35	1,159.20	
027	OC-15801		OG-1285250							Purchase Order Total		1,383.36	
027	OC-15801	02/13/23	OG-1285269	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	108.2500	7.90	855.18	
027	OC-15801	02/13/23	OG-1285269	03/25/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	200.7300	10.35	2,077.56	
027	OC-15801		OG-1285269							Purchase Order Total		2,932.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1285361	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	10.0000	7.90	79.00	
027	OC-15801		OG-1285361							Purchase Order Total		79.00	
027	OC-15801	02/13/23	OG-1285377	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	200.0000	10.35	2,070.00	
027	OC-15801		OG-1285377							Purchase Order Total		2,070.00	
027	OC-15801	02/13/23	OG-1285385	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	4.5000	7.90	35.55	
027	OC-15801	02/13/23	OG-1285385	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	37.5000	10.35	388.13	
027	OC-15801		OG-1285385							Purchase Order Total		423.68	
027	OC-15801	02/13/23	OG-1285390	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	18.0000	10.35	186.30	
027	OC-15801		OG-1285390							Purchase Order Total		186.30	
027	OC-15801	02/13/23	OG-1285437	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	48.0000	7.90	379.20	
027	OC-15801		OG-1285437							Purchase Order Total		379.20	
027	OC-15801	02/13/23	OG-1285468	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	36.0000	7.90	284.40	
027	OC-15801	02/13/23	OG-1285468	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	212.4400	10.35	2,198.75	
027	OC-15801		OG-1285468							Purchase Order Total		2,483.15	
027	OC-15801	02/13/23	OG-1285484	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	64.0000	7.90	505.60	
027	OC-15801	02/13/23	OG-1285484	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	85.0000	10.35	879.75	
027	OC-15801		OG-1285484							Purchase Order Total		1,385.35	
027	OC-15801	02/13/23	OG-1285494	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	129.0000	10.35	1,335.15	
027	OC-15801		OG-1285494							Purchase Order Total		1,335.15	
027	OC-15801	02/13/23	OG-1285503	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	29.0000	7.90	229.10	
027	OC-15801		OG-1285503							Purchase Order Total		229.10	
027	OC-15801	02/13/23	OG-1285510	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.7500	7.90	53.33	
027	OC-15801		OG-1285510							Purchase Order Total		53.33	
027	OC-15801	02/13/23	OG-1285543	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	136.3750	7.90	1,077.36	
027	OC-15801	02/13/23	OG-1285543	03/26/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	44.0000	10.35	455.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1285543							Purchase Order Total		1,532.76	
027	OC-15801	02/13/23	OG-1285553	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	180.0000	7.90	1,422.00	
027	OC-15801	02/13/23	OG-1285553	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	28.5000	10.35	294.98	
027	OC-15801		OG-1285553							Purchase Order Total		1,716.98	
027	OC-15801	02/13/23	OG-1285561	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1285561							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1285563	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1285563							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1285570	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1285570							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1285577	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	32.5000	7.90	256.75	
027	OC-15801	02/13/23	OG-1285577	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	100.0000	10.35	1,035.00	
027	OC-15801		OG-1285577							Purchase Order Total		1,291.75	
027	OC-15801	02/13/23	OG-1285585	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	6.0000	10.35	62.10	
027	OC-15801	02/13/23	OG-1285585	03/26/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	318.0000	10.35	3,291.30	
027	OC-15801		OG-1285585							Purchase Order Total		3,353.40	
027	OC-15802	02/13/23	OG-1279707	02/26/24	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	40.0000	19.38	775.20	
027	OC-15802		OG-1279707							Purchase Order Total		775.20	
027	OC-15802	02/13/23	OG-1279872	02/27/24	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	OC-15802		OG-1279872							Purchase Order Total		581.40	
027	OC-15803	02/13/23	OG-1281190	03/05/24	2348044	BOBCAT OF OMAHA	760	00	ARTICULATED AWD LOADER WITH	1.0000	249,600.00	249,600.00	
027	OC-15803	02/13/23	OG-1281190	03/05/24	2348044	BOBCAT OF OMAHA	760	00	QUICK HITCH WITH SPECIFIED	1.0000	8,950.00	8,950.00	
027	OC-15803	02/13/23	OG-1281190	03/05/24	2348044	BOBCAT OF OMAHA	760	00	QUICK ATTACH FORKLIFT ASSEMBLY	1.0000	11,295.00	11,295.00	
027	OC-15803	02/13/23	OG-1281190	03/05/24	2348044	BOBCAT OF OMAHA	760	00	GRAPPLE FORK	1.0000	10,900.00	10,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ATTACHMENT				
										Purchase Order Total		280,745.00	
027	OC-15803		OG-1281190										
027	OC-15804	02/21/23	OG-1269284	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ARTICULATED AWD LOADER WITH	2.0000	207,972.50	415,945.00	
027	OC-15804	02/21/23	OG-1269284	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QUICK HITCH WITH SPECIFIED	2.0000	19,950.00	39,900.00	
027	OC-15804	02/21/23	OG-1269284	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QUICK ATTACH FORKLIFT TAG	2.0000	12,915.00	25,830.00	
027	OC-15804	02/21/23	OG-1269284	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	GRAPPLE FORK ATTACHMENT	2.0000	13,750.00	27,500.00	
027		02/21/23	OG-1269284	01/03/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	DEDUCT EXTENDED WARRANTY	2.0000	2,000.00-	4,000.00-	
027			OG-1269284							Purchase Order Total		505,175.00	
027	OC-15811	05/26/23	OK-1273567	01/24/24	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR18750	1.0000	86,039.00	86,039.00	
027	OC-15811	05/26/23	OK-1273567	01/24/24	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR FFV E85 GAS ENGINE	1.0000	8,985.00-	8,985.00-	
027	OC-15811	05/26/23	OK-1273567	01/24/24	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR CHASSIS ONLY	1.0000	14,989.00-	14,989.00-	
027	OC-15811	05/26/23	OK-1273567	01/24/24	503856	ANDERSON FORD LINCOLN	760	00	STAINLESS STEEL DUMP BODY	1.0000	21,516.00	21,516.00	
027	OC-15811		OK-1273567							Purchase Order Total		83,581.00	
027	OC-15811	05/26/23	OK-1273573	01/24/24	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR18750	3.0000	86,039.00	258,117.00	
027	OC-15811	05/26/23	OK-1273573	01/24/24	503856	ANDERSON FORD LINCOLN	760	00	FOUR WHEEL DRIVE OPTION	3.0000	3,595.00	10,785.00	
027	OC-15811		OK-1273573							Purchase Order Total		268,902.00	
027	OC-15811	05/26/23	OK-1273688	01/25/24	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR18750	2.0000	86,039.00	172,078.00	
027	OC-15811	05/26/23	OK-1273688	01/25/24	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR FFV E85 GAS ENGINE	2.0000	8,985.00-	17,970.00-	
027	OC-15811	05/26/23	OK-1273688	01/25/24	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR CHASSIS ONLY	2.0000	14,989.00-	29,978.00-	
027	OC-15811	05/26/23	OK-1273688	01/25/24	503856	ANDERSON FORD LINCOLN	760	00	FOUR WHEEL DRIVE OPTION	2.0000	3,595.00	7,190.00	
027	OC-15811	05/26/23	OK-1273688	01/25/24	503856	ANDERSON FORD LINCOLN	760	00	STAINLESS STEEL FOLD DOWN SIDE	2.0000	22,939.00	45,878.00	
027	OC-15811		OK-1273688							Purchase Order Total		177,198.00	
027	OC-15827	03/26/23	OG-1269960	01/05/24	501748	WESTOVER ROCK & SAND	775	45	1.5" CRUSHED RUN	241.9100	33.50	8,103.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			ROCK				
027	OC-15827		OG-1269960							Purchase Order Total		8,103.99	
027	OC-15827	03/26/23	OG-1269962	01/05/24	501748	WESTOVER ROCK & SAND	775	45	1.5" CRUSHED RUN	241.8200	26.20	6,335.68	
						- PURCHAS			ROCK				
027	OC-15827		OG-1269962							Purchase Order Total		6,335.68	
027	OC-15827	03/26/23	OG-1269963	01/05/24	501748	WESTOVER ROCK & SAND	775	45	1.5" CRUSHED RUN	241.1900	32.55	7,850.73	
						- PURCHAS			ROCK				
027	OC-15827		OG-1269963							Purchase Order Total		7,850.73	
027	OC-15827	03/26/23	OG-1269964	01/05/24	501748	WESTOVER ROCK & SAND	775	45	1.5" CRUSHED RUN	241.5500	30.10	7,270.66	
						- PURCHAS			ROCK				
027	OC-15827		OG-1269964							Purchase Order Total		7,270.66	
027	OC-15827	03/26/23	OG-1280586	03/01/24	501748	WESTOVER ROCK & SAND	775	45	1.5" CRUSHED RUN	997.5600	29.75	29,677.41	
						- PURCHAS			ROCK				
027	OC-15827		OG-1280586							Purchase Order Total		29,677.41	
027	OC-15827	03/26/23	OG-1280590	03/01/24	501748	WESTOVER ROCK & SAND	775	45	1.5" CRUSHED RUN	986.8900	33.50	33,060.82	
						- PURCHAS			ROCK				
027	OC-15827		OG-1280590							Purchase Order Total		33,060.82	
027	OC-15827	03/26/23	OG-1280595	03/01/24	501748	WESTOVER ROCK & SAND	775	45	1.5" CRUSHED RUN	486.3600	26.65	12,961.49	
						- PURCHAS			ROCK				
027	OC-15827		OG-1280595							Purchase Order Total		12,961.49	
027	OC-15827	03/26/23	OG-1280598	03/01/24	501748	WESTOVER ROCK & SAND	775	45	1.5" CRUSHED RUN	1002.4200	27.50	27,566.55	
						- PURCHAS			ROCK				
027	OC-15827		OG-1280598							Purchase Order Total		27,566.55	
027	OC-15827	03/26/23	OG-1280601	03/01/24	501748	WESTOVER ROCK & SAND	775	45	1.5" CRUSHED RUN	397.7200	27.70	11,016.84	
						- PURCHAS			ROCK				
027	OC-15827		OG-1280601							Purchase Order Total		11,016.84	
027	OC-15828	03/26/23	OG-1280989	03/04/24	2240728	ARMSTRONG RENTALS LLC	775	45	1.5" CRUSHED RUN	499.9900	23.75	11,874.76	
									ROCK				
027	OC-15828		OG-1280989							Purchase Order Total		11,874.76	
027	OC-15828	03/26/23	OG-1281495	03/05/24	2240728	ARMSTRONG RENTALS LLC	775	45	1.5" CRUSHED RUN	518.1200	26.46	13,709.46	
									ROCK				
027	OC-15828		OG-1281495							Purchase Order Total		13,709.46	
027	OC-15828	03/26/23	OG-1284308	03/20/24	2240728	ARMSTRONG RENTALS LLC	775	45	1.5" CRUSHED RUN	418.7800	30.36	12,714.16	
									ROCK				
027	OC-15828		OG-1284308							Purchase Order Total		12,714.16	
027	OC-15831	03/29/23	OG-1272016	01/18/24	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	5.5000	97.00	533.50	
										Purchase Order Total		533.50	
027	OC-15831	03/29/23	OG-1273019	01/23/24	2347546	RELIANT			EXPANDED SHALE 3/4	999.9900	98.00	97,999.02	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION INC			X #8				
027	OC-15831		OG-1273019									Purchase Order Total	97,999.02
027	OC-15831	03/29/23	OG-1273024	01/23/24	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1799.9900	100.00	179,999.00	
027	OC-15831		OG-1273024									Purchase Order Total	179,999.00
027	OC-15837	04/17/23	OG-1269977	01/08/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	39.3800	66.25	2,608.93	
027	OC-15837		OG-1269977									Purchase Order Total	2,608.93
027	OC-15837	04/17/23	OG-1269978	01/08/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	20.0400	66.25	1,327.65	
027	OC-15837		OG-1269978									Purchase Order Total	2,608.93
027	OC-15837	04/17/23	OG-1269981	01/08/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	23.0900	66.25	1,529.71	
027	OC-15837		OG-1269981									Purchase Order Total	1,327.65
027	OC-15837	04/17/23	OG-1270448	01/10/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	91.3001	66.25	6,048.63	
027	OC-15837		OG-1270448									Purchase Order Total	1,529.71
027	OC-15837	04/17/23	OG-1270452	01/10/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	38.1002	66.25	2,524.14	
027	OC-15837		OG-1270452									Purchase Order Total	6,048.63
027	OC-15837	04/17/23	OG-1272028	01/18/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0200	66.25	862.58	
027	OC-15837		OG-1272028									Purchase Order Total	2,524.14
027	OC-15837	04/17/23	OG-1272066	01/18/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.6300	66.25	902.99	
027	OC-15837		OG-1272066									Purchase Order Total	862.58
027	OC-15837	04/17/23	OG-1272073	01/18/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	56.2900	66.25	3,729.21	
027	OC-15837		OG-1272073									Purchase Order Total	902.99
027	OC-15837	04/17/23	OG-1272507	01/19/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	315.0005	66.25	20,868.78	
027	OC-15837		OG-1272507									Purchase Order Total	3,729.21
027	OC-15837	04/17/23	OG-1272623	01/22/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	28.0300	66.25	1,856.99	
027	OC-15837		OG-1272623									Purchase Order Total	20,868.78
027	OC-15837	04/17/23	OG-1272625	01/22/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	247.8005	66.25	16,416.78	
027	OC-15837		OG-1272625									Purchase Order Total	1,856.99
027	OC-15837	04/17/23	OG-1272636	01/22/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	27.1100	66.25	1,796.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1272636							Purchase Order Total		1,796.04	
027	OC-15837	04/17/23	OG-1272642	01/22/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	3.0300	66.25	200.74	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1272642							Purchase Order Total		200.74	
027	OC-15837	04/17/23	OG-1272656	01/22/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	12.1000	66.25	801.63	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1272656							Purchase Order Total		801.63	
027	OC-15837	04/17/23	OG-1272681	01/22/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	24.1100	66.25	1,597.29	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1272681							Purchase Order Total		1,597.29	
027	OC-15837	04/17/23	OG-1272688	01/22/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	223.2903	66.25	14,792.98	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1272688							Purchase Order Total		14,792.98	
027	OC-15837	04/17/23	OG-1272696	01/22/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	35.3202	66.25	2,339.96	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1272696							Purchase Order Total		2,339.96	
027	OC-15837	04/17/23	OG-1272701	01/22/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	46.9301	66.25	3,109.12	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1272701							Purchase Order Total		3,109.12	
027	OC-15837	04/17/23	OG-1272706	01/22/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	156.9900	66.25	10,400.59	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1272706							Purchase Order Total		10,400.59	
027	OC-15837	04/17/23	OG-1272712	01/22/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	26.0200	66.25	1,723.83	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1272712							Purchase Order Total		1,723.83	
027	OC-15837	04/17/23	OG-1273225	01/24/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	8.0300	66.25	531.99	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1273225							Purchase Order Total		531.99	
027	OC-15837	04/17/23	OG-1273600	01/25/24	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	11.2101	66.25	742.67	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1273600							Purchase Order Total		742.67	
027	OC-15846	04/19/23	OG-1268781	01/02/24	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD	10.0000	183.49	1,834.90	
									PATCH				
027	OC-15846		OG-1268781							Purchase Order Total		1,834.90	
027	OC-15846	04/19/23	OG-1270151	01/08/24	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	10.0600	175.00	1,760.50	
027	OC-15846		OG-1270151							Purchase Order Total		1,760.50	
027	OC-15846	04/19/23	OG-1274166	01/29/24	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	10.0000	175.00	1,750.00	
027		04/19/23	OG-1274166	01/29/24	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	.2000	175.00	35.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1274166							Purchase Order Total		1,785.00	
027	OC-15846	04/19/23	OG-1274387	01/30/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	10.0000	175.00	1,750.00	
027		04/19/23	OG-1274387	01/30/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	.5900-	175.00	103.25-	
027			OG-1274387							Purchase Order Total		1,646.75	
027	OC-15846	04/19/23	OG-1274528	01/30/24	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	20.0000	183.49	3,669.80	
027		04/19/23	OG-1274528	01/30/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.6900-	421.09	290.55-	
027			OG-1274528							Purchase Order Total		3,379.25	
027	OC-15846	04/19/23	OG-1277012	02/12/24	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	10.0000	175.00	1,750.00	
027		04/19/23	OG-1277012	02/12/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.3900-	175.00	68.25-	
027			OG-1277012							Purchase Order Total		1,681.75	
027	OC-15846	04/19/23	OG-1279581	02/26/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	10.2000	175.00	1,785.00	
027	OC-15846		OG-1279581							Purchase Order Total		1,785.00	
027	OC-15846	04/19/23	OG-1283579	03/15/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	9.3100	175.00	1,629.25	
027	OC-15846		OG-1283579							Purchase Order Total		1,629.25	
027	OC-15846	04/19/23	OG-1283660	03/15/24	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	29.8600	201.41	6,014.10	
027	OC-15846		OG-1283660							Purchase Order Total		6,014.10	
027	OC-15846	04/19/23	OG-1283740	03/18/24	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	13.1500	175.00	2,301.25	
027	OC-15846		OG-1283740							Purchase Order Total		2,301.25	
027	OC-15847	04/19/23	OG-1277866	02/15/24	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	PLANT PICK UP	11.8100	180.00	2,125.80	
027	OC-15847		OG-1277866							Purchase Order Total		2,125.80	
027	OC-15849	04/19/23	OG-1269436	01/04/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.0600	210.00	3,162.60	
027	OC-15849		OG-1269436							Purchase Order Total		3,162.60	
027	OC-15858	05/17/23	OG-1275380	02/02/24	500144	VULCAN ALUMINUM INC - PURCHASI	570	44	6.5 FOOT STEEL DELINEATOR POST	5000.0000	10.92	54,600.00	
027	OC-15858		OG-1275380							Purchase Order Total		54,600.00	
027	OC-15862	05/26/23	OG-1277911	02/15/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/ 2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1277911	02/15/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	801	12	STOP/ SLOW PADDLE 5' HANDLE	4.0000	64.50	258.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1277911									1,884.50	
027	OC-15862	05/26/23	OG-1277925	02/15/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/ 2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1277925	02/15/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	801	12	STOP/ SLOW PADDLE 5' HANDLE	4.0000	64.50	258.00	
027			OG-1277925									1,884.50	
027	OC-15862	05/26/23	OG-1277933	02/15/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONE W/ 2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1277933	02/15/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	801	12	STOP / SLOW PADDLE 5' HANDLE	4.0000	64.50	258.00	
027			OG-1277933									1,884.50	
027	OC-15862	05/26/23	OG-1277942	02/15/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONE W/ 2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1277942	02/15/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	801	12	STOP / SLOW PADDLE W/ 5'	4.0000	64.50	258.00	
027			OG-1277942									1,884.50	
027	OC-15862	05/26/23	OG-1277948	02/15/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONE W/ 2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1277948	02/15/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	801	12	STOP / SLOW PADDLE W 5'	4.0000	64.50	258.00	
027			OG-1277948									1,884.50	
027	OC-15862	05/26/23	OG-1278135	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278135	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278135									1,884.50	
027	OC-15862	05/26/23	OG-1278147	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278147	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278147									1,884.50	
027	OC-15862	05/26/23	OG-1278163	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278163	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278163									1,884.50	
027	OC-15862	05/26/23	OG-1278169	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278169	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW	4.0000	64.50	258.00	

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			OG-1278169			OF OHIO LL			PADDLE W/5'				
027										Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278171	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278171	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278171							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278177	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278177	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278177							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278183	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278183	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278183							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278187	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278187	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278187							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278191	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278191	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278191							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278193	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278193	02/16/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278193							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278862	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278862	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278862							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278872	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/26/23	OG-1278872	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278872							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278880	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278880	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278880							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278893	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278893	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278893							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278902	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278902	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278902							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1278912	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1278912	02/21/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1278912							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1279064	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1279064	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1279064							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1279072	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1279072	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1279072							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1279080	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1279080	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1279080							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1279092	02/22/24	2835456	LIGHTLE ENTERPRISES	550	78	36" ORANGE CONES	50.0000	32.53	1,626.50	

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027		05/26/23	OG-1279092	02/22/24	2835456	OF OHIO LL LIGHTLE ENTERPRISES OF OHIO LL	550	78	W/2 WHITE 18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1279092							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1279133	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1279133	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1279133							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1279137	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1279137	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1279137							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1279144	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1279144	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1279144							Purchase Order Total		1,884.50	
027	OC-15862	05/26/23	OG-1279152	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	36" ORANGE CONES W/2 WHITE	50.0000	32.53	1,626.50	
027		05/26/23	OG-1279152	02/22/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" SIGN STOP SLOW PADDLE W/5'	4.0000	64.50	258.00	
027			OG-1279152							Purchase Order Total		1,884.50	
027	OC-15874	08/08/23	OG-1284824	03/21/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D8- TEMP. SIGN STANDS	6.0000	144.20	865.20	
027			OG-1284824							Purchase Order Total		865.20	
027	OC-15874	08/08/23	OG-1284882	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027			OG-1284882							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284912	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027			OG-1284912							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284924	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027			OG-1284924							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284927	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027			OG-1284927							Purchase Order Total		3,039.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15874	08/08/23	OG-1284930	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D7- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1284930							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284937	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1284937							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284941	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1284941							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284946	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1284946							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284953	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1284953							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284955	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1284955							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284959	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D1- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1284959							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284964	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D1- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1284964							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1284967	03/22/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D1- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1284967							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285060	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D1- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285060							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285064	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285064							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285070	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285070							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285081	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285081							Purchase Order Total		3,039.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15874	08/08/23	OG-1285110	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D1- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285110							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285119	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285119							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285130	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D7- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285130							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285138	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D6- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285138							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285151	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285151							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285159	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285159							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285163	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285163							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285184	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285184							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285224	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285224							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285227	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285227							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285232	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285232							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285243	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285243							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285252	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285252							Purchase Order Total		3,039.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15874	08/08/23	OG-1285259	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285259							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285267	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285267							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285274	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285274							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285278	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285278							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285281	03/25/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285281							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285381	03/26/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285381							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285388	03/26/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285388							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285399	03/26/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D6- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285399							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285427	03/26/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D6- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285427							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285435	03/26/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D6- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285435							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285446	03/26/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D1- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285446							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285457	03/26/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285457							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1285470	03/26/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	16.0000	189.95	3,039.20	
027	OC-15874		OG-1285470							Purchase Order Total		3,039.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15883	10/03/23	OG-1268923	01/02/24	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	5.0000	5,347.00	26,735.00	
027	OC-15883		OG-1268923							Purchase Order Total		26,735.00	
027	OC-15883	10/03/23	OG-1268926	01/02/24	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	6.0000	5,347.00	32,082.00	
027	OC-15883		OG-1268926							Purchase Order Total		32,082.00	
027	OC-15883	10/03/23	OG-1268928	01/02/24	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	8.0000	5,347.00	42,776.00	
027	OC-15883		OG-1268928							Purchase Order Total		42,776.00	
027	OC-15883	10/03/23	OG-1268932	01/02/24	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	6.0000	5,347.00	32,082.00	
027	OC-15883		OG-1268932							Purchase Order Total		32,082.00	
027	OC-15883	10/03/23	OG-1268935	01/02/24	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	1.0000	5,347.00	5,347.00	
027	OC-15883		OG-1268935							Purchase Order Total		5,347.00	
027	OC-15883	10/03/23	OG-1268937	01/02/24	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	3.0000	5,347.00	16,041.00	
027	OC-15883		OG-1268937							Purchase Order Total		16,041.00	
027	OC-15883	10/03/23	OG-1268940	01/02/24	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	4.0000	5,347.00	21,388.00	
027	OC-15883		OG-1268940							Purchase Order Total		21,388.00	
027	OC-15883	10/03/23	OG-1268942	01/02/24	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	4.0000	5,347.00	21,388.00	
027	OC-15883		OG-1268942							Purchase Order Total		21,388.00	
027	OC-15883	10/03/23	OG-1280968	03/04/24	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	1.0000	5,347.00	5,347.00	
027	OC-15883		OG-1280968							Purchase Order Total		5,347.00	
027	OC-15883	10/03/23	OG-1285276	03/25/24	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	1.0000	5,347.00	5,347.00	
027	OC-15883		OG-1285276							Purchase Order Total		5,347.00	
027	OC-15884	10/03/23	OG-1282372	03/08/24	501481	SWENSON SPREADER COMPANY	760	00	UNDER TAILGATE CROSS CONVEYER	2.0000	12,412.00	24,824.00	
027	OC-15884		OG-1282372							Purchase Order Total		24,824.00	
027	OC-15890	10/24/23	OK-1270453	01/10/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 CHEVY MALIBU LT CODE C1D	1.0000	25,139.00	25,139.00	
027		10/24/23	OK-1270453	01/10/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	EXTRA KEY FOB	1.0000	299.00	299.00	
027		10/24/23	OK-1270453	01/10/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	INTERIOR COLOR JET BLACK	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/24/23	OK-1270453	01/10/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 CHEVY EQUINOX LT CODE C3G	3.0000	27,163.00	81,489.00	
027		10/24/23	OK-1270453	01/10/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	EXTRA KEY FOB	3.0000	299.00	897.00	
027		10/24/23	OK-1270453	01/10/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	INTERIOR COLOR JET BLACK	3.0000	0.00		
027			OK-1270453						Purchase Order Total			107,824.00	
027	OC-15890	10/24/23	OK-1270948	01/12/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 CHEVY EQUINOX LT AWD	1.0000	27,163.00	27,163.00	
027		10/24/23	OK-1270948	01/12/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	EXTRA KEY FOB	1.0000	299.00	299.00	
027		10/24/23	OK-1270948	01/12/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	INTERIOR COLOR JET BLACK	1.0000	0.00		
027		10/24/23	OK-1270948	01/12/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 CHEVY EQUINOX LT AWD	1.0000	27,163.00	27,163.00	
027		10/24/23	OK-1270948	01/12/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	EXTRA KEY FOB	1.0000	299.00	299.00	
027		10/24/23	OK-1270948	01/12/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	INTERIOR COLOR JET BLACK	1.0000	0.00		
027			OK-1270948						Purchase Order Total			54,924.00	
027	OC-15891	10/24/23	OK-1269861	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F150 XLT 2WD PICKUP	6.0000	42,853.00	257,118.00	
027	OC-15891	10/24/23	OK-1269861	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	6.0000	695.00	4,170.00	
027		10/24/23	OK-1269861	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING AXLE	6.0000	420.00	2,520.00	
027		10/24/23	OK-1269861	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	6.0000	570.00	3,420.00	
027		10/24/23	OK-1269861	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	6.0000	275.00	1,650.00	
027		10/24/23	OK-1269861	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME DRIVING LIGHTS	6.0000	45.00	270.00	
027		10/24/23	OK-1269861	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	6.0000	160.00	960.00	
027		10/24/23	OK-1269861	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATTS	6.0000	175.00	1,050.00	
027			OK-1269861						Purchase Order Total			271,158.00	
027	OC-15891	10/24/23	OK-1269866	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F-150 XLT 4WD PICKUP	10.0000	46,226.00	462,260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15891	10/24/23	OK-1269866	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	10.0000	695.00	6,950.00	
027		10/24/23	OK-1269866	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING AXLE	10.0000	420.00	4,200.00	
027		10/24/23	OK-1269866	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	10.0000	570.00	5,700.00	
027		10/24/23	OK-1269866	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	10.0000	275.00	2,750.00	
027		10/24/23	OK-1269866	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME DRIVING LIGHTS	10.0000	45.00	450.00	
027		10/24/23	OK-1269866	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	10.0000	160.00	1,600.00	
027		10/24/23	OK-1269866	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATTS	10.0000	175.00	1,750.00	
027		10/24/23	OK-1269866	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	DEALER APPROVED DISCOUNT	10.0000	10.00-	100.00-	
027			OK-1269866						Purchase Order Total			485,560.00	
027	OC-15891	10/24/23	OK-1269869	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F-150 XLT 4WD PICKUP	1.0000	46,226.00	46,226.00	
027	OC-15891	10/24/23	OK-1269869	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1269869	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1269869	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1269869	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1269869	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME DRIVING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1269869	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	160.00	160.00	
027		10/24/23	OK-1269869	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027			OK-1269869						Purchase Order Total			48,566.00	
027	OC-15891	10/24/23	OK-1269872	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F-150 XLT 4WD PICKUP	6.0000	46,226.00	277,356.00	
027	OC-15891	10/24/23	OK-1269872	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	6.0000	695.00	4,170.00	
027		10/24/23	OK-1269872	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING AXLE	6.0000	420.00	2,520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/24/23	OK-1269872	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	6.0000	570.00	3,420.00	
027		10/24/23	OK-1269872	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	6.0000	275.00	1,650.00	
027		10/24/23	OK-1269872	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME DRIVING LIGHTS	6.0000	45.00	270.00	
027		10/24/23	OK-1269872	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	6.0000	160.00	960.00	
027		10/24/23	OK-1269872	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	6.0000	175.00	1,050.00	
027		10/24/23	OK-1269872	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	EXTERIOR COLOR RAPID RED MET	1.0000	495.00	495.00	
027			OK-1269872						Purchase Order Total			291,891.00	
027	OC-15891	10/24/23	OK-1269874	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F-150 XLT 4WD PICKUP	1.0000	46,226.00	46,226.00	
027	OC-15891	10/24/23	OK-1269874	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1269874	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1269874	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1269874	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1269874	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME DRIVING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1269874	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	160.00	160.00	
027		10/24/23	OK-1269874	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1269874	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027			OK-1269874						Purchase Order Total			48,841.00	
027	OC-15891	10/24/23	OK-1269877	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F-150 XLT 4WD PICKUP	2.0000	47,781.00	95,562.00	
027	OC-15891	10/24/23	OK-1269877	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	2.0000	695.00	1,390.00	
027		10/24/23	OK-1269877	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING AXLE	2.0000	420.00	840.00	
027		10/24/23	OK-1269877	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	2.0000	570.00	1,140.00	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/24/23	OK-1269877	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBS BRAKE CONTROLLER	2.0000	275.00	550.00	
027		10/24/23	OK-1269877	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME DRIVING LIGHTS	2.0000	45.00	90.00	
027		10/24/23	OK-1269877	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	2.0000	160.00	320.00	
027		10/24/23	OK-1269877	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	2.0000	175.00	350.00	
027			OK-1269877						Purchase Order Total			100,242.00	
027	OC-15891	10/24/23	OK-1269881	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F-150 XLT 4WD PICKUP	4.0000	47,781.00	191,124.00	
027	OC-15891	10/24/23	OK-1269881	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	4.0000	695.00	2,780.00	
027		10/24/23	OK-1269881	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING AXLE	4.0000	420.00	1,680.00	
027		10/24/23	OK-1269881	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	4.0000	570.00	2,280.00	
027		10/24/23	OK-1269881	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	4.0000	275.00	1,100.00	
027		10/24/23	OK-1269881	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME DRIVING LIGHTS	4.0000	45.00	180.00	
027		10/24/23	OK-1269881	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	4.0000	160.00	640.00	
027		10/24/23	OK-1269881	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	4.0000	175.00	700.00	
027			OK-1269881						Purchase Order Total			200,484.00	
027	OC-15891	10/24/23	OK-1269883	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F-150 XLT 4WB PICKUP	5.0000	47,781.00	238,905.00	
027	OC-15891	10/24/23	OK-1269883	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	5.0000	695.00	3,475.00	
027		10/24/23	OK-1269883	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING AXLE	5.0000	420.00	2,100.00	
027		10/24/23	OK-1269883	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	5.0000	570.00	2,850.00	
027		10/24/23	OK-1269883	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	5.0000	275.00	1,375.00	
027		10/24/23	OK-1269883	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	5.0000	45.00	225.00	
027		10/24/23	OK-1269883	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	5.0000	160.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/24/23	OK-1269883	01/05/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	5.0000	175.00	875.00	
027			OK-1269883							Purchase Order Total		250,605.00	
027	OC-15891	10/24/23	OK-1270964	01/12/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD EXPLORER XLT AWD	2.0000	38,536.00	77,072.00	
027		10/24/23	OK-1270964	01/12/24	503856	ANDERSON FORD LINCOLN	998	94	EXTRA KEY FOB	2.0000	225.00	450.00	
027		10/24/23	OK-1270964	01/12/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER TOW PACKAGE	2.0000	545.00	1,090.00	
027		10/24/23	OK-1270964	01/12/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD EXPLORER XLT AWD	1.0000	38,536.00	38,536.00	
027		10/24/23	OK-1270964	01/12/24	503856	ANDERSON FORD LINCOLN	998	94	EXTRA KEY FOB	1.0000	225.00	225.00	
027		10/24/23	OK-1270964	01/12/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER TOW PACKAGE	1.0000	545.00	545.00	
027		10/24/23	OK-1270964	01/12/24	503856	ANDERSON FORD LINCOLN	998	94	INTERIOR COLOR MED DARK SLATE	3.0000	0.00		
027		10/24/23	OK-1270964	01/12/24	503856	ANDERSON FORD LINCOLN	998	94	EXTERIOR COLOR OXFORD WHITE	2.0000	0.00		
027		10/24/23	OK-1270964	01/12/24	503856	ANDERSON FORD LINCOLN	998	94	EXTERIOR COLOR ICONIC SILVER	1.0000	0.00		
027			OK-1270964							Purchase Order Total		117,918.00	
027	OC-15891	10/24/23	OK-1271347	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F-250 XLT SUPERCAB 4WD	1.0000	49,002.00	49,002.00	
027	OC-15891	10/24/23	OK-1271347	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1271347	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING AXLE	1.0000	430.00	430.00	
027		10/24/23	OK-1271347	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1271347	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1271347	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	475.00	475.00	
027		10/24/23	OK-1271347	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
027		10/24/23	OK-1271347	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	RAER DEFROST	1.0000	60.00	60.00	
027		10/24/23	OK-1271347	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/24/23	OK-1271347	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	A/T TIRES	1.0000	265.00	265.00	
027			OK-1271347							Purchase Order Total		51,612.00	
027	OC-15891	10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F-250 XLT SUPERCAB 4WD	6.0000	48,822.00	292,932.00	
027	OC-15891	10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	6.0000	695.00	4,170.00	
027		10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	E- LOCKING AXLE	6.0000	430.00	2,580.00	
027		10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER BRAKE CONTROLLER	6.0000	275.00	1,650.00	
027		10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	6.0000	175.00	1,050.00	
027		10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATED	6.0000	475.00	2,850.00	
027		10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATER	6.0000	190.00	1,140.00	
027		10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	REAR DEFROST	6.0000	60.00	360.00	
027		10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	6.0000	45.00	270.00	
027		10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	A/T TIRES	6.0000	265.00	1,590.00	
027		10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	EXTERIOR COLOR RAPID RED MET	1.0000	495.00	495.00	
027		10/24/23	OK-1271352	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	EXTERIOR COLOR RAPID RED MET	1.0000	495.00	495.00	
027			OK-1271352							Purchase Order Total		309,582.00	
027	OC-15891	10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F-250 XL CREWCAB 2WD	1.0000	44,495.00	44,495.00	
027	OC-15891	10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	E-LACKING AXLE	1.0000	430.00	430.00	
027		10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	475.00	475.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
027		10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	REAR DEFROST	1.0000	60.00	60.00	
027		10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	A/T TIRES	1.0000	265.00	265.00	
027		10/24/23	OK-1272840	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	UTILITY BODY SRW NO LID	1.0000	14,632.00	14,632.00	
027			OK-1272840						Purchase Order Total			61,737.00	
027	OC-15891	10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F-250 XLT CREWCAB 4WD	5.0000	50,591.00	252,955.00	
027	OC-15891	10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F-250 XLT CREWCAB 4WD	1.0000	50,405.00	50,405.00	
027		10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	6.0000	695.00	4,170.00	
027		10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING REAR AXLE	6.0000	430.00	2,580.00	
027		10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER BRAKE CONTROLLER	6.0000	275.00	1,650.00	
027		10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	6.0000	175.00	1,050.00	
027		10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	6.0000	475.00	2,850.00	
027		10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATER	6.0000	190.00	1,140.00	
027		10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	REAR DEFROST	6.0000	60.00	360.00	
027		10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	6.0000	45.00	270.00	
027		10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	A/T TIRES	6.0000	265.00	1,590.00	
027		10/24/23	OK-1272845	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	UTILITY BODY SRW NO LID	3.0000	14,632.00	43,896.00	
027			OK-1272845						Purchase Order Total			362,916.00	
027	OC-15891	10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F-250 XLT CREWCAB 4WD	4.0000	50,591.00	202,364.00	
027	OC-15891	10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F-250 XLT CREWCAB 4WD	1.0000	50,405.00	50,405.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	5.0000	695.00	3,475.00	
027		10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING REAR AXLE	5.0000	430.00	2,150.00	
027		10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER BRAKE CONTROLLER	5.0000	275.00	1,375.00	
027		10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	5.0000	175.00	875.00	
027		10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	5.0000	475.00	2,375.00	
027		10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATER	5.0000	190.00	950.00	
027		10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	REAR DEFROST	5.0000	60.00	300.00	
027		10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	5.0000	45.00	225.00	
027		10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	A/T TIRES	5.0000	265.00	1,325.00	
027		10/24/23	OK-1272851	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	UTILITY BODY SRW NO LID	3.0000	14,632.00	43,896.00	
027			OK-1272851						Purchase Order Total			309,715.00	
027	OC-15891	10/24/23	OK-1272856	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F-250 XLT CREWCAB 4WD	3.0000	50,405.00	151,215.00	
027	OC-15891	10/24/23	OK-1272856	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	3.0000	695.00	2,085.00	
027		10/24/23	OK-1272856	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING REAR AXLE	3.0000	430.00	1,290.00	
027		10/24/23	OK-1272856	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER BRAKE CONTROLLER	3.0000	275.00	825.00	
027		10/24/23	OK-1272856	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	3.0000	175.00	525.00	
027		10/24/23	OK-1272856	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	3.0000	475.00	1,425.00	
027		10/24/23	OK-1272856	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATER	3.0000	190.00	570.00	
027		10/24/23	OK-1272856	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	REAR DEFROST	3.0000	60.00	180.00	
027		10/24/23	OK-1272856	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	3.0000	45.00	135.00	
027		10/24/23	OK-1272856	01/22/24	503856	ANDERSON FORD LINCOLN	998	94	A/T TIRES	3.0000	265.00	795.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OK-1272856			LINCOLN							
			Purchase Order Total										159,045.00
027	OC-15891	10/24/23	OK-1272860	01/22/24	503856	ANDERSON FORD	998	94	2024 F-350 XLT	8.0000	51,534.00	412,272.00	
						LINCOLN			CREWCAB 4WD				
027	OC-15891	10/24/23	OK-1272860	01/22/24	503856	ANDERSON FORD	998	94	SPRAY IN LINER	8.0000	695.00	5,560.00	
						LINCOLN							
027		10/24/23	OK-1272860	01/22/24	503856	ANDERSON FORD	998	94	E-LOCKING REAR AXLE	8.0000	430.00	3,440.00	
						LINCOLN							
027		10/24/23	OK-1272860	01/22/24	503856	ANDERSON FORD	998	94	TRALER BRAKE	8.0000	275.00	2,200.00	
						LINCOLN			CONTROLLER				
027		10/24/23	OK-1272860	01/22/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR	8.0000	175.00	1,400.00	
						LINCOLN			MATS				
027		10/24/23	OK-1272860	01/22/24	503856	ANDERSON FORD	998	94	SKID PLATES	8.0000	475.00	3,800.00	
						LINCOLN							
027		10/24/23	OK-1272860	01/22/24	503856	ANDERSON FORD	998	94	ENGINE BLOCK HEATER	8.0000	190.00	1,520.00	
						LINCOLN							
027		10/24/23	OK-1272860	01/22/24	503856	ANDERSON FORD	998	94	REAR DEFROST	8.0000	60.00	480.00	
						LINCOLN							
027		10/24/23	OK-1272860	01/22/24	503856	ANDERSON FORD	998	94	DAYTIME RUNNING	8.0000	45.00	360.00	
						LINCOLN			LIGHTS				
027		10/24/23	OK-1272860	01/22/24	503856	ANDERSON FORD	998	94	A/T TIRES	8.0000	265.00	2,120.00	
						LINCOLN							
027			OK-1272860										
			Purchase Order Total										433,152.00
027	OC-15891	10/24/23	OK-1276087	02/06/24	503856	ANDERSON FORD	998	94	2024 FORD F-150 XLT	1.0000	47,374.00	47,374.00	
						LINCOLN			4WD PICKUP				
027	OC-15891	10/24/23	OK-1276087	02/06/24	503856	ANDERSON FORD	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
						LINCOLN							
027		10/24/23	OK-1276087	02/06/24	503856	ANDERSON FORD	998	94	E-LOCKING AXLE	1.0000	420.00	420.00	
						LINCOLN							
027		10/24/23	OK-1276087	02/06/24	503856	ANDERSON FORD	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
						LINCOLN							
027		10/24/23	OK-1276087	02/06/24	503856	ANDERSON FORD	998	94	TRAILLER IBC BRAKE	1.0000	275.00	275.00	
						LINCOLN			CONTROLLER				
027		10/24/23	OK-1276087	02/06/24	503856	ANDERSON FORD	998	94	DATTIME DRIVING	1.0000	45.00	45.00	
						LINCOLN			LIGHTS				
027		10/24/23	OK-1276087	02/06/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR	1.0000	175.00	175.00	
						LINCOLN			MATS				
027		10/24/23	OK-1276087	02/06/24	503856	ANDERSON FORD	998	94	SKID PLATES	1.0000	160.00	160.00	
						LINCOLN							
027			OK-1276087										
			Purchase Order Total										

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												49,714.00	
027	OC-15891	10/24/23	OK-1276090	02/06/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F250 SUPERCAB XLT	1.0000	48,822.00	48,822.00	
027	OC-15891	10/24/23	OK-1276090	02/06/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1276090	02/06/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING REAR AXLE	1.0000	430.00	430.00	
027		10/24/23	OK-1276090	02/06/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1276090	02/06/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOE MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1276090	02/06/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	475.00	475.00	
027		10/24/23	OK-1276090	02/06/24	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
027		10/24/23	OK-1276090	02/06/24	503856	ANDERSON FORD LINCOLN	998	94	REAR WINDOW DEFROST	1.0000	60.00	60.00	
027		10/24/23	OK-1276090	02/06/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1276090	02/06/24	503856	ANDERSON FORD LINCOLN	998	94	A/T TIRES	1.0000	265.00	265.00	
027			OK-1276090							Purchase Order Total		51,432.00	
027	OC-15891	10/24/23	OK-1277306	02/13/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F150 XLT 4WD CREWCAB	1.0000	47,781.00	47,781.00	
027	OC-15891	10/24/23	OK-1277306	02/13/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1277306	02/13/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1277306	02/13/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1277306	02/13/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1277306	02/13/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1277306	02/13/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1277306	02/13/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	160.00	160.00	
027			OK-1277306							Purchase Order Total		50,121.00	
027	OC-15891	10/24/23	OK-1277307	02/13/24	503856	ANDERSON FORD	998	94	2024 FORD F150 XLT	1.0000	47,374.00	47,374.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15891	10/24/23	OK-1277307	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	4WD CREWCAB SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1277307	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	E-LOCKING AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1277307	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1277307	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1277307	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1277307	02/13/24	503856	LINCOLN ANDERSON FORD	975	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1277307	02/13/24	503856	LINCOLN ANDERSON FORD	975	94	SKID PLATES	1.0000	160.00	160.00	
027			OK-1277307						Purchase Order Total			49,714.00	
027	OC-15891	10/24/23	OK-1277475	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	2024 FORD ESCAPE AWD ACTIVE	4.0000	30,989.00	123,956.00	
027		10/24/23	OK-1277475	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	ADDITIONAL KEY FOB	4.0000	225.00	900.00	
027		10/24/23	OK-1277475	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	INTERIOR COLOR MED DARK SLATE	4.0000	0.00		
027			OK-1277475						Purchase Order Total			124,856.00	
027	OC-15891	10/24/23	OK-1277477	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	2024 FORD EXPLORER XLT AWD SUV	2.0000	38,536.00	77,072.00	
027		10/24/23	OK-1277477	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	ADDITIONAL KEY FOB	2.0000	225.00	450.00	
027		10/24/23	OK-1277477	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	TRAILER TOW PKG	2.0000	545.00	1,090.00	
027		10/24/23	OK-1277477	02/13/24	503856	LINCOLN ANDERSON FORD	998	94	INTERIOR COLOR MED DARK SLATE	2.0000	0.00		
027			OK-1277477						Purchase Order Total			78,612.00	
027	OC-15891	10/24/23	OK-1279582	02/26/24	503856	LINCOLN ANDERSON FORD	998	94	2024 FORD F-150 XLT 4WD PICKUP	1.0000	46,226.00	46,226.00	
027	OC-15891	10/24/23	OK-1279582	02/26/24	503856	LINCOLN ANDERSON FORD	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1279582	02/26/24	503856	LINCOLN ANDERSON FORD	998	94	E-LOCKING AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1279582	02/26/24	503856	LINCOLN ANDERSON FORD	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
027		10/24/23	OK-1279582	02/26/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1279582	02/26/24	503856	ANDERSON FORD	998	94	DAYTIME DRIVING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1279582	02/26/24	503856	ANDERSON FORD	998	94	SKID PLATES	1.0000	160.00	160.00	
027		10/24/23	OK-1279582	02/26/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1279582	02/26/24	503856	ANDERSON FORD	998	94	A/T TIRES	1.0000	265.00	265.00	
027			OK-1279582							Purchase Order Total		48,831.00	
027	OC-15891	10/24/23	OK-1279584	02/26/24	503856	ANDERSON FORD	998	94	2024 FORD F150 XLT 4WD CREWCAB	1.0000	47,781.00	47,781.00	
027	OC-15891	10/24/23	OK-1279584	02/26/24	503856	ANDERSON FORD	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1279584	02/26/24	503856	ANDERSON FORD	998	94	E-LOCKING AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1279584	02/26/24	503856	ANDERSON FORD	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1279584	02/26/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1279584	02/26/24	503856	ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1279584	02/26/24	503856	ANDERSON FORD	998	94	SKID PLATES	1.0000	160.00	160.00	
027		10/24/23	OK-1279584	02/26/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027			OK-1279584							Purchase Order Total		50,121.00	
027	OC-15891	10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	2024 FORD F250 SUPERCAB XLT	1.0000	48,822.00	48,822.00	
027	OC-15891	10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	E-LOCKING AXLE	1.0000	430.00	430.00	
027		10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	SKID PLATES	1.0000	475.00	475.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
027		10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
						LINCOLN							
027		10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	REAR WINDOW DEFROST	1.0000	60.00	60.00	
						LINCOLN							
027		10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
						LINCOLN							
027		10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	A/T TIRES	1.0000	265.00	265.00	
						LINCOLN							
027		10/24/23	OK-1279597	02/26/24	503856	ANDERSON FORD	998	94	ADD COLOR CHARGE RAPID RED	1.0000	495.00	495.00	
			OK-1279597							Purchase Order Total		51,927.00	
027	OC-15891	10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	2024 FORD F250 SUPERCAB XLT	2.0000	49,002.00	98,004.00	
						LINCOLN							
027	OC-15891	10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	SPRAY IN LINER	2.0000	695.00	1,390.00	
						LINCOLN							
027		10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	E-LOCKING REAR AVLE	2.0000	430.00	860.00	
						LINCOLN							
027		10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	2.0000	275.00	550.00	
						LINCOLN							
027		10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	2.0000	175.00	350.00	
						LINCOLN							
027		10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	SKID PLATES	2.0000	475.00	950.00	
						LINCOLN							
027		10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	ENGINE BLOCK HEATER	2.0000	190.00	380.00	
						LINCOLN							
027		10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	REAR DEFROST	2.0000	60.00	120.00	
						LINCOLN							
027		10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	DATTIME RUNNING LIGHTS	2.0000	45.00	90.00	
						LINCOLN							
027		10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	A/T TIRES	2.0000	265.00	530.00	
						LINCOLN							
027		10/24/23	OK-1279621	02/26/24	503856	ANDERSON FORD	998	94	UTILITY BODY WITH LID	2.0000	16,908.00	33,816.00	
			OK-1279621							Purchase Order Total		137,040.00	
027	OC-15891	10/24/23	OK-1280373	02/29/24	503856	ANDERSON FORD	998	94	2024 F150 CREWCAB XLT 4WD	3.0000	47,781.00	143,343.00	
						LINCOLN							
027	OC-15891	10/24/23	OK-1280373	02/29/24	503856	ANDERSON FORD	998	94	SPRAY IN LINER	3.0000	695.00	2,085.00	
						LINCOLN							
027		10/24/23	OK-1280373	02/29/24	503856	ANDERSON FORD	998	94	E-LOCKING AXLE	3.0000	420.00	1,260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
027		10/24/23	OK-1280373	02/29/24	503856	ANDERSON FORD	998	94	TOW/HAUL PKG	3.0000	570.00	1,710.00	
						LINCOLN							
027		10/24/23	OK-1280373	02/29/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	3.0000	275.00	825.00	
						LINCOLN							
027		10/24/23	OK-1280373	02/29/24	503856	ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	3.0000	45.00	135.00	
						LINCOLN							
027		10/24/23	OK-1280373	02/29/24	503856	ANDERSON FORD	998	94	SKID PLATES	3.0000	160.00	480.00	
						LINCOLN							
027		10/24/23	OK-1280373	02/29/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	3.0000	175.00	525.00	
						LINCOLN							
027			OK-1280373							Purchase Order Total		150,363.00	
027	OC-15891	10/24/23	OK-1281147	03/05/24	503856	ANDERSON FORD	998	94	2024 F150 SUPERCAB XLT 2WD	2.0000	42,853.00	85,706.00	
						LINCOLN							
027	OC-15891	10/24/23	OK-1281147	03/05/24	503856	ANDERSON FORD	998	94	SPRAY IN LINER	2.0000	695.00	1,390.00	
						LINCOLN							
027		10/24/23	OK-1281147	03/05/24	503856	ANDERSON FORD	998	94	E-LACKING AXLE	2.0000	420.00	840.00	
						LINCOLN							
027		10/24/23	OK-1281147	03/05/24	503856	ANDERSON FORD	998	94	TOW/HAUL PKG	2.0000	570.00	1,140.00	
						LINCOLN							
027		10/24/23	OK-1281147	03/05/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	2.0000	275.00	550.00	
						LINCOLN							
027		10/24/23	OK-1281147	03/05/24	503856	ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	2.0000	45.00	90.00	
						LINCOLN							
027		10/24/23	OK-1281147	03/05/24	503856	ANDERSON FORD	998	94	SKID PLATES	2.0000	160.00	320.00	
						LINCOLN							
027		10/24/23	OK-1281147	03/05/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	2.0000	175.00	350.00	
						LINCOLN							
027			OK-1281147							Purchase Order Total		90,386.00	
027	OC-15891	10/24/23	OK-1281163	03/05/24	503856	ANDERSON FORD	998	94	2024 F250 XLT SUPERCAB 4WD	1.0000	49,002.00	49,002.00	
						LINCOLN							
027	OC-15891	10/24/23	OK-1281163	03/05/24	503856	ANDERSON FORD	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
						LINCOLN							
027		10/24/23	OK-1281163	03/05/24	503856	ANDERSON FORD	998	94	E-LOCKING AXLE	1.0000	430.00	430.00	
						LINCOLN							
027		10/24/23	OK-1281163	03/05/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
						LINCOLN							
027		10/24/23	OK-1281163	03/05/24	503856	ANDERSON FORD	998	94	SKID PLATES	1.0000	475.00	475.00	
						LINCOLN							
027		10/24/23	OK-1281163	03/05/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/24/23	OK-1281163	03/05/24	503856	LINCOLN ANDERSON FORD	998	94	MATS ENGINE BLOCK HEATER	1.0000	190.00	190.00	
027		10/24/23	OK-1281163	03/05/24	503856	LINCOLN ANDERSON FORD	998	94	REAR DEFROST	1.0000	60.00	60.00	
027		10/24/23	OK-1281163	03/05/24	503856	LINCOLN ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1281163	03/05/24	503856	LINCOLN ANDERSON FORD	998	94	A/T TIRES	1.0000	265.00	265.00	
027			OK-1281163						Purchase Order Total			51,612.00	
027	OC-15891	10/24/23	OK-1282225	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	2024 F150 SUPERCAB XLT 4WD FFV	1.0000	46,226.00	46,226.00	
027	OC-15891	10/24/23	OK-1282225	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1282225	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	E LOCKING REAR AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1282225	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1282225	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1282225	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1282225	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1282225	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	SKID PLATES	1.0000	160.00	160.00	
027		10/24/23	OK-1282225	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	A/T TIRES	1.0000	265.00	265.00	
027			OK-1282225						Purchase Order Total			48,831.00	
027	OC-15891	10/24/23	OK-1282275	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	2024 F150 SUPERCAB XLT 4WD FFV	1.0000	46,226.00	46,226.00	
027	OC-15891	10/24/23	OK-1282275	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1282275	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	E-LOCKING REAR AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1282275	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1282275	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1282275	03/08/24	503856	LINCOLN ANDERSON FORD	998	94	DAYTIME RUNNING	1.0000	45.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			LIGHTS				
027		10/24/23	OK-1282275	03/08/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR	1.0000	175.00	175.00	
						LINCOLN			MATS				
027		10/24/23	OK-1282275	03/08/24	503856	ANDERSON FORD	998	94	SKID PLATES	1.0000	160.00	160.00	
						LINCOLN							
027			OK-1282275						Purchase Order Total			48,566.00	
027	OC-15891	10/24/23	OK-1282315	03/08/24	503856	ANDERSON FORD	998	94	2024 F150 CREWCAB	3.0000	47,781.00	143,343.00	
						LINCOLN			XLT 4WD FFV				
027	OC-15891	10/24/23	OK-1282315	03/08/24	503856	ANDERSON FORD	998	94	SPRAY IN LINER	3.0000	695.00	2,085.00	
						LINCOLN							
027		10/24/23	OK-1282315	03/08/24	503856	ANDERSON FORD	998	94	E-LOCKING REAR AXLE	3.0000	420.00	1,260.00	
						LINCOLN							
027		10/24/23	OK-1282315	03/08/24	503856	ANDERSON FORD	998	94	TOW/HAUL PKG	3.0000	570.00	1,710.00	
						LINCOLN							
027		10/24/23	OK-1282315	03/08/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE	3.0000	275.00	825.00	
						LINCOLN			CONTROLLER				
027		10/24/23	OK-1282315	03/08/24	503856	ANDERSON FORD	998	94	DAYTIME RUNNING	3.0000	45.00	135.00	
						LINCOLN			LIGHTS				
027		10/24/23	OK-1282315	03/08/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR	3.0000	175.00	525.00	
						LINCOLN			MATS				
027		10/24/23	OK-1282315	03/08/24	503856	ANDERSON FORD	998	94	SKID PLATES	3.0000	160.00	480.00	
						LINCOLN							
027			OK-1282315						Purchase Order Total			150,363.00	
027	OC-15891	10/24/23	OK-1282427	03/11/24	503856	ANDERSON FORD	998	94	2024 F150 SUPERCAB	1.0000	46,226.00	46,226.00	
						LINCOLN			XLT 4WD FFV				
027	OC-15891	10/24/23	OK-1282427	03/11/24	503856	ANDERSON FORD	998	94	SPRAY IN LINE	1.0000	695.00	695.00	
						LINCOLN							
027		10/24/23	OK-1282427	03/11/24	503856	ANDERSON FORD	998	94	E-LOCKING REAR AXLE	1.0000	420.00	420.00	
						LINCOLN							
027		10/24/23	OK-1282427	03/11/24	503856	ANDERSON FORD	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
						LINCOLN							
027		10/24/23	OK-1282427	03/11/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE	1.0000	275.00	275.00	
						LINCOLN			CONTROLLER				
027		10/24/23	OK-1282427	03/11/24	503856	ANDERSON FORD	998	94	DAYTIME DRIVING	1.0000	45.00	45.00	
						LINCOLN			LIGHTS				
027		10/24/23	OK-1282427	03/11/24	503856	ANDERSON FORD	998	94	SKID PLATES	1.0000	160.00	160.00	
						LINCOLN							
027		10/24/23	OK-1282427	03/11/24	503856	ANDERSON FORD	975	94	ALL WEATHER FLOOR	1.0000	175.00	175.00	
						LINCOLN			MATS				
027			OK-1282427						Purchase Order Total				

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												48,566.00	
027	OC-15891	10/24/23	OK-1282438	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F150 CREWCAB XLT 4WD FFV	1.0000	47,374.00	47,374.00	
027	OC-15891	10/24/23	OK-1282438	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1282438	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING REAR AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1282438	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1282438	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1282438	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1282438	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	160.00	160.00	
027		10/24/23	OK-1282438	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027			OK-1282438						Purchase Order Total			49,714.00	
027	OC-15891	10/24/23	OK-1282448	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F350 CREWAB XLT 4WD	1.0000	51,534.00	51,534.00	
027		10/24/23	OK-1282448	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1282448	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING REAR AXLE	1.0000	430.00	430.00	
027		10/24/23	OK-1282448	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1282448	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1282448	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	475.00	475.00	
027		10/24/23	OK-1282448	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
027		10/24/23	OK-1282448	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	REAR WINDOW DEFROSTER	1.0000	60.00	60.00	
027		10/24/23	OK-1282448	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1282448	03/11/24	503856	ANDERSON FORD LINCOLN	998	94	A/T TIRES	1.0000	265.00	265.00	
027			OK-1282448						Purchase Order Total			54,144.00	
027	OC-15891	10/24/23	OK-1282641	03/11/24	503856	ANDERSON FORD	998	94	2024 F150 CREWCAB	1.0000	47,781.00	47,781.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15891	10/24/23	OK-1282641	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	XLT 4WD FFV SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1282641	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	E-LOCKING REAR AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1282641	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1282641	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1282641	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1282641	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1282641	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	SKID PLATES	1.0000	160.00	160.00	
027			OK-1282641						Purchase Order Total			50,121.00	
027	OC-15891	10/24/23	OK-1282658	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	2024 F250 CREWCAB XLT 4WD	1.0000	50,591.00	50,591.00	
027	OC-15891	10/24/23	OK-1282658	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1282658	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	E-LOCKING REAR AXLE	1.0000	430.00	430.00	
027		10/24/23	OK-1282658	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	TRAILER IBC BRAKE CNTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1282658	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1282658	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	SKID PLATES	1.0000	475.00	475.00	
027		10/24/23	OK-1282658	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
027		10/24/23	OK-1282658	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	REAR WINDOW DEFROST	1.0000	60.00	60.00	
027		10/24/23	OK-1282658	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1282658	03/11/24	503856	LINCOLN ANDERSON FORD	998	94	A/T TIRES	1.0000	265.00	265.00	
027			OK-1282658						Purchase Order Total			53,201.00	
027	OC-15891	10/24/23	OK-1284118	03/19/24	503856	LINCOLN ANDERSON FORD	998	94	2024 F250 XLT SUPERCAB 4WD	1.0000	49,002.00	49,002.00	
027	OC-15891	10/24/23	OK-1284118	03/19/24	503856	LINCOLN ANDERSON FORD	998	94	SPRAY IN LINER	1.0000	695.00	695.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
027		10/24/23	OK-1284118	03/19/24	503856	ANDERSON FORD	998	94	E-LOCKING REAR AXLE	1.0000	430.00	430.00	
027		10/24/23	OK-1284118	03/19/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1284118	03/19/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1284118	03/19/24	503856	ANDERSON FORD	998	94	SKID PLATES	1.0000	475.00	475.00	
027		10/24/23	OK-1284118	03/19/24	503856	ANDERSON FORD	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
027		10/24/23	OK-1284118	03/19/24	503856	ANDERSON FORD	998	94	REAR WINDOW DEFROST	1.0000	60.00	60.00	
027		10/24/23	OK-1284118	03/19/24	503856	ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1284118	03/19/24	503856	ANDERSON FORD	998	94	A/T TIRES	1.0000	265.00	265.00	
027		10/24/23	OK-1284118	03/19/24	503856	ANDERSON FORD	998	94	UTILITY BODY SRW WITH LID	1.0000	16,908.00	16,908.00	
027			OK-1284118							Purchase Order Total		68,520.00	
027	OC-15891	10/24/23	OK-1284141	03/19/24	503856	ANDERSON FORD	998	94	2024 FORD ESCAPE AWD SUV	1.0000	30,989.00	30,989.00	
027		10/24/23	OK-1284141	03/19/24	503856	ANDERSON FORD	998	94	EXTRA KEY FOB	1.0000	225.00	225.00	
027			OK-1284141							Purchase Order Total		31,214.00	
027	OC-15901	12/04/23	OG-1277738	02/14/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.55	24,156.00	
027	OC-15901		OG-1277738							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1277741	02/14/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.55	24,156.00	
027		12/04/23	OG-1277741	02/14/24	500436	POTTERS INDUSTRIES LLC	550	04	5 TOTES 85% PAY DUE TO	1.0000	823.50-	823.50-	
027		12/04/23	OG-1277741	02/14/24	500436	POTTERS INDUSTRIES LLC	550	04	9 TOTES 70% PAY DUE TO	1.0000	2,964.60-	2,964.60-	
027			OG-1277741							Purchase Order Total		20,367.90	
027	OC-15901	12/04/23	OG-1277742	02/14/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.55	24,156.00	
027	OC-15901		OG-1277742							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1277744	02/14/24	500436	POTTERS INDUSTRIES	550	04	DISTRICT 1	44000.0000	.55	24,156.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
027	OC-15901		OG-1277744							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1279178	02/22/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 5	44000.0000	.55	24,156.00	
027	OC-15901		OG-1279178							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1279182	02/22/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 5	44000.0000	.55	24,156.00	
027	OC-15901		OG-1279182							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1279460	02/23/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.55	24,156.00	
027		12/04/23	OG-1279460	02/23/24	500436	POTTERS INDUSTRIES LLC	550	04	17 TOTES 85% PAY DUE TO	1.0000	2,799.90-	2,799.90-	
027		12/04/23	OG-1279460	02/23/24	500436	POTTERS INDUSTRIES LLC	550	04	5 TOTES 70% PAY DUE TO	1.0000	1,647.00-	1,647.00-	
027			OG-1279460							Purchase Order Total		19,709.10	
027	OC-15901	12/04/23	OG-1279461	02/23/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.55	24,156.00	
027		12/04/23	OG-1279461	02/23/24	500436	POTTERS INDUSTRIES LLC	550	04	13 TOTES 85% PAY DUE TO	1.0000	2,141.10-	2,141.10-	
027		12/04/23	OG-1279461	02/23/24	500436	POTTERS INDUSTRIES LLC	550	04	8 TOTES 70% PAY DUE TO	1.0000	2,635.20-	2,635.20-	
027			OG-1279461							Purchase Order Total		19,379.70	
027	OC-15901	12/04/23	OG-1280353	02/29/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 7	44000.0000	.55	24,156.00	
027	OC-15901		OG-1280353							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1280362	02/29/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 7	44000.0000	.55	24,156.00	
027	OC-15901		OG-1280362							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1283882	03/18/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.55	24,156.00	
027	OC-15901		OG-1283882							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1283886	03/18/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.55	24,156.00	
027	OC-15901		OG-1283886							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1283888	03/18/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.55	24,156.00	
027	OC-15901		OG-1283888							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1283889	03/18/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.55	24,156.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15901		OG-1283889							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1285554	03/26/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.55	24,156.00	
027	OC-15901		OG-1285554							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1285596	03/26/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.55	24,156.00	
027	OC-15901		OG-1285596							Purchase Order Total		24,156.00	
027	OC-15904	12/06/23	OG-1277901	02/15/24	502213	ORIUXX	550	00	6' PIEZOELECTRONIC TRAFFIC	10.0000	620.00	6,200.00	
027	OC-15904		OG-1277901							Purchase Order Total		6,200.00	
027	OC-15904	12/06/23	OG-1279149	02/22/24	502213	ORIUXX	550	00	6' PIEZOELECTRONIC TRAFFIC	10.0000	620.00	6,200.00	
027	OC-15904	12/06/23	OG-1279149	02/22/24	502213	ORIUXX	550	00	6' PIEZOELECTRONIC TRAFFIC	25.0000	320.00	8,000.00	
027	OC-15904	12/06/23	OG-1279149	02/22/24	502213	ORIUXX	550	00	6' PIEZOELECTRONIC TRAFFIC	15.0000	370.00	5,550.00	
027	OC-15904	12/06/23	OG-1279149	02/22/24	502213	ORIUXX	550	00	6' PIEZOELECTRONIC TRAFFIC	8.0000	430.00	3,440.00	
027	OC-15904		OG-1279149							Purchase Order Total		23,190.00	
027	OC-15907	12/20/23	OG-1271778	01/17/24	2338542	GMCO CORPORATION	775	00	DISTRICT FOUR CATEGORY 8C-R	50.0600	263.00	13,165.78	
027		12/20/23	OG-1271778	01/17/24	2338542	GMCO CORPORATION	775	00	FUEL COST ADJUSTMENT	1.0000	74.10-	74.10-	
027			OG-1271778							Purchase Order Total		13,091.68	
027	OC-15907	12/20/23	OG-1271786	01/17/24	2338542	GMCO CORPORATION	775	00	DISTRICT FOUR CATEGORY 8C-R	125.6000	263.00	33,032.80	
027		12/20/23	OG-1271786	01/17/24	2338542	GMCO CORPORATION	775	00	FUEL ADJUSTMENT	1.0000	164.10-	164.10-	
027			OG-1271786							Purchase Order Total		32,868.70	
027	OC-15907	12/20/23	OG-1271791	01/17/24	2338542	GMCO CORPORATION	775	00	DISTRICT SIX CATEGORY 8C-R	50.0000	228.00	11,400.00	
027		12/20/23	OG-1271791	01/17/24	2338542	GMCO CORPORATION	775	00	FUEL SURCHARGE	1.0000	48.76-	48.76-	
027			OG-1271791							Purchase Order Total		11,351.24	
027	OC-15907	12/20/23	OG-1285941	03/28/24	2338542	GMCO CORPORATION	775	00	DISTRICT SIX CATEGORY 8C-R	127.1700	228.00	28,994.76	
027	OC-15907		OG-1285941							Purchase Order Total		28,994.76	
027	OC-15914	01/04/24	OG-1270908	01/11/24	595174	J & A TRAFFIC PRODUCTS LLC - P			DIST 1	50.0000	12.90	645.00	
027	OC-15914	01/04/24	OG-1270908	01/11/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	68.10	3,405.00	

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027	OC-15914	01/04/24	OG-1270908	01/11/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	33.90	1,695.00	
027	OC-15914	01/04/24	OG-1270908	01/11/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	75.0000	40.60	3,045.00	
027	OC-15914	01/04/24	OG-1270908	01/11/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	100.0000	31.20	3,120.00	
027	OC-15914	01/04/24	OG-1270908	01/11/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	1.0000	62.00	62.00	
027	OC-15914	01/04/24	OG-1270908	01/11/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	10.0000	80.00	800.00	
027	OC-15914	01/04/24	OG-1270908	01/11/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	16.0000	68.00	1,088.00	
027	OC-15914		OG-1270908							Purchase Order Total		13,860.00	
027	OC-15914	01/04/24	OG-1273876	01/26/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	6.0000	68.00	408.00	
027	OC-15914		OG-1273876							Purchase Order Total		408.00	
027	OC-15914	01/04/24	OG-1275001	02/01/24	595174	J & A TRAFFIC PRODUCTS LLC - P			DIST 1	250.0000	12.90	3,225.00	
027	OC-15914	01/04/24	OG-1275001	02/01/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	250.0000	33.90	8,475.00	
027	OC-15914	01/04/24	OG-1275001	02/01/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	200.0000	40.60	8,120.00	
027	OC-15914	01/04/24	OG-1275001	02/01/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	150.0000	31.20	4,680.00	
027	OC-15914	01/04/24	OG-1275001	02/01/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	25.0000	146.20	3,655.00	
027	OC-15914	01/04/24	OG-1275001	02/01/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	10.0000	120.90	1,209.00	
027	OC-15914	01/04/24	OG-1275001	02/01/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	25.0000	28.75	718.75	
027	OC-15914		OG-1275001							Purchase Order Total		30,082.75	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P			DIST 1	75.0000	12.90	967.50	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	25.0000	7.85	196.25	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	75.0000	68.10	5,107.50	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	78.50	3,925.00	

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027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	33.90	1,695.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	250.0000	40.60	10,150.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	275.0000	31.20	8,580.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	150.0000	27.20	4,080.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	24.0000	30.60	734.40	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	146.20	7,310.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	25.0000	36.73	918.25	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	73.76	3,688.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	12.0000	55.51	666.12	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	14.0000	20.18	282.52	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	1.13	56.50	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	56.00	2,800.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	7.0000	80.00	560.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	12.0000	85.00	1,020.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	7.0000	77.50	542.50	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	12.0000	79.00	948.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	14.0000	68.00	952.00	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	28.75	1,437.50	
027	OC-15914	01/04/24	OG-1275911	02/06/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	75.0000	34.45	2,583.75	
027	OC-15914		OG-1275911							Purchase Order Total		59,200.79	
027	OC-15914	01/04/24	OG-1276800	02/09/24	595174	J & A TRAFFIC	550	41	DIST 4	20.0000	20.18	403.60	

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						PRODUCTS LLC - P							
027	OC-15914		OG-1276800							Purchase Order Total		403.60	
027	OC-15914	01/04/24	OG-1279181	02/22/24	595174	J & A TRAFFIC	550	41	DIST 7	75.0000	33.90	2,542.50	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1279181	02/22/24	595174	J & A TRAFFIC	550	41	DIST 7	75.0000	40.60	3,045.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1279181	02/22/24	595174	J & A TRAFFIC	550	41	DIST 7	100.0000	68.10	6,810.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1279181	02/22/24	595174	J & A TRAFFIC	550	41	DIST 7	200.0000	31.20	6,240.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1279181	02/22/24	595174	J & A TRAFFIC	550	41	DIST 7	25.0000	34.45	861.25	
						PRODUCTS LLC - P							
027	OC-15914		OG-1279181							Purchase Order Total		19,498.75	
027	OC-15914	01/04/24	OG-1279362	02/23/24	595174	J & A TRAFFIC			DIST 1	300.0000	12.90	3,870.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1279362	02/23/24	595174	J & A TRAFFIC	550	41	DIST 1	100.0000	34.45	3,445.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1279362							Purchase Order Total		7,315.00	
027	OC-15914	01/04/24	OG-1281152	03/05/24	595174	J & A TRAFFIC	550	41	DIST 4	50.0000	12.90	645.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1281152							Purchase Order Total		645.00	
027	OC-15914	01/04/24	OG-1282688	03/11/24	595174	J & A TRAFFIC	550	41	DIST 4	3.0000	80.00	240.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1282688	03/11/24	595174	J & A TRAFFIC	550	41	DIST 4	2.0000	85.00	170.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1282688	03/11/24	595174	J & A TRAFFIC	550	41	DIST 4	3.0000	77.50	232.50	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1282688	03/11/24	595174	J & A TRAFFIC	550	41	DIST 4	2.0000	79.00	158.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1282688	03/11/24	595174	J & A TRAFFIC	550	41	DIST 4	1.0000	68.00	68.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1282688							Purchase Order Total		868.50	
027	OC-15914	01/04/24	OG-1283391	03/14/24	595174	J & A TRAFFIC	550	41	DIST 5	6.0000	68.00	408.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1283391							Purchase Order Total		408.00	
027	OC-15914	01/04/24	OG-1284287	03/19/24	595174	J & A TRAFFIC	550	41	DIST 5	30.0000	68.00	2,040.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1284287							Purchase Order Total		2,040.00	
027	OC-15914	01/04/24	OG-1285744	03/27/24	595174	J & A TRAFFIC	550	41	DIST 6	20.0000	87.13	1,742.60	

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						PRODUCTS LLC - P								
027	OC-15914		OG-1285744							Purchase Order Total		1,742.60		
027	OC-15914	01/04/24	OG-1285902	03/27/24	595174	J & A TRAFFIC	550	41	DIST 4	10.0000	36.73	367.30		
						PRODUCTS LLC - P								
027	OC-15914		OG-1285902							Purchase Order Total		367.30		
027	OC-15918	01/12/24	OG-1276393	02/08/24	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW BLADE CUTTING EDGES	4680.0000	1.00	4,680.00		
027	OC-15918		OG-1276393							Purchase Order Total		4,680.00		
027	OC-15918	01/12/24	OG-1276510	02/08/24	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW BLADE CUTTING EDGES	4800.0000	1.00	4,800.00		
027	OC-15918		OG-1276510							Purchase Order Total		4,800.00		
027	OC-15918	01/12/24	OG-1276529	02/08/24	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW BLADE CUTTING EDGES	15600.0000	1.00	15,600.00		
027	OC-15918		OG-1276529							Purchase Order Total		15,600.00		
027	OC-15918	01/12/24	OG-1280123	02/28/24	2006354	CHEMUNG SUPPLY CORP - PURCHASI	760	06	SNOWPLOW BLADE CUTTING EDGES	6720.0000	1.00	6,720.00		
027	OC-15918		OG-1280123							Purchase Order Total		6,720.00		
027	OC-15918	01/12/24	OG-1281470	03/05/24	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW BLADE CUTTING EDGES	10707.0000	1.00	10,707.00		
027	OC-15918		OG-1281470							Purchase Order Total		10,707.00		
027	OC-15918	01/12/24	OG-1282869	03/12/24	2006354	CHEMUNG SUPPLY CORP - PURCHASI	760	06	SNOWPLOW BLADE CUTTING EDGES	14769.0000	1.00	14,769.00		
027	OC-15918		OG-1282869							Purchase Order Total		14,769.00		
027	OC-15926	01/26/24	OG-1279923	02/27/24	500521	GENERAL TRAFFIC CONTROLS - PO'	287	36	332 LS CABINET	2.0000	13,100.00	26,200.00		
027	OC-15926	01/26/24	OG-1279923	02/27/24	500521	GENERAL TRAFFIC CONTROLS - PO'	287	36	ATC 352 CABINET	2.0000	16,037.00	32,074.00		
027	OC-15926		OG-1279923							Purchase Order Total		58,274.00		
027	OC-15926	01/26/24	OG-1280216	02/29/24	500521	GENERAL TRAFFIC CONTROLS - PO'	287	36	332 LS CABINET	14.0000	13,100.00	183,400.00		
027	OC-15926	01/26/24	OG-1280216	02/29/24	500521	GENERAL TRAFFIC CONTROLS - PO'	287	36	336 LS CABINET	6.0000	10,218.00	61,308.00		
027	OC-15926	01/26/24	OG-1280216	02/29/24	500521	GENERAL TRAFFIC CONTROLS - PO'	287	36	ATC 352 CABINET	3.0000	16,037.00	48,111.00		
027	OC-15926		OG-1280216							Purchase Order Total		292,819.00		
027	OC-15927	01/31/24	OG-1279856	02/27/24	501812	LOGAN CONTRACTORS SUPPLY INC - ASPHALT	755	00	FALCON 4T1B-D 4 TON	1.0000	45,353.00	45,353.00		
027		01/31/24	OG-1279856	02/27/24	501812	LOGAN CONTRACTORS SUPPLY INC - TRAINING & SHIPPING INCLUDED	755	37		1.0000	0.00			

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027			OG-1279856							Purchase Order Total		45,353.00	
027	OC-15927	01/31/24	OG-1284859	03/22/24	501812	LOGAN CONTRACTORS SUPPLY INC -	755	00	FALCON 4T 1B-D 4 TON ASPHALT	1.0000	45,353.00	45,353.00	
027		01/31/24	OG-1284859	03/22/24	501812	LOGAN CONTRACTORS SUPPLY INC -	755	37	TRAINING & SHIPPING INCLUDED	1.0000	0.00		
027			OG-1284859							Purchase Order Total		45,353.00	
027	OC-15932	02/07/24	OG-1280902	03/04/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	SEE ATTACHMENT A	227.7600	1.00	227.76	
027	OC-15932		OG-1280902							Purchase Order Total		227.76	
027	OC-15932	02/07/24	OG-1284918	03/22/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	SEE ATTACHMENT A	257.5200	1.00	257.52	
027	OC-15932		OG-1284918							Purchase Order Total		257.52	
027	OC-15932	02/07/24	OG-1285440	03/26/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	SEE ATTACHMENT A	259.0000	1.00	259.00	
027		02/07/24	OG-1285440	03/26/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	SEE ATTACHMENT A	51.0500-	1.00	51.05-	
027			OG-1285440							Purchase Order Total		207.95	
027	OC-15947	03/08/24	OG-1285334	03/26/24	501748	WESTOVER ROCK & SAND - PURCHAS	775	45	3/8" WASHED CRUSHED ROCK D1	1154.3600	45.30	52,292.51	
027	OC-15947		OG-1285334							Purchase Order Total		52,292.51	
027	OC-15947	03/08/24	OG-1285335	03/26/24	501748	WESTOVER ROCK & SAND - PURCHAS	775	45	3/8" WASHED CRUSHED ROCK D1	364.2000	41.75	15,205.35	
027	OC-15947		OG-1285335							Purchase Order Total		15,205.35	
027	OC-15947	03/08/24	OG-1285343	03/26/24	501748	WESTOVER ROCK & SAND - PURCHAS	775	45	3/8" WASHED CRUSHED ROCK D1	2499.9900	43.90	109,749.56	
027	OC-15947		OG-1285343							Purchase Order Total		109,749.56	
027	OC-15947	03/08/24	OG-1285345	03/26/24	501748	WESTOVER ROCK & SAND - PURCHAS	775	45	3/8" WASHED CRUSHED ROCK D1	3499.9900	46.30	162,049.54	
027	OC-15947		OG-1285345							Purchase Order Total		162,049.54	
027	OC-15947	03/08/24	OG-1285350	03/26/24	501748	WESTOVER ROCK & SAND - PURCHAS	775	45	3/8" WASHED CRUSHED ROCK D1	2499.9900	43.65	109,124.56	
027	OC-15947		OG-1285350							Purchase Order Total		109,124.56	
027	OC-15947	03/08/24	OG-1285353	03/26/24	501748	WESTOVER ROCK & SAND - PURCHAS	775	45	3/8" WASHED CRUSHED ROCK D1	2499.9900	45.10	112,749.55	
027	OC-15947		OG-1285353							Purchase Order Total		112,749.55	
027	OO-118153	01/30/24	ZO-1274576	01/30/24	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	00	FLASH FURNITURE HERCULES	1.0000	423.99	423.99	DPA
027	OO-118153		ZO-1274576							Purchase Order Total		423.99	
027	O4-65005	02/25/15	O9-1269001	01/03/24	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW

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027	O4-65005	02/25/15	O9-1269001	01/03/24	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1269001	01/03/24	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1269001	01/03/24	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1269001						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1273088	01/23/24	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1273088						Purchase Order Total			140.00	
027	O4-65005	02/25/15	O9-1275201	02/02/24	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1275201	02/02/24	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1275201	02/02/24	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1275201	02/02/24	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1275201						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1277927	02/15/24	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1277927						Purchase Order Total			140.00	
027	O4-65005	02/25/15	O9-1283599	03/15/24	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1283599						Purchase Order Total			140.00	
027	O4-72720	07/20/16	O9-1269673	01/05/24	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1269673	01/05/24	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1269673	01/05/24	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1269673	01/05/24	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1269673						Purchase Order Total			753.00	
027	O4-72720	07/20/16	O9-1269674	01/05/24	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720		O9-1269674						Purchase Order Total			90.00	
027	O4-72720	07/20/16	O9-1274061	01/29/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	21.0000	102.00	2,142.00	
027	O4-72720		O9-1274061						Purchase Order Total			2,142.00	
027	O4-72720	07/20/16	O9-1276196	02/07/24	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1276196	02/07/24	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1276196	02/07/24	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1276196	02/07/24	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027		07/20/16	O9-1276196	02/07/24	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH	1.0000	179.00	179.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O9-1276196						STREET				
										Purchase Order Total		843.00	
027	O4-72720	07/20/16	O9-1281537	03/06/24	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING	1.0000	90.00	90.00	
									203				
027	O4-72720	07/20/16	O9-1281537	03/06/24	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING	1.0000	90.00	90.00	
									201				
027	O4-72720	07/20/16	O9-1281537	03/06/24	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING	1.0000	90.00	90.00	
									202				
027	O4-72720	07/20/16	O9-1281537	03/06/24	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH	1.0000	179.00	179.00	
									STREET				
027		07/20/16	O9-1281537	03/06/24	2013694	HAYES MECHANICAL	910	36	4425 S 1085TH ST	1.0000	394.00	394.00	
027			O9-1281537							Purchase Order Total		843.00	
027	O4-73501	08/26/16	O9-1269608	01/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	346.9000	1.00	346.90	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1269608	01/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1971.8800	1.00	1,971.88	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1269608	01/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	2264.0100	1.00	2,264.01	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1269608	01/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1205.0400	1.00	1,205.04	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1269608	01/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	785.1000	1.00	785.10	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1269608	01/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	2811.7500	1.00	2,811.75	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		O9-1269608							Purchase Order Total		9,384.68	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS	918	28	CONTRACTUAL	535.3400	1.00	535.34	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS	918	28	CONTRACTUAL	382.3800	1.00	382.38	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS	918	28	CONTRACTUAL	1911.9100	1.00	1,911.91	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	994.1900	1.00	994.19	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	3441.4400	1.00	3,441.44	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	764.7600	1.00	764.76	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	152.9500	1.00	152.95	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1070.6700	1.00	1,070.67	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	994.1900	1.00	994.19	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	305.9100	1.00	305.91	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	305.9100	1.00	305.91	
027	O4-73501	08/26/16	O9-1269665	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	688.2900	1.00	688.29	
027	O4-73501		O9-1269665						Purchase Order Total			11,777.38	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	113.2700	1.00	113.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	113.2700	1.00	113.27	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	2189.9000	1.00	2,189.90	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	2189.9000	1.00	2,189.90	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	4870.6400	1.00	4,870.64	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	3020.5500	1.00	3,020.55	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	113.2700	1.00	113.27	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	107.0900	1.00	107.09	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	1749.1700	1.00	1,749.17	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	9566.9100	1.00	9,566.91	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	1125.2600	1.00	1,125.26	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	4351.0200	1.00	4,351.02	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	2250.5300	1.00	2,250.53	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	3825.8900	1.00	3,825.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	3436.0800	1.00	3,436.08	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	3474.2600	1.00	3,474.26	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	229.0700	1.00	229.07	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	763.5700	1.00	763.57	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	1450.7900	1.00	1,450.79	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	76.3600	1.00	76.36	
027	O4-73501	08/26/16	O9-1269670	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	2787.0500	1.00	2,787.05	
027	O4-73501		O9-1269670						Purchase Order Total			47,803.85	
027	O4-73501	08/26/16	O9-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	6042.1300	1.00	6,042.13	
027	O4-73501	08/26/16	O9-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	2429.3100	1.00	2,429.31	
027	O4-73501	08/26/16	O9-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1245.8000	1.00	1,245.80	
027	O4-73501	08/26/16	O9-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	249.1600	1.00	249.16	
027	O4-73501	08/26/16	O9-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	839.5400	1.00	839.54	
027	O4-73501	08/26/16	O9-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	516.6400	1.00	516.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	8976.6200	1.00	8,976.62	
027	O4-73501	08/26/16	09-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	11195.6500	1.00	11,195.65	
027	O4-73501	08/26/16	09-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1016.1200	1.00	1,016.12	
027	O4-73501	08/26/16	09-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DATA PROCESSING CONTRACTUAL SE	8564.4400	1.00	8,564.44	
027	O4-73501	08/26/16	09-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1379.0200	1.00	1,379.02	
027	O4-73501	08/26/16	09-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	36.2900	1.00	36.29	
027		08/26/16	09-1269702	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	36.2900	1.00	36.29	
027			09-1269702						Purchase Order Total			42,527.01	
027	O4-73501	08/26/16	09-1269703	01/05/24	5	TEST COMPANY (DO NOT DELETE)	918	28	CONTRACTUAL SRVS-PADARTHI	36.2900	1.00	36.29	
027	O4-73501		09-1269703						Purchase Order Total			36.29	
027	O4-73501	08/26/16	09-1269755	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BALDRIDGE	4694.0300	1.00	4,694.03	
027	O4-73501		09-1269755						Purchase Order Total			4,694.03	
027	O4-73501	08/26/16	09-1269771	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUNDT	4418.8100	1.00	4,418.81	
027	O4-73501		09-1269771						Purchase Order Total			4,418.81	
027	O4-73501	08/26/16	09-1269786	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BRUENINGSSEN	4953.9600	1.00	4,953.96	
027	O4-73501	08/26/16	09-1269786	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BRUENINGSSEN	4525.8400	1.00	4,525.84	

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027	O4-73501		O9-1269786							Purchase Order Total		9,479.80	
027	O4-73501	08/26/16	O9-1269789	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KLUCZYNSKI	3272.0600	1.00	3,272.06	
027	O4-73501	08/26/16	O9-1269789	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RAMSEY	4464.6800	1.00	4,464.68	
027	O4-73501		O9-1269789							Purchase Order Total		7,736.74	
027	O4-73501	08/26/16	O9-1269793	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	5845.2600	1.00	5,845.26	
027	O4-73501	08/26/16	O9-1269793	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	710.9100	1.00	710.91	
027	O4-73501	08/26/16	O9-1269793	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	552.9300	1.00	552.93	
027	O4-73501	08/26/16	O9-1269793	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	2369.7000	1.00	2,369.70	
027	O4-73501	08/26/16	O9-1269793	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	552.9300	1.00	552.93	
027	O4-73501	08/26/16	O9-1269793	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	1974.7500	1.00	1,974.75	
027	O4-73501	08/26/16	O9-1269793	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	631.9200	1.00	631.92	
027	O4-73501		O9-1269793							Purchase Order Total		12,638.40	
027	O4-73501	08/26/16	O9-1269806	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	7409.1200	1.00	7,409.12	
027	O4-73501	08/26/16	O9-1269806	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	3312.0800	1.00	3,312.08	
027	O4-73501		O9-1269806							Purchase Order Total		10,721.20	
027	O4-73501	08/26/16	O9-1269809	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	8184.9600	1.00	8,184.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1269809	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	3507.8400	1.00	3,507.84	
027	O4-73501		09-1269809							Purchase Order Total		11,692.80	
027	O4-73501	08/26/16	09-1269811	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PULAPAKA	15292.8000	1.00	15,292.80	
027	O4-73501		09-1269811							Purchase Order Total		15,292.80	
027	O4-73501	08/26/16	09-1269833	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-DIKEMAN	6632.4500	1.00	6,632.45	
027	O4-73501	08/26/16	09-1269833	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-DIKEMAN	1882.7600	1.00	1,882.76	
027	O4-73501	08/26/16	09-1269833	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-DIKEMAN	1240.9100	1.00	1,240.91	
027	O4-73501	08/26/16	09-1269833	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-MUSCHALL	3383.2000	1.00	3,383.20	
027	O4-73501	08/26/16	09-1269833	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-MUSCHALL	2621.9800	1.00	2,621.98	
027	O4-73501	08/26/16	09-1269833	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-MUSCHALL	1099.5400	1.00	1,099.54	
027	O4-73501	08/26/16	09-1269833	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-MUSCHALL	1014.9600	1.00	1,014.96	
027	O4-73501	08/26/16	09-1269833	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-MUSCHALL	507.4800	1.00	507.48	
027	O4-73501		09-1269833							Purchase Order Total		18,383.28	
027	O4-73501	08/26/16	09-1269982	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	7375.2800	1.00	7,375.28	
027	O4-73501	08/26/16	09-1269982	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	63.5800	1.00	63.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1269982	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	158.9500	1.00	158.95	
027	O4-73501	08/26/16	09-1269982	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	921.9100	1.00	921.91	
027	O4-73501	08/26/16	09-1269982	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1176.2300	1.00	1,176.23	
027	O4-73501	08/26/16	09-1269982	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	476.8500	1.00	476.85	
027	O4-73501	08/26/16	09-1269982	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ASHOK	6743.0500	1.00	6,743.05	
027	O4-73501	08/26/16	09-1269982	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ASHOK	2459.2300	1.00	2,459.23	
027	O4-73501	08/26/16	09-1269982	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ASHOK	1903.9200	1.00	1,903.92	
027	O4-73501	08/26/16	09-1269982	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ASHOK	1586.6000	1.00	1,586.60	
027	O4-73501		09-1269982						Purchase Order Total			22,865.60	
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHODAVARAPU	2623.2000	1.00	2,623.20	
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1351.6000	1.00	1,351.60	
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	878.5400	1.00	878.54	
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1351.6000	1.00	1,351.60	
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	7231.0600	1.00	7,231.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	7607.2800	1.00	7,607.28	
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	131.1600	1.00	131.16	
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	2360.8800	1.00	2,360.88	
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOTHAKAPU	3195.8400	1.00	3,195.84	
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOTHAKAPU	7456.9600	1.00	7,456.96	
027	O4-73501	08/26/16	09-1269992	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAVARAM	10812.8000	1.00	10,812.80	
027	O4-73501		09-1269992						Purchase Order Total			45,000.92	
027	O4-73501	08/26/16	09-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	4460.8600	1.00	4,460.86	
027	O4-73501	08/26/16	09-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	3528.7400	1.00	3,528.74	
027	O4-73501	08/26/16	09-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	2663.2000	1.00	2,663.20	
027	O4-73501	08/26/16	09-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FRIEDMAN	4999.8300	1.00	4,999.83	
027	O4-73501	08/26/16	09-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	302.3200	1.00	302.32	
027	O4-73501	08/26/16	09-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	8767.2800	1.00	8,767.28	
027	O4-73501	08/26/16	09-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	3023.2000	1.00	3,023.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATTHIS	1088.7000	1.00	1,088.70	
027	O4-73501	08/26/16	O9-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATTHIS	6413.8800	1.00	6,413.88	
027	O4-73501	08/26/16	O9-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATTHIS	149.1600	1.00	149.16	
027	O4-73501	08/26/16	O9-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATTHIS	653.2200	1.00	653.22	
027	O4-73501	08/26/16	O9-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATTHIS	3505.2600	1.00	3,505.26	
027	O4-73501	08/26/16	O9-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATTHIS	74.5800	1.00	74.58	
027	O4-73501	08/26/16	O9-1270000	01/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RUSTRIAN	3914.2400	1.00	3,914.24	
027	O4-73501		O9-1270000						Purchase Order Total			43,544.47	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	764.7600	1.00	764.76	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	229.4300	1.00	229.43	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	305.9100	1.00	305.91	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1070.6700	1.00	1,070.67	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	841.2400	1.00	841.24	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	152.9500	1.00	152.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2064.8600	1.00	2,064.86	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	917.7200	1.00	917.72	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	4053.2500	1.00	4,053.25	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1300.1000	1.00	1,300.10	
027	O4-73501	08/26/16	O9-1276110	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	994.2000	1.00	994.20	
027	O4-73501		O9-1276110							Purchase Order Total		12,848.05	
027	O4-73501	08/26/16	O9-1276140	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	75.0200	1.00	75.02	
027	O4-73501	08/26/16	O9-1276140	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	5363.7500	1.00	5,363.75	
027	O4-73501	08/26/16	O9-1276140	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	1200.2800	1.00	1,200.28	
027	O4-73501	08/26/16	O9-1276140	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	412.6000	1.00	412.60	
027	O4-73501	08/26/16	O9-1276140	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	2588.1000	1.00	2,588.10	
027	O4-73501		O9-1276140							Purchase Order Total		9,639.75	
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	37.7600	1.00	37.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	377.5700	1.00	377.57	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	7362.5900	1.00	7,362.59	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	3322.6100	1.00	3,322.61	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	1677.7800	1.00	1,677.78	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	107.0900	1.00	107.09	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	10209.4700	1.00	10,209.47	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	75.0200	1.00	75.02	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	6301.4700	1.00	6,301.47	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	3150.7400	1.00	3,150.74	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL	2925.6800	1.00	2,925.68	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL SRVS-	2557.9700	1.00	2,557.97	
						TECHNOLOGIES - PURCHA			LUSERO				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL SRVS-	4237.8300	1.00	4,237.83	
						TECHNOLOGIES - PURCHA			LUSERO				
027	O4-73501	08/26/16	O9-1276229	02/07/24	1392761	COVENDIS	918	28	CONRCTURAL SRVS-	1756.2200	1.00	1,756.22	
						TECHNOLOGIES - PURCHA			LUSERO				

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027	O4-73501	08/26/16	09-1276229	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRCTURAL SRVS-LUSERO	2061.6500	1.00	2,061.65	
027	O4-73501	08/26/16	09-1276229	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRCTURAL SRVS-LUSERO	2214.3500	1.00	2,214.35	
027	O4-73501		09-1276229							Purchase Order Total		48,375.80	
027	O4-73501	08/26/16	09-1276258	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	9227.8900	1.00	9,227.89	
027	O4-73501	08/26/16	09-1276258	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	3637.5500	1.00	3,637.55	
027	O4-73501		09-1276258							Purchase Order Total		12,865.44	
027	O4-73501	08/26/16	09-1276266	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	10962.0000	1.00	10,962.00	
027	O4-73501	08/26/16	09-1276266	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	1315.4400	1.00	1,315.44	
027	O4-73501		09-1276266							Purchase Order Total		12,277.44	
027	O4-73501	08/26/16	09-1276277	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTUAL SRVS-PULAPAKA	16057.4400	1.00	16,057.44	
027	O4-73501		09-1276277							Purchase Order Total		16,057.44	
027	O4-73501	08/26/16	09-1276299	02/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BALDRIDGE	2171.1800	1.00	2,171.18	
027	O4-73501		09-1276299							Purchase Order Total		2,171.18	
027	O4-73501	08/26/16	09-1276388	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUNDT	4908.0900	1.00	4,908.09	
027	O4-73501		09-1276388							Purchase Order Total		4,908.09	
027	O4-73501	08/26/16	09-1276389	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BRUEINGSEN	5810.2000	1.00	5,810.20	
027	O4-73501	08/26/16	09-1276389	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KLAUDT	2110.0200	1.00	2,110.02	

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						PURCHA							
027	O4-73501		O9-1276389							Purchase Order Total		7,920.22	
027	O4-73501	08/26/16	O9-1276392	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KLUCZYNSKI	3348.5100	1.00	3,348.51	
027	O4-73501	08/26/16	O9-1276392	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RAMSEY	4128.3000	1.00	4,128.30	
027	O4-73501		O9-1276392							Purchase Order Total		7,476.81	
027	O4-73501	08/26/16	O9-1276394	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KUNDOOR	2409.2000	1.00	2,409.20	
027	O4-73501	08/26/16	O9-1276394	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KUNDOOR	552.9300	1.00	552.93	
027	O4-73501	08/26/16	O9-1276394	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KUNDOOR	3989.0000	1.00	3,989.00	
027	O4-73501	08/26/16	O9-1276394	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KUNDOOR	2409.2000	1.00	2,409.20	
027	O4-73501	08/26/16	O9-1276394	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KUNDOOR	631.9200	1.00	631.92	
027	O4-73501	08/26/16	O9-1276394	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KUNDOOR	2014.2500	1.00	2,014.25	
027	O4-73501	08/26/16	O9-1276394	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KUNDOOR	315.9600	1.00	315.96	
027	O4-73501	08/26/16	O9-1276394	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KUNDOOR	947.8600	1.00	947.86	
027	O4-73501		O9-1276394							Purchase Order Total		13,270.32	
027	O4-73501	08/26/16	O9-1276408	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-VEMULA	2657.5600	1.00	2,657.56	
027	O4-73501	08/26/16	O9-1276408	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-VEMULA	5632.4300	1.00	5,632.43	

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027	O4-73501	08/26/16	O9-1276408	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-VEMULA	3133.5400	1.00	3,133.54	
027	O4-73501	08/26/16	O9-1276408	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-VEMULA	1665.9300	1.00	1,665.93	
027	O4-73501	08/26/16	O9-1276408	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-VEMULA	237.9800	1.00	237.98	
027	O4-73501		O9-1276408						Purchase Order Total			13,327.44	
027	O4-73501	08/26/16	O9-1276442	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-DIKEMAN	6247.3400	1.00	6,247.34	
027	O4-73501	08/26/16	O9-1276442	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-DIKEMAN	4749.6900	1.00	4,749.69	
027	O4-73501	08/26/16	O9-1276442	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-DIKEMAN	85.5800	1.00	85.58	
027	O4-73501	08/26/16	O9-1276442	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-DIKEMAN	1155.3300	1.00	1,155.33	
027	O4-73501	08/26/16	O9-1276442	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-MUSCHALL	2537.4000	1.00	2,537.40	
027	O4-73501	08/26/16	O9-1276442	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-MUSCHALL	845.8000	1.00	845.80	
027	O4-73501	08/26/16	O9-1276442	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-MUSCHALL	1945.3400	1.00	1,945.34	
027	O4-73501	08/26/16	O9-1276442	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-MUSCHALL	338.3200	1.00	338.32	
027	O4-73501	08/26/16	O9-1276442	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-MUSCHALL	2029.9200	1.00	2,029.92	
027	O4-73501	08/26/16	O9-1276442	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-MUSCHALL	5836.0200	1.00	5,836.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-1276442							Purchase Order Total		25,770.74	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	93.4400	1.00	93.44	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1152.3700	1.00	1,152.37	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	4765.1900	1.00	4,765.19	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	903.2100	1.00	903.21	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1308.0900	1.00	1,308.09	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	186.8700	1.00	186.87	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	2055.5700	1.00	2,055.57	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-JAMMALAMADAKA	904.1200	1.00	904.12	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-JAMMALAMADAKA	1291.6000	1.00	1,291.60	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-JAMMALAMADAKA	774.9600	1.00	774.96	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-JAMMALAMADAKA	7620.4400	1.00	7,620.44	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	12134.6400	1.00	12,134.64	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	145.1600	1.00	145.16	

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027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	10306.3600	1.00	10,306.36	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	145.1600	1.00	145.16	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1524.1800	1.00	1,524.18	
027	O4-73501	08/26/16	O9-1276469	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	72.5600	1.00	72.56	
027	O4-73501		O9-1276469							Purchase Order Total		45,383.92	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	1531.3400	1.00	1,531.34	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	6857.7400	1.00	6,857.74	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	2796.3600	1.00	2,796.36	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FRIEDMAN	5611.4300	1.00	5,611.43	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	8918.4400	1.00	8,918.44	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	3023.2000	1.00	3,023.20	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	75.5800	1.00	75.58	

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027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	8875.0200	1.00	8,875.02	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	223.7400	1.00	223.74	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	261.0300	1.00	261.03	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	3095.0700	1.00	3,095.07	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	74.5800	1.00	74.58	
027	O4-73501	08/26/16	O9-1276496	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RUSTRIN	1100.8800	1.00	1,100.88	
027	O4-73501		O9-1276496						Purchase Order Total			42,595.57	
027	O4-73501	08/26/16	O9-1276507	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KAVURI	1554.3400	1.00	1,554.34	
027	O4-73501	08/26/16	O9-1276507	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KAVURI	405.4800	1.00	405.48	
027	O4-73501	08/26/16	O9-1276507	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KAVURI	1419.1800	1.00	1,419.18	
027	O4-73501	08/26/16	O9-1276507	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KAVURI	7974.4400	1.00	7,974.44	
027	O4-73501	08/26/16	O9-1276507	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KOLAGANI	8263.0800	1.00	8,263.08	
027	O4-73501	08/26/16	O9-1276507	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KOLAGANI	2754.3600	1.00	2,754.36	
027	O4-73501	08/26/16	O9-1276507	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KOTHAKAPU	11185.4400	1.00	11,185.44	

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027	O4-73501	08/26/16	O9-1276507	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-SAVARAM	11353.4400	1.00	11,353.44	
027	O4-73501		O9-1276507							Purchase Order Total		44,909.76	
027	O4-73501	08/26/16	O9-1281567	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1987.9600	1.00	1,987.96	
027	O4-73501	08/26/16	O9-1281567	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	5288.7300	1.00	5,288.73	
027	O4-73501	08/26/16	O9-1281567	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	750.1800	1.00	750.18	
027	O4-73501	08/26/16	O9-1281567	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3056.9700	1.00	3,056.97	
027	O4-73501		O9-1281567							Purchase Order Total		11,083.84	
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1147.1500	1.00	1,147.15	
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	458.8600	1.00	458.86	
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	382.3800	1.00	382.38	
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1070.6700	1.00	1,070.67	
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	994.1900	1.00	994.19	
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	535.3400	1.00	535.34	
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2600.2000	1.00	2,600.20	
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	305.9100	1.00	305.91	

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						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	152.9500	1.00	152.95	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1070.6700	1.00	1,070.67	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	305.9100	1.00	305.91	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	764.7600	1.00	764.76	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	688.2900	1.00	688.29	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	994.1900	1.00	994.19	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1281719	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	764.7700	1.00	764.77	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1281719							Purchase Order Total		12,236.24	
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	151.0300	1.00	151.03	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	7513.6200	1.00	7,513.62	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	3133.8200	1.00	3,133.82	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1891.9600	1.00	1,891.96	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	9531.2200	1.00	9,531.22	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	8852.0700	1.00	8,852.07	

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						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	3000.7000	1.00	3,000.70	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	150.0400	1.00	150.04	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1870.7600	1.00	1,870.76	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	5001.4100	1.00	5,001.41	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	496.3200	1.00	496.32	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	2443.4400	1.00	2,443.44	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1281744	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	2405.2400	1.00	2,405.24	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501		O9-1281744							Purchase Order Total		46,441.63	
027	O4-73501	08/26/16	O9-1281753	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	9132.1700	1.00	9,132.17	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	O9-1281753	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	3120.6300	1.00	3,120.63	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501		O9-1281753							Purchase Order Total		12,252.80	
027	O4-73501	08/26/16	O9-1281758	03/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1681.9000	1.00	1,681.90	
						TECHNOLOGIES - PURCHA			SRVS-BALDRIDGE				
027	O4-73501		O9-1281758							Purchase Order Total		1,681.90	
027	O4-73501	08/26/16	O9-1281821	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	5198.6000	1.00	5,198.60	
						TECHNOLOGIES - PURCHA			SRVS-BRUENINGSEN				
027	O4-73501	08/26/16	O9-1281821	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	4770.4800	1.00	4,770.48	

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						TECHNOLOGIES - PURCHA			SRVS-KLAUDT				
027	O4-73501		O9-1281821							Purchase Order Total		9,969.08	
027	O4-73501	08/26/16	O9-1281823	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	2882.1700	1.00	2,882.17	
						TECHNOLOGIES - PURCHA			SRVS-KLUCZYNSKI				
027	O4-73501	08/26/16	O9-1281823	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	2293.5000	1.00	2,293.50	
						TECHNOLOGIES - PURCHA			SRVS-RAMSEY				
027	O4-73501		O9-1281823							Purchase Order Total		5,175.67	
027	O4-73501	08/26/16	O9-1281827	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	4602.2900	1.00	4,602.29	
						TECHNOLOGIES - PURCHA			SRVS-MINDT				
027	O4-73501		O9-1281827							Purchase Order Total		4,602.29	
027	O4-73501	08/26/16	O9-1281869	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	5348.7500	1.00	5,348.75	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1281869	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	5177.5900	1.00	5,177.59	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1281869	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	1198.1200	1.00	1,198.12	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1281869	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	5582.2800	1.00	5,582.28	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501	08/26/16	O9-1281869	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	845.8000	1.00	845.80	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501	08/26/16	O9-1281869	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	592.0600	1.00	592.06	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501	08/26/16	O9-1281869	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	676.6400	1.00	676.64	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501	08/26/16	O9-1281869	03/07/24	1392761	COVENDIS	918	28	CONTRACTUAL	5413.1200	1.00	5,413.12	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501		O9-1281869							Purchase Order Total		24,834.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1281883	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	2211.7200	1.00	2,211.72	
027	O4-73501	08/26/16	O9-1281883	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	1540.3100	1.00	1,540.31	
027	O4-73501	08/26/16	O9-1281883	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	1777.2800	1.00	1,777.28	
027	O4-73501	08/26/16	O9-1281883	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	513.4400	1.00	513.44	
027	O4-73501	08/26/16	O9-1281883	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	394.9500	1.00	394.95	
027	O4-73501	08/26/16	O9-1281883	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	789.9000	1.00	789.90	
027	O4-73501	08/26/16	O9-1281883	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	631.9200	1.00	631.92	
027	O4-73501	08/26/16	O9-1281883	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	2014.2500	1.00	2,014.25	
027	O4-73501	08/26/16	O9-1281883	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	2764.6300	1.00	2,764.63	
027	O4-73501		O9-1281883							Purchase Order Total		12,638.40	
027	O4-73501	08/26/16	O9-1281889	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	6869.5200	1.00	6,869.52	
027	O4-73501	08/26/16	O9-1281889	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	4823.2800	1.00	4,823.28	
027	O4-73501		O9-1281889							Purchase Order Total		11,692.80	
027	O4-73501	08/26/16	O9-1281900	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PULAPAKA	15292.8000	1.00	15,292.80	
027	O4-73501		O9-1281900							Purchase Order Total		15,292.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	6834.8500	1.00	6,834.85	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	158.9500	1.00	158.95	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	127.1600	1.00	127.16	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	1239.8100	1.00	1,239.81	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	1780.2400	1.00	1,780.24	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	31.7900	1.00	31.79	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	119.0000	1.00	119.00	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	7893.3400	1.00	7,893.34	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	79.3300	1.00	79.33	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	2736.8900	1.00	2,736.89	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	158.6600	1.00	158.66	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	79.3300	1.00	79.33	
027	O4-73501	08/26/16	O9-1281910	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	1626.2500	1.00	1,626.25	
027	O4-73501		O9-1281910							Purchase Order Total		22,865.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	2330.3000	1.00	2,330.30	
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	5659.3000	1.00	5,659.30	
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	2663.2000	1.00	2,663.20	
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FREIDMAN	4709.3200	1.00	4,709.32	
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	188.9500	1.00	188.95	
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	8880.6500	1.00	8,880.65	
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	3023.2000	1.00	3,023.20	
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	8427.5400	1.00	8,427.54	
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	223.7400	1.00	223.74	
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	3020.4900	1.00	3,020.49	
027	O4-73501	08/26/16	O9-1281924	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	261.0300	1.00	261.03	
027	O4-73501		O9-1281924							Purchase Order Total		39,387.72	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1370.3800	1.00	1,370.38	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	280.3100	1.00	280.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1308.0900	1.00	1,308.09	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	7007.6300	1.00	7,007.63	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-JAMMALAMADAKA	387.4800	1.00	387.48	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-JAMMALAMADAKA	839.5400	1.00	839.54	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-JAMMALAMADAKA	193.7400	1.00	193.74	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-JAMMALAMADAKA	1227.0200	1.00	1,227.02	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-JAMMALAMADAKA	7685.0200	1.00	7,685.02	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	11556.8000	1.00	11,556.80	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	870.9600	1.00	870.96	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	9181.3700	1.00	9,181.37	
027	O4-73501	08/26/16	O9-1281929	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1560.4600	1.00	1,560.46	
027	O4-73501		O9-1281929						Purchase Order Total			43,468.80	
027	O4-73501	08/26/16	O9-1282005	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KAVURI	1351.6000	1.00	1,351.60	
027	O4-73501	08/26/16	O9-1282005	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KAVURI	67.5800	1.00	67.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1282005	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1689.5000	1.00	1,689.50	
027	O4-73501	08/26/16	O9-1282005	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	7704.1200	1.00	7,704.12	
027	O4-73501	08/26/16	O9-1282005	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	7082.6400	1.00	7,082.64	
027	O4-73501	08/26/16	O9-1282005	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	2360.8800	1.00	2,360.88	
027	O4-73501	08/26/16	O9-1282005	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	10652.8000	1.00	10,652.80	
027	O4-73501	08/26/16	O9-1282005	03/07/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	10272.1600	1.00	10,272.16	
027	O4-73501		O9-1282005							Purchase Order Total		41,181.28	
027	O4-75516	01/20/17	O9-1271372	01/16/24	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - WEATHER ALERTS	1.0000	2,085.00	2,085.00	
027	O4-75516	01/20/17	O9-1271372	01/16/24	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - ANNUAL WEATHER	1.0000	14,451.00	14,451.00	
027	O4-75516	01/20/17	O9-1271372	01/16/24	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - ANNUAL TREATMENT	1.0000	2,576.00	2,576.00	
027	O4-75516	01/20/17	O9-1271372	01/16/24	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - MDSS/AVL SYSTEM	1.0000	47,564.64	47,564.64	
027	O4-75516	01/20/17	O9-1271372	01/16/24	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - ADDTL ANNUAL	1.0000	4,291.00	4,291.00	
027		01/20/17	O9-1271372	01/16/24	541262	PARSONS TRANSPORTATION GROUP	962	00	OTHER CONTRACTUAL SERVICES EXP	1.0000	10,645.15-	10,645.15-	
027			O9-1271372							Purchase Order Total		60,322.49	
027	O4-75516	01/20/17	O9-1271388	01/16/24	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - WEATHER ALERTS	1.0000	2,085.00	2,085.00	
027	O4-75516	01/20/17	O9-1271388	01/16/24	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - ANNUAL WEATHER	1.0000	14,451.00	14,451.00	
027	O4-75516	01/20/17	O9-1271388	01/16/24	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - ANNUAL TREATMENT	1.0000	2,576.00	2,576.00	
027	O4-75516	01/20/17	O9-1271388	01/16/24	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - MDSS/AVL SYSTEM	1.0000	47,564.64	47,564.64	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-75516	01/20/17	09-1271388	01/16/24	541262	PARSONS	962	00	YEAR 8 - ADDTL	1.0000	4,291.00	4,291.00	
						TRANSPORTATION GROUP			ANNUAL				
027		01/20/17	09-1271388	01/16/24	541262	PARSONS	962	00	15% RETAINAGE	1.0000	11,511.40-	11,511.40-	
						TRANSPORTATION GROUP							
027		01/20/17	09-1271388	01/16/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	5,775.00	5,775.00	
						TRANSPORTATION GROUP			SOFTWARE MAINT				
027			09-1271388							Purchase Order Total		65,231.24	
027	04-75516	01/20/17	09-1275848	02/06/24	541262	PARSONS	962	00	YEAR 8 - WEATHER	1.0000	2,085.00	2,085.00	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1275848	02/06/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	14,451.00	14,451.00	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1275848	02/06/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	2,576.00	2,576.00	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1275848	02/06/24	541262	PARSONS	962	00	YEAR 8 - MDSS/AVL	1.0000	12,683.90	12,683.90	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1275848	02/06/24	541262	PARSONS	962	00	YEAR 8 - ADDTL	1.0000	4,291.00	4,291.00	
						TRANSPORTATION GROUP			ANNUAL				
027		01/20/17	09-1275848	02/06/24	541262	PARSONS	962	00	OTHER CONTRACTUAL	1.0000	5,413.04-	5,413.04-	
						TRANSPORTATION GROUP			SERVICES EXP				
027		01/20/17	09-1275848	02/06/24	541262	PARSONS			OTHER CONTRACTUAL		0.00	.01	
						TRANSPORTATION GROUP			SERVICES EXP				
027			09-1275848							Purchase Order Total		30,673.87	
027	04-75516	01/20/17	09-1280291	02/29/24	541262	PARSONS	962	00	YEAR 8 - WEATHER	1.0000	2,085.00	2,085.00	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1280291	02/29/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	14,451.00	14,451.00	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1280291	02/29/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	2,576.00	2,576.00	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1280291	02/29/24	541262	PARSONS	962	00	YEAR 8 - MDSS/AVL	1.0000	47,564.64	47,564.64	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1280291	02/29/24	541262	PARSONS	962	00	YEAR 8 - ADDTL	1.0000	4,291.00	4,291.00	
						TRANSPORTATION GROUP			ANNUAL				
027		01/20/17	09-1280291	02/29/24	541262	PARSONS	962	00	YEAR 8 - MDSS	1.0000	5,775.00	5,775.00	
						TRANSPORTATION GROUP			ANNUAL SOFTWARE				
027		01/20/17	09-1280291	02/29/24	541262	PARSONS	962	00	YEAR 8 - RETAINAGE	1.0000	11,511.40-	11,511.40-	
						TRANSPORTATION GROUP							
027			09-1280291							Purchase Order Total		65,231.24	
027	04-75516	01/20/17	09-1285715	03/27/24	541262	PARSONS	962	00	YEAR 8 - WEATHER	1.0000	2,085.00	2,085.00	
						TRANSPORTATION GROUP			ALERTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75516	01/20/17	O9-1285715	03/27/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	14,451.00	14,451.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	O9-1285715	03/27/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	2,576.00	2,576.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	O9-1285715	03/27/24	541262	PARSONS	962	00	YEAR 8 - MDSS/AVL	1.0000	47,564.64	47,564.64	
						TRANSPORTATION GROUP			SYSTEM				
027		01/20/17	O9-1285715	03/27/24	541262	PARSONS	962	00	YEAR 8 - 260	1.0000	4,291.00	4,291.00	
						TRANSPORTATION GROUP			ADDITIONAL TREATM				
027		01/20/17	O9-1285715	03/27/24	541262	PARSONS	962	00	YEAR 8 - RETAINAGE	1.0000	10,645.15-	10,645.15-	
						TRANSPORTATION GROUP							
027			O9-1285715							Purchase Order Total		60,322.49	
027	O4-81421	05/03/18	O9-1280867	03/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	515.0000	.08	41.20	
027	O4-81421		O9-1280867							Purchase Order Total		41.20	
027	O4-81421	05/03/18	O9-1283413	03/14/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	125.0000	.08	10.00	
027	O4-81421		O9-1283413							Purchase Order Total		10.00	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS 5 2023-24	1.0000	4,608.08	4,608.08	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SEGMENT 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-HUB 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-LOG/METRICS 23-24	1.0000	659.25	659.25	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 TG CARS-WEB 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-APP 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-511 2023-24	1.0000	2,467.00	2,467.00	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-ALERT D 2023-24	1.0000	1,256.83	1,256.83	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-TG/RWIS 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT-B M/O	1.0000	630.89	630.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-CAP M/O	1.0000	1,261.78	1,261.78	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SIGNS M/O	1.0000	412.09	412.09	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 SNOWPICS M/O	1.0000	420.33	420.33	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 VERIZON PASS-THRU COSTS	1.0000	244.25	244.25	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CLOUD PASS-THRU COSTS	1.0000	3,388.11	3,388.11	
027	O4-87749	08/13/19	O9-1275862	02/06/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CORE UPDATES	1.0000	3,605.50	3,605.50	
027	O4-87749		O9-1275862						Purchase Order Total			31,271.12	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS 5 2023-24	1.0000	4,608.08	4,608.08	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SEGMENT 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-HUB 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-LOG/METRICS 23-24	1.0000	659.25	659.25	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 TG CARS-WEB 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-APP 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-511 2023-24	1.0000	2,467.00	2,467.00	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-ALERT D 2023-24	1.0000	1,256.83	1,256.83	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-TG/RWIS 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT-B M/O	1.0000	630.89	630.89	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-CAP M/O	1.0000	1,261.78	1,261.78	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 SNOWPICS M/O	1.0000	420.33	420.33	
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK	961	00	YEAR 5	1.0000	412.09	412.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES INC			CARS/TG-SIGNS M/O				
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK	961	00	YEAR 5 VERIZON	1.0000	481.06	481.06	
						ASSOCIATES INC			PASS-THRU COSTS				
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK	961	00	YEAR 5 CLOUD	1.0000	4,850.24	4,850.24	
						ASSOCIATES INC			PASS-THRU COSTS				
027	O4-87749	08/13/19	O9-1276223	02/07/24	2169550	CASTLE ROCK	961	00	YEAR 5 CORE UPDATES	1.0000	3,605.50	3,605.50	
						ASSOCIATES INC							
027	O4-87749		O9-1276223						Purchase Order Total			32,970.06	
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CARS 5	1.0000	4,608.08	4,608.08	
						ASSOCIATES INC			2023-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5	1.0000	838.17	838.17	
						ASSOCIATES INC			CARS/TG-SEGMENT				
									2023-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CARS-HUB	1.0000	838.17	838.17	
						ASSOCIATES INC			2023-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5		628.42	628.42	
						ASSOCIATES INC			CARS-LOG/METRICS				
									23-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 TG CARS-WEB	1.0000	4,901.25	4,901.25	
						ASSOCIATES INC			2023-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CARS-WEB LB		628.42	628.42	
						ASSOCIATES INC			2023-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CARS-WEB 3G		628.42	628.42	
						ASSOCIATES INC			2023-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CARS-APP	1.0000	4,901.25	4,901.25	
						ASSOCIATES INC			2023-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CARS-511	1.0000	2,467.00	2,467.00	
						ASSOCIATES INC			2023-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CARS-ALERT D	1.0000	1,256.83	1,256.83	
						ASSOCIATES INC			2023-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CARS-TG/RWIS	1.0000	838.17	838.17	
						ASSOCIATES INC			2023-24				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 VERIZON		4,122.75	4,122.75	
						ASSOCIATES INC			PASS-THRU COSTS				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CLOUD		8,599.75	8,599.75	
						ASSOCIATES INC			PASS-THRU COSTS				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CARS ANNUAL		27.10	27.10	
						ASSOCIATES INC			WORK PLAN				
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK	961	00	YEAR 5 CORE UPDATES		3,605.50	3,605.50	
						ASSOCIATES INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 OPTIONAL ADD-ON MODULES		1.00	1.00	
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SIGNS M/O	1.0000	412.09	412.09	
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT-B M/O		630.89	630.89	
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-CAP M/O		1,261.78	1,261.78	
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 SNOWPICS M/O	1.0000	420.33	420.33	
027	O4-87749	08/13/19	O9-1277336	02/13/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 OPTIONAL ADD-ON MODULES	40239.2300	1.00	40,239.23	
027	O4-87749		O9-1277336						Purchase Order Total			81,854.60	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS 5 2023-24	1.0000	4,608.08	4,608.08	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SEGMENT 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-HUB 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-LOG/METRICS 23-24	1.0000	659.25	659.25	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 TG CARS-WEB 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-WEB LB 2023-24	1.0000	0.00		
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-WEB 3G 2023-24	1.0000	0.00		
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-APP 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-511 2023-24	1.0000	2,467.00	2,467.00	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-ALERT D 2023-24	1.0000	1,256.83	1,256.83	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-TG/RWIS 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SIGNS M/O	1.0000	412.09	412.09	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT-B M/O	1.0000	630.89	630.89	

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						ASSOCIATES INC							
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-CAP M/O	1.0000	1,261.78	1,261.78	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 SNOWPICS M/O	1.0000	420.33	420.33	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 VERIZON PASS-THRU COSTS	1.0000	2,080.71	2,080.71	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CLOUD PASS-THRU COSTS	1.0000	33,893.77	33,893.77	
027	O4-87749	08/13/19	O9-1277721	02/14/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CORE UPDATES	1.0000	3,605.50	3,605.50	
027	O4-87749		O9-1277721						Purchase Order Total			63,613.24	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS 5 2023-24	1.0000	4,608.08	4,608.08	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SEGMENT 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-HUB 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-LOG/METRICS 23-24	1.0000	659.25	659.25	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 TG CARS-WEB 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-WEB LB 2023-24	1.0000	0.00		
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-APP 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-511 2023-24	1.0000	2,467.00	2,467.00	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-ALERT D 2023-24	1.0000	1,256.83	1,256.83	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-TG/RWIS 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CLOUD PASS-THRU COSTS	1.0000	3,527.64	3,527.64	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CORE UPDATES	1.0000	3,605.50	3,605.50	
027	O4-87749	08/13/19	O9-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SIGNS M/O	1.0000	412.09	412.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT-B M/O	1.0000	630.89	630.89	
027	O4-87749	08/13/19	09-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-CAP M/O	1.0000	1,261.78	1,261.78	
027	O4-87749	08/13/19	09-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 SNOWPICS M/O	1.0000	420.33	420.33	
027		08/13/19	09-1285597	03/26/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CLOUD USAGE COSTS	1.0000	3,524.17	3,524.17	
027			09-1285597						Purchase Order Total			34,690.57	
027	O4-90037	03/19/20	09-1268725	01/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	43.26	43.26	
027	O4-90037		09-1268725						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1268730	01/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	43.26	43.26	
027	O4-90037		09-1268730						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1268738	01/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	43.26	43.26	
027	O4-90037		09-1268738						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1268743	01/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	43.26	43.26	
027	O4-90037	03/19/20	09-1268743	01/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	43.26	43.26	
027	O4-90037		09-1268743						Purchase Order Total			86.52	
027	O4-90037	03/19/20	09-1269603	01/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	09-1269603	01/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	43.26	43.26	
027	O4-90037	03/19/20	09-1269603	01/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	43.26	43.26	
027	O4-90037		09-1269603						Purchase Order Total			129.78	
027	O4-90037	03/19/20	09-1269613	01/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	43.26	43.26	
027	O4-90037		09-1269613						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1269903	01/05/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	43.26	43.26	
027	O4-90037		09-1269903						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1271944	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	43.26	43.26	
027	O4-90037		09-1271944						Purchase Order Total			43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1271953	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG 2140	1.0000	43.26	43.26	
027	O4-90037		O9-1271953							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1272304	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1272304							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1272313	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	43.26	43.26	
027	O4-90037		O9-1272313							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1272563	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1272563							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1273251	01/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	43.26	43.26	
027	O4-90037		O9-1273251							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1273253	01/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	43.26	43.26	
027	O4-90037		O9-1273253							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1273536	01/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	43.26	43.26	
027	O4-90037		O9-1273536							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1273620	01/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	285.52	285.52	
027	O4-90037		O9-1273620							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1273623	01/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	104.88	104.88	
027	O4-90037		O9-1273623							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1273632	01/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	161.81	161.81	
027	O4-90037		O9-1273632							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1273638	01/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	O9-1273638	01/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1273638	01/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1273638	01/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027	O4-90037		O9-1273638							Purchase Order Total		287.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1273639	01/25/24	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1273639	01/25/24	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1273639	01/25/24	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1273639						Purchase Order Total			129.78	
027	O4-90037	03/19/20	O9-1273640	01/25/24	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1273640	01/25/24	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1273640	01/25/24	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1273640	01/25/24	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1273640						Purchase Order Total			173.04	
027	O4-90037	03/19/20	O9-1273905	01/26/24	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1273905						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1273910	01/26/24	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1273910						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1274136	01/29/24	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1274136						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1274146	01/29/24	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1274146	01/29/24	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1274146						Purchase Order Total			86.52	
027	O4-90037	03/19/20	O9-1274153	01/29/24	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1274153						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1274414	01/30/24	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		O9-1274414						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1274420	01/30/24	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1274420	01/30/24	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1274420									Purchase Order Total	86.52
027	O4-90037	03/19/20	O9-1274781	01/31/24	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1274781									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1274789	01/31/24	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1274789									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1274797	01/31/24	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1274797									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1275108	02/01/24	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1275108									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1275112	02/01/24	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1275112									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1275790	02/06/24	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		O9-1275790									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1275795	02/06/24	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1275795	02/06/24	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1275795	02/06/24	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1275795									Purchase Order Total	129.78
027	O4-90037	03/19/20	O9-1278993	02/22/24	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1278993	02/22/24	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1278993	02/22/24	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1278993	02/22/24	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1278993									Purchase Order Total	287.58
027	O4-90037	03/19/20	O9-1278994	02/22/24	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1278994	02/22/24	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1278994	02/22/24	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1278994									Purchase Order Total	129.78
027	O4-90037	03/19/20	O9-1278996	02/22/24	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1278996	02/22/24	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1278996	02/22/24	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1278996	02/22/24	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1278996									Purchase Order Total	173.04
027	O4-90037	03/19/20	O9-1279623	02/26/24	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1279623									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1279681	02/26/24	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1279681	02/26/24	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1279681									Purchase Order Total	86.52
027	O4-90037	03/19/20	O9-1279693	02/26/24	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20901				
027	O4-90037		O9-1279693									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1279713	02/26/24	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21701				
027	O4-90037		O9-1279713									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1279820	02/27/24	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		O9-1279820									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1281130	03/05/24	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1281130									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1281141	03/05/24	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1281141									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1282113	03/08/24	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1282113									Purchase Order Total	43.26

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027	O4-90037	03/19/20	O9-1282118	03/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1282118	03/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	43.26	43.26	
027	O4-90037		O9-1282118						Purchase Order Total			86.52	
027	O4-90037	03/19/20	O9-1282407	03/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	43.26	43.26	
027	O4-90037		O9-1282407						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1282408	03/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	43.26	43.26	
027	O4-90037		O9-1282408						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1282409	03/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	43.26	43.26	
027	O4-90037		O9-1282409						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1282410	03/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
027	O4-90037		O9-1282410						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1282411	03/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1282411						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1282412	03/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	43.26	43.26	
027	O4-90037		O9-1282412						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1282413	03/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	43.26	43.26	
027	O4-90037		O9-1282413						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1282414	03/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	43.26	43.26	
027	O4-90037		O9-1282414						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1282416	03/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	43.26	43.26	
027	O4-90037		O9-1282416						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1282841	03/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	43.26	43.26	
027	O4-90037		O9-1282841						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1283979	03/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	43.26	43.26	
027	O4-90037		O9-1283979						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1283989	03/18/24	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			MAINT BLDG 2140				
027	O4-90037		O9-1283989							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1283993	03/18/24	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1283993	03/18/24	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1283993	03/18/24	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1283993							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1284009	03/18/24	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		O9-1284009							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1284687	03/21/24	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1284687							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1285145	03/25/24	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20901				
027	O4-90037		O9-1285145							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1285181	03/25/24	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1285181	03/25/24	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1285181							Purchase Order Total		86.52	
027	O4-90037	03/19/20	O9-1285331	03/26/24	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1285331	03/26/24	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1285331							Purchase Order Total		86.52	
027	O4-90037	03/19/20	O9-1285337	03/26/24	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1285337							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1285349	03/26/24	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1285349							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1285364	03/26/24	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1285364							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1285378	03/26/24	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037		O9-1285378							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1285527	03/26/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	43.26	43.26	
027	O4-90037		O9-1285527							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1285530	03/26/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	43.26	43.26	
027	O4-90037		O9-1285530							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1285565	03/26/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMOM BRIDGE BLDG 20301	1.0000	43.26	43.26	
027	O4-90037		O9-1285565							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1285960	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	285.52	285.52	
027	O4-90037		O9-1285960							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1285961	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	104.88	104.88	
027	O4-90037		O9-1285961							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1285962	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	161.81	161.81	
027	O4-90037		O9-1285962							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1285965	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	O9-1285965	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1285965	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	6.0000	43.26	259.56	
027	O4-90037	03/19/20	O9-1285965	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027	O4-90037		O9-1285965							Purchase Order Total		503.88	
027	O4-90037	03/19/20	O9-1285967	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1285967	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1285967	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	43.26	43.26	
027	O4-90037		O9-1285967							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1285968	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1285968	03/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1285968	03/28/24	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1285968	03/28/24	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1285968						Purchase Order Total			173.04	
027	O4-91825	08/18/20	O9-1272612	01/19/24	2623581	PROJECT SOLUTIONS	962	00	DISADVANTAGED BUS.	49.5000	99.98	4,949.01	
						INC - RAPID			ENTERPRISE				
027		08/18/20	O9-1272612	01/19/24	2623581	PROJECT SOLUTIONS			ENGINEERING		0.00	.01	
						INC - RAPID			EQUIPMENT				
027		08/18/20	O9-1272612	01/19/24	2623581	PROJECT SOLUTIONS			OTHER CONTRACTUAL		0.00	.01	
						INC - RAPID			SERVI				
027			O9-1272612						Purchase Order Total			4,949.03	
027	O4-91825	08/18/20	O9-1281198	03/05/24	2623581	PROJECT SOLUTIONS	962	00	DISADVANTAGED BUS.	100.0000	99.98	9,998.00	
						INC - RAPID			ENTERPRISE				
027	O4-91825		O9-1281198						Purchase Order Total			9,998.00	
027	O4-91825	08/18/20	O9-1285513	03/26/24	2623581	PROJECT SOLUTIONS	962	00	DISADVANTAGED BUS.	108.0000	99.98	10,797.84	
						INC - RAPID			ENTERPRISE				
027	O4-91825		O9-1285513						Purchase Order Total			10,797.84	
027	O4-91825	08/18/20	O9-1285515	03/26/24	2623581	PROJECT SOLUTIONS	962	00	DISADVANTAGED BUS.	146.0000	99.98	14,597.08	
						INC - RAPID			ENTERPRISE				
027		08/18/20	O9-1285515	03/26/24	2623581	PROJECT SOLUTIONS			OTHER CONTRACTUAL		0.00	.01	
						INC - RAPID			SERVI				
027			O9-1285515						Purchase Order Total			14,597.09	
027	O4-91825	08/18/20	O9-1286150	03/28/24	2623581	PROJECT SOLUTIONS	962	00	DISADVANTAGED BUS.	29.2500	99.98	2,924.42	
						INC - RAPID			ENTERPRISE				
027	O4-91825		O9-1286150						Purchase Order Total			2,924.42	
027	O4-95105	06/02/21	O9-1282166	03/08/24	712179	AMERICAN ENGINEERING	907	00	DISTRICT 1 FWD	1.0000	11,690.00	11,690.00	
						TESTING I			TESTING &				
027	O4-95105	06/02/21	O9-1282166	03/08/24	712179	AMERICAN ENGINEERING	907	00	DISTRICT 3 FWD	1.0000	18,935.00	18,935.00	
						TESTING I			TESTING &				
027	O4-95105	06/02/21	O9-1282166	03/08/24	712179	AMERICAN ENGINEERING	907	00	DISTRICT 7 FWD	1.0000	13,025.00	13,025.00	
						TESTING I			TESTING &				
027	O4-95105	06/02/21	O9-1282166	03/08/24	712179	AMERICAN ENGINEERING	907	00	DISTRICT 8 FWD	1.0000	13,350.00	13,350.00	
						TESTING I			TESTING &				
027	O4-95105	06/02/21	O9-1282166	03/08/24	712179	AMERICAN ENGINEERING	907	00	OPTIONAL SERVICES	16.0000	2,150.00	34,400.00	
						TESTING I							
027	O4-95105	06/02/21	O9-1282166	03/08/24	712179	AMERICAN ENGINEERING	907	00	DISTRICT 8 FWD	5.0000	13,350.00	66,750.00	
						TESTING I			TESTING &				
027		06/02/21	O9-1282166	03/08/24	712179	AMERICAN ENGINEERING	907	00	DISTRICT 8 FWD	1.0000	18,935.00	18,935.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1282166			TESTING I			TESTING &				
									Purchase Order Total			177,085.00	
027	O4-98401	01/25/22	09-1273909	01/26/24	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	338.5000	24.35	8,242.48	
			09-1273909						Purchase Order Total			8,242.48	
027	O4-98401	01/25/22	09-1276998	02/12/24	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	358.7500	24.35	8,735.56	
			09-1276998						Purchase Order Total			8,735.56	
027	O4-98401	01/25/22	09-1282787	03/12/24	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	326.5000	24.35	7,950.28	
			09-1282787						Purchase Order Total			7,950.28	
027	O4-98698	02/24/22	09-1269143	01/03/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG #00101	1.0000	62.30	62.30	
027		02/24/22	09-1269143	01/03/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG #00101	1.0000	62.30	62.30	
027		02/24/22	09-1269143	01/03/24	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY BLDG #00202	1.0000	155.75	155.75	
027		02/24/22	09-1269143	01/03/24	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY BLDG#00201	1.0000	233.63	233.63	
027		02/24/22	09-1269143	01/03/24	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY BDLG 00203	1.0000	186.90	186.90	
027		02/24/22	09-1269143	01/03/24	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY BLDG10101	1.0000	62.30	62.30	
			09-1269143						Purchase Order Total			763.18	
027	O4-98698	02/24/22	09-1275692	02/05/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BDG # 00101	1.0000	62.30	62.30	
027		02/24/22	09-1275692	02/05/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BDG # 00101	1.0000	62.30	62.30	
027		02/24/22	09-1275692	02/05/24	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY BDG#00202	1.0000	155.75	155.75	
027		02/24/22	09-1275692	02/05/24	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY BDG # 00201	1.0000	233.63	233.63	
027		02/24/22	09-1275692	02/05/24	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY BDG # 00203	1.0000	186.90	186.90	
027		02/24/22	09-1275692	02/05/24	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY BG # 1010	1.0000	97.30	97.30	
			09-1275692						Purchase Order Total			798.18	
027	O4-98698	02/24/22	09-1280526	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG # 00101	1.0000	62.30	62.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		02/24/22	09-1280526	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG # 00101	1.0000	62.30	62.30	
027		02/24/22	09-1280526	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY BLDG #00202	1.0000	155.75	155.75	
027		02/24/22	09-1280526	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY BLDG 00201	1.0000	233.63	233.63	
027		02/24/22	09-1280526	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECYBLDG00203	1.0000	186.90	186.90	
027		02/24/22	09-1280526	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECYBLDG 10101	1.0000	97.30	97.30	
027			09-1280526						Purchase Order Total			798.18	
027	04-98698	02/24/22	09-1286313	03/29/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG 00101	62.3000	1.00	62.30	
027		02/24/22	09-1286313	03/29/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG 00101	62.3000	1.00	62.30	
027		02/24/22	09-1286313	03/29/24	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY BLDG 00202	155.7500	1.00	155.75	
027		02/24/22	09-1286313	03/29/24	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY BLDG 00201	233.6300	1.00	233.63	
027		02/24/22	09-1286313	03/29/24	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY	186.9000	1.00	186.90	
027		02/24/22	09-1286313	03/29/24	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY	62.3000	1.00	62.30	
027			09-1286313						Purchase Order Total			763.18	
027	04-99573	05/10/22	09-1272724	01/22/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	100.5000	70.13	7,048.07	
027	04-99573	05/10/22	09-1272724	01/22/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	106.0000	96.07	10,183.42	
027	04-99573	05/10/22	09-1272724	01/22/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 1	5.0000	90.00	450.00	
027	04-99573		09-1272724						Purchase Order Total			17,681.49	
027	04-99573	05/10/22	09-1278378	02/20/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	139.0000	70.13	9,748.07	
027	04-99573	05/10/22	09-1278378	02/20/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	139.0000	96.07	13,353.73	
027	04-99573	05/10/22	09-1278378	02/20/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 1	5.0000	90.00	450.00	
027	04-99573		09-1278378						Purchase Order Total			23,551.80	
027	04-99573	05/10/22	09-1283943	03/18/24	540273	OMAHA ELECTRIC	910	00	APPRENTICE	136.5000	70.13	9,572.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PAYME			ELECTRICIAN SUPP 1				
027	O4-99573	05/10/22	O9-1283943	03/18/24	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	144.5000	96.07	13,882.12	
						SERVICE - PAYME			ELECTRICIAN SUPP 1				
027	O4-99573	05/10/22	O9-1283943	03/18/24	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	90.00	450.00	
						SERVICE - PAYME			CONTRACTOR SUPP 1				
027	O4-99573		O9-1283943						Purchase Order Total			23,904.87	
027	O4-103256	02/13/23	O9-1285908	03/27/24	2012727	GILBARCO VEEDER-ROOT	920	00	EKOS COMMUNICATION TUNNELS	12.0000	400.00	4,800.00	
027	O4-103256	02/13/23	O9-1285908	03/27/24	2012727	GILBARCO VEEDER-ROOT	920	00	EKOS FUEL SITE MODULE	12.0000	7,920.00	95,040.00	
027	O4-103256	02/13/23	O9-1285908	03/27/24	2012727	GILBARCO VEEDER-ROOT	920	00	EKOS BULK FUEL MODULE	12.0000	7,920.00	95,040.00	
027	O4-103256		O9-1285908						Purchase Order Total			194,880.00	
027	O4-103256	02/13/23	O9-1285911	03/27/24	2012727	GILBARCO VEEDER-ROOT	920	00	GSS WITH EKOS YEAR 2	99.0000	809.20	80,110.80	
027	O4-103256		O9-1285911						Purchase Order Total			80,110.80	
027	O4-103771	03/23/23	O9-1271369	01/16/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	73.0000	45.00	3,285.00	
027	O4-103771	03/23/23	O9-1271369	01/16/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	535.1400	1.00	535.14	
027	O4-103771		O9-1271369						Purchase Order Total			3,820.14	
027	O4-103771	03/23/23	O9-1277594	02/14/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	43.0000	45.00	1,935.00	
027	O4-103771	03/23/23	O9-1277594	02/14/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	95.1400	1.00	95.14	
027	O4-103771		O9-1277594						Purchase Order Total			2,030.14	
027	O4-103771	03/23/23	O9-1282059	03/07/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	106.0000	45.00	4,770.00	
027	O4-103771	03/23/23	O9-1282059	03/07/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	657.2700	1.00	657.27	
027	O4-103771		O9-1282059						Purchase Order Total			5,427.27	
027	O4-104748	06/08/23	O9-1275486	02/05/24	2557560	AUTOBASE INC	962	00	YEAR 1 HOURLY RATE FOR MAP	693.0000	53.77	37,262.61	
027	O4-104748	06/08/23	O9-1275486	02/05/24	2557560	AUTOBASE INC	962	00	YEAR 1 SCHEDULED AFTER-HOURS	.7500	59.27	44.45	
027	O4-104748	06/08/23	O9-1275486	02/05/24	2557560	AUTOBASE INC	962	00	YEAR 1 EMERGENCY WEEKEND/	26.0000	59.27	1,541.02	
027	O4-104748		O9-1275486						Purchase Order Total			38,848.08	
027	O4-104748	06/08/23	O9-1278053	02/15/24	2557560	AUTOBASE INC	962	00	YEAR 1 HOURLY RATE	659.7500	53.77	35,474.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-104748	06/08/23	O9-1278053	02/15/24	2557560	AUTOBASE INC	962	00	FOR MAP YEAR 1 SCHEDULED AFTER-HOURS	1.2500	59.27	74.09	
027	O4-104748		O9-1278053							Purchase Order Total		35,548.85	
027	O4-104748	06/08/23	O9-1280548	03/01/24	2557560	AUTOBASE INC	962	00	YEAR 1 HOURLY RATE FOR MAP	660.0000	53.77	35,488.20	
027	O4-104748		O9-1280548							Purchase Order Total		35,488.20	
027	O4-106349	10/19/23	OG-1281041	03/04/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 8 AINSWORTH	1.0000	650.00	650.00	
027	O4-106349		OG-1281041							Purchase Order Total		650.00	
027	O4-106349	10/19/23	OG-1281043	03/04/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 8 ONEILL	1.0000	791.75	791.75	
027	O4-106349		OG-1281043							Purchase Order Total		791.75	
027	O4-106349	10/19/23	OG-1281047	03/04/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 8 TAYLOR	1.0000	833.00	833.00	
027	O4-106349		OG-1281047							Purchase Order Total		833.00	
027	O4-106349	10/19/23	OG-1281052	03/04/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	4.0000	2.15	8.60	
027	O4-106349	10/19/23	OG-1281052	03/04/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	2.0000	160.00	320.00	
027	O4-106349	10/19/23	OG-1281052	03/04/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	362.4500	1.00	362.45	
027	O4-106349		OG-1281052							Purchase Order Total		691.05	
027	O4-106349	10/19/23	O9-1271217	01/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 7 MCCOOK	1.0000	676.75	676.75	
027	O4-106349		O9-1271217							Purchase Order Total		676.75	
027	O4-106349	10/19/23	O9-1271228	01/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 7 HOLDREGE	1.0000	861.75	861.75	
027	O4-106349		O9-1271228							Purchase Order Total		861.75	
027	O4-106349	10/19/23	O9-1271231	01/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 7 IMPERIAL	1.0000	823.00	823.00	
027	O4-106349		O9-1271231							Purchase Order Total		823.00	
027	O4-106349	10/19/23	O9-1271234	01/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 7 HWY 6	1.0000	909.25	909.25	
027	O4-106349		O9-1271234							Purchase Order Total		909.25	
027	O4-106349	10/19/23	O9-1271236	01/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	6.0000	2.15	12.90	
027	O4-106349	10/19/23	O9-1271236	01/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	2.5000	160.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-106349	10/19/23	O9-1271236	01/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	153.9400	1.00	153.94	
027	O4-106349		O9-1271236							Purchase Order Total		566.84	
027	O4-106349	10/19/23	O9-1277718	02/14/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 GRETNA	1.0000	373.00	373.00	
027	O4-106349		O9-1277718							Purchase Order Total		373.00	
027	O4-106349	10/19/23	O9-1277724	02/14/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 HQ OMAHA	1.0000	315.00	315.00	
027	O4-106349		O9-1277724							Purchase Order Total		315.00	
027	O4-106349	10/19/23	O9-1277727	02/14/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	272.4000	1.00	272.40	
027	O4-106349	10/19/23	O9-1277727	02/14/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.0000	160.00	160.00	
027	O4-106349		O9-1277727							Purchase Order Total		432.40	
027	O4-106406	10/24/23	O9-1279633	02/26/24	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	49199.3600	1.00	49,199.36	
027	O4-106406		O9-1279633							Purchase Order Total		49,199.36	
027	O4-106901	12/18/23	O9-1284285	03/19/24	2791082	PHOCAZ INC	962	00	CVS EXPORT	8.0000	150.00	1,200.00	
027	O4-106901	12/18/23	O9-1284285	03/19/24	2791082	PHOCAZ INC	962	00	SOFTWARE AS A SERVICE M	6.0000	150.00	900.00	
027	O4-106901		O9-1284285							Purchase Order Total		2,100.00	
027			1,740	Purchase Orders						Agency Total		36,561,561.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-1273804	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM			"CHR, ITHACA W/PVT ARMS, SS	3.0000	561.00	1,683.00	
028			OH-1273804	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM			"CHR, ITHACA W/PVT ARMS, SS	1.0000	561.00	561.00	
028			OH-1273804							Purchase Order Total		2,244.00	
028			OH-1274585	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	999	00	WS ELEC.ADJ,RECT 30X60 TABLE	1.0000	780.00	780.00	
028			OH-1274585							Purchase Order Total		780.00	
028			OH-1276375	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	5.0000	65.00	325.00	
028			OH-1276375	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE RTU DEGREASER	4.0000	22.00	88.00	
028			OH-1276375							Purchase Order Total		413.00	
028			OH-1279124	02/22/24	460	CORRECTIONAL SERVICES, DEPARTM			CABINET, BASE, CUSTOM W/LOCK	32.0000	510.00	16,320.00	
028			OH-1279124							Purchase Order Total		16,320.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			CHR, PLATTE SIDE, OAK WOOD	14.0000	391.00	5,474.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			LOVESEAT, PLATTE, OAK WOOD	4.0000	681.00	2,724.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			TABLE, END, MSSN STYLE	10.0000	314.00	3,140.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, LEXINGTON LOBBY	8.0000	730.00	5,840.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			SOFA, LEXINGTON LOBBY	2.0000	1,198.00	2,396.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			BOOKCASE,CNR, OAK	1.0000	745.00	745.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			CHR, SNAP HB, W/ARMS, CC	10.0000	281.00	2,810.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			CHR, ITHACA W/ADJ ARMS, SS	3.0000	464.00	1,392.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			CHR, PIPER, POLY SEAT, BACK	40.0000	91.00	3,640.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			CABINET, BASE, CUSTOM	24.0000	510.00	12,240.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM			DESK, RR, 3000S, CONF TOP, OAK	1.0000	1,879.00	1,879.00	
028			OH-1282076	03/07/24	460	CORRECTIONAL			TABLE, 4 LEG OAK,	1.0000	567.00	567.00	

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028			OH-1282076	03/07/24	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM			30X48X30 BENCH, OAK HARDWOOD	1.0000	400.00	400.00	
028			OH-1282076							Purchase Order Total		43,247.00	
028			OH-1282576	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLEANER, 12-1 QT	6.0000	0.00		
028			OH-1282576	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1GAL	25.0000	0.00		
028			OH-1282576	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER SPARKLE BOWL, 12-1 QT	25.0000	0.00		
028			OH-1282576							Purchase Order Total			
028			OH-1282627	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	4.0000	65.00	260.00	
028			OH-1282627	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CAREPET CARE	4.0000	38.00	152.00	
028			OH-1282627							Purchase Order Total		412.00	
028			OH-1286321	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM			TABLE, END, MSSN STYLE	2.0000	314.00	628.00	
028			OH-1286321	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, LEXINGTON LOBBY	2.0000	732.00	1,464.00	
028			OH-1286321	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM			SOFA, LEXINGTON LOBBY	1.0000	1,236.00	1,236.00	
028			OH-1286321							Purchase Order Total		3,328.00	
028			OP-1269534	01/04/24	2237729	NEBRASKA HEALTH CARE LEARNING	MIS	48	DUES & SUBSCRIPTION EXP	12700.0000	1.00	12,700.00	
028			OP-1269534							Purchase Order Total		12,700.00	
028			OP-1269620	01/04/24	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP (SPICED	1.0000	286.44	286.44	
028			OP-1269620	01/04/24	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP(COTTON B	1.0000	286.44	286.44	
028			OP-1269620	01/04/24	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL ES1 450ML GEL HAND SANI	6.0000	41.40	248.40	
028			OP-1269620							Purchase Order Total		821.28	
028			OP-1269797	01/05/24	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	216.12	216.12	
028			OP-1269797							Purchase Order Total		216.12	
028			OP-1269798	01/05/24	501040	KEEFE GROUP LLC - PURCHASING			DIETARY THICKENING GEL	1.0000	620.40	620.40	
028			OP-1269798							Purchase Order Total		620.40	

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028			OP-1269932	01/05/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640		HOUSEHOLD & INSTIT EXP	2060.4000	1.00	2,060.40	
028			OP-1269932							Purchase Order Total		2,060.40	
028			OP-1269933	01/05/24	3283738	APEX OFFICE PRODUCTS INC	271		MEDICAL SUPPLIES-OTHER	1434.2700	1.00	1,434.27	
028			OP-1269933							Purchase Order Total		1,434.27	
028			OP-1269967	01/06/24	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	116.0400	1.00	116.04	
028			OP-1269967							Purchase Order Total		116.04	
028			OP-1270007	01/08/24	501042	ECOLAB INC - PURCHASING			PROTECTING FOAM HAND SANITIZER	6.0000	71.54	429.24	
028			OP-1270007							Purchase Order Total		429.24	
028			OP-1270896	01/11/24	518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		HOUSEHOLD & INSTIT EXP	103.5300	1.00	103.53	
028			OP-1270896							Purchase Order Total		103.53	
028			OP-1270898	01/11/24	501488	PERFORMANCE HEALTH SUPPLY INC	475		HOUSEHOLD & INSTIT EXP	51.2000	1.00	51.20	
028			OP-1270898							Purchase Order Total		51.20	
028			OP-1270955	01/12/24	2525184	HORWATH LAUNDRY EQUIPMENT	045	94	60 LB BARRIER PASS THRU WASHER	2.0000	56,970.00	113,940.00	
028			OP-1270955	01/12/24	2525184	HORWATH LAUNDRY EQUIPMENT	045	94	CSA APPROVAL	2.0000	1,000.00	2,000.00	
028			OP-1270955	01/12/24	2525184	HORWATH LAUNDRY EQUIPMENT	934	00	INSTALLATION OF WASHERS NVH	1.0000	9,980.00	9,980.00	
028			OP-1270955							Purchase Order Total		125,920.00	
028			OP-1271128	01/12/24	526743	HOBART SALES & SERVICE - LAWTO	962		REP & MAINT-HOUSE/INST E	2909.4300	1.00	2,909.43	
028			OP-1271128							Purchase Order Total		2,909.43	
028			OP-1271437	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN ORDER	1.0000	560.40	560.40	
028			OP-1271437	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN ORDER CREDIT	1.0000-	560.40	560.40-	
028			OP-1271437							Purchase Order Total			
028			OP-1271541	01/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	1173.6000	1.00	1,173.60	
028			OP-1271541							Purchase Order Total		1,173.60	
028			OP-1271723	01/17/24	503091	NEW PIG CORPORATION	485		HOUSEHOLD & INSTIT	147.7800	1.00	147.78	

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						- PURCHASI			EXP				
028			OP-1271723									Purchase Order Total	147.78
028			OP-1272613	01/19/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSING PAPER SUPPLIES	2062.5900	1.00	2,062.59	
028			OP-1272613									Purchase Order Total	2,062.59
028			OP-1273583	01/24/24	2257099	HOME DEPOT USA INC - PURCHASIN			CLOXOX BOWL CLEANER 24OZ	10.0000	38.52	385.20	
028			OP-1273583	01/24/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN MULTIFOLD PAPER TOWELS	10.0000	27.12	271.20	
028			OP-1273583	01/24/24	2257099	HOME DEPOT USA INC - PURCHASIN			SCOTTS HARD ROLL PAPER TOWELS(	6.0000	77.03	462.18	
028			OP-1273583	01/24/24	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN GREEN SOLUTIONS 2 LITE	2.0000	47.20	94.40	
028			OP-1273583									Purchase Order Total	1,212.98
028			OP-1273744	01/25/24	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	254.54	254.54	
028			OP-1273744									Purchase Order Total	254.54
028			OP-1273767	01/25/24	524005	GOODWIN TUCKER GROUP			CLEANER 100/PK	2.0000	127.50	255.00	
028			OP-1273767	01/25/24	524005	GOODWIN TUCKER GROUP			FREIGHT	1.0000	39.95	39.95	
028			OP-1273767									Purchase Order Total	294.95
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	MINI NOTEBOOK RED	512.0000	1.10	563.20	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	MINI NOTEBOOK BLACK	527.0000	1.10	579.70	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	NOTEBOOK PROMO SET UP	1.0000	40.00	40.00	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	STYLUS PEN RED	498.0000	.85	423.30	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	STYLUS PEN RED	519.0000	.85	441.15	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	STYLUS PROMO SET UP	1.0000	25.00	25.00	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	ALLIGATOR CLIP RED/BLACK	507.0000	1.52	770.64	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	ALLIGATOR CLIP BLUE/BLACK	515.0000	1.52	782.80	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	CLIP PROMO SET UP	1.0000	40.00	40.00	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	NOTEBOOK FREIGHT	1.0000	130.92	130.92	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	STYLUS FREIGHT	1.0000	76.00	76.00	
028			OP-1274148	01/29/24	500929	RIXSTINE RECOGNITION	080	15	CLIPS FREIGHT	1.0000	147.84	147.84	
028			OP-1274148									Purchase Order Total	4,020.55
028			OP-1274289	01/29/24	2780842	KELTRON CORPORATION	475		CRITICAL ALERT OXYGEN GAUGES	381.4700	1.00	381.47	
028			OP-1274289									Purchase Order Total	381.47

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028			OP-1274430	01/30/24	2685272	KIDZPACE INTERACTIVE INC			MAX TOUCH2PLAY SYSTEM	1.0000	3,000.00	3,000.00	
028			OP-1274430						Purchase Order Total			3,000.00	
028			OP-1274738	01/31/24	1356751	ARJO INC	999		REP & MAINT-MEDICAL EQUI	2436.8900	1.00	2,436.89	
028			OP-1274738						Purchase Order Total			2,436.89	
028			OP-1275410	02/02/24	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	976.0000	1.00	976.00	
028			OP-1275410	02/02/24	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	28.4600	1.00	28.46	
028			OP-1275410						Purchase Order Total			1,004.46	
028			OP-1275452	02/02/24	502087	JOHNSON CONTROLS INC, OMAHA			10/24/23 REGULAR SECURITY	1.0000	708.30	708.30	
028			OP-1275452						Purchase Order Total			708.30	
028			OP-1275494	02/05/24	2240749	OMNICELL INC			CARD, STOCK 16 DAY	5.0000	178.86	894.30	
028			OP-1275494	02/05/24	2240749	OMNICELL INC			BLISTER, OPTIPAK 8/16 D	6.0000	74.72	448.32	
028			OP-1275494	02/05/24	2240749	OMNICELL INC			31-DAY CARD STOCK	4.0000	94.81	379.24	
028			OP-1275494	02/05/24	2240749	OMNICELL INC			FREIGHT	1.0000	232.77	232.77	
028			OP-1275494						Purchase Order Total			1,954.63	
028			OP-1275924	02/06/24	513134	BULLER FIXTURE CO	031	82	HOT PLATE 6-BURNER GAS VCRH36	1.0000	2,390.00	2,390.00	
028			OP-1275924						Purchase Order Total			2,390.00	
028			OP-1276197	02/07/24	2236540	JP BOILER SERVICE	962		REP & MAINT-HOUSE/INST E	1867.0000	1.00	1,867.00	
028			OP-1276197						Purchase Order Total			1,867.00	
028			OP-1276198	02/07/24	502358	ELECTRONIC SOUND INC - PURCHAS	920	00	SOFTWARE& MAINTENCE CALL LIGHT	1.0000	28,182.00	28,182.00	
028			OP-1276198						Purchase Order Total			28,182.00	
028			OP-1276212	02/07/24	518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		HOUSEHOLD & INSTIT EXP	46.9000	1.00	46.90	
028			OP-1276212						Purchase Order Total			46.90	
028			OP-1276215	02/07/24	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	2376.0000	1.00	2,376.00	
028			OP-1276215						Purchase Order Total			2,376.00	
028			OP-1276696	02/09/24	2485045	TRIMARK GILL MARKETING			7500 DISPENSER PLATE DISH	1.0000	8,034.68	8,034.68	
028			OP-1276696						Purchase Order Total			8,034.68	
028			OP-1277073	02/12/24	501042	ECOLAB INC -	485	44	CLEANER/SOAP	3294.5000	1.00	3,294.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
028			OP-1277073									Purchase Order Total	3,294.50	
028			OP-1277407	02/13/24	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP (SPICED	1.0000	286.44	286.44		
028			OP-1277407	02/13/24	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP(COTTON B	1.0000	286.44	286.44		
028			OP-1277407	02/13/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN MULTIFOLD PAPER TOWELS	10.0000	27.12	271.20		
028			OP-1277407									Purchase Order Total	844.08	
028			OP-1277837	02/14/24	514562	CENTRAL RESTAURANT PRODUCTS -	165		SHELVING CARTS	867.0000	1.00	867.00		
028			OP-1277837									Purchase Order Total	867.00	
028			OP-1277955	02/15/24	518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		MEDICAL SUPPLIES-OTHER	1151.9400	1.00	1,151.94		
028			OP-1277955									Purchase Order Total	1,151.94	
028			OP-1278112	02/16/24	501056	MIDWEST DISTRIBUTING CORP	740	45	HID312A-1 ICE&WTER DISPENSER	3.0000	3,476.70	10,430.10		
028			OP-1278112	02/16/24	501056	MIDWEST DISTRIBUTING CORP	740	45	FREIGHT EXPENSE	1.0000	250.00	250.00		
028			OP-1278112	02/16/24	501056	MIDWEST DISTRIBUTING CORP	740	45	ADJUSTABLE LEGS AND WARRANTY	3.0000	45.00	135.00		
028			OP-1278112									Purchase Order Total	10,815.10	
028			OP-1278214	02/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	1744.2000	1.00	1,744.20		
028			OP-1278214	02/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	962		HOUSEHOLD & INSTIT EXP	29.2200	1.00	29.22		
028			OP-1278214									Purchase Order Total	1,773.42	
028			OP-1278567	02/20/24	2128658	TRI COUNTY GLASS INC	931	00	REP & MAINT-HOUSE/INST E	1.0000	3,397.00	3,397.00		
028			OP-1278567									Purchase Order Total	3,397.00	
028			OP-1278683	02/21/24	520174	ELECTRONIC CONTRACTING - PAYME	475		MEDICAL SUPPLIES-OTHER	2390.0000	1.00	2,390.00		
028			OP-1278683									Purchase Order Total	2,390.00	
028			OP-1278779	02/21/24	524005	GOODWIN TUCKER GROUP			COMBI OVEN (14)	1.0000	386.25	386.25		
028			OP-1278779									Purchase Order Total	386.25	
028			OP-1278923	02/21/24	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	2338.8000	1.00	2,338.80		
028			OP-1278923									Purchase Order Total	2,338.80	
028			OP-1279116	02/22/24	537888	NEBRASKA APPLIANCE	840		NON-CAPITALIZED	2290.0000	1.00	2,290.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1279116	02/22/24	537888	CENTER NEBRASKA APPLIANCE CENTER	510		EQUIP PU NON-CAPITALIZED EQUIP PU	999.0000	1.00	999.00	
028			OP-1279116							Purchase Order Total		3,289.00	
028			OP-1279345	02/23/24	500404	SPACE TABLES INC	578	00	SCOTTSDALE 48" SQUARE LAMINATE	13.0000	430.65	5,598.45	
028			OP-1279345	02/23/24	500404	SPACE TABLES INC	578	00	THREADED INSERTS	13.0000	27.00	351.00	
028			OP-1279345	02/23/24	500404	SPACE TABLES INC	578	00	SHIPPING/FREIGHT	1.0000	690.00	690.00	
028			OP-1279345							Purchase Order Total		6,639.45	
028			OP-1279522	02/26/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			LABOR	1.0000	700.00	700.00	
028			OP-1279522	02/26/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			MATERIALS	1.0000	611.02	611.02	
028			OP-1279522							Purchase Order Total		1,311.02	
028			OP-1279527	02/26/24	1005839	D H PACE ARCHITECTUAL DOORS &			DOOR FOR SERVICE UNIT	1.0000	908.00	908.00	
028			OP-1279527							Purchase Order Total		908.00	
028			OP-1279538	02/26/24	552682	UNITHERM INC	510		HOUSEHOLD & INSTIT EXP	423.2300	1.00	423.23	
028			OP-1279538							Purchase Order Total		423.23	
028			OP-1279813	02/27/24	533900	FIRESTONE TIRE, TECUMSEH			DIETARY POP	1.0000	201.60	201.60	
028			OP-1279813							Purchase Order Total		201.60	
028			OP-1279988	02/28/24	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	317.60	317.60	
028			OP-1279988							Purchase Order Total		317.60	
028			OP-1279989	02/28/24	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	143.80	143.80	
028			OP-1279989							Purchase Order Total		143.80	
028			OP-1280002	02/28/24	501040	KEEFE GROUP LLC - PURCHASING			DIETARY POP	1.0000	201.60	201.60	
028			OP-1280002							Purchase Order Total		201.60	
028			OP-1280004	02/28/24	501040	KEEFE GROUP LLC - PURCHASING			SUPPLIES FOR RESALE	1.0000	104.64	104.64	
028			OP-1280004							Purchase Order Total		104.64	
028			OP-1281117	03/04/24	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	124.7100	1.00	124.71	
028			OP-1281117							Purchase Order Total		124.71	
028			OP-1281118	03/04/24	533833	MAJOR REFRIGERATION	165		CHEMICALS	176.3600	1.00	176.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY, I							
028			OP-1281118							Purchase Order Total		176.36	
028			OP-1281194	03/05/24	529493	JOHNSON CONTROLS INC			REP & MAINT-REAL	3640.4900	1.00	3,640.49	
						- PAYMENT			PROPERT				
028			OP-1281194							Purchase Order Total		3,640.49	
028			OP-1281208	03/05/24	552682	UNITHERM INC	510		NON-CAPITALIZED	1132.5900	1.00	1,132.59	
									EQUIP PU				
028			OP-1281208							Purchase Order Total		1,132.59	
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	ROUND SCENTED LIP	407.0000	1.55	630.85	
									BALM				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	LIP BALM LAYOUT/ART	1.0000	15.00	15.00	
									FEE				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	LIP BALM SET UP FEE	1.0000	59.00	59.00	
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	LIP BALM SHIPPING	1.0000	0.00		
									(ESTIMATED)				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	LIP BALM OVER UNDER	1.0000	0.00		
									RUN (EST)				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	PORTABLE USB	400.0000	1.63	652.00	
									CELLPHONE FAN				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	FAN LAYOUT/ART FEE	1.0000	15.00	15.00	
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	FAN SET UP FEE	1.0000	50.00	50.00	
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	FAN SHIPPING	1.0000	100.00	100.00	
									(ESTIMATED)				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	FAN OVER UNDER RUN	1.0000	0.00		
									(ESTIMATED)				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	MULTIPURPOSE CANVAS	400.0000	1.73	692.00	
									BAG				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	BAG LAYOUT/ART FEE	1.0000	15.00	15.00	
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	BAG SET UP FEE	2.0000	50.00	100.00	
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	BAG SHIPPING	1.0000	65.00	65.00	
									(ESTIMATED)				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	BAG OVER UNDER RUN	1.0000	0.00		
									(ESTIMATED)				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	RUN CHARGE PP LIP	1.0000	0.00		
									BALM				
028			OP-1281232	03/05/24	500929	RIXSTINE RECOGNITION	080	15	CONTRACT DISCOUNT	1.0000	70.49-	70.49-	
									MINUS 2.5%				
028			OP-1281232							Purchase Order Total		2,323.36	
028			OP-1281729	03/06/24	500929	RIXSTINE RECOGNITION	080	15	18" DIAM SIGN 3/16"	2.0000	53.46	106.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ACR NDVA				
028			OP-1281729	03/06/24	500929	RIXSTINE RECOGNITION	080	15	VINYL ART FEE	2.0000	40.00	80.00	
028			OP-1281729	03/06/24	500929	RIXSTINE RECOGNITION	080	15	VINYL SET UP FEE	1.0000	50.00	50.00	
028			OP-1281729							Purchase Order Total		236.92	
028			OP-1282097	03/07/24	500404	SPACE TABLES INC			42" SQUARE TABLE	7.0000	456.30	3,194.10	
									TOP				
028			OP-1282097	03/07/24	500404	SPACE TABLES INC			ADJ HEIGHT TABLE	7.0000	508.50	3,559.50	
									BASE/ TILT				
028			OP-1282097	03/07/24	500404	SPACE TABLES INC			ESTIMATED SHIPPING	1.0000	611.00	611.00	
028			OP-1282097							Purchase Order Total		7,364.60	
028			OP-1282671	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			SINGLE LOCKING EXT	4.0000	2,367.00	9,468.00	
									SIZE TREATM				
028			OP-1282671	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			5.5X10 INCH BINS -	120.0000	5.40	648.00	
									BEIGE INSTA				
028			OP-1282671	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			ERGONOMIC NOTEBOOK	4.0000	299.00	1,196.00	
									ARM				
028			OP-1282671	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			BIN LABELS -	1.0000	11.25	11.25	
									250/PKG				
028			OP-1282671	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			BIN LABEL	1.0000	84.50	84.50	
									PROTECTORS 200/PKG				
028			OP-1282671	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			FREIGHT	1.0000	1,100.00	1,100.00	
										Purchase Order Total		12,507.75	
028			OP-1282676	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			SINGLE LOCKING EXT	1.0000	2,367.00	2,367.00	
									SIZE TREATM				
028			OP-1282676	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			5.5X10 INCH BINS -	30.0000	5.40	162.00	
									BEIGE INSTA				
028			OP-1282676	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			ERGONOMIC NOTEBOOK	1.0000	299.00	299.00	
									ARM				
028			OP-1282676	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			BIN LABELS -	1.0000	11.25	11.25	
									250/PKG				
028			OP-1282676	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			BIN LABEL	1.0000	84.50	84.50	
									PROTECTORS 200/PKG				
028			OP-1282676	03/11/24	540551	RX CARE ASSURANCE - PURCHASING			FREIGHT	1.0000	275.00	275.00	
										Purchase Order Total		3,198.75	
028			OP-1282932	03/12/24	1681073	KWALU LLC			RAVELLO PULL OUT	2.0000	2,218.80	4,437.60	
									SLEEPER(STERL				
028			OP-1282932	03/12/24	1681073	KWALU LLC			REGAL DINING	37.0000	449.60	16,635.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1282932	03/12/24	1681073	KWALU LLC			CHAIR(INNK) TRAVA DINING	24.0000	637.76	15,306.24	
028			OP-1282932	03/12/24	1681073	KWALU LLC			CHAIR(TAUPE/QUAIL) FREIGHT	1.0000	5,456.86	5,456.86	
028			OP-1282932						Purchase Order Total			41,835.90	
028			OP-1283379	03/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOUSEHOLD & INSTIT EXP	1.0000	10.00	10.00	
028			OP-1283379						Purchase Order Total			10.00	
028			OP-1283486	03/14/24	2240749	OMNICELL INC	475		MEDICAL SUPPLIES-OTHER	273.2400	1.00	273.24	
028			OP-1283486						Purchase Order Total			273.24	
028			OP-1283555	03/14/24	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	1740.9600	1.00	1,740.96	
028			OP-1283555						Purchase Order Total			1,740.96	
028			OP-1283689	03/15/24	2920542	BY THE YARD INC			22-1/4" EMERSON DINING-HEIGHT	28.0000	339.15	9,496.20	
028			OP-1283689	03/15/24	2920542	BY THE YARD INC			DAYS END GLIDER CHAIR - COFFE	4.0000	534.65	2,138.60	
028			OP-1283689	03/15/24	2920542	BY THE YARD INC			SLIM TRASH RECEPTACLE WITH LA	6.0000	483.65	2,901.90	
028			OP-1283689	03/15/24	2920542	BY THE YARD INC			48" ROUND UNFRAMED DINING-HEI	7.0000	789.65	5,527.55	
028			OP-1283689	03/15/24	2920542	BY THE YARD INC			SHIPPING	1.0000	1,200.00	1,200.00	
028			OP-1283689						Purchase Order Total			21,264.25	
028			OP-1283805	03/18/24	2559551	HOBART SERVICE			KIT,MAINTENANCE CL64EN STD	1.0000	1,610.90	1,610.90	
028			OP-1283805	03/18/24	2559551	HOBART SERVICE			FREIGHT	1.0000	33.19	33.19	
028			OP-1283805						Purchase Order Total			1,644.09	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			3 FT. X 5 FT. AIR FORCE FLAG D	1.0000	217.83	217.83	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			3 FT. X 5 FT. NAVY FLAG DBL WI	1.0000	170.40	170.40	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			3 X 5 FT - POW-MIA FLAG - DBL	1.0000	122.27	122.27	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			3 X 5 FT - US COAST GUARD FLAG	1.0000	170.40	170.40	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			SHIPPING	1.0000	487.53	487.53	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			"3 X 5 FT - US MARINE CORPS FL	1.0000	170.40	170.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			3FT. X 5FT. ARMY FLAG DBL W/FR	1.0000	170.40	170.40	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			"9 FT WOOD POLE SET, FOR 4 X 6	1.0000	221.60	221.60	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			8 FT WOOD POLE SET, GOLD SPEAR	8.0000	192.92	1,543.36	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			"4X6 FT PRESENTATION SIGNATURE	1.0000	171.80	171.80	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			3X5 FT. NYLON NEBRASKA FLAG W/	1.0000	91.80	91.80	
028			OP-1284007	03/18/24	2920569	US FLAG SUPPLY			3FT. X 5FT. U.S. SPACE FORCE F	1.0000	267.73	267.73	
028			OP-1284007						Purchase Order Total			3,805.52	
028			OP-1284077	03/19/24	503091	NEW PIG CORPORATION - PURCHASI			ULTRA-DUTY ADHESIVE-BACK GRIPP	1.0000	306.00	306.00	
028			OP-1284077	03/19/24	503091	NEW PIG CORPORATION - PURCHASI			SHIPPING	1.0000	33.39	33.39	
028			OP-1284077						Purchase Order Total			339.39	
028			OP-1284542	03/20/24	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	243.74	243.74	
028			OP-1284542	03/20/24	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	171.84	171.84	
028			OP-1284542						Purchase Order Total			415.58	
028			OP-1284595	03/20/24	2387814	EZ PRODUCTS INTERNATIONAL INC			TEFLON SELF STICK 3X5 STD 15	2.0000	10.00	20.00	
028			OP-1284595	03/20/24	2387814	EZ PRODUCTS INTERNATIONAL INC			PAD, HI TEMP ORANGE 3X5	2.0000	19.00	38.00	
028			OP-1284595	03/20/24	2387814	EZ PRODUCTS INTERNATIONAL INC			PERMATEX ULTRA GRAY HT GLUE	1.0000	10.00	10.00	
028			OP-1284595	03/20/24	2387814	EZ PRODUCTS INTERNATIONAL INC			SHIPPING	1.0000	9.00	9.00	
028			OP-1284595						Purchase Order Total			77.00	
028			OP-1284640	03/21/24	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	71.90	71.90	
028			OP-1284640	03/21/24	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	171.84	171.84	
028			OP-1284640						Purchase Order Total			243.74	
028			OP-1284777	03/21/24	3494083	NEBRASKA INDUSTRIAL			DISHWASHER DRYER	1.0000	4,039.52	4,039.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFRIGERAT							
028			OP-1284777							Purchase Order Total		4,039.52	
028			OP-1284950	03/22/24	2240749	OMNICELL INC	475		MEDICAL SUPPLIES-OTHER	670.5100	1.00	670.51	
028			OP-1284950							Purchase Order Total		670.51	
028			OP-1284999	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	PRESTIGE SERIES DL PUNCH CARD	1.0000	3,434.00	3,434.00	
028			OP-1284999	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DISCOUNT	1.0000	343.40-	343.40-	
028			OP-1284999	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DRAWER	1.0000	49.95	49.95	
028			OP-1284999	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NOTEBOOK ARM	1.0000	19.95	19.95	
028			OP-1284999	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	SMALL NARC BOX	1.0000	23.20	23.20	
028			OP-1284999	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	PRESTIGE SERIES DL PUNCH CARD	3.0000	3,434.00	10,302.00	
028			OP-1284999	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DISCOUNT	3.0000	343.40-	1,030.20-	
028			OP-1284999	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DRAWER	3.0000	49.95	149.85	
028			OP-1284999	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NOTEBOOK ARM	3.0000	19.95	59.85	
028			OP-1284999	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	SMALL NARC BOX	3.0000	23.20	69.60	
028			OP-1284999							Purchase Order Total		12,734.80	
028			OP-1285017	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	PRESTIGE SERIES DL PUNCH CARD	2.0000	3,434.00	6,868.00	
028			OP-1285017	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DISCOUNT	2.0000	343.40-	686.80-	
028			OP-1285017	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DRAWER	2.0000	49.95	99.90	
028			OP-1285017	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NOTEBOOK ARM	2.0000	19.95	39.90	
028			OP-1285017	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	SMALL NARC BOX	2.0000	23.20	46.40	
028			OP-1285017							Purchase Order Total		6,367.40	
028			OP-1285027	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NON-CAPITALIZED EQUIP PU	14.0000	2,833.00	39,662.00	

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028			OP-1285027	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DISCOUNT	14.0000	283.30-	3,966.20-	
028			OP-1285027	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DRAWER	14.0000	49.95	699.30	
028			OP-1285027	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NARC WASTE SUPPLY	14.0000	19.95	279.30	
028			OP-1285027	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DIVIDERS 25/PKG	14.0000	23.20	324.80	
028			OP-1285027							Purchase Order Total		36,999.20	
028			OP-1285036	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	SINGLE LOCKING STANDARD PUNCH	6.0000	2,833.00	16,998.00	
028			OP-1285036	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DISCOUNT	6.0000	283.30-	1,699.80-	
028			OP-1285036	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DRAWERS	6.0000	49.95	299.70	
028			OP-1285036	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NARC WASTE SUPPLY	6.0000	19.95	119.70	
028			OP-1285036	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DIVIDERS 25/PKG	6.0000	23.20	139.20	
028			OP-1285036	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	FREIGHT	1.0000	1,650.00	1,650.00	
028			OP-1285036	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	FREIGHT CREDIT	1.0000	300.00-	300.00-	
028			OP-1285036							Purchase Order Total		17,206.80	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	SINGLE LOCKING STANDARD PUNCH	1.0000	2,833.00	2,833.00	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	SINGLE DL PUNCH CHERRY	4.0000	3,434.00	13,736.00	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DISCOUNT	1.0000	283.30-	283.30-	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DISCOUNT	4.0000	343.40-	1,373.60-	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NARC SUPPLY	1.0000	49.95	49.95	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NARC SUPPLY	4.0000	49.95	199.80	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NOTEBOOK ARM	1.0000	19.95	19.95	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NOTEBOOK ARM	4.0000	19.95	79.80	

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028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DIVIDERS 25/PKG	1.0000	23.20	23.20	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DIVIDERS 25/PKG	4.0000	23.20	92.80	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	ESTIMATED CART FREIGHT SHIPPIN	1.0000	275.00	275.00	
028			OP-1285040	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	ESTIMATED CART FREIGHT SHIPPIN	1.0000	1,400.00	1,400.00	
028			OP-1285040						Purchase Order Total			17,052.60	
028			OP-1285045	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	SINGLE DL PUNCH CHERRY	1.0000	3,434.00	3,434.00	
028			OP-1285045	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	02	DISCOUNT	1.0000	343.40-	343.40-	
028			OP-1285045	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	02	NARC SUPPLY	1.0000	49.95	49.95	
028			OP-1285045	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	01	NOTEBOOK ARM	1.0000	19.95	19.95	
028			OP-1285045	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DIVIDERS 25/PK	1.0000	23.20	23.20	
028			OP-1285045	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	ESTIMATED FREIGHT SHIPPING	1.0000	350.00	350.00	
028			OP-1285045						Purchase Order Total			3,533.70	
028			OP-1285048	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	SINGLE DL PUNCH CHERRY	1.0000	3,434.00	3,434.00	
028			OP-1285048	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DISCOUNT	1.0000	343.40-	343.40-	
028			OP-1285048	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NARC SUPPLY	1.0000	49.95	49.95	
028			OP-1285048	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NOTEBOOK ARM	1.0000	19.95	19.95	
028			OP-1285048	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DIVIDERS 25/PKG	1.0000	23.20	23.20	
028			OP-1285048	03/22/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	ESTIMATED FREIGHT SHIPPING	1.0000	350.00	350.00	
028			OP-1285048						Purchase Order Total			3,533.70	
028			OP-1285125	03/25/24	2240749	OMNICELL INC	475		MEDICAL SUPPLIES-OTHER	670.5300	1.00	670.53	
028			OP-1285125						Purchase Order Total			670.53	
028			OP-1285450	03/26/24	4219685	DIGITAL PAGING	915		HOUSEHOLD & INSTIT	341.2000	1.00	341.20	

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			OP-1285450			COMPANY			EXP				
			Purchase Order Total										341.20
028			OP-1285925	03/27/24	541671	PENNER PATIENT CARE INC - PAYM			BLACK SEAL & INSERT TUB CHAIR	1.0000	292.11	292.11	
028			OP-1285925	03/27/24	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	9.96	9.96	
			Purchase Order Total										302.07
028			OP-1286059	03/28/24	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1725.1900	1.00	1,725.19	
			Purchase Order Total										1,725.19
028			OP-1286216	03/29/24	1356751	ARJO INC	475		SARA STEDY SIT TO STAND	1.0000	1,850.27	1,850.27	
			Purchase Order Total										1,850.27
028			O9-1269679	01/05/24	1644748	IDENTISYS INC	938	63	OTHER CONTRACTUAL SERVICES	1583.0000	1.00	1,583.00	
			Purchase Order Total										1,583.00
028			O9-1270406	01/09/24	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	CNVH YR RENEW MEMBERSHIP	1.0000	155.00	155.00	
028			O9-1270406	01/09/24	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	ENVH YR RENEW MEMBERSHIP	1.0000	155.00	155.00	
028			O9-1270406	01/09/24	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	NVH YR RENEW MEMBERSHIP	1.0000	155.00	155.00	
028			O9-1270406	01/09/24	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	WNVH YR RENEW MEMBERSHIP	1.0000	155.00	155.00	
			Purchase Order Total										620.00
028			O9-1272818	01/22/24	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	992.25	992.25	
028			O9-1272818	01/22/24	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	992.25	992.25	
028			O9-1272818	01/22/24	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	992.25	992.25	
028			O9-1272818	01/22/24	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	992.25	992.25	
			Purchase Order Total										3,969.00
028			O9-1272837	01/22/24	526017	HEARTLAND REFRIGERATION LLC	740	63	CLINIC COOLER	249.8800	1.00	249.88	
028			O9-1272837	01/22/24	526017	HEARTLAND REFRIGERATION LLC	740	63	KITCHEN FREEZER	3084.6300	1.00	3,084.63	
			Purchase Order Total										3,334.51

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028			09-1277923	02/15/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY SYSTEM REPAIR	767.8000	1.00	767.80	
028			09-1277923							Purchase Order Total		767.80	
028			09-1280361	02/29/24	2021570	DUNCAN THEIS CONSTRUCTION INC	740	70	REPLACE FREEZER GASKET/THRESH	2327.0000	1.00	2,327.00	
028			09-1280361							Purchase Order Total		2,327.00	
028			09-1281503	03/05/24	984342	KCI USA INC	475	09	ROY FLIES VAC FREEDON	2083.5000	1.00	2,083.50	
028			09-1281503							Purchase Order Total		2,083.50	
028			09-1284368	03/20/24	984342	KCI USA INC	979	00	VAC FREEDOM 2-23-24/3-8-24	2083.5000	1.00	2,083.50	
028			09-1284368							Purchase Order Total		2,083.50	
028			ZO-1268955	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	
028			ZO-1268955	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	214.54	214.54	
028			ZO-1268955	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.90	2.90	
028			ZO-1268955	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.12	70.12	
028			ZO-1268955	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	147.83	147.83	
028			ZO-1268955	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
028			ZO-1268955							Purchase Order Total		451.36	
028			ZO-1268956	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,115.45	1,115.45	
028			ZO-1268956	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,440.75	1,440.75	
028			ZO-1268956	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	90.58	90.58	
028			ZO-1268956	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	526.84	526.84	
028			ZO-1268956	01/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.82	3.82	
028			ZO-1268956							Purchase Order Total		3,177.44	
028			ZO-1269214	01/03/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	12.5000	1.00	12.50	
028			ZO-1269214	01/03/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	30.7600	1.00	30.76	

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028			ZO-1269214	01/03/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	525.7000	1.00	525.70	
						COMPANY - DALLAS							
028			ZO-1269214							Purchase Order Total		568.96	
028			ZO-1269223	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	322.98	322.98	
						COMPANY - DALLAS							
028			ZO-1269223	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,467.76	2,467.76	
						COMPANY - DALLAS							
028			ZO-1269223	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	264.37	264.37	
						COMPANY - DALLAS							
028			ZO-1269223	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	351.59	351.59	
						COMPANY - DALLAS							
028			ZO-1269223	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	426.66	426.66	
						COMPANY - DALLAS							
028			ZO-1269223							Purchase Order Total		3,833.36	
028			ZO-1269224	01/03/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	33.6600	1.00	33.66	
						COMPANY - DALLAS							
028			ZO-1269224	01/03/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	35.5400	1.00	35.54	
						COMPANY - DALLAS							
028			ZO-1269224	01/03/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	168.8400	1.00	168.84	
						COMPANY - DALLAS							
028			ZO-1269224							Purchase Order Total		238.04	
028			ZO-1269229	01/03/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	6554.5100	1.00	6,554.51	
						COMPANY - DALLAS							
028			ZO-1269229	01/03/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	933.4000	1.00	933.40	
						COMPANY - DALLAS							
028			ZO-1269229							Purchase Order Total		7,487.91	
028			ZO-1269316	01/03/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	77.02	77.02	
						COMPANY - DALLAS							
028			ZO-1269316	01/03/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	7,049.29	7,049.29	
						COMPANY - DALLAS							
028			ZO-1269316	01/03/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	5,745.28	5,745.28	
						COMPANY - DALLAS							
028			ZO-1269316							Purchase Order Total		12,871.59	
028			ZO-1269328	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	92.07	92.07	
						COMPANY - DALLAS							
028			ZO-1269328	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,487.18	1,487.18	
						COMPANY - DALLAS							
028			ZO-1269328	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	58.35	58.35	

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						COMPANY - DALLAS							
028			ZO-1269328							Purchase Order Total		1,637.60	
028			ZO-1269356	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.79	7.79	
						COMPANY - DALLAS							
028			ZO-1269356	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	235.28	235.28	
						COMPANY - DALLAS							
028			ZO-1269356	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,553.62	2,553.62	
						COMPANY - DALLAS							
028			ZO-1269356	01/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	862.91	862.91	
						COMPANY - DALLAS							
028			ZO-1269356							Purchase Order Total		3,659.60	
028			ZO-1269636	01/04/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	803.39	803.39	
						COMPANY - DALLAS							
028			ZO-1269636	01/04/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.60	7.60	
						COMPANY - DALLAS							
028			ZO-1269636							Purchase Order Total		810.99	
028			ZO-1269939	01/05/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	46.82	46.82	
						COMPANY - DALLAS							
028			ZO-1269939	01/05/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,478.54	1,478.54	
						COMPANY - DALLAS							
028			ZO-1269939							Purchase Order Total		1,525.36	
028			ZO-1269947	01/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	81.40	81.40	
						COMPANY - DALLAS							
028			ZO-1269947	01/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	150.34	150.34	
						COMPANY - DALLAS							
028			ZO-1269947	01/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,085.51	1,085.51	
						COMPANY - DALLAS							
028			ZO-1269947	01/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	491.14	491.14	
						COMPANY - DALLAS							
028			ZO-1269947	01/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.56	27.56	
						COMPANY - DALLAS							
028			ZO-1269947							Purchase Order Total		1,835.95	
028			ZO-1270080	01/08/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,076.89	1,076.89	
						COMPANY - DALLAS							
028			ZO-1270080	01/08/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.57	3.57	
						COMPANY - DALLAS							
028			ZO-1270080	01/08/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.73	5.73	
						COMPANY - DALLAS							
028			ZO-1270080	01/08/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	118.27	118.27	

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						COMPANY - DALLAS							
028			ZO-1270080							Purchase Order Total		1,204.46	
028			ZO-1270108	01/08/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	560.4700	1.00	560.47	
						COMPANY - DALLAS							
028			ZO-1270108	01/08/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	15.4900	1.00	15.49	
						COMPANY - DALLAS							
028			ZO-1270108	01/08/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	17.4000	1.00	17.40	
						COMPANY - DALLAS							
028			ZO-1270108							Purchase Order Total		593.36	
028			ZO-1270113	01/08/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1838.3600	1.00	1,838.36	
						COMPANY - DALLAS							
028			ZO-1270113	01/08/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	267.4000	1.00	267.40	
						COMPANY - DALLAS							
028			ZO-1270113							Purchase Order Total		2,105.76	
028			ZO-1270418	01/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.79	7.79	
						COMPANY - DALLAS							
028			ZO-1270418	01/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	217.57	217.57	
						COMPANY - DALLAS							
028			ZO-1270418	01/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	87.20	87.20	
						COMPANY - DALLAS							
028			ZO-1270418	01/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.97	9.97	
						COMPANY - DALLAS							
028			ZO-1270418	01/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.57	5.57	
						COMPANY - DALLAS							
028			ZO-1270418	01/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	77.72	77.72	
						COMPANY - DALLAS							
028			ZO-1270418	01/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	107.44	107.44	
						COMPANY - DALLAS							
028			ZO-1270418	01/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,246.85	1,246.85	
						COMPANY - DALLAS							
028			ZO-1270418							Purchase Order Total		1,760.11	
028			ZO-1270671	01/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	281.57	281.57	
						COMPANY - DALLAS							
028			ZO-1270671	01/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	390.88	390.88	
						COMPANY - DALLAS							
028			ZO-1270671	01/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	99.98	99.98	
						COMPANY - DALLAS							
028			ZO-1270671	01/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	226.12	226.12	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1270671	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1270671	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	546.68	546.68	
028			ZO-1270671	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,266.05	1,266.05	
028			ZO-1270671							Purchase Order Total		2,817.28	
028			ZO-1270923	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.96	8.96	
028			ZO-1270923	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.93	11.93	
028			ZO-1270923	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1270923	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	336.18	336.18	
028			ZO-1270923	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,200.39	1,200.39	
028			ZO-1270923							Purchase Order Total		1,563.96	
028			ZO-1270928	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	77.82	77.82	
028			ZO-1270928	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	655.57	655.57	
028			ZO-1270928	01/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	7.48	7.48-	
028			ZO-1270928							Purchase Order Total		725.91	
028			ZO-1271115	01/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1271115	01/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	26.06	26.06	
028			ZO-1271115	01/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	916.71	916.71	
028			ZO-1271115	01/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	155.67	155.67	
028			ZO-1271115	01/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	442.62	442.62	
028			ZO-1271115	01/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.84-	9.84-	
028			ZO-1271115							Purchase Order Total		1,537.72	
028			ZO-1271198	01/12/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,919.43	1,919.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1271198	01/12/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	441.36	441.36	
						COMPANY - DALLAS							
028			ZO-1271198	01/12/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.32	27.32	
						COMPANY - DALLAS							
028			ZO-1271198	01/12/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.50	54.50	
						COMPANY - DALLAS							
028			ZO-1271198							Purchase Order Total		2,442.61	
028			ZO-1271544	01/16/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	73.47	73.47	
						COMPANY - DALLAS							
028			ZO-1271544	01/16/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	530.65	530.65	
						COMPANY - DALLAS							
028			ZO-1271544	01/16/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	438.30	438.30	
						COMPANY - DALLAS							
028			ZO-1271544	01/16/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.12	35.12	
						COMPANY - DALLAS							
028			ZO-1271544	01/16/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	219.28	219.28	
						COMPANY - DALLAS							
028			ZO-1271544							Purchase Order Total		1,296.82	
028			ZO-1271621	01/17/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	258.7100	1.00	258.71	
						COMPANY - DALLAS							
028			ZO-1271621	01/17/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	394.7000	1.00	394.70	
						COMPANY - DALLAS							
028			ZO-1271621							Purchase Order Total		653.41	
028			ZO-1271631	01/17/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.11-	13.11-	
						COMPANY - DALLAS							
028			ZO-1271631	01/17/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	.88-	.88-	
						COMPANY - DALLAS							
028			ZO-1271631	01/17/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	131.62-	131.62-	
						COMPANY - DALLAS							
028			ZO-1271631	01/17/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,101.65	2,101.65	
						COMPANY - DALLAS							
028			ZO-1271631	01/17/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	543.09	543.09	
						COMPANY - DALLAS							
028			ZO-1271631	01/17/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	19.69	19.69	
						COMPANY - DALLAS							
028			ZO-1271631							Purchase Order Total		2,518.82	
028			ZO-1271636	01/17/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	906.1000	1.00	906.10	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1271636							Purchase Order Total		906.10	
028			ZO-1271645	01/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4705.9000	1.00	4,705.90	
028			ZO-1271645							Purchase Order Total		4,705.90	
028			ZO-1271731	01/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	29.76	29.76	
028			ZO-1271731	01/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,314.92	3,314.92	
028			ZO-1271731							Purchase Order Total		3,344.68	
028			ZO-1271957	01/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	157.96	157.96	
028			ZO-1271957	01/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.61	62.61	
028			ZO-1271957	01/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	601.64	601.64	
028			ZO-1271957							Purchase Order Total		822.21	
028			ZO-1272428	01/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,317.54	1,317.54	
028			ZO-1272428	01/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	334.03	334.03	
028			ZO-1272428							Purchase Order Total		1,651.57	
028			ZO-1272610	01/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MODEL - INCOME STATEMENT BU IT	1.0000	1,194.09	1,194.09	
028			ZO-1272610	01/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.26	60.26	
028			ZO-1272610	01/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
028			ZO-1272610	01/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	39.16	39.16	
028			ZO-1272610	01/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	40.28	40.28	
028			ZO-1272610	01/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.77	18.77	
028			ZO-1272610	01/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	305.33	305.33	
028			ZO-1272610	01/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.12	70.12	
028			ZO-1272610							Purchase Order Total		1,729.98	
028			ZO-1273161	01/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	607.53	607.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1273161	01/23/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	102.62	102.62	
028			ZO-1273161	01/23/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.32	5.32	
028			ZO-1273161	01/23/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,440.11	2,440.11	
028			ZO-1273161	01/23/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	571.50	571.50	
028			ZO-1273161	01/23/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	82.24	82.24	
028			ZO-1273161	01/23/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	156.74	156.74	
028			ZO-1273161	01/23/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	73.80	73.80	
028			ZO-1273161	01/23/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,492.91-	1,492.91-	
028			ZO-1273161	01/23/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	138.37-	138.37-	
028			ZO-1273161							Purchase Order Total		2,408.58	
028			ZO-1273315	01/24/24	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	3,949.64	3,949.64	
028			ZO-1273315	01/24/24	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	310.39	310.39	
028			ZO-1273315	01/24/24	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	0.00		
028			ZO-1273315							Purchase Order Total		4,260.03	
028			ZO-1273554	01/24/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	444.2600	1.00	444.26	
028			ZO-1273554	01/24/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	262.3900	1.00	262.39	
028			ZO-1273554	01/24/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	61.5200	1.00	61.52	
028			ZO-1273554							Purchase Order Total		768.17	
028			ZO-1273558	01/24/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	37.5000	1.00	37.50	
028			ZO-1273558	01/24/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	61.6500	1.00	61.65	
028			ZO-1273558	01/24/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	593.5500	1.00	593.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1273558							Purchase Order Total		692.70	
028			ZO-1273563	01/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.00	60.00	
028			ZO-1273563	01/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.55	10.55	
028			ZO-1273563	01/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	509.22	509.22	
028			ZO-1273563	01/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	665.55	665.55	
028			ZO-1273563							Purchase Order Total		1,245.32	
028			ZO-1273566	01/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	86.0600	1.00	86.06	
028			ZO-1273566	01/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2012.0600	1.00	2,012.06	
028			ZO-1273566							Purchase Order Total		2,098.12	
028			ZO-1273705	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.00	19.00	
028			ZO-1273705	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.58	11.58	
028			ZO-1273705	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,395.41	2,395.41	
028			ZO-1273705	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	192.56	192.56	
028			ZO-1273705	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1273705	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	474.68	474.68	
028			ZO-1273705	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
028			ZO-1273705							Purchase Order Total		3,134.29	
028			ZO-1273821	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.97	9.97	
028			ZO-1273821	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1273821	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.00	10.00	
028			ZO-1273821	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	770.30	770.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1273821							Purchase Order Total		796.77	
028			ZO-1273823	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	155.98	155.98	
028			ZO-1273823	01/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,640.00	1,640.00	
028			ZO-1273823							Purchase Order Total		1,795.98	
028			ZO-1273838	01/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.33	42.33	
028			ZO-1273838	01/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	72.94	72.94	
028			ZO-1273838	01/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.54	51.54	
028			ZO-1273838	01/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	210.36	210.36	
028			ZO-1273838	01/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,322.39	2,322.39	
028			ZO-1273838	01/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	81.69	81.69	
028			ZO-1273838							Purchase Order Total		2,781.25	
028			ZO-1274082	01/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	368.9100	1.00-	368.91-	
028			ZO-1274082	01/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	589.8200	1.00-	589.82-	
028			ZO-1274082	01/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	45.8400	1.00	45.84	
028			ZO-1274082	01/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	22.9200	1.00	22.92	
028			ZO-1274082	01/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1066.1100	1.00	1,066.11	
028			ZO-1274082							Purchase Order Total		176.14	
028			ZO-1274293	01/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	616.99	616.99	
028			ZO-1274293	01/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.69	45.69	
028			ZO-1274293	01/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.74	33.74	
028			ZO-1274293	01/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	142.27	142.27	
028			ZO-1274293	01/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.86	16.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1274293	01/29/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
						COMPANY - DALLAS							
028			ZO-1274293							Purchase Order Total		890.61	
028			ZO-1274510	01/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	69.57	69.57	
						COMPANY - DALLAS							
028			ZO-1274510	01/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,618.25	2,618.25	
						COMPANY - DALLAS							
028			ZO-1274510	01/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	233.90	233.90	
						COMPANY - DALLAS							
028			ZO-1274510							Purchase Order Total		2,921.72	
028			ZO-1274897	01/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	227.63	227.63	
						COMPANY - DALLAS							
028			ZO-1274897	01/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	69.97	69.97	
						COMPANY - DALLAS							
028			ZO-1274897	01/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	
						COMPANY - DALLAS							
028			ZO-1274897	01/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.31	10.31	
						COMPANY - DALLAS							
028			ZO-1274897	01/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.17	84.17	
						COMPANY - DALLAS							
028			ZO-1274897	01/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
						COMPANY - DALLAS							
028			ZO-1274897	01/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,066.30	1,066.30	
						COMPANY - DALLAS							
028			ZO-1274897							Purchase Order Total		2,273.66	
028			ZO-1275234	02/02/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	7,017.24	7,017.24	
						COMPANY - DALLAS							
028			ZO-1275234	02/02/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,962.86	2,962.86	
						COMPANY - DALLAS							
028			ZO-1275234	02/02/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	84.66	84.66	
						COMPANY - DALLAS							
028			ZO-1275234	02/02/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	151.98	151.98	
						COMPANY - DALLAS							
028			ZO-1275234							Purchase Order Total		10,216.74	
028			ZO-1275282	02/02/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,682.07	2,682.07	
						COMPANY - DALLAS							
028			ZO-1275282	02/02/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	97.75	97.75	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1275282	02/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	123.70	123.70	
028			ZO-1275282	02/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	572.90	572.90	
028			ZO-1275282							Purchase Order Total		3,476.42	
028			ZO-1275314	02/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.95	60.95	
028			ZO-1275314	02/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.28	69.28	
028			ZO-1275314	02/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.06	12.06	
028			ZO-1275314	02/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	155.16	155.16	
028			ZO-1275314	02/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1275314							Purchase Order Total		314.98	
028			ZO-1275446	02/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	140.80	140.80	
028			ZO-1275446							Purchase Order Total		140.80	
028			ZO-1275822	02/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	575.1200	1.00	575.12	
028			ZO-1275822	02/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.9700	1.00	1.97	
028			ZO-1275822	02/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	328.9600	1.00	328.96	
028			ZO-1275822							Purchase Order Total		906.05	
028			ZO-1275831	02/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	53.3200	1.00	53.32	
028			ZO-1275831	02/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6595.2700	1.00	6,595.27	
028			ZO-1275831							Purchase Order Total		6,648.59	
028			ZO-1275851	02/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	7091.5700	1.00	7,091.57	
028			ZO-1275851							Purchase Order Total		7,091.57	
028			ZO-1276076	02/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	272.02	272.02	
028			ZO-1276076	02/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,963.34	1,963.34	
028			ZO-1276076	02/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,081.77	4,081.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1276076	02/06/24	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	0.00		
						COMPANY - DALLAS							
028			ZO-1276076							Purchase Order Total		6,317.13	
028			ZO-1276520	02/08/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.48	11.48	
						COMPANY - DALLAS							
028			ZO-1276520	02/08/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	354.44	354.44	
						COMPANY - DALLAS							
028			ZO-1276520	02/08/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	710.24	710.24	
						COMPANY - DALLAS							
028			ZO-1276520	02/08/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	73.83	73.83	
						COMPANY - DALLAS							
028			ZO-1276520	02/08/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	95.29	95.29	
						COMPANY - DALLAS							
028			ZO-1276520							Purchase Order Total		1,245.28	
028			ZO-1276740	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,993.70	1,993.70	
						COMPANY - DALLAS							
028			ZO-1276740	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	147.86	147.86	
						COMPANY - DALLAS							
028			ZO-1276740	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	87.65	87.65	
						COMPANY - DALLAS							
028			ZO-1276740	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.28	44.28	
						COMPANY - DALLAS							
028			ZO-1276740	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	86.39	86.39	
						COMPANY - DALLAS							
028			ZO-1276740	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
						COMPANY - DALLAS							
028			ZO-1276740	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.97	9.97	
						COMPANY - DALLAS							
028			ZO-1276740							Purchase Order Total		2,371.76	
028			ZO-1276767	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	129.2000	1.00	129.20	
						COMPANY - DALLAS							
028			ZO-1276767	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	121.8800	1.00	121.88	
						COMPANY - DALLAS							
028			ZO-1276767	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1092.0700	1.00	1,092.07	
						COMPANY - DALLAS							
028			ZO-1276767	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	297.7400	1.00	297.74	
						COMPANY - DALLAS							
028			ZO-1276767	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	27.6000	1.00	27.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1276767	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	19.0000	1.00	19.00	
						COMPANY - DALLAS							
028			ZO-1276767							Purchase Order Total		1,687.49	
028			ZO-1276793	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	7586.7600	1.00	7,586.76	
						COMPANY - DALLAS							
028			ZO-1276793	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	2697.1900	1.00	2,697.19	
						COMPANY - DALLAS							
028			ZO-1276793	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	9.4100	1.00	9.41	
						COMPANY - DALLAS							
028			ZO-1276793	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	19.0000	1.00	19.00	
						COMPANY - DALLAS							
028			ZO-1276793	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	10.4200	1.00	10.42	
						COMPANY - DALLAS							
028			ZO-1276793							Purchase Order Total		10,322.78	
028			ZO-1276833	02/09/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	323.46	323.46	
						COMPANY - DALLAS							
028			ZO-1276833							Purchase Order Total		323.46	
028			ZO-1276841	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	262.4600	1.00	262.46	
						COMPANY - DALLAS							
028			ZO-1276841	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	27.2600	1.00	27.26	
						COMPANY - DALLAS							
028			ZO-1276841	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	40.6800	1.00	40.68	
						COMPANY - DALLAS							
028			ZO-1276841	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1263.6900	1.00	1,263.69	
						COMPANY - DALLAS							
028			ZO-1276841	02/09/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	193.8000	1.00	193.80	
						COMPANY - DALLAS							
028			ZO-1276841							Purchase Order Total		1,787.89	
028			ZO-1277447	02/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	169.34	169.34	
						COMPANY - DALLAS							
028			ZO-1277447	02/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.99	7.99	
						COMPANY - DALLAS							
028			ZO-1277447	02/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	745.47	745.47	
						COMPANY - DALLAS							
028			ZO-1277447	02/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	139.86	139.86	
						COMPANY - DALLAS							
028			ZO-1277447	02/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	77.18	77.18	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1277447							Purchase Order Total		1,139.84	
028			ZO-1277679	02/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
028			ZO-1277679	02/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.90	21.90	
028			ZO-1277679	02/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	77.17	77.17	
028			ZO-1277679							Purchase Order Total		101.04	
028			ZO-1277760	02/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	97.63	97.63	
028			ZO-1277760	02/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,956.03	3,956.03	
028			ZO-1277760	02/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	408.18	408.18	
028			ZO-1277760							Purchase Order Total		4,461.84	
028			ZO-1277958	02/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	130.20	130.20	
028			ZO-1277958	02/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,584.97	1,584.97	
028			ZO-1277958	02/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.66	32.66	
028			ZO-1277958	02/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	95.25	95.25	
028			ZO-1277958							Purchase Order Total		1,843.08	
028			ZO-1277968	02/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	253.99	253.99	
028			ZO-1277968	02/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	963.51	963.51	
028			ZO-1277968	02/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	195.18	195.18	
028			ZO-1277968	02/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	182.90	182.90	
028			ZO-1277968	02/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,153.37	3,153.37	
028			ZO-1277968	02/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.82	3.82	
028			ZO-1277968							Purchase Order Total		4,752.77	
028			ZO-1278423	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	120.20	120.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1278423	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	137.84	137.84	
028			ZO-1278423	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	45.62	45.62	
028			ZO-1278423							Purchase Order Total		303.66	
028			ZO-1278527	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	91.5300	1.00	91.53	
028			ZO-1278527	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2174.6600	1.00	2,174.66	
028			ZO-1278527	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	11.5600	1.00	11.56	
028			ZO-1278527	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	54.8200	1.00	54.82	
028			ZO-1278527							Purchase Order Total		2,332.57	
028			ZO-1278537	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1582.4200	1.00	1,582.42	
028			ZO-1278537	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	679.2000	1.00	679.20	
028			ZO-1278537							Purchase Order Total		2,261.62	
028			ZO-1278543	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	222.2500	1.00	222.25	
028			ZO-1278543	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	20.1800	1.00	20.18	
028			ZO-1278543							Purchase Order Total		242.43	
028			ZO-1278548	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2100.8500	1.00-	2,100.85-	
028			ZO-1278548	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2099.9700	1.00	2,099.97	
028			ZO-1278548							Purchase Order Total		.88-	
028			ZO-1278553	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	36.9600	1.00	36.96	
028			ZO-1278553	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	267.9300	1.00	267.93	
028			ZO-1278553	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2654.3900	1.00	2,654.39	
028			ZO-1278553							Purchase Order Total		2,959.28	
028			ZO-1278557	02/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	311.6100	1.00-	311.61-	
028			ZO-1278557	02/20/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	4.9900	1.00	4.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1278557	02/20/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	459.8200	1.00	459.82	
						COMPANY - DALLAS							
028			ZO-1278557							Purchase Order Total		153.20	
028			ZO-1278564	02/20/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	263.6500	1.00	263.65	
						COMPANY - DALLAS							
028			ZO-1278564							Purchase Order Total		263.65	
028			ZO-1278569	02/20/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	818.0300	1.00	818.03	
						COMPANY - DALLAS							
028			ZO-1278569							Purchase Order Total		818.03	
028			ZO-1278929	02/21/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,092.32	2,092.32	
						COMPANY - DALLAS							
028			ZO-1278929	02/21/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.23	62.23	
						COMPANY - DALLAS							
028			ZO-1278929	02/21/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	379.86	379.86	
						COMPANY - DALLAS							
028			ZO-1278929	02/21/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	64.68	64.68	
						COMPANY - DALLAS							
028			ZO-1278929	02/21/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	394.14	394.14	
						COMPANY - DALLAS							
028			ZO-1278929	02/21/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	59.64	59.64	
						COMPANY - DALLAS							
028			ZO-1278929	02/21/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	721.82	721.82	
						COMPANY - DALLAS							
028			ZO-1278929							Purchase Order Total		3,774.69	
028			ZO-1279017	02/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	20.84	20.84	
						COMPANY - DALLAS							
028			ZO-1279017	02/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	12.00	12.00	
						COMPANY - DALLAS							
028			ZO-1279017	02/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	172.24	172.24	
						COMPANY - DALLAS							
028			ZO-1279017	02/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	258.40	258.40	
						COMPANY - DALLAS							
028			ZO-1279017	02/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	737.61	737.61	
						COMPANY - DALLAS							
028			ZO-1279017	02/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.46	84.46	
						COMPANY - DALLAS							
028			ZO-1279017	02/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1279017							Purchase Order Total		1,295.97	
028			ZO-1279157	02/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,850.31	4,850.31	
028			ZO-1279157	02/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	110.46	110.46	
028			ZO-1279157	02/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	69.00	69.00	
028			ZO-1279157	02/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	25.18	25.18-	
028			ZO-1279157							Purchase Order Total		5,004.59	
028			ZO-1279282	02/23/24	507117	EZ WAY INC - PURCHASE ORDERS			500 LB. SMART LIFT® WITH SCALE	3.0000	4,447.21	13,341.63	
028			ZO-1279282	02/23/24	507117	EZ WAY INC - PURCHASE ORDERS			500 LB. SMART STAND® WITH SCAL	3.0000	5,129.66	15,388.98	
028			ZO-1279282	02/23/24	507117	EZ WAY INC - PURCHASE ORDERS			FREIGHT	1.0000	624.13	624.13	
028			ZO-1279282							Purchase Order Total		29,354.74	
028			ZO-1279448	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	120.50	120.50	
028			ZO-1279448	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	11.30	11.30	
028			ZO-1279448	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	68.30	68.30	
028			ZO-1279448	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	138.16	138.16	
028			ZO-1279448							Purchase Order Total		338.26	
028			ZO-1279449	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	1,626.74	1,626.74	
028			ZO-1279449	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	15.58	15.58	
028			ZO-1279449	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	1,149.76	1,149.76	
028			ZO-1279449	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	40.76	40.76	
028			ZO-1279449	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	395.36	395.36	
028			ZO-1279449							Purchase Order Total		3,228.20	
028			ZO-1279472	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.02	22.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1279472	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.90	48.90	
028			ZO-1279472	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	669.72	669.72	
028			ZO-1279472	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.54	51.54	
028			ZO-1279472	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	828.41	828.41	
028			ZO-1279472							Purchase Order Total		1,620.59	
028			ZO-1279481	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	80.56	80.56	
028			ZO-1279481	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	672.90	672.90	
028			ZO-1279481	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	17.53	17.53	
028			ZO-1279481	02/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	9.97	9.97	
028			ZO-1279481							Purchase Order Total		780.96	
028			ZO-1279630	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	7,648.52	7,648.52	
028			ZO-1279630	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	3,824.26	3,824.26	
028			ZO-1279630	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	4,084.30	4,084.30	
028			ZO-1279630	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	4,084.30	4,084.30	
028			ZO-1279630	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	4,084.30	4,084.30	
028			ZO-1279630	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	1,492.91-	1,492.91-	
028			ZO-1279630	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	1,388.40-	1,388.40-	
028			ZO-1279630							Purchase Order Total		20,844.37	
028			ZO-1279635	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	538.04	538.04	
028			ZO-1279635	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	10.53	10.53	
028			ZO-1279635	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	17.53	17.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1279635	02/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	14.06	14.06	
028			ZO-1279635							Purchase Order Total		580.16	
028			ZO-1279817	02/27/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	20.4800	1.00-	20.48-	
028			ZO-1279817	02/27/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	.8800	1.00-	.88-	
028			ZO-1279817	02/27/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	874.2800	1.00	874.28	
028			ZO-1279817	02/27/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1761.4500	1.00	1,761.45	
028			ZO-1279817							Purchase Order Total		2,614.37	
028			ZO-1280092	02/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	59.25	59.25	
028			ZO-1280092	02/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	199.39	199.39	
028			ZO-1280092	02/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	5.73	5.73	
028			ZO-1280092	02/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	4,084.30	4,084.30	
028			ZO-1280092							Purchase Order Total		4,348.67	
028			ZO-1280110	02/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,755.39	1,755.39	
028			ZO-1280110	02/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
028			ZO-1280110	02/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.62	30.62	
028			ZO-1280110							Purchase Order Total		1,821.07	
028			ZO-1280132	02/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,022.56	2,022.56	
028			ZO-1280132	02/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	66.81	66.81	
028			ZO-1280132							Purchase Order Total		2,089.37	
028			ZO-1280417	02/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	147.98	147.98	
028			ZO-1280417	02/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	813.37	813.37	
028			ZO-1280417	02/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	21.77	21.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1280417							Purchase Order Total		983.12	
028			ZO-1280645	03/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	169.85	169.85	
028			ZO-1280645	03/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	200.61	200.61	
028			ZO-1280645	03/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	36.97	36.97	
028			ZO-1280645	03/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	238.01	238.01	
028			ZO-1280645	03/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	377.95	377.95	
028			ZO-1280645							Purchase Order Total		1,023.39	
028			ZO-1280894	03/04/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	159.41	159.41	
028			ZO-1280894	03/04/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,506.87	2,506.87	
028			ZO-1280894	03/04/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.59	9.59	
028			ZO-1280894	03/04/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	193.80	193.80	
028			ZO-1280894							Purchase Order Total		2,869.67	
028			ZO-1281416	03/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	11.72	11.72	
028			ZO-1281416	03/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	269.91	269.91	
028			ZO-1281416	03/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	141.33	141.33	
028			ZO-1281416	03/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	431.52	431.52	
028			ZO-1281416	03/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	98.10	98.10	
028			ZO-1281416	03/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	403.33	403.33	
028			ZO-1281416							Purchase Order Total		1,355.91	
028			ZO-1281449	03/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	228.90-	228.90-	
028			ZO-1281449	03/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	61.33	61.33	
028			ZO-1281449	03/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.02	38.02	

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						COMPANY - DALLAS							
028			ZO-1281449	03/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.46	84.46	
						COMPANY - DALLAS							
028			ZO-1281449	03/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	58.22	58.22	
						COMPANY - DALLAS							
028			ZO-1281449	03/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	754.56	754.56	
						COMPANY - DALLAS							
028			ZO-1281449	03/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	94.43	94.43	
						COMPANY - DALLAS							
028			ZO-1281449							Purchase Order Total		862.12	
028			ZO-1281483	03/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	56.81	56.81	
						COMPANY - DALLAS							
028			ZO-1281483	03/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	219.77	219.77	
						COMPANY - DALLAS							
028			ZO-1281483	03/05/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,136.13	1,136.13	
						COMPANY - DALLAS							
028			ZO-1281483							Purchase Order Total		1,412.71	
028			ZO-1281576	03/06/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	7,422.36	7,422.36	
						COMPANY - DALLAS							
028			ZO-1281576	03/06/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	154.21	154.21	
						COMPANY - DALLAS							
028			ZO-1281576	03/06/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,039.62	1,039.62	
						COMPANY - DALLAS							
028			ZO-1281576							Purchase Order Total		8,616.19	
028			ZO-1281730	03/06/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	44.0800	1.00-	44.08-	
						COMPANY - DALLAS							
028			ZO-1281730	03/06/24	1799704	MCKESSON DRUG	269	00	PHARAMCY ORDER	297.8800	1.00	297.88	
						COMPANY - DALLAS							
028			ZO-1281730	03/06/24	1799704	MCKESSON DRUG	269	00	PHARAMCY ORDER	7317.2100	1.00	7,317.21	
						COMPANY - DALLAS							
028			ZO-1281730	03/06/24	1799704	MCKESSON DRUG	269	00	PHARAMCY ORDER	40.9500	1.00	40.95	
						COMPANY - DALLAS							
028			ZO-1281730							Purchase Order Total		7,611.96	
028			ZO-1281740	03/06/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	172.2800	1.00	172.28	
						COMPANY - DALLAS							
028			ZO-1281740	03/06/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	198.7300	1.00	198.73	
						COMPANY - DALLAS							
028			ZO-1281740							Purchase Order Total		371.01	
028			ZO-1281743	03/06/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	71.1200	1.00	71.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1281743							Purchase Order Total		71.12	
028			ZO-1281747	03/06/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	221.6500	1.00	221.65	
						COMPANY - DALLAS							
028			ZO-1281747							Purchase Order Total		221.65	
028			ZO-1282108	03/07/24	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	1,626.74	1,626.74	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1282108	03/07/24	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	622.55	622.55	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1282108	03/07/24	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	363.96	363.96	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1282108	03/07/24	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	45.72	45.72	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1282108	03/07/24	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	104.66	104.66	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1282108							Purchase Order Total		2,763.63	
028			ZO-1282485	03/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,305.55	2,305.55	
						COMPANY - DALLAS							
028			ZO-1282485	03/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6,773.55	6,773.55	
						COMPANY - DALLAS							
028			ZO-1282485	03/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.83	22.83	
						COMPANY - DALLAS							
028			ZO-1282485							Purchase Order Total		9,101.93	
028			ZO-1282788	03/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	130.8800	1.00	130.88	
						COMPANY - DALLAS							
028			ZO-1282788	03/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	273.4500	1.00	273.45	
						COMPANY - DALLAS							
028			ZO-1282788	03/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	12.0000	1.00	12.00	
						COMPANY - DALLAS							
028			ZO-1282788	03/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	8.5000	1.00	8.50	
						COMPANY - DALLAS							
028			ZO-1282788							Purchase Order Total		424.83	
028			ZO-1282798	03/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2100.8500	1.00	2,100.85	
						COMPANY - DALLAS							
028			ZO-1282798	03/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2099.9700	1.00-	2,099.97-	
						COMPANY - DALLAS							
028			ZO-1282798							Purchase Order Total		.88	
028			ZO-1282807	03/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	215.4200	1.00	215.42	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1282807							Purchase Order Total		215.42	
028			ZO-1283085	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	58.46	58.46	
028			ZO-1283085	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	8.00	8.00	
028			ZO-1283085	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	46.57	46.57	
028			ZO-1283085	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	1,626.74	1,626.74	
028			ZO-1283085							Purchase Order Total		1,739.77	
028			ZO-1283086	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	9.97	9.97	
028			ZO-1283086	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	2,113.75	2,113.75	
028			ZO-1283086	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	55.36	55.36	
028			ZO-1283086	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	108.63	108.63	
028			ZO-1283086	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	52.59	52.59	
028			ZO-1283086							Purchase Order Total		2,340.30	
028			ZO-1283096	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,086.57	6,086.57	
028			ZO-1283096	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	431.04	431.04	
028			ZO-1283096	03/12/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	98.96	98.96	
028			ZO-1283096							Purchase Order Total		6,616.57	
028			ZO-1283362	03/13/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	2,908.90	2,908.90	
028			ZO-1283362	03/13/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	117.62	117.62	
028			ZO-1283362	03/13/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	447.40	447.40	
028			ZO-1283362	03/13/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	14.06	14.06	
028			ZO-1283362							Purchase Order Total		3,487.98	
028			ZO-1283537	03/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	116.66	116.66	

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028			ZO-1283537	03/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	83.58	83.58	
028			ZO-1283537	03/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	131.67	131.67	
028			ZO-1283537	03/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	54.39	54.39	
028			ZO-1283537							Purchase Order Total		386.30	
028			ZO-1283644	03/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	943.88	943.88	
028			ZO-1283644	03/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	205.90	205.90	
028			ZO-1283644	03/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.20	53.20	
028			ZO-1283644	03/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	651.06	651.06	
028			ZO-1283644	03/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	220.38	220.38	
028			ZO-1283644	03/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.41	9.41	
028			ZO-1283644							Purchase Order Total		2,083.83	
028			ZO-1283988	03/18/24	507985	ACCUTECH SECURITY LLC	265	00	ACCUTECH WATERPROOF TAG	10.0000	203.06	2,030.60	
028			ZO-1283988	03/18/24	507985	ACCUTECH SECURITY LLC	265	00	SHIPPING AND HANDLING	1.0000	18.33	18.33	
028			ZO-1283988							Purchase Order Total		2,048.93	
028			ZO-1284008	03/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.62	30.62	
028			ZO-1284008	03/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.62-	30.62-	
028			ZO-1284008	03/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1284008	03/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.34	5.34	
028			ZO-1284008	03/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	193.80	193.80	
028			ZO-1284008	03/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	785.99	785.99	
028			ZO-1284008	03/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	317.63	317.63	

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028			ZO-1284008							Purchase Order Total		1,308.76	
028			ZO-1284107	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.23	49.23	
028			ZO-1284107	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	453.07	453.07	
028			ZO-1284107	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	238.82	238.82	
028			ZO-1284107	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	98.70	98.70	
028			ZO-1284107							Purchase Order Total		839.82	
028			ZO-1284276	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	350.31	350.31	
028			ZO-1284276	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	66.79	66.79	
028			ZO-1284276	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.59	52.59	
028			ZO-1284276	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.24	30.24	
028			ZO-1284276							Purchase Order Total		499.93	
028			ZO-1284279	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	340.63	340.63	
028			ZO-1284279	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	178.35	178.35	
028			ZO-1284279	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.33	136.33	
028			ZO-1284279	03/19/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	769.96	769.96	
028			ZO-1284279							Purchase Order Total		1,425.27	
028			ZO-1284342	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	15.2500	1.00-	15.25-	
028			ZO-1284342	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1729.7700	1.00	1,729.77	
028			ZO-1284342	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	9.1600	1.00	9.16	
028			ZO-1284342	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	126.4700	1.00	126.47	
028			ZO-1284342							Purchase Order Total		1,850.15	
028			ZO-1284387	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2112.0700	1.00-	2,112.07-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1284387	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4945.5100	1.00	4,945.51	
028			ZO-1284387							Purchase Order Total		2,833.44	
028			ZO-1284391	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	901.9800	1.00	901.98	
028			ZO-1284391	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1626.7400	1.00	1,626.74	
028			ZO-1284391							Purchase Order Total		2,528.72	
028			ZO-1284393	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	174.5900	1.00	174.59	
028			ZO-1284393							Purchase Order Total		174.59	
028			ZO-1284398	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	119.3600	1.00	119.36	
028			ZO-1284398							Purchase Order Total		119.36	
028			ZO-1284447	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.54	51.54	
028			ZO-1284447	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
028			ZO-1284447	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,377.94	1,377.94	
028			ZO-1284447	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1284447	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	92.26	92.26	
028			ZO-1284447	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	193.80	193.80	
028			ZO-1284447							Purchase Order Total		1,746.07	
028			ZO-1284586	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.50	19.50	
028			ZO-1284586	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,324.84	2,324.84	
028			ZO-1284586	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	202.58	202.58	
028			ZO-1284586	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.03	53.03	
028			ZO-1284586	03/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	77.99-	77.99-	
028			ZO-1284586							Purchase Order Total		2,521.96	
028			ZO-1284810	03/21/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	4,114.48	4,114.48	

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028			ZO-1284810	03/21/24	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,985.87	1,985.87	
028			ZO-1284810	03/21/24	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	28.03	28.03	
028			ZO-1284810			COMPANY - DALLAS							
										Purchase Order Total		6,128.38	
028			ZO-1285047	03/22/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	109.40	109.40	
028			ZO-1285047	03/22/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,703.61	2,703.61	
028			ZO-1285047	03/22/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.48	14.48	
028			ZO-1285047			COMPANY - DALLAS							
										Purchase Order Total		2,827.49	
028			ZO-1285049	03/22/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	15.58	15.58	
028			ZO-1285049	03/22/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	206.34	206.34	
028			ZO-1285049	03/22/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.63	10.63	
028			ZO-1285049	03/22/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	727.81	727.81	
028			ZO-1285049			COMPANY - DALLAS							
										Purchase Order Total		960.36	
028			ZO-1285289	03/25/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	438.8900	1.00	438.89	
028			ZO-1285289	03/25/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	270.8300	1.00	270.83	
028			ZO-1285289	03/25/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	32.4600	1.00	32.46	
028			ZO-1285289	03/25/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	257.3600	1.00	257.36	
028			ZO-1285289			COMPANY - DALLAS							
										Purchase Order Total		999.54	
028			ZO-1285293	03/25/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	2.0100	1.00	2.01	
028			ZO-1285293	03/25/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	136.6700	1.00	136.67	
028			ZO-1285293	03/25/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	38.1100	1.00	38.11	
028			ZO-1285293	03/25/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	271.7000	1.00	271.70	
028			ZO-1285293			COMPANY - DALLAS							

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028			ZO-1285293							Purchase Order Total		448.49	
028			ZO-1285297	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	126.2300	1.00	126.23	
028			ZO-1285297	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	909.3700	1.00	909.37	
028			ZO-1285297							Purchase Order Total		1,035.60	
028			ZO-1285299	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	386.8200	1.00	386.82	
028			ZO-1285299							Purchase Order Total		386.82	
028			ZO-1285301	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	434.96	434.96	
028			ZO-1285301	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	127.00	127.00	
028			ZO-1285301	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	303.52	303.52	
028			ZO-1285301	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.15	18.15	
028			ZO-1285301							Purchase Order Total		883.63	
028			ZO-1285304	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.36	10.36	
028			ZO-1285304	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	122.05	122.05	
028			ZO-1285304	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	291.23	291.23	
028			ZO-1285304	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.12	42.12	
028			ZO-1285304							Purchase Order Total		465.76	
028			ZO-1285306	03/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	255.4800	1.00	255.48	
028			ZO-1285306							Purchase Order Total		255.48	
028			ZO-1285643	03/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.79	7.79	
028			ZO-1285643	03/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	57.82	57.82	
028			ZO-1285643	03/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.37	36.37	
028			ZO-1285643	03/26/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,946.60	1,946.60	
028			ZO-1285643							Purchase Order Total		2,048.58	

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028			ZO-1286038	03/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4,084.30	4,084.30	
028			ZO-1286038	03/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	218.08	218.08	
028			ZO-1286038	03/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	100.94	100.94	
028			ZO-1286038	03/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	974.60	974.60	
028			ZO-1286038							Purchase Order Total		5,377.92	
028			ZO-1286046	03/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,596.73	1,596.73	
028			ZO-1286046	03/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.06	16.06	
028			ZO-1286046	03/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	133.79	133.79	
028			ZO-1286046							Purchase Order Total		1,746.58	
028			ZO-1286217	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,466.75	4,466.75	
028			ZO-1286217	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	42.36	42.36	
028			ZO-1286217	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	43.61	43.61	
028			ZO-1286217							Purchase Order Total		4,552.72	
028			ZO-1286336	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	444.37	444.37	
028			ZO-1286336	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1286336	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
028			ZO-1286336	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	115.47	115.47	
028			ZO-1286336	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	142.64	142.64	
028			ZO-1286336	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	362.59	362.59	
028			ZO-1286336							Purchase Order Total		1,095.60	
028			ZO-1286338	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.31	60.31	
028			ZO-1286338	03/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,208.67	2,208.67	

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						COMPANY - DALLAS							
028			ZO-1286338	03/29/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	193.80	193.80	
						COMPANY - DALLAS							
028			ZO-1286338	03/29/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	375.60	375.60	
						COMPANY - DALLAS							
028			ZO-1286338	03/29/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	48.44	48.44	
						COMPANY - DALLAS							
028			ZO-1286338	03/29/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	12.00	12.00	
						COMPANY - DALLAS							
028			ZO-1286338						Purchase Order Total			2,898.82	
028			ZO-1286345	03/29/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	923.58	923.58	
						COMPANY - DALLAS							
028			ZO-1286345	03/29/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	121.44	121.44	
						COMPANY - DALLAS							
028			ZO-1286345	03/29/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	135.17	135.17	
						COMPANY - DALLAS							
028			ZO-1286345						Purchase Order Total			1,180.19	
028			ZO-1286362	03/29/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,152.24	1,152.24	
						COMPANY - DALLAS							
028			ZO-1286362	03/29/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.06	46.06	
						COMPANY - DALLAS							
028			ZO-1286362	03/29/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	143.29	143.29	
						COMPANY - DALLAS							
028			ZO-1286362						Purchase Order Total			1,341.59	
028			ZP-1268847	01/02/24	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	52.81	52.81	
028			ZP-1268847	01/02/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	52.09	52.09	
028			ZP-1268847	01/02/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1268847	01/02/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	58.73	58.73	
028			ZP-1268847	01/02/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	6.0000	55.98	335.88	
028			ZP-1268847	01/02/24	507042	US FOODS INC - PURCHASING	393	42	CORNSTARCH 1# PKG	6.0000	1.67	10.02	
028			ZP-1268847	01/02/24	507042	US FOODS INC - PURCHASING	390	07	BLEU CHEESE CRUMBLES	1.0000	16.23	16.23	
028			ZP-1268847	01/02/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE	2.0000	36.85	73.70	

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028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	385	46	THICK CRAB RANGOON	2.0000	32.44	64.88	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	49	LIVER SLICED 40/4 OZ	1.0000	31.00	31.00	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	07	CHEESE SLICED AM 4/5#	1.0000	59.31	59.31	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	92.28	184.56	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.54	27.54	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	40.85	40.85	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	45.58	45.58	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	58.07	58.07	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	393	47	INST BREAKFAST CHOC 12/6 PKG	2.0000	29.18	58.36	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	47.27	47.27	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	26.00	52.00	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	43.68	43.68	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	36.88	110.64	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.63	23.63	
028			ZP-1268847	01/02/24	507042	PURCHASING US FOODS INC -	390	49	TURKEY SLICE BREAST READY	1.0000	76.97	76.97	
028			ZP-1268847						Purchase Order Total			1,773.63	

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028			ZP-1268864	01/02/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	38.0000	25.38	964.44	
028			ZP-1268864	01/02/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	15.0000	32.21	483.15	
028			ZP-1268864	01/02/24	541728	PEPSI COLA BOTTLING CO, DALLAS	640	40	LID SNAP-TIGHT 32PL	3.0000	65.66	196.98	
028			ZP-1268864						Purchase Order Total			1,644.57	
028			ZP-1268933	01/02/24	502292	MEDLINE INDUSTRIES INC - PURCH	485	13	HAND SANITIZER 2OZ	48.0000	1.08	51.63	
028			ZP-1268933	01/02/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	HYDROCOLLOID DRESSING EXUDERM	2.0000	17.57	35.14	
028			ZP-1268933	01/02/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	GLOVES EXAM NITRILE MED 9	16.0000	68.00	1,088.00	
028			ZP-1268933						Purchase Order Total			1,174.77	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	30.37	30.37	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	45.82	45.82	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	34.46	34.46	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CHILI TIMBERLINE BEAN	1.0000	40.28	40.28	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	35.34	35.34	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	40.37	40.37	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	35.12	35.12	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.13	26.26	

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028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	48	SAUCE, SWEET AND DISTRIBUTING, SOUR	1.0000	31.23	31.23	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK DISTRIBUTING, 6/5#	1.0000	26.76	26.76	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5# DISTRIBUTING, KEARNEY	1.0000	35.11	35.11	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	48	HORSERADISH DISTRIBUTING, KEARNEY	1.0000	25.35	25.35	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	54	GRAPEFRUIT JUICE, DISTRIBUTING, FROZEN	4.0000	19.02	76.08	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 DISTRIBUTING, OZ CANS	1.0000	32.68	32.68	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, DISTRIBUTING, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT DISTRIBUTING, JUICE, C	1.0000	39.88	39.88	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 DISTRIBUTING, OZ/CS	2.0000	39.82	79.64	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	68	PEANUT BUTTER 6/5 DISTRIBUTING, LB.	1.0000	55.92	55.92	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	44	CREAMER FRENCH DISTRIBUTING, VANILLA	1.0000	34.30	34.30	
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN DISTRIBUTING, 8/16 OZ.	2.0000	29.85	59.70	

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028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	27.24	54.48	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	69.89	69.89	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	68.09	68.09	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	58.15	58.15	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	2.0000	82.96	165.92	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.3000	2.49	150.15	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	96.8000	4.13	399.78	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	89.75	89.75	
028			ZP-1269046	01/03/24	500555	CASH WA	390	49	LNCHMT HAM SLCD	2.0000	59.74	119.48	

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						DISTRIBUTING, KEARNEY			6/1.5#/CS				
028			ZP-1269046	01/03/24	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	43.42	43.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	23.68	23.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	24.65	24.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	29.95	29.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	26.04	52.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	30.11	30.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	21.53	21.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	84	CUCUMBER	1.0000	27.17	27.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.90	37.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	48.97	48.97	
						DISTRIBUTING, KEARNEY							

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028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	3.0000	24.86	74.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.96	53.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ.	2.0000	55.73	111.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	56.32	112.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1269046	01/03/24	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	69.46	138.92	
						DISTRIBUTING, KEARNEY							

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028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	97.85	97.85	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	54.35	108.70	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	43.47	86.94	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1269046	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	68.64	68.64	
028			ZP-1269046	01/03/24	500555	CASH WA	390	49	SAUSAGE, BRATWURST	2.0000	44.72	89.44	

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01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NATURAL CSG				
028			ZP-1269046	01/03/24	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1269046	01/03/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000-	34.46	34.46-	
028			ZP-1269046						Purchase Order Total			4,578.13	
028			ZP-1269208	01/03/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	58.32	233.28	
028			ZP-1269208	01/03/24	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	4.0000	139.33	557.32	
028			ZP-1269208	01/03/24	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	155.64	311.28	
028			ZP-1269208	01/03/24	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.32	31.92	
028			ZP-1269208	01/03/24	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	62.77	62.77	
028			ZP-1269208	01/03/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1269208	01/03/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	30.97	61.94	
028			ZP-1269208						Purchase Order Total			1,301.36	
028			ZP-1269239	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	60.0000	15.88	952.85	
028			ZP-1269239	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	45.17	225.85	
028			ZP-1269239	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
028			ZP-1269239	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING/SPONGE TRACH 4X4	12.0000	4.36	52.32	
028			ZP-1269239	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS DISPOSABLE	50.0000	3.77	188.50	
028			ZP-1269239	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	20.28	1,622.40	
028			ZP-1269239						Purchase Order Total			3,493.62	
028			ZP-1269562	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	

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028			ZP-1269562	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1269562	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1269562	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1269562	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1269562	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1269562	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
028			ZP-1269562							Purchase Order Total		524.78	
028			ZP-1269619	01/04/24	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	22.0000	13.58	298.76	
028			ZP-1269619							Purchase Order Total		298.76	
028			ZP-1269666	01/05/24	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-1269666	01/05/24	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000-	157.00	942.00-	
028			ZP-1269666							Purchase Order Total			
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	39.95	79.90	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	26.11	52.22	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	36.35	218.10	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	31.44	94.32	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	32.93	65.86	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	59.31	59.31	

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028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	393	60	JUICE ORANGE VITALITY	1.0000	85.08	85.08	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	41.64	41.64	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	35.54	71.08	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	39.61	39.61	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.27	94.54	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	38.85	77.70	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	36.88	36.88	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	33.66	33.66	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	75.66	75.66	
028			ZP-1269689	01/05/24	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	24.10	72.30	
028			ZP-1269689						Purchase Order Total			1,473.11	
028			ZP-1269739	01/05/24	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM	3.0000	24.61	73.83	
028			ZP-1269739	01/05/24	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM	3.0000	24.61	73.83	
028			ZP-1269739	01/05/24	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM	3.0000	24.61	73.83	
028			ZP-1269739						Purchase Order Total			221.49	
028			ZP-1269757	01/05/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1269757	01/05/24	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	

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028			ZP-1269757	01/05/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1269757	01/05/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1269757						Purchase Order Total			163.00	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	4.0000	6.78	27.12	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	4.0000	6.78	27.12	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	2.0000	16.39	32.78	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	4.0000	22.70	90.80	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	4.0000	6.78	27.12	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	4.0000	6.78	27.12	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	4.0000	11.77	47.08	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	2.0000	9.22	18.44	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	4.0000	9.22	36.88	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH CREAMY PKT	1.0000	20.48	20.48	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONT DELI 32OZ HNGD DOME LID	2.0000	63.39	126.78	
028			ZP-1270030	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.27	14.54	

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028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	39.39	39.39	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	2.0000	10.43	20.86	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	2.0000	10.43	20.86	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	54.99	54.99	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	385	12	HOSTESS MUFFN STIX BLUEBERRY	2.0000	13.83	27.66	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	2.0000	8.29	16.58	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	23.05	46.10	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	2.0000	8.29	16.58	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.81	27.62	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	4.0000	23.18	92.72	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	4.0000	25.71	102.84	
028			ZP-1270030	01/08/24	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	2.0000	26.34	52.68	
028			ZP-1270030						Purchase Order Total			1,015.14	
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	1.0000	57.85	57.85	

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028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	1.0000	59.04	59.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	61.22	122.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	35.12	35.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	33.99	67.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	30.21	90.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	8.67	17.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	54	GRAPEFRUIT JUICE, FROZEN	4.0000	19.02	76.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	46	GELATIN DESSERTS, FLAVORED	1.0000	45.22	45.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
						DISTRIBUTING, KEARNEY							

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028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	47.12	47.12	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATOES HASHBROWN DEHYD 6/2.3	1.0000	80.62	80.62	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	53.41	53.41	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	2.0000	59.22	118.44	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO CHERRY 6/4.5 LB	1.0000	45.22	45.22	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	20.63	20.63	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, DART, 20JL, 1/1000	2.0000	35.87	71.74	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	2.0000	45.77	91.54	
028			ZP-1270064	01/08/24	500555	CASH WA	640	60	BOWLS, STYROFOAM	2.0000	50.82	101.64	

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028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	AU JUS MIX	1.0000	37.04	37.04	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	2.0000	27.48	54.96	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	2.0000	27.48	54.96	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	2.0000	29.38	58.76	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	60.6000	2.64	159.98	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	89.75	89.75	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	2.0000	8.64	17.28	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CUCUMBER	1.0000	26.09	26.09	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1270064	01/08/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	1.0000	11.96	11.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	4.0000	38.85	155.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	26.20	26.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.96	53.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	35.34	35.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	66.34	66.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	12	PIE COCONUT CREAM 6/27 OZ.	2.0000	43.57	87.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	43.94	87.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	50.80	101.60	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.23	70.23	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	94.82	189.64	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1270064	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	38.36	76.72	
028			ZP-1270064	01/08/24	500555	CASH WA	385	96	POTATO TRI-PATTIES	2.0000	34.92	69.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			OVEN				
028			ZP-1270064	01/08/24	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	40.92	40.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	61.82	61.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064	01/08/24	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1270064						Purchase Order Total			4,613.50	
028			ZP-1270073	01/08/24	545458	ABBOTT NUTRITION	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	24.0000	26.93	646.32	
						ABBOTT NUTRITION							
028			ZP-1270073	01/08/24	545458	ABBOTT NUTRITION	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	24.0000	26.93	646.32	
						ABBOTT NUTRITION							
028			ZP-1270073	01/08/24	545458	ABBOTT NUTRITION	271	28	GLURCENA SHK VAN 8 OZ	24.0000	37.38	897.12	
						ABBOTT NUTRITION							
028			ZP-1270073	01/08/24	545458	ABBOTT NUTRITION	393	70	ENLIVE APPLE 6.75OZ 56640	24.0000	27.53	660.72	
028			ZP-1270073						Purchase Order Total			2,850.48	
028			ZP-1270099	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1270099	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1270099	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1270099	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1270099	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
						HILAND DAIRY FOODS COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1270099	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1270099							Purchase Order Total		365.08	
028			ZP-1270345	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	74	ENEMA PHOSPHATE DISP 4 1/2 OZ	4.0000	1.25	5.00	
028			ZP-1270345	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	13	PURELL HAND SANITIZER 2N1 12OZ	72.0000	6.54	470.52	
028			ZP-1270345	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTAL FLOSS	12.0000	.60	7.17	
028			ZP-1270345	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	20.0000	61.66	1,233.20	
028			ZP-1270345	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK LANCET	24.0000	73.13	1,755.08	
028			ZP-1270345	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
028			ZP-1270345	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	45.17	225.85	
028			ZP-1270345	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.66	243.30	
028			ZP-1270345	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	80.58	483.48	
028			ZP-1270345							Purchase Order Total		4,875.30	
028			ZP-1270347	01/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	70	CUPS, MEDICINE, PLASTIC, G	3.0000	34.08	102.24	
028			ZP-1270347	01/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	SHARPS 5QT WALL RED	2.0000	67.91	135.82	
028			ZP-1270347	01/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE .8X1.	21.0000	14.85	311.76	
028			ZP-1270347							Purchase Order Total		549.82	
028			ZP-1270348	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	15.0000	14.46	216.90	
028			ZP-1270348	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, LIFT-N-LOCK STRAW 12FTLS	2.0000	29.38	58.76	
028			ZP-1270348							Purchase Order Total		275.66	
028			ZP-1270349	01/09/24	2557624	ANACOM MEDTEK	725	40	GERIATRIC CALL CORD	6.0000	60.82	364.93	
028			ZP-1270349							Purchase Order Total		364.93	
028			ZP-1270370	01/09/24	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	3.85	46.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			MESS				
028			ZP-1270370	01/09/24	500555	CASH WA	393	54	PEARS, CANNED	1.0000	57.85	57.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	6.0000	57.57	345.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	59.04	59.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.22	61.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	81	SUGAR, REFINED, WHITE	2.0000	34.78	69.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1270370	01/09/24	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	77.51	77.51	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	1.0000	37.17	37.17	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	27.48	27.48	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	393	43	CRACKERS SALTINES	1.0000	26.11	26.11	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	27.48	27.48	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	51.90	103.80	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	26.09	26.09	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1270370	01/09/24	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.96	53.92	

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028			ZP-1270370	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	65.21	130.42	
028			ZP-1270370	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1270370	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1270370	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1270370	01/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1270370						Purchase Order Total			2,034.64	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	27.38	27.38	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	55.98	223.92	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	80.42	80.42	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE BLEND CATALINA	2.0000	52.44	104.88	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	31.44	125.76	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	31.44	62.88	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	11.15	11.15	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	11.15	11.15	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TARTAR	2.0000	14.87	29.74	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.73	23.73	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	51.74	51.74	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	25.93	25.93	

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028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.93	28.93	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	29.00	29.00	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	19.09	19.09	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	24.05	24.05	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.27	94.54	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.88	147.52	
028			ZP-1270462	01/10/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.63	23.63	
028			ZP-1270462						Purchase Order Total			1,145.44	
028			ZP-1270801	01/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1270801	01/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1270801	01/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1270801	01/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1270801	01/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1270801	01/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1270801	01/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	250.0000	.33	82.00	
028			ZP-1270801						Purchase Order Total			546.33	
028			ZP-1271061	01/12/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1271061	01/12/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1271061	01/12/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	2.70	81.00	
028			ZP-1271061						Purchase Order Total			181.00	
028			ZP-1271073	01/12/24	507042	US FOODS INC - PURCHASING	393	60	SPARKLING JUICES	2.0000	50.54	101.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1271073							Purchase Order Total		101.08	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	42.02	42.02	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	390	68	SALAD MACARONI W/CHSE	2.0000	21.99	43.98	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	1.0000	47.29	47.29	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	14.09	14.09	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	55.98	111.96	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	13.23	13.23	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	26.11	26.11	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	40.67	40.67	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	51.56	51.56	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	36.35	72.70	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.08	44.08	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	1.0000	5.19	5.19	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE FILLED	1.0000	31.50	31.50	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	393	60	JUICE ORANGE VITALITY	1.0000	85.08	85.08	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	390	07	BLEU CHEESE CRUMBLES	1.0000	19.28	19.28	
028			ZP-1271299	01/16/24	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	48.9600	1.85	90.58	

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						PURCHASING							
028			ZP-1271299	01/16/24	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	16.76	16.76	
						PURCHASING			GALLONS				
028			ZP-1271299	01/16/24	507042	US FOODS INC -	385	98	PUREE, BEEF	4.0000	23.01	92.04	
						PURCHASING							
028			ZP-1271299	01/16/24	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	41.52	41.52	
						PURCHASING			BOWL				
028			ZP-1271299	01/16/24	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.09	19.09	
						PURCHASING							
028			ZP-1271299	01/16/24	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1271299	01/16/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	47.27	141.81	
						PURCHASING			15 DOZ/CS				
028			ZP-1271299	01/16/24	507042	US FOODS INC -	390	49	CHICKEN DICED	3.0000	38.85	116.55	
						PURCHASING			BREAST				
028			ZP-1271299	01/16/24	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	43.52	87.04	
						PURCHASING			8/1				
028			ZP-1271299	01/16/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	36.88	147.52	
						PURCHASING			FROZEN 6/5#				
028			ZP-1271299	01/16/24	507042	US FOODS INC -	393	46	CAKE MIX YELLOW	1.0000	34.88	34.88	
						PURCHASING			6/5#				
028			ZP-1271299	01/16/24	507042	US FOODS INC -	390	49	TURKEY SLICE	1.0000	75.66	75.66	
						PURCHASING			BREAST READY				
028			ZP-1271299							Purchase Order Total		1,760.43	
028			ZP-1271344	01/16/24	502292	MEDLINE INDUSTRIES	475	09	OPTIVIEW 6X6	2.0000	68.80	137.60	
						INC - PURCH							
028			ZP-1271344	01/16/24	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEANSER	5.0000	27.69	138.45	
						INC - PURCH			BODY FOAM 8 OZ				
028			ZP-1271344							Purchase Order Total		276.05	
028			ZP-1271365	01/16/24	507042	US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	55.98	111.96	
						PURCHASING							
028			ZP-1271365	01/16/24	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	26.11	26.11	
						PURCHASING							
028			ZP-1271365	01/16/24	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	36.26	36.26	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	
						PURCHASING							
028			ZP-1271365	01/16/24	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	31.44	31.44	
						PURCHASING			160/1 OZ.				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	393	78	SOUP TOMATO (IND)	1.0000	22.55	22.55	

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						PURCHASING			24/CS				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	385	12	PIE APPLE 6/46 OZ.	2.0000	33.17	66.34	
						PURCHASING							
028			ZP-1271365	01/16/24	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	37.56	37.56	
						PURCHASING			4/5#				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	390	84	TOMATOES FRESH	1.0000	51.74	51.74	
						PURCHASING			GRAPE				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	385	84	SOUP WISC CHEDDAR	1.0000	31.36	31.36	
						PURCHASING			FRZ 2/8#				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	21.32	21.32	
						PURCHASING			GRATED 5#				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	25.93	25.93	
						PURCHASING							
028			ZP-1271365	01/16/24	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	28.93	28.93	
						PURCHASING			2/5#/CS				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	385	12	PIE PUMPKIN 6/46	2.0000	41.21	82.42	
						PURCHASING			OZ.				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.09	19.09	
						PURCHASING							
028			ZP-1271365	01/16/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	47.27	94.54	
						PURCHASING			15 DOZ/CS				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	390	49	CHICKEN DICED	2.0000	38.85	77.70	
						PURCHASING			BREAST				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	393	87	POTATO INST MASHED	1.0000	77.94	77.94	
						PURCHASING							
028			ZP-1271365	01/16/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	36.88	73.76	
						PURCHASING			FROZEN 6/5#				
028			ZP-1271365	01/16/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	2.0000	23.63	47.26	
						PURCHASING			SEPRATES				
028			ZP-1271365						Purchase Order Total			1,095.60	
028			ZP-1271576	01/17/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	58.32	116.64	
									COL 48/8				
028			ZP-1271576	01/17/24	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	2.0000	139.33	278.66	
									REGULAR				
028			ZP-1271576	01/17/24	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1271576	01/17/24	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	1.0000	3.95	3.95	

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028			ZP-1271576	01/17/24	1313071	FARMER BROS CO	393	84	10/100 TEA BAG DECAF	6.0000	5.32	31.92	
028			ZP-1271576	01/17/24	1313071	FARMER BROS CO	393	37	(IND)6/100PK/CS HOT CHOC (WHIPPER	1.0000	62.77	62.77	
028			ZP-1271576	01/17/24	1313071	FARMER BROS CO	393	41	MIX) 12/1.75 CAPPUCCINO FRNCH	4.0000	42.85	171.40	
028			ZP-1271576						VAN 2/6#/CS				
028			ZP-1271756						Purchase Order Total			744.57	
028			ZP-1271756	01/17/24	1933463	MCKESSON MEDICAL	269	65	ANTI-DIARRHEAL	5.0000	2.08	10.40	
028			ZP-1271756	01/17/24	1933463	MCKESSON MEDICAL	652	54	SURGICAL GOVE CAPLET	24.0000	1.64	39.28	
028			ZP-1271756	01/17/24	1933463	MCKESSON MEDICAL	652	84	MOUTHWASH ALCOHOL	144.0000	.79	114.12	
028			ZP-1271756	01/17/24	1933463	MCKESSON MEDICAL	200	98	FREE TOOTHPASTE	3.0000	34.92	104.76	
028			ZP-1271756	01/17/24	1933463	MCKESSON MEDICAL	475	09	BRIEF NVH X-LG	4.0000	29.99	119.96	
028			ZP-1271756	01/17/24	1933463	MCKESSON MEDICAL	475	82	72/CS SWAB STICK NO-STING	1.0000	45.10	45.10	
028			ZP-1271756	01/17/24	1933463	MCKESSON MEDICAL	475	82	BARRIER 3M EXTENSION SET,				
028			ZP-1271756						FEEDING ENFIT				
028			ZP-1271845						Purchase Order Total			433.62	
028			ZP-1271845	01/17/24	547121	STANLEY HEALTHCARE	287	57	WANDER GUARD WRIST	48.0000	3.20	153.50	
028			ZP-1271845			SOLUTIONS -			BAND				
028			ZP-1271859						Purchase Order Total			153.50	
028			ZP-1271859	01/17/24	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	24.0000	49.40	1,185.60	
028			ZP-1271859			SURGICAL GOVE			24/8 OZ				
028			ZP-1271990						Purchase Order Total			1,185.60	
028			ZP-1271990	01/18/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1271990	01/18/24	500106	HILAND DAIRY FOODS	380	75	COMPANY - O	9.0000	3.14	28.24	
028			ZP-1271990	01/18/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	350.0000	.33	114.80	
028			ZP-1271990	01/18/24	500106	HILAND DAIRY FOODS	380	75	COMPANY - O	50.0000	.28	13.90	
028			ZP-1271990	01/18/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1271990	01/18/24	500106	HILAND DAIRY FOODS	380	75	COMPANY - O				
028			ZP-1271990	01/18/24	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA				
028			ZP-1271990	01/18/24	500106	HILAND DAIRY FOODS	380	75	1/2 PINTS				
028			ZP-1271990	01/18/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE				
028			ZP-1272554						Purchase Order Total			401.04	
028			ZP-1272554	01/19/24	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	50.0000	38.86	1,943.00	

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028			ZP-1272554	01/19/24	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	15.0000	47.27	709.00	
028			ZP-1272554							Purchase Order Total		2,652.00	
028			ZP-1272628	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	63.24	63.24	
028			ZP-1272628	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.02	49.02	
028			ZP-1272628	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	65.95	65.95	
028			ZP-1272628							Purchase Order Total		178.21	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	43.47	43.47	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	640	60	BOWL DART STYROFOAM 10 OZ	2.0000	37.07	74.14	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	69	PICKLE KOSHER DILL SPEAR	1.0000	45.53	45.53	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	38.56	38.56	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	51.56	51.56	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	35.21	140.84	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	32.44	32.44	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	55.76	55.76	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	60	JUICE ORANGE VITALITY	2.0000	85.08	170.16	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	43.48	43.48	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	1.0000	44.81	44.81	

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028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	16.67	16.67	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	42.15	42.15	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	17.75	17.75	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	38.34	38.34	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	15.87	15.87	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	2.0000	40.29	80.58	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	42.61	42.61	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	75.30	75.30	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	640	60	LIDS STRYFOAM 6OZ	2.0000	9.95	19.90	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	640	60	CUPS AND LIDS, STYROFOAM	1.0000	23.17	23.17	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	32.49	32.49	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.27	141.81	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	3.0000	38.85	116.55	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	43.52	87.04	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.88	73.76	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.96	32.96	
028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	75.66	75.66	

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028			ZP-1272630	01/22/24	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	24.10	72.30	
028			ZP-1272630							Purchase Order Total		1,976.83	
028			ZP-1272761	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1272761	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1272761	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1272761	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1272761	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1272761							Purchase Order Total		273.58	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	48.41	48.41	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	57.85	57.85	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.22	61.22	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.29	62.29	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	16.54	16.54	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	39.88	39.88	

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028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	46.96	46.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	8.0000	59.22	473.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	75.65	75.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	1.0000	37.17	37.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	22.43	22.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	28.26	28.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1272871	01/22/24	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	22.77	22.77	
						DISTRIBUTING, KEARNEY							

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028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	65.21	130.42	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.23	70.23	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	55.66	55.66	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	69.46	138.92	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1272871	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1272871						Purchase Order Total			2,046.25	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	9.42	9.42	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	THYME, GROUND	1.0000	4.89	4.89	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	50.60	50.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	44.93	44.93	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	46.22	92.44	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	52.50	52.50	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	35.34	35.34	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	57.85	57.85	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	58.17	58.17	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	39.76	39.76	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	44.22	44.22	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	39.51	39.51	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	13.13	52.52	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	13.13	52.52	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
028			ZP-1272939	01/23/24	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	

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028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK QUART	2.0000	20.12	40.24	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	393	61	MACARONI	1.0000	31.76	31.76	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	75.65	151.30	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	21.73	21.73	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	39.27	78.54	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	32.84	65.68	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	3.0000	21.59	64.77	

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028			ZP-1272939	01/23/24	500555	KEARNEY CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	26.57	53.14	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	44.10	88.20	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	LID 12OZ SIP THRU	2.0000	29.38	58.76	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.90	26.90	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	485	40	QUATERNARY AMMONIUM SANITZER	1.0000	61.41	61.41	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF RST TOP RND	75.2000	4.25	319.60	

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028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	120.3000	2.79	335.64	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	89.75	179.50	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	58.43	116.86	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	43.42	43.42	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	24.65	24.65	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	31.58	31.58	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.04	26.04	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	45.14	45.14	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	22.43	22.43	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.38	13.38	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	3.0000	83.96	251.88	
028			ZP-1272939	01/23/24	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	37.23	37.23	

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028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	43.53	43.53	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CT ONIONS/RED	1.0000	11.96	11.96	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP BTRD REDHOOK	1.0000	60.13	60.13	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	5.0000	25.76	128.80	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	DANISH, FROZEN	3.0000	24.86	74.58	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	MUSHROOMS BATTERED	2.0000	54.40	108.80	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	54.99	54.99	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	5.0000	26.96	134.80	
028			ZP-1272939	01/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	1.0000	65.21	65.21	

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028			ZP-1272939	01/23/24	500555	KEARNEY CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	1.0000	55.40	55.40	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	46.02	92.04	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	35.60	71.20	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	70.23	140.46	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	38.15	38.15	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	53.80	161.40	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	61.39	122.78	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	SPINACH CHOPPED 12-3 LB	2.0000	52.19	104.38	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	BEEF STRIPS MARINATED 10#	3.0000	69.46	208.38	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	PRIME RIB PRECOOKED RARE	33.5500	13.14	440.85	
028			ZP-1272939	01/23/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	

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028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	32.40	64.80	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	4.0000	54.35	217.40	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	6.0000	33.07	198.42	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BOLOGNA SLICED 12/1#	1.0000	47.61	47.61	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	38.30	38.30	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	16.03	16.03	
028			ZP-1272939	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	54.63	109.26	
028			ZP-1272939	01/23/24	500555	CASH WA	385	30	OMELETS, EGG,	1.0000	55.80	55.80	

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						DISTRIBUTING, KEARNEY			FROZEN				
028			ZP-1272939	01/23/24	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1272939	01/23/24	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.02	49.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1272939	01/23/24	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	56.63	56.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1272939	01/23/24	500555	CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	60.11	60.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1272939	01/23/24	500555	CASH WA	385	46	FISH TILAPIA FILLETS	1.0000	34.67	34.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1272939	01/23/24	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1272939	01/23/24	500555	CASH WA	385	12	POUND CAKE	1.0000	68.64	68.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1272939	01/23/24	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1272939						Purchase Order Total			7,621.08	
028			ZP-1272997	01/23/24	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1272997	01/23/24	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	22.99	22.99	
028			ZP-1272997	01/23/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	55.98	223.92	
028			ZP-1272997	01/23/24	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	
028			ZP-1272997	01/23/24	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	30.83	30.83	
028			ZP-1272997	01/23/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	26.11	26.11	
028			ZP-1272997	01/23/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	

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						PURCHASING							
028			ZP-1272997	01/23/24	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	30.36	30.36	
						PURCHASING			160/1 OZ.				
028			ZP-1272997	01/23/24	507042	US FOODS INC -	393	60	JUICE ORANGE	2.0000	85.08	170.16	
						PURCHASING			VITALITY				
028			ZP-1272997	01/23/24	507042	US FOODS INC -	393	30	GATORADE G2, COOL	1.0000	23.73	23.73	
						PURCHASING			BLUE				
028			ZP-1272997	01/23/24	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	1.0000	30.82	30.82	
						PURCHASING			OZ				
028			ZP-1272997	01/23/24	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	39.61	39.61	
						PURCHASING			OZ BAGS				
028			ZP-1272997	01/23/24	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	2.0000	32.59	65.18	
						PURCHASING							
028			ZP-1272997	01/23/24	507042	US FOODS INC -	385	12	CHEESECAKE 14	2.0000	81.25	162.50	
						PURCHASING			SLICED VARIETY				
028			ZP-1272997	01/23/24	507042	US FOODS INC -	390	49	CHICKEN DICED	3.0000	38.85	116.55	
						PURCHASING			BREAST				
028			ZP-1272997	01/23/24	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	43.52	87.04	
						PURCHASING			8/1				
028			ZP-1272997	01/23/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	1.0000	23.63	23.63	
						PURCHASING			SEPRATES				
028			ZP-1272997	01/23/24	507042	US FOODS INC -	393	48	SAUCE BARBEQUE 4/CS	1.0000	47.14	47.14	
						PURCHASING							
028			ZP-1272997							Purchase Order Total		1,223.57	
028			ZP-1273053	01/23/24	502292	MEDLINE INDUSTRIES	475	41	GLOVES EXAM	40.0000	68.00	2,720.00	
						INC - PURCH			NITRILE MED 9				
028			ZP-1273053							Purchase Order Total		2,720.00	
028			ZP-1273057	01/23/24	1933463	MCKESSON MEDICAL	200	32	BRIEFS,	20.0000	62.88	1,257.60	
						SURGICAL GOVE			INCONTINENT, DISP.				
028			ZP-1273057	01/23/24	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	10.0000	34.92	349.20	
						SURGICAL GOVE							
028			ZP-1273057	01/23/24	1933463	MCKESSON MEDICAL	475	74	REMOVAL KITS,	2.0000	1.74	3.48	
						SURGICAL GOVE			SUTURE, STER				
028			ZP-1273057	01/23/24	1933463	MCKESSON MEDICAL	475	82	NEEDLES,	2.0000	27.27	54.54	
						SURGICAL GOVE			DISPOSABLE, STERI				
028			ZP-1273057	01/23/24	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	10.0000	20.52	205.20	
						SURGICAL GOVE			CLEANSING				
028			ZP-1273057	01/23/24	1933463	MCKESSON MEDICAL	475	73	CANNULA NASAL	2.0000	28.96	57.92	
						SURGICAL GOVE			OXYGEN W/TUBING				
028			ZP-1273057							Purchase Order Total			

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			ZP-1273577	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	75	TOILET TISSUE 2PLY KCC04007	8.0000	74.16	593.28	1,927.94
028			ZP-1273577							Purchase Order Total		593.28	
028			ZP-1273615	01/25/24	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	12.0000	12.76	153.12	
028			ZP-1273615							Purchase Order Total		153.12	
028			ZP-1273621	01/25/24	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1273621	01/25/24	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GLUTEN FREE SOFT DELI WHITE	1.0000	53.87	53.87	
028			ZP-1273621	01/25/24	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GLUTEN FREE HAMBURGER	1.0000	58.47	58.47	
028			ZP-1273621	01/25/24	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GLUTEN FREE HOT DOG	1.0000	58.47	58.47	
028			ZP-1273621							Purchase Order Total		298.97	
028			ZP-1273652	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1273652	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1273652	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1273652	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1273652	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1273652	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1273652	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1273652							Purchase Order Total		433.33	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	42.52	42.52	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.22	46.22	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING,	393	86	BEANS, GREAT NORTHERN	1.0000	35.34	35.34	

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028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	33.57	33.57	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	37.17	37.17	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	63.98	63.98	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	48	DRESSING 1000 ISLAND GAL	1.0000	43.48	43.48	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	48	DRESSINGS, SALAD	1.0000	72.84	72.84	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	640	08	BUN PAN BAG 200/CT	1.0000	25.23	25.23	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	81	SUGAR BROWN LIGHT	2.0000	27.46	54.92	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	39.88	39.88	
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	1.0000	86.79	86.79	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	36.41	36.41	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	19.32	19.32	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	75.65	75.65	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	2.0000	81.82	163.64	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	19.42	19.42	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	50.82	50.82	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	27.48	27.48	
028			ZP-1273933	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1273933	01/26/24	500555	CASH WA	393	35	CEREAL HONEY NUT	1.0000	51.59	51.59	

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						DISTRIBUTING, KEARNEY			8/35 OZ.				
028			ZP-1273933	01/26/24	500555	CASH WA	390	49	LNCHMT HAM SLCD	3.0000	57.78	173.34	
						DISTRIBUTING, KEARNEY			6/1.5#/CS				
028			ZP-1273933	01/26/24	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	390	84	CUCUMBER	1.0000	32.68	32.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	2.0000	47.88	95.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	22.70	22.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	390	84	CT ONIONS/RED	2.0000	12.07	24.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	47.02	94.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.96	53.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	56.32	112.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
						DISTRIBUTING,							

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028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	50.38	151.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	54.35	54.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	69.96	139.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	4.0000	43.47	173.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	385	12	POUND CAKE	1.0000	68.64	68.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933	01/26/24	500555	KEARNEY CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	65.26	65.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1273933						Purchase Order Total			2,992.63	
028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	21.29	21.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	393	10	CHIPS TORTILLA SALSTAS ROUNDS	2.0000	17.32	34.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
						DISTRIBUTING,							

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028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	385	06	MUFFIN BANANA NUT IW 105	1.0000	31.00	31.00	
028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	385	06	MUFFIN BANANA NUT IW 105	1.0000	31.00	31.00	
028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	19.75	39.50	
028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	31.00	31.00	
028			ZP-1273972	01/26/24	500555	KEARNEY CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	2.0000	30.74	61.48	
028			ZP-1273972						Purchase Order Total			294.90	
028			ZP-1273975	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
028			ZP-1273975	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
028			ZP-1273975	01/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SAFETY SYR 3CC 25X1 RETRACT	2.0000	34.80	69.60	
028			ZP-1273975						Purchase Order Total			973.00	
028			ZP-1273982	01/26/24	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	2.0000	33.74	67.48	
028			ZP-1273982	01/26/24	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1273982	01/26/24	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	2.0000	65.06	130.12	
028			ZP-1273982	01/26/24	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	45.3700	3.16	143.37	
028			ZP-1273982	01/26/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	35.21	105.63	
028			ZP-1273982	01/26/24	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	81.16	162.32	
028			ZP-1273982	01/26/24	507042	US FOODS INC -	393	86	BEANS REFRIED	1.0000	56.39	56.39	

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						PURCHASING			VEGETARIAN				
028			ZP-1273982	01/26/24	507042	US FOODS INC -	393	48	GRAVY MIX CHICKEN	1.0000	40.58	40.58	
						PURCHASING			8/16 OZ.				
028			ZP-1273982	01/26/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	2.0000	20.56	41.12	
						PURCHASING			SEPRATES				
028			ZP-1273982	01/26/24	507042	US FOODS INC -	390	68	MUSHROOM SALAD, MRS	1.0000	37.30	37.30	
						PURCHASING			GERRY				
028			ZP-1273982	01/26/24	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	50.51	101.02	
						PURCHASING			3/8"X24 3/8"				
028			ZP-1273982	01/26/24	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	2.0000	30.60	61.20	
						PURCHASING			VANILLA				
028			ZP-1273982	01/26/24	507042	US FOODS INC -	390	68	EGG SALAD HOMESTYLE	2.0000	26.06	52.12	
						PURCHASING			2 / 5#				
028			ZP-1273982	01/26/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	1.0000	47.27	47.27	
						PURCHASING			15 DOZ/CS				
028			ZP-1273982	01/26/24	507042	US FOODS INC -	385	30	EGG PATTY 96/3.5	1.0000	42.22	42.22	
						PURCHASING			OZ/CS				
028			ZP-1273982	01/26/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	36.88	73.76	
						PURCHASING			FROZEN 6/5#				
028			ZP-1273982						Purchase Order Total			1,192.34	
028			ZP-1273991	01/26/24	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	36.0000	2.40	86.40	
						INC			16 OZ				
028			ZP-1273991	01/26/24	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	20.0000	2.00	40.00	
						INC			SANDWICH BREAD				
028			ZP-1273991	01/26/24	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	30.0000	2.00	60.00	
						INC			24 OZ				
028			ZP-1273991	01/26/24	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	2.70	54.00	
						INC			PLAIN				
028			ZP-1273991	01/26/24	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	24.0000	2.40	57.60	
						INC			SLICED				
028			ZP-1273991						Purchase Order Total			298.00	
028			ZP-1274123	01/29/24	500555	CASH WA	393	60	JUICE V8 IND.	1.0000	32.17	32.17	
						DISTRIBUTING,			48/5.5 OZ				
						KEARNEY							
028			ZP-1274123	01/29/24	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	9.46	9.46	
						DISTRIBUTING,			100/1 OZ				
						KEARNEY							
028			ZP-1274123	01/29/24	500555	CASH WA	393	10	CRACKER JACK	1.0000	30.65	30.65	
						DISTRIBUTING,			POPCORN				
						KEARNEY							

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028			ZP-1274123	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	2.0000	30.46	60.92	
028			ZP-1274123	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	2.0000	24.58	49.16	
028			ZP-1274123						Purchase Order Total			182.36	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	39.88	39.88	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.3000	2.96	178.49	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	44.82	44.82	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	37.23	37.23	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	

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028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	45.64	45.64	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	4.0000	55.40	221.60	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.94	87.88	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	24.67	49.34	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1274138	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	52.39	52.39	
028			ZP-1274138						Purchase Order Total			1,287.71	
028			ZP-1274160	01/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1274160	01/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1274160	01/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1274160	01/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1274160	01/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1274160	01/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	

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028			ZP-1274160							Purchase Order Total		350.74	
028			ZP-1274165	01/29/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	58.32	58.32	
028			ZP-1274165	01/29/24	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1274165	01/29/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1274165							Purchase Order Total		149.50	
028			ZP-1274461	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	36.0000	17.56	632.16	
028			ZP-1274461	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	10.0000	27.30	273.00	
028			ZP-1274461	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	10.0000	53.59	535.90	
028			ZP-1274461	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1274461	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	3.0000	109.50	328.50	
028			ZP-1274461	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	730	66	PULSE OXIMETER W/ADULT PROBE	2.0000	20.62	41.24	
028			ZP-1274461	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	60.0000	37.94	2,276.40	
028			ZP-1274461							Purchase Order Total		4,212.65	
028			ZP-1274463	01/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	BEDPAN FRACT (FEMALE URINAL)	4.0000	4.81	19.23	
028			ZP-1274463	01/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	505	47	SKINFOLD DRY SHEETS	50.0000	7.72	386.06	
028			ZP-1274463	01/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIVIEW 6X6	3.0000	68.80	206.40	
028			ZP-1274463							Purchase Order Total		611.69	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BLUE	1.0000	7.29	7.29	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	KIT KAT	1.0000	35.61	35.61	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	
028			ZP-1274672	01/31/24	500555	CASH WA	393	34	HERSHEY BAR SPECIAL	2.0000	35.61	71.22	

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						DISTRIBUTING, KEARNEY			DARK				
028			ZP-1274672	01/31/24	500555	CASH WA	393	10	CHEX MIX HOT N	1.0000	13.90	13.90	
						DISTRIBUTING, KEARNEY			SPICY				
028			ZP-1274672	01/31/24	500555	CASH WA	393	34	CANDY BAR - M&MS	1.0000	36.00	36.00	
						DISTRIBUTING, KEARNEY			PLAIN				
028			ZP-1274672	01/31/24	500555	CASH WA	393	67	PISTACHIOS 1.25OZ	4.0000	10.59	42.36	
						DISTRIBUTING, KEARNEY			R/S TUBE				
028			ZP-1274672	01/31/24	500555	CASH WA	393	34	TWIZZLER BLACK NIBS	2.0000	22.30	44.60	
						DISTRIBUTING, KEARNEY			Y&S				
028			ZP-1274672	01/31/24	500555	CASH WA	393	34	TWIZZLER BLACK NIBS	2.0000	22.30	44.60	
						DISTRIBUTING, KEARNEY			Y&S				
028			ZP-1274672	01/31/24	500555	CASH WA	393	34	TWIZZLER CHERRY	2.0000	22.30	44.60	
						DISTRIBUTING, KEARNEY			NIBS BAG				
028			ZP-1274672	01/31/24	500555	CASH WA	393	34	TOOTSIE POPS	1.0000	16.39	16.39	
						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1274672	01/31/24	500555	CASH WA	393	34	LS GUMMIES	2.0000	22.65	45.30	
						DISTRIBUTING, KEARNEY			COLLISIONS 2 FLVRS				
028			ZP-1274672	01/31/24	500555	CASH WA	393	67	ALMONDS ROASTED	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY			SALTED 5180				
028			ZP-1274672	01/31/24	500555	CASH WA	393	67	CASHEWS TUBE SALTED	1.0000	18.82	18.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	393	34	CANDY BAR - HERSHEY	2.0000	35.61	71.22	
						DISTRIBUTING, KEARNEY			- ALMOND				
028			ZP-1274672	01/31/24	500555	CASH WA	393	34	LS GUMMIES	2.0000	22.70	45.40	
						DISTRIBUTING, KEARNEY			COLLISIONS 2 FLVRS				
028			ZP-1274672	01/31/24	500555	CASH WA	393	34	WRIG EXTRA	1.0000	10.15	10.15	
						DISTRIBUTING,			WINTERFRESH SLIM				

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028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	35	RICE KRISPY TREATS	1.0000	13.48	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	22.65	22.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	34	EXTRA CINNAMON 15STK	1.0000	10.16	10.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.28	7.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	34	WRIG EXTRA PEPPERMINT SLIM	1.0000	10.15	10.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.28	7.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	71	POPCORN MOVIE THEATER	3.0000	11.36	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	4.0000	6.78	27.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	1.0000	10.15	10.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.28	7.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.65	6.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	43	COOKIE STRAWBERRY WAFER	1.0000	11.77	11.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	393	43	COOKIES SUGAR WAFERS	1.0000	11.77	11.77	
						DISTRIBUTING, KEARNEY							

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028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES CARAMEL BROWNIE	2.0000	26.09	52.18	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.83	10.83	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	9.39	9.39	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS SMOKEHOUSE CADDY	1.0000	10.43	10.43	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	21.29	21.29	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.43	10.43	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES ORIG W/TUMBLER	2.0000	26.09	52.18	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.65	6.65	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	15.98	31.96	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	2.0000	22.65	45.30	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	13.83	27.66	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BROTHERS FRUIT CRISPS STRAWB/	1.0000	21.13	21.13	
028			ZP-1274672	01/31/24	500555	CASH WA	393	60	JUICE ORANGE PURE	1.0000	21.74	21.74	

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						DISTRIBUTING, KEARNEY			PREM NO PULP				
028			ZP-1274672	01/31/24	500555	CASH WA	393	60	WATER BLK RASPBERRY	5.0000	9.78	48.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	393	60	WATER BLK RASPBERRY	5.0000	9.78	48.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	2.0000	28.72	57.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	1.0000	7.27	7.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	7.27	7.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	9.65	9.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1274672	01/31/24	500555	CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	

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028			ZP-1274672	01/31/24	500555	KEARNEY CASH WA	385	65	SANDWICH PHILLY STEAK ON 8	1.0000	26.20	26.20	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SAUSAGE CHEDDARWURST SKNLS	2.0000	46.02	92.04	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	HOT DOGS	3.0000	46.74	140.22	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	3.0000	19.75	59.25	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	BUDDY BARS	2.0000	9.22	18.44	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.29	8.29	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	26.34	52.68	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.29	8.29	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	DOUGH, COOKIE	1.0000	56.41	56.41	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	DOUGH, COOKIE	1.0000	44.98	44.98	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	44.27	88.54	
028			ZP-1274672	01/31/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	SANDWICH PHILLY STEAK ON 8	2.0000	26.34	52.68	

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028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	2.0000	22.43	44.86	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	4.0000	39.39	157.56	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BROTHERS FRUIT CRISPS WHT &	11.0000	21.13	232.43	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000-	22.43	22.43-	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	3.0000-	39.39	118.17-	
028			ZP-1274672	01/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BROTHERS FRUIT CRISPS WHT &	10.0000-	21.13	211.30-	
028			ZP-1274672						Purchase Order Total			2,294.98	
028			ZP-1274842	01/31/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	5.0000	25.38	126.90	
028			ZP-1274842	01/31/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	23.13	92.52	
028			ZP-1274842	01/31/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	9.0000	32.21	289.89	
028			ZP-1274842	01/31/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	35.75	178.75	
028			ZP-1274842	01/31/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	15.0000	32.21	483.15	
028			ZP-1274842						Purchase Order Total			1,171.21	
028			ZP-1274960	02/01/24	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	12.0000	60.00	720.00	
028			ZP-1274960	02/01/24	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	42.00	504.00	
028			ZP-1274960	02/01/24	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	48.0000	51.70	2,481.60	
028			ZP-1274960						Purchase Order Total			3,705.60	
028			ZP-1275086	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	

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028			ZP-1275086	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1275086	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1275086	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1275086	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1275086	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1275086	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
028			ZP-1275086							Purchase Order Total		516.35	
028			ZP-1275212	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURGICAL SCRUB POVIDONE	1.0000	5.85	5.85	
028			ZP-1275212	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	GLUCOSE TUBE GEL	6.0000	3.92	23.52	
028			ZP-1275212	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	12.0000	33.65	403.80	
028			ZP-1275212	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	50.0000	1.37	68.69	
028			ZP-1275212							Purchase Order Total		501.86	
028			ZP-1275223	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.66	243.30	
028			ZP-1275223	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, DISPOSABLE, WITH	24.0000	42.00	1,008.00	
028			ZP-1275223	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	85	INFRARED THERMOMETER	2.0000	24.83	49.66	
028			ZP-1275223							Purchase Order Total		1,300.96	
028			ZP-1275225	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX HOT N SPICY	3.0000	13.90	41.70	
028			ZP-1275225	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	22.65	22.65	
028			ZP-1275225	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	22.43	22.43	
028			ZP-1275225	02/02/24	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	22.70	22.70	

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028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ALMOND JOY	1.0000	35.61	35.61	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.65	6.65	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	34	THEATER MIKE AND IKE ORIG 5OZ	2.0000	10.83	21.66	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	2.0000	9.39	18.78	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	21.29	21.29	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	22.65	22.65	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	640	60	PLASTICWARE FORK	2.0000	26.01	52.02	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH CREAMY PKT	1.0000	20.17	20.17	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	2.0000	17.48	34.96	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	393	48	DRESSING OIL AND VINEGAR	1.0000	27.83	27.83	
028			ZP-1275225	02/02/24	500555	DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	1.0000	8.48	8.48	

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028			ZP-1275225	02/02/24	500555	KEARNEY CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1275225	02/02/24	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	60.11	60.11	
028			ZP-1275225	02/02/24	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.27	44.27	
028			ZP-1275225						Purchase Order Total			520.10	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	80	GARLIC HERB SEASONING	2.0000	17.13	34.26	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	69	RELISH SQUEEZE BOTTLE	3.0000	2.21	6.63	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	33.57	33.57	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	37.17	37.17	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	1.0000	51.79	51.79	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	1.0000	59.02	59.02	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	39.51	39.51	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.46	54.46	

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028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	86	MUSHROOMS, CANNED	1.0000	60.65	60.65	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	48	CATSUP	1.0000	79.73	79.73	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	48	SAUCE, ENCHILADA AND TACO.	2.0000	10.40	20.80	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	48	SAUCE PICANTE 4/140 OZ	2.0000	15.28	30.56	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	48	COMMODITY DRESSING ITALIAN	1.0000	71.50	71.50	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	72	RICE, PARBOILED	1.0000	16.54	16.54	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	

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028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	27.48	27.48	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	21.53	21.53	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1275249	02/02/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	

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028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	2.0000	50.60	101.20	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	11.41	22.82	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	38.85	38.85	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	3.0000	34.74	104.22	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.17	116.34	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	50.41	50.41	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	45.21	45.21	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	55.66	111.32	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	4.0000	40.30	161.20	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	3.0000	69.46	208.38	
028			ZP-1275249	02/02/24	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	50.38	201.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1275249	02/02/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	47	GARDEN VEGGIE BURGER	1.0000	39.57	39.57	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	55.10	55.10	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	38.30	38.30	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	57.17	114.34	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	POUND CAKE	1.0000	68.64	68.64	
028			ZP-1275249	02/02/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	44.72	89.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1275249	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	3.0000	56.71	170.13	
028			ZP-1275249						Purchase Order Total			3,890.97	
028			ZP-1275284	02/02/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1275284	02/02/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1275284	02/02/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1275284						Purchase Order Total			127.00	
028			ZP-1275296	02/02/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	32.09	32.09	
028			ZP-1275296						Purchase Order Total			32.09	
028			ZP-1275515	02/05/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	2.0000	7.05	14.10	
028			ZP-1275515						Purchase Order Total			14.10	
028			ZP-1275573	02/05/24	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.29	26.58	
028			ZP-1275573	02/05/24	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	2.0000	33.74	67.48	
028			ZP-1275573	02/05/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	42.02	42.02	
028			ZP-1275573	02/05/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	51.52	51.52	
028			ZP-1275573	02/05/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	14.82	14.82	
028			ZP-1275573	02/05/24	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	81.16	81.16	
028			ZP-1275573	02/05/24	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	25.2000	7.77	195.80	
028			ZP-1275573	02/05/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	
028			ZP-1275573	02/05/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	30.36	30.36	
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	06	DGH BISCUIT BTTR	1.0000	44.08	44.08	

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						PURCHASING			TST 216/2.20Z				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	52.36	52.36	
						PURCHASING			4/5#				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	393	60	JUICE ORANGE	2.0000	85.08	170.16	
						PURCHASING			VITALITY				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	46	CATFISH FIL SHANK	2.0000	94.91	189.82	
						PURCHASING			RAW				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	30	OMELETS, EGG,	2.0000	53.47	106.94	
						PURCHASING			FROZEN				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	393	36	CEREAL OATMEAL	2.0000	35.54	71.08	
						PURCHASING			8/42 OZ				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	12	PIE CHERRY 6/46 OZ.	2.0000	43.55	87.10	
						PURCHASING							
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	80.62	80.62	
						PURCHASING			6/6.5#				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	39.46	39.46	
						PURCHASING							
028			ZP-1275573	02/05/24	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	16.76	16.76	
						PURCHASING			GALLONS				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	53.84	53.84	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	98	PUREE, CHICKEN	5.0000	24.12	120.60	
						PURCHASING							
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	64	CHICKEN SALAD 2/5#	2.0000	40.29	80.58	
						PURCHASING							
028			ZP-1275573	02/05/24	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	15.81	15.81	
						PURCHASING							
028			ZP-1275573	02/05/24	507042	US FOODS INC -	393	55	COM CRANBERRIES	1.0000	26.23	26.23	
						PURCHASING			DRIED 5/5#/CS				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	47	ENCHILADA CHICKEN	2.0000	42.95	85.90	
						PURCHASING			24/7 OZ				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	393	86	TOMATO SAUCE	1.0000	32.12	32.12	
						PURCHASING			6/#10/CS				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	28.77	28.77	
						PURCHASING			2/5#/CS				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	46	FISH TILAPIA	1.0000	30.33	30.33	
						PURCHASING			FILLETS				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	36.40	36.40	
						PURCHASING			5/2#				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	2.0000	52.27	104.54	

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						PURCHASING			D 4/#5				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	36.67	73.34	
						PURCHASING			FROZEN 6/5#				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	393	82	SYRUP PANCAKE &	1.0000	36.80	36.80	
						PURCHASING			WAFFLE				
028			ZP-1275573	02/05/24	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	21.19	42.38	
						PURCHASING							
028			ZP-1275573						Purchase Order Total			2,296.38	
028			ZP-1275593	02/05/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							
028			ZP-1275593	02/05/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.33	65.60	
						COMPANY - O							
028			ZP-1275593	02/05/24	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1275593	02/05/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1275593	02/05/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1275593	02/05/24	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	40.0000	.93	37.16	
						COMPANY - O							
028			ZP-1275593	02/05/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1275593						Purchase Order Total			366.25	
028			ZP-1275599	02/05/24	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	27.52	27.52	
						DISTRIBUTING,			100/1 OZ				
						KEARNEY							
028			ZP-1275599	02/05/24	500555	CASH WA	640	60	SPOON WHITIE IND	1.0000	17.89	17.89	
						DISTRIBUTING,			WRAPPED MED				
						KEARNEY							
028			ZP-1275599	02/05/24	500555	CASH WA	640	60	PLASTICWARE KNIFE	1.0000	20.22	20.22	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1275599	02/05/24	500555	CASH WA	640	60	PLASTICWARE FORK	1.0000	20.22	20.22	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1275599	02/05/24	500555	CASH WA	393	10	PRINGLES GRAB AND	1.0000	13.70	13.70	
						DISTRIBUTING,			GO				
						KEARNEY							

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028			ZP-1275599							Purchase Order Total		99.55	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	24.0000	3.85	92.40	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.22	46.22	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	47.12	47.12	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE WILD (LONG GRAIN) 6/36 OZ	1.0000	19.42	19.42	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	75.65	151.30	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	46.85	46.85	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	1.0000	45.40	45.40	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	50.82	50.82	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	PAD SCOURING REG #96	1.0000	6.59	6.59	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	

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028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	51.90	103.80	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	50.38	100.76	
028			ZP-1275612	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	2.0000	56.21	112.42	
028			ZP-1275612						Purchase Order Total			1,183.62	
028			ZP-1275872	02/06/24	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	12.0000	60.00	720.00	
028			ZP-1275872	02/06/24	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	42.00	504.00	
028			ZP-1275872	02/06/24	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	48.0000	51.70	2,481.60	
028			ZP-1275872						Purchase Order Total			3,705.60	
028			ZP-1275997	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	20.28	1,622.40	
028			ZP-1275997	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	20.0000	61.66	1,233.20	
028			ZP-1275997	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING TELFA NON-ADH 3X4	2.0000	19.73	39.46	
028			ZP-1275997	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	10.0000-	20.28	202.80-	
028			ZP-1275997	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	10.0000	20.28	202.80	
028			ZP-1275997						Purchase Order Total			2,895.06	
028			ZP-1276011	02/06/24	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	5.0000	23.88	119.40	

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028			ZP-1276011	02/06/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	70	CUPS, MEDICINE, PLASTIC, G	4.0000	34.08	136.32	
028			ZP-1276011	02/06/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIVIEW 6X6	2.0000	68.80	137.60	
028			ZP-1276011						Purchase Order Total			393.32	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	27.42	54.84	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	51.02	102.04	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	34.60	138.40	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	3.0000	23.84	71.52	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	41.64	41.64	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	15.87	15.87	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	28.94	86.82	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	39.23	39.23	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1276021	02/06/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS	3.0000	47.11	141.33	

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028			ZP-1276021	02/06/24	507042	PURCHASING US FOODS INC - PURCHASING	385	30	15 DOZ/CS COMMODITY EGGS FROZEN 6/5#	4.0000	36.67	146.68	
028			ZP-1276021							Purchase Order Total		1,309.71	
028		02/07/24	ZP-1276109	02/07/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	18.0000	25.38	456.84	
028		02/07/24	ZP-1276109	02/07/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	8.0000	23.13	185.04	
028			ZP-1276109							Purchase Order Total		641.88	
028		02/07/24	ZP-1276231	02/07/24	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	15.0000	13.40	201.00	
028			ZP-1276231							Purchase Order Total		201.00	
028		02/08/24	ZP-1276462	02/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028		02/08/24	ZP-1276462	02/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028		02/08/24	ZP-1276462	02/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028		02/08/24	ZP-1276462	02/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028		02/08/24	ZP-1276462	02/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028		02/08/24	ZP-1276462	02/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.33	49.20	
028			ZP-1276462							Purchase Order Total		363.59	
028		02/08/24	ZP-1276511	02/08/24	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.59	195.90	
028			ZP-1276511							Purchase Order Total		195.90	
028		02/08/24	ZP-1276517	02/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	10.0000	44.10	441.00	
028		02/08/24	ZP-1276517	02/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	485	38	DISH SOAP, DAWN 42 OZ	3.0000	2.78	8.34	
028			ZP-1276517							Purchase Order Total		449.34	
028		02/09/24	ZP-1276724	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028		02/09/24	ZP-1276724	02/09/24	500555	CASH WA	393	43	CRACKERS PEANUT	2.0000	6.78	13.56	

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						DISTRIBUTING, KEARNEY			BUTTER TOAST				
028			ZP-1276724	02/09/24	500555	CASH WA	393	43	COMBOS CHEDDAR PRETZEL	1.0000	11.74	11.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	43	COOKIE STRAWBERRY WAFER	2.0000	11.77	23.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	43	COOKIE STRAWBERRY WAFER	3.0000	11.77	35.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	43	COMBOS PIZZA / PRETZEL	1.0000	11.74	11.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	43	COOKIE STRAWBERRY WAFER	3.0000	11.77	35.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	34	SATHERS STARLIGHT MINTS 2/\$2	2.0000	15.98	31.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	98	WATER SPRING 24/16.9 OZ	2.0000	13.83	27.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	48	MAYO IND POUCH 5317	1.0000	38.52	38.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	60	JUICE TOMATO CAMPBELLS CANS	2.0000	19.57	39.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	10	PRINGLES GRAB AND GO	2.0000	13.70	27.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1276724	02/09/24	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	1.0000	7.27	7.27	
						DISTRIBUTING,							

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028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	393	86	ENTRE CHICKEN DISTRIBUTING, NOODLE MARUCHAN	1.0000	7.27	7.27	
028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	393	10	CHIPS CORN 1.25 OZ DISTRIBUTING, PKG REGULAR	1.0000	42.65	42.65	
028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	390	07	CHEESE CHEDDAR MILD DISTRIBUTING, COLORED	2.0000	10.43	20.86	
028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	390	07	CHEESE STICK SHARP DISTRIBUTING, CHED 1.5OZ	2.0000	13.70	27.40	
028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER DISTRIBUTING, JACK 00825	2.0000	10.43	20.86	
028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	390	07	CHEESE PLEASERS DISTRIBUTING, BEEF & COLBY	2.0000	16.52	33.04	
028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	390	07	CHEESE STRING IND DISTRIBUTING, WRAP	2.0000	10.43	20.86	
028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	385	65	SANDWICH PHILLY DISTRIBUTING, STEAK ON 8	2.0000	26.20	52.40	
028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE DISTRIBUTING, KEARNEY	1.0000	54.99	54.99	
028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE DISTRIBUTING, CHEESEBURGER	3.0000	23.18	69.54	
028			ZP-1276724	02/09/24	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE EGG DISTRIBUTING, SALAD	2.0000	26.34	52.68	
028			ZP-1276724						Purchase Order Total			746.52	
028			ZP-1276746	02/09/24	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	39.27	39.27	
028			ZP-1276746	02/09/24	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.85	27.85	
028			ZP-1276746	02/09/24	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	52.81	52.81	

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						PURCHASING							
028			ZP-1276746	02/09/24	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	38.83	38.83	
						PURCHASING							
028			ZP-1276746	02/09/24	507042	US FOODS INC -	393	46	PUDDING INST	1.0000	36.22	36.22	
						PURCHASING			VANILLA 12/28 OZ				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	1.0000	40.67	40.67	
						PURCHASING			6/32 OZ				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	34.60	138.40	
						PURCHASING			THICK				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	
						PURCHASING							
028			ZP-1276746	02/09/24	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	30.36	30.36	
						PURCHASING			160/1 OZ.				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	1.0000	43.48	43.48	
						PURCHASING			OZ/CS				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	2.0000	30.82	61.64	
						PURCHASING			OZ				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	652	43	HAIRNET HEAVY DUTY	1.0000	22.92	22.92	
						PURCHASING			NYLON 25				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	393	10	CHIPS, POTATO, BBQ	1.0000	39.61	39.61	
						PURCHASING			FLAVORE				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	39.61	39.61	
						PURCHASING			OZ BAGS				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	3.0000	23.94	71.82	
						PURCHASING			12/1LB				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	2.0000	52.27	104.54	
						PURCHASING			D 4/#5				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	47.11	94.22	
						PURCHASING			15 DOZ/CS				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	390	49	CHICKEN DICED	2.0000	38.85	77.70	
						PURCHASING			BREAST				
028			ZP-1276746	02/09/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	36.67	110.01	
						PURCHASING			FROZEN 6/5#				
028			ZP-1276746						Purchase Order Total			1,132.84	
028			ZP-1276754	02/09/24	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	1.0000	26.32	26.32	
						PURCHASING			12/28 OZ				
028			ZP-1276754						Purchase Order Total			26.32	
028			ZP-1276759	02/09/24	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	20.0000	2.00	40.00	
						INC			SANDWICH BREAD				
028			ZP-1276759	02/09/24	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	20.0000	2.00	40.00	

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						INC			24 OZ				
028			ZP-1276759							Purchase Order Total		80.00	
028			ZP-1276956	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	30.06	30.06	
028			ZP-1276956	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
028			ZP-1276956	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	6.0000	45.17	271.02	
028			ZP-1276956	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	3.0000	45.17	135.51	
028			ZP-1276956	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	1.0000	110.00	110.00	
028			ZP-1276956	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, ORAL 1ML	5.0000	20.58	102.90	
028			ZP-1276956	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PETROLATUM JELLY (WHITE) U	12.0000	1.42	16.98	
028			ZP-1276956	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	1.0000	25.10	25.10	
028			ZP-1276956	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	O2 SUPPLY TUBING	50.0000	.52	26.24	
028			ZP-1276956							Purchase Order Total		1,169.51	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	OREGANO LEAF (CRUSHED) 18 OZ	1.0000	16.95	16.95	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	3.0000	2.21	6.63	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS SLICED PICKLED	1.0000	38.26	38.26	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	3.0000	34.49	103.47	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	32.72	32.72	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	37.85	37.85	
028			ZP-1276967	02/12/24	500555	CASH WA	393	78	SOUPS, VEGETABLE,	1.0000	58.17	58.17	

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						DISTRIBUTING, KEARNEY			CONDENSE				
028			ZP-1276967	02/12/24	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.22	61.22	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	96	BLACK BEANS 6/10	1.0000	40.20	40.20	
028			ZP-1276967	02/12/24	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	39.51	39.51	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.13	54.13	
028			ZP-1276967	02/12/24	500555	CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	35.12	35.12	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1276967	02/12/24	500555	CASH WA	393	46	CAKE MIXES	1.0000	42.91	42.91	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	54	GRAPEFRUIT JUICE, FROZEN	4.0000	19.02	76.08	
028			ZP-1276967	02/12/24	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1276967	02/12/24	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1276967	02/12/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	

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028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	53.41	53.41	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	25.11	25.11	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	2.0000	46.68	93.36	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	23.68	47.36	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	1.0000	24.65	24.65	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.04	26.04	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	45.95	45.95	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.38	13.38	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	21.53	43.06	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	31.37	31.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	19.46	19.46	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	64	CHICKEN SALAD 2/5#	2.0000	44.09	88.18	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.90	37.90	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	46.25	46.25	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.80	23.80	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.96	53.92	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	3.0000	65.21	195.63	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	69.94	69.94	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	55.73	111.46	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1276967	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	BLUEBERRIES WTR PK 6/10	1.0000	52.58	52.58	
028			ZP-1276967	02/12/24	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	36.52	73.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	69.46	138.92	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	43.3800	4.23	183.50	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	2.0000	55.10	110.20	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	69.96	69.96	
028			ZP-1276967	02/12/24	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	38.36	76.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	46.14	184.56	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	55.98	55.98	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	31.72	31.72	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	30.98	30.98	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	52.39	104.78	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	4.0000	56.63	226.52	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	385	46	FISH TILAPIA FILLETS	2.0000	34.67	69.34	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
028			ZP-1276967	02/12/24	500555	KEARNEY CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	56.71	170.13	
028			ZP-1276967						Purchase Order Total			4,738.90	
028			ZP-1277082	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1277082	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1277082	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1277082	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1277082	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1277082	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1277082	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	1.0000-	3.14	3.14-	
028			ZP-1277082						Purchase Order Total			247.78	
028			ZP-1277154	02/12/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	58.32	58.32	
028			ZP-1277154	02/12/24	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1277154	02/12/24	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1277154	02/12/24	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.46	32.76	
028			ZP-1277154	02/12/24	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	64.94	64.94	
028			ZP-1277154	02/12/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1277154	02/12/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	12.0000	16.46	197.52	
028			ZP-1277154						Purchase Order Total			754.28	
028			ZP-1277387	02/13/24	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	1.0000	32.75	32.75	
028			ZP-1277387	02/13/24	507042	US FOODS INC - PURCHASING	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	21.57	43.14	
028			ZP-1277387	02/13/24	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	39.99	79.98	
028			ZP-1277387	02/13/24	507042	US FOODS INC - PURCHASING	380	15	COTTAGE CHEESE	1.0000	26.87	26.87	
028			ZP-1277387	02/13/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	34.60	103.80	
028			ZP-1277387	02/13/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	30.36	91.08	
028			ZP-1277387	02/13/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES	2.0000	30.57	61.14	

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						PURCHASING			160/1 OZ.				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
						PURCHASING							
028			ZP-1277387	02/13/24	507042	US FOODS INC -	393	69	PICKLE SLICED	1.0000	43.42	43.42	
						PURCHASING			HAMBURG 4/1 GAL				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	380	90	YOGURT CUPS	1.0000	11.15	11.15	
						PURCHASING			ASSORTED				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	380	50	CROISSANTS SLI 2.5	1.0000	30.82	30.82	
						PURCHASING			OZ				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	47.11	141.33	
						PURCHASING			15 DOZ/CS				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	390	49	CHICKEN DICED	2.0000	38.85	77.70	
						PURCHASING			BREAST				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	43.52	43.52	
						PURCHASING			8/1				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	36.67	146.68	
						PURCHASING			FROZEN 6/5#				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	2.0000	23.63	47.26	
						PURCHASING			SEPRATES				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	390	49	TURKEY SLICE	1.0000	75.66	75.66	
						PURCHASING			BREAST READY				
028			ZP-1277387	02/13/24	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	24.10	96.40	
						PURCHASING			VANILLA				
028			ZP-1277387						Purchase Order Total			1,290.70	
028			ZP-1277652	02/14/24	507042	US FOODS INC -	393	81	EQUAL (SUGAR SUB)	1.0000	35.74	35.74	
						PURCHASING			2000/CS				
028			ZP-1277652						Purchase Order Total			35.74	
028			ZP-1277694	02/14/24	1933463	MCKESSON MEDICAL	200	98	BRIEF NVH X-LG	3.0000	34.92	104.76	
						SURGICAL GOVE			72/CS				
028			ZP-1277694	02/14/24	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	10.0000	34.92	349.20	
						SURGICAL GOVE							
028			ZP-1277694	02/14/24	1933463	MCKESSON MEDICAL	475	09	KERLIX STERILE	100.0000	.87	87.00	
						SURGICAL GOVE			4-1/2				
028			ZP-1277694						Purchase Order Total			540.96	
028			ZP-1277735	02/14/24	500555	CASH WA	393	48	SAUCE SEAFOOD	1.0000	49.78	49.78	
						DISTRIBUTING,			COCKTAIL 6/41				
						KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	32.72	32.72	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	37.88	37.88	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	31.23	31.23	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	30.21	90.63	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER 6/5 LB.	1.0000	55.92	55.92	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	21.59	43.18	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	PAD SCOURING REG #96	1.0000	6.52	6.52	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	27.48	27.48	
028			ZP-1277735	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
028			ZP-1277735	02/14/24	500555	CASH WA	390	84	LETTUCE SALAD COLOR	2.0000	26.04	52.08	

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						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-1277735	02/14/24	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	22.32	22.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.38	13.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	390	84	CUCUMBER	1.0000	30.43	30.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.90	37.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	393	80	CHEESE PARMESAN GRATED 5#	1.0000	17.26	17.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	385	44	CHICKEN, FROZEN	1.0000	25.76	25.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	28.04	56.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	33.80	33.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	65.21	130.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	385	12	PIE COCONUT CREAM 6/27 OZ.	2.0000	43.57	87.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1277735	02/14/24	500555	CASH WA	390	49	LIVER SLICED 40/4 OZ	1.0000	29.35	29.35	
						DISTRIBUTING,							

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028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	68.60	137.20	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	94.82	189.64	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	4.0000	69.46	277.84	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	97.85	195.70	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	2.0000	50.38	100.76	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	29.08	29.08	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	38.30	76.60	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000-	49.78	49.78-	
028			ZP-1277735	02/14/24	500555	KEARNEY CASH WA	393	68	PEANUT BUTTER 6/5 LB.	1.0000-	55.92	55.92-	
028			ZP-1277735						Purchase Order Total			2,231.23	
028			ZP-1277912	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	

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028			ZP-1277912	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1277912	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20	
028			ZP-1277912	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1277912	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1277912	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1277912	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	300.0000	.33	98.40	
028			ZP-1277912							Purchase Order Total		623.78	
028			ZP-1277922	02/15/24	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	28.0000	14.38	402.64	
028			ZP-1277922							Purchase Order Total		402.64	
028			ZP-1277926	02/15/24	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-1277926							Purchase Order Total		942.00	
028			ZP-1278196	02/16/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1278196	02/16/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1278196							Purchase Order Total		120.00	
028			ZP-1278211	02/16/24	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	28.61	28.61	
028			ZP-1278211	02/16/24	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.85	27.85	
028			ZP-1278211	02/16/24	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1278211	02/16/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	52.95	52.95	
028			ZP-1278211	02/16/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	27.42	27.42	
028			ZP-1278211	02/16/24	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, VARIETY SNACK	1.0000	26.57	26.57	
028			ZP-1278211	02/16/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	34.60	138.40	
028			ZP-1278211	02/16/24	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS	23.1000	7.77	179.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			(RACK)				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	30.36	60.72	
						PURCHASING							
028			ZP-1278211	02/16/24	507042	US FOODS INC -	393	86	BEANS REFRIED	1.0000	56.39	56.39	
						PURCHASING			VEGETARIAN				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	52.42	52.42	
						PURCHASING			4/5#				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	385	47	TORTELLINI CHEESE	1.0000	31.50	31.50	
						PURCHASING			FILLED				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	380	90	YOGURT CUPS	1.0000	11.15	11.15	
						PURCHASING			ASSORTED				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	385	12	PIE APPLE 6/46 OZ.	2.0000	33.17	66.34	
						PURCHASING							
028			ZP-1278211	02/16/24	507042	US FOODS INC -	393	30	GATORADE G2, COOL	1.0000	23.73	23.73	
						PURCHASING			BLUE				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	36.12	36.12	
						PURCHASING			4/5#				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	393	10	CHIPS, POTATO,	1.0000	39.61	39.61	
						PURCHASING			REGULAR FLA				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	51.04	51.04	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	385	98	PUREE, BEEF	2.0000	23.01	46.02	
						PURCHASING							
028			ZP-1278211	02/16/24	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	41.52	41.52	
						PURCHASING			BOWL				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	393	55	COM CRANBERRIES	1.0000	26.23	26.23	
						PURCHASING			DRIED 5/5#/CS				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	393	86	TOMATO SAUCE	2.0000	32.12	64.24	
						PURCHASING			6/#10/CS				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	393	60	GATORADE L/LIME 64	6.0000	23.73	142.38	
						PURCHASING			OZ				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	2.0000	52.29	104.58	
						PURCHASING			D 4/#5				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	52.72	52.72	
						PURCHASING			6/5# LOAF				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	1.0000	47.11	47.11	
						PURCHASING			15 DOZ/CS				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	385	12	COOKIE DOUGH CHOC	1.0000	50.82	50.82	
						PURCHASING			CHIP 240/1OZ				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	390	49	CHICKEN DICED	3.0000	38.85	116.55	

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						PURCHASING			BREAST				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	43.52	87.04	
						PURCHASING			8/1				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	36.67	73.34	
						PURCHASING			FROZEN 6/5#				
028			ZP-1278211	02/16/24	507042	US FOODS INC -	393	35	CEREAL CORN FLAKES	1.0000	33.66	33.66	
						PURCHASING							
028			ZP-1278211	02/16/24	507042	US FOODS INC -	385	42	BEEF BRISKET SMOKED	10.2500	10.76	110.29	
						PURCHASING			P/C 2/7#				
028			ZP-1278211						Purchase Order Total			1,945.64	
028			ZP-1278412	02/20/24	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1278412	02/20/24	500555	CASH WA	393	35	RICE KRISPY TREATS	2.0000	13.48	26.96	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1278412	02/20/24	500555	CASH WA	393	43	COOKIE FUDGE STRPD	1.0000	17.61	17.61	
						DISTRIBUTING,			IND				
						KEARNEY							
028			ZP-1278412	02/20/24	500555	CASH WA	393	34	EXTRA POLAR ICE 35	1.0000	15.39	15.39	
						DISTRIBUTING,			STICKS MEGA				
						KEARNEY							
028			ZP-1278412	02/20/24	500555	CASH WA	393	34	SATHERS CINNAMON	1.0000	15.98	15.98	
						DISTRIBUTING,			BEARS				
						KEARNEY							
028			ZP-1278412	02/20/24	500555	CASH WA	393	48	MUSTARD INDIVIDUAL	2.0000	25.78	51.56	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1278412	02/20/24	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	27.52	27.52	
						DISTRIBUTING,			100/1 OZ				
						KEARNEY							
028			ZP-1278412	02/20/24	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1278412	02/20/24	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1278412	02/20/24	500555	CASH WA	393	48	KETCHUP INDIVIDUAL	1.0000	49.87	49.87	
						DISTRIBUTING,			500/CS				
						KEARNEY							

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028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH CREAMY PKT	1.0000	20.17	20.17	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	15.98	15.98	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	28.72	28.72	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	7.27	7.27	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	42.65	42.65	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	42.65	42.65	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	42.65	42.65	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	2.0000	46.74	93.48	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	32.26	32.26	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFIN BANANA NUT IW 105	1.0000	32.26	32.26	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	45.22	45.22	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	32.26	32.26	
028			ZP-1278412	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	ROLLERBITES CHEESEBURGER 2211	4.0000	47.25	189.00	
028			ZP-1278412	02/20/24	500555	CASH WA	385	65	SANDWICH HAM CHEESE	3.0000	26.34	79.02	

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						DISTRIBUTING, KEARNEY			SUB ON 8				
028			ZP-1278412	02/20/24	500555	CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	4.0000	23.05	92.20	
028			ZP-1278412	02/20/24	500555	DISTRIBUTING, KEARNEY	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	15.14	15.14	
028			ZP-1278412	02/20/24	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	4.0000	25.71	102.84	
028			ZP-1278412	02/20/24	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	2.0000	30.46	60.92	
028			ZP-1278412	02/20/24	500555	CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	3.0000	26.34	79.02	
028			ZP-1278412						Purchase Order Total			1,315.20	
028			ZP-1278435	02/20/24	500555	CASH WA	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	30.88	30.88	
028			ZP-1278435	02/20/24	500555	DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	32.72	32.72	
028			ZP-1278435	02/20/24	500555	CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	40.24	40.24	
028			ZP-1278435	02/20/24	500555	DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1278435	02/20/24	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	61.19	122.38	
028			ZP-1278435	02/20/24	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.46	54.46	
028			ZP-1278435	02/20/24	500555	CASH WA	393	75	OIL VEGTABLE 6/1 GAL	1.0000	64.04	64.04	
028			ZP-1278435	02/20/24	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140	1.0000	61.13	61.13	

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						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1278435	02/20/24	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1278435	02/20/24	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1278435	02/20/24	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
028			ZP-1278435	02/20/24	500555	CASH WA	393	78	SOUP CHICKEN NDL (IND) 24/CS	2.0000	22.43	44.86	
028			ZP-1278435	02/20/24	500555	CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1278435	02/20/24	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1278435	02/20/24	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	32.68	65.36	
028			ZP-1278435	02/20/24	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1278435	02/20/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1278435	02/20/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1278435	02/20/24	500555	CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1278435	02/20/24	500555	CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1278435	02/20/24	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	29.14	29.14	

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028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	34.68	34.68	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	36	CEREAL OATMEAL INST IND 48/1 O	1.0000	15.70	15.70	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	61	FETUCCINE PASTA	1.0000	25.11	25.11	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	61	NOODLES	1.0000	19.32	19.32	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	PLASTICWARE SPOON	2.0000	17.89	35.78	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUPS AND LIDS, STYROFOAM	1.0000	32.24	32.24	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	46.22	46.22	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	59.90	59.90	
028			ZP-1278435	02/20/24	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	PLASTICWARE KNIFE	1.0000	20.22	20.22	

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028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE FORK	2.0000	20.22	40.44	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	2.0000	46.68	93.36	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.5000	3.39	205.10	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	89.10	89.10	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	56.48	56.48	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	
028			ZP-1278435	02/20/24	500555	CASH WA	390	84	LETTUCE SHREDDED	1.0000	24.65	24.65	

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						DISTRIBUTING, KEARNEY			1/8"				
028			ZP-1278435	02/20/24	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	32.66	32.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	43.94	43.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	22.32	22.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	31.28	31.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	390	84	CUCUMBER	1.0000	30.43	30.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	31.03	31.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	390	84	CT ONIONS/RED	1.0000	15.82	15.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.80	23.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1278435	02/20/24	500555	CASH WA	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
						DISTRIBUTING,							

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028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	35.87	35.87	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	28.04	56.08	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	64.50	129.00	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.28	44.28	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	64.02	128.04	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1278435	02/20/24	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	2.0000	61.47	122.94	

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028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	40.92	40.92	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	57.17	114.34	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	44.30	88.60	
028			ZP-1278435	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1278435						Purchase Order Total			4,439.67	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	3.0000	10.59	31.77	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	22.43	22.43	

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028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	2.0000	10.43	20.86	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BREATH SAVER PEPPERMINT	2.0000	22.65	45.30	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	22.22	22.22	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.81	27.62	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1278471	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000-	22.22	22.22-	
028			ZP-1278471						Purchase Order Total			370.06	
028			ZP-1278787	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	10.0000	27.30	273.00	
028			ZP-1278787	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.66	243.30	
028			ZP-1278787	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	92	SCISSORS BANDAGE 7 1/4	10.0000	5.32	53.20	
028			ZP-1278787	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1278787	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	ANTI-DIARRHEAL CAPLET	5.0000	2.08	10.40	
028			ZP-1278787	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	2.0000	19.64	39.28	

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028			ZP-1278787	02/21/24	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	20.0000	90.00	1,800.00	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1278787	02/21/24	1933463	MCKESSON MEDICAL	652	39	NAPKINS, SANITARY	12.0000	9.39	112.72	
						SURGICAL GOVE			LEVEL 1				
028			ZP-1278787	02/21/24	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	10.0000	20.52	205.20	
						SURGICAL GOVE			CLEANSING				
028			ZP-1278787	02/21/24	1933463	MCKESSON MEDICAL	475	17	CATHETER TRAY ALL	40.0000	3.60	144.00	
						SURGICAL GOVE			PURP 15FR				
028			ZP-1278787							Purchase Order Total		3,006.55	
028			ZP-1278794	02/21/24	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEAR AID	5.0000	23.88	119.40	
						INC - PURCH			SKIN PROTECT				
028			ZP-1278794	02/21/24	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	5.0000	28.79	143.95	
						INC - PURCH							
028			ZP-1278794	02/21/24	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	28.0000	14.85	415.68	
						INC - PURCH			GENTLE .8X1.				
028			ZP-1278794	02/21/24	502292	MEDLINE INDUSTRIES	269	12	COLD SUPPRESSANT &	24.0000	4.52	108.48	
						INC - PURCH			EXPECTORANT				
028			ZP-1278794							Purchase Order Total		787.51	
028			ZP-1278942	02/22/24	500555	CASH WA	652	43	HAIRNET HEAVY DUTY	12.0000	16.55	198.60	
						DISTRIBUTING,			NYLON 25				
						KEARNEY							
028			ZP-1278942	02/22/24	500555	CASH WA	393	48	SAUCE SEAFOOD	1.0000	49.78	49.78	
						DISTRIBUTING,			COCKTAIL 6/41				
						KEARNEY							
028			ZP-1278942	02/22/24	500555	CASH WA	393	54	PEARS, CANNED	1.0000	51.79	51.79	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1278942	02/22/24	500555	CASH WA	393	54	GRAPEFRUIT	1.0000	57.57	57.57	
						DISTRIBUTING,			SEGMENTS, CANNE				
						KEARNEY							
028			ZP-1278942	02/22/24	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	61.19	61.19	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-1278942	02/22/24	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	39.51	39.51	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
028			ZP-1278942	02/22/24	500555	CASH WA	393	54	APRICOT HALVES IN	1.0000	62.29	62.29	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-1278942	02/22/24	500555	CASH WA	640	98	BAG ZIPLOCK QUART	2.0000	20.12	40.24	

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028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	8.67	17.34	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER 6/5 LB.	1.0000	55.92	55.92	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	640	60	LID, DART, 20JL, 1/1000	2.0000	35.87	71.74	
028			ZP-1278942	02/22/24	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	

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028			ZP-1278942	02/22/24	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	1.0000	29.38	29.38	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.90	26.90	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	42.13	42.13	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	36.83	36.83	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	POTATO RUS IDAHO	1.0000	19.45	19.45	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	ORANGE NAVEL	1.0000	36.14	36.14	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	2.0000	25.76	51.52	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	46.02	92.04	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1278942	02/22/24	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	24.67	49.34	

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028			ZP-1278942	02/22/24	500555	CASH WA	390	49	BACON SLICED SLAB	2.0000	50.38	100.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1278942	02/22/24	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1278942	02/22/24	500555	CASH WA	385	96	POTATO TRI-PATTIES	1.0000	34.92	34.92	
						DISTRIBUTING, KEARNEY			OVEN				
028			ZP-1278942	02/22/24	500555	CASH WA	385	57	PIZZA CRUST THIN	1.0000	36.50	36.50	
						DISTRIBUTING, KEARNEY			PARBK				
028			ZP-1278942	02/22/24	500555	CASH WA	390	49	SAUSAGE, BRATWURST	1.0000	44.72	44.72	
						DISTRIBUTING, KEARNEY			NATURAL CSG				
028			ZP-1278942	02/22/24	500555	CASH WA	393	60	JUICE TOMATO 12/46	1.0000-	32.68	32.68-	
						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1278942						Purchase Order Total			2,083.00	
028			ZP-1278990	02/22/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							
028			ZP-1278990	02/22/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						COMPANY - O							
028			ZP-1278990	02/22/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.33	98.40	
						COMPANY - O							
028			ZP-1278990	02/22/24	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1278990	02/22/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1278990	02/22/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1278990	02/22/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	150.0000	.33	49.20	
						COMPANY - O							
028			ZP-1278990						Purchase Order Total			428.08	
028			ZP-1279021	02/22/24	507042	US FOODS INC -	393	75	COMMODITY PAN SPRAY	1.0000	21.57	21.57	
						PURCHASING			12/22 OZ				
028			ZP-1279021	02/22/24	507042	US FOODS INC -	385	46	CRAB RANGOON	1.0000	39.17	39.17	
						PURCHASING							
028			ZP-1279021	02/22/24	507042	US FOODS INC -	393	87	POTATO INST MASHED	1.0000	88.43	88.43	
						PURCHASING							

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028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	13.80	13.80	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	80.42	80.42	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	34.60	69.20	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	78.66	78.66	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	32.93	65.86	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	11.15	11.15	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	21.39	21.39	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	2.0000	64.60	129.20	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TARTAR	2.0000	14.87	29.74	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	53.96	53.96	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	38.34	38.34	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	15.87	15.87	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	69.07	69.07	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.32	21.32	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	393	80	ONION GRANULATED 1/18 OZ	1.0000	28.16	28.16	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	

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028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	385	46	FISH TILAPIA FILLETS	1.0000	30.33	30.33	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	19.09	19.09	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.11	94.22	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	43.52	43.52	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.67	73.34	
028			ZP-1279021	02/22/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	23.63	47.26	
028			ZP-1279021						Purchase Order Total			1,413.87	
028			ZP-1279167	02/22/24	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	3.0000	156.47	469.40	
028			ZP-1279167						Purchase Order Total			469.40	
028			ZP-1279307	02/23/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1279307	02/23/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1279307	02/23/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	2.70	40.50	
028			ZP-1279307						Purchase Order Total			160.50	
028			ZP-1279310	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BLUE	1.0000	7.29	7.29	
028			ZP-1279310	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	36.00	36.00	
028			ZP-1279310	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BABY RUTH SNGL	1.0000	23.74	23.74	
028			ZP-1279310	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	2.0000	16.39	32.78	
028			ZP-1279310	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	24.00	24.00	
028			ZP-1279310	02/23/24	500555	CASH WA	393	34	SNICKERS ALMOND	2.0000	24.08	48.16	

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028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.28	7.28	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.28	7.28	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	SNICKERS PNT BTR SQUARED SNGL	1.0000	18.00	18.00	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.28	7.28	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	2.0000	15.39	30.78	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	48.00	48.00	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	13.90	13.90	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	99	BAGS UTILITY FOOD	1.0000	22.57	22.57	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	DRESSING RANCH CREAMY PKT	2.0000	25.66	51.32	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	DRESSING OIL AND VINEGAR	1.0000	27.83	27.83	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	29.03	29.03	
028			ZP-1279310	02/23/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	25.83	25.83	
028			ZP-1279310						Purchase Order Total			461.07	
028			ZP-1279319	02/23/24	500555	CASH WA	393	78	SOUP, VEGETABLE	1.0000	26.09	26.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			BEEF INDV				
028			ZP-1279319							Purchase Order Total		26.09	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	9.42	9.42	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.22	46.22	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	33.57	33.57	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	58.17	58.17	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.22	61.22	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	37.20	37.20	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	1.0000	30.67	30.67	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE REALEMON 6/48 OZ.	1.0000	12.50	12.50	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	31.23	31.23	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	55.70	55.70	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CHICKEN NDL (IND) 24/CS	4.0000	22.43	89.72	
028			ZP-1279329	02/23/24	500555	CASH WA	393	60	GRAPE JUICE, 12/46	1.0000	53.38	53.38	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1279329	02/23/24	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1279329	02/23/24	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1279329	02/23/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
028			ZP-1279329	02/23/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1279329	02/23/24	500555	CASH WA	393	72	RICE WILD (LONG GRAIN) 6/36 OZ	1.0000	19.42	19.42	
028			ZP-1279329	02/23/24	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
028			ZP-1279329	02/23/24	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1279329	02/23/24	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1279329	02/23/24	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.97	37.97	
028			ZP-1279329	02/23/24	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	2.0000	34.35	68.70	
028			ZP-1279329	02/23/24	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1279329	02/23/24	500555	CASH WA	393	43	OREO CRUMBS MEDIUM	1.0000	46.38	46.38	
028			ZP-1279329	02/23/24	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	34.35	34.35	

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028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	55.17	55.17	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDED 1/8"	1.0000	24.65	24.65	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	26.68	26.68	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	22.32	22.32	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	34.78	34.78	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	36.14	36.14	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	385	64	CHICKEN SALAD 2/5#	2.0000	44.09	88.18	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	20.54	20.54	
028			ZP-1279329	02/23/24	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	1.0000	15.76	15.76	

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028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	2.0000	54.40	108.80	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	28.04	84.12	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	24.67	49.34	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	61.47	184.41	
028			ZP-1279329	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	3.0000	42.28	126.84	
028			ZP-1279329	02/23/24	500555	CASH WA	385	42	PORK FRITTER RAW	2.0000	54.35	108.70	

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						DISTRIBUTING, KEARNEY			40/4 OZ				
028			ZP-1279329	02/23/24	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1279329	02/23/24	500555	CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1279329	02/23/24	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	40.48	80.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1279329	02/23/24	500555	CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	18.60	18.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1279329	02/23/24	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	54.28	54.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1279329	02/23/24	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1279329	02/23/24	500555	CASH WA	393	60	JUICE GRAPE VITALITY	3.0000	40.04	120.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1279329	02/23/24	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.02	49.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1279329	02/23/24	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1279329	02/23/24	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	83.81	167.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1279329						Purchase Order Total			3,586.01	
028			ZP-1279487	02/26/24	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	45.48	45.48	
028			ZP-1279487	02/26/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	42.02	84.04	
028			ZP-1279487	02/26/24	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	30.54	30.54	
028			ZP-1279487	02/26/24	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH	1.0000	30.44	30.44	

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						PURCHASING			VANILLA				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	393	47	SYRUP PANCK SUG	1.0000	14.09	14.09	
						PURCHASING			FREE 12/12 OZ				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	393	35	KELLOGGS PUFFED	1.0000	33.66	33.66	
						PURCHASING			RICE IND				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	27.42	27.42	
						PURCHASING							
028			ZP-1279487	02/26/24	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	38.56	77.12	
						PURCHASING			OZ/CS				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	30.36	60.72	
						PURCHASING							
028			ZP-1279487	02/26/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	1.0000	22.85	22.85	
						PURCHASING			SEPRATES				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	52.42	52.42	
						PURCHASING			4/5#				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	43.48	86.96	
						PURCHASING			OZ/CS				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	44.81	44.81	
						PURCHASING			RICE 4/4#				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	53.09	53.09	
						PURCHASING							
028			ZP-1279487	02/26/24	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	27.75	27.75	
						PURCHASING			2/5#/CS				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	3.0000	24.15	72.45	
						PURCHASING			12/1LB				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	15.72	15.72	
						PURCHASING							
028			ZP-1279487	02/26/24	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	2.0000	52.29	104.58	
						PURCHASING			D 4/#5				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	393	48	MAYO IND POUCH 5317	1.0000	25.95	25.95	
						PURCHASING							
028			ZP-1279487	02/26/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	47.11	141.33	
						PURCHASING			15 DOZ/CS				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	385	30	EGG PATTY 96/3.5	1.0000	42.11	42.11	
						PURCHASING			OZ/CS				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	390	49	CHICKEN DICED	6.0000	38.85	233.10	
						PURCHASING			BREAST				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	36.67	146.68	
						PURCHASING			FROZEN 6/5#				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	32.96	32.96	

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						PURCHASING			1-1/4 OZ				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	75.66	151.32	
						PURCHASING			BREAST READY				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	380	75	MILK SOY VERY	1.0000	24.10	24.10	
						PURCHASING			VANILLA				
028			ZP-1279487	02/26/24	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	21.19	42.38	
						PURCHASING							
028			ZP-1279487						Purchase Order Total			1,724.07	
028			ZP-1279496	02/26/24	507042	US FOODS INC -	380	90	YOGURT CUPS	1.0000	7.35	7.35	
						PURCHASING			ASSORTED				
028			ZP-1279496						Purchase Order Total			7.35	
028			ZP-1279573	02/26/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							
028			ZP-1279573	02/26/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						COMPANY - O							
028			ZP-1279573	02/26/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.33	65.60	
						COMPANY - O							
028			ZP-1279573	02/26/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1279573	02/26/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1279573						Purchase Order Total			321.45	
028			ZP-1279579	02/26/24	500555	CASH WA	393	80	GARLIC POWDER	1.0000	42.52	42.52	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1279579	02/26/24	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	3.85	46.20	
						DISTRIBUTING,			MESS				
						KEARNEY							
028			ZP-1279579	02/26/24	500555	CASH WA	393	54	GRAPEFRUIT	1.0000	57.57	57.57	
						DISTRIBUTING,			SEGMENTS, CANNE				
						KEARNEY							
028			ZP-1279579	02/26/24	500555	CASH WA	393	48	CATSUP	1.0000	79.73	79.73	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1279579	02/26/24	500555	CASH WA	393	46	PUDDING VAN (IND)	1.0000	13.13	13.13	
						DISTRIBUTING,			12/4PK/CS				
						KEARNEY							
028			ZP-1279579	02/26/24	500555	CASH WA	393	48	MUSTARD SQUEEZE	1.0000	35.27	35.27	
						DISTRIBUTING,			12/17 OZ				

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028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	59.90	59.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	42.65	42.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	42.65	42.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	393	73	SALT PKTS (IND) 1000/EA	1.0000	9.38	9.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	12.24	12.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	29.40	29.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.71	33.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1279579	02/26/24	500555	KEARNEY CASH WA	390	49	BEEF GROUND	121.2000	3.29	398.75	
						DISTRIBUTING, KEARNEY							

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028			ZP-1279579	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1279579	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1279579	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	68.60	137.20	
028			ZP-1279579	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	64.02	128.04	
028			ZP-1279579	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	61.47	122.94	
028			ZP-1279579	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	74.30	148.60	
028			ZP-1279579	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1279579	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1279579						Purchase Order Total			1,874.78	
028			ZP-1279615	02/26/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	58.32	233.28	
028			ZP-1279615	02/26/24	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1279615	02/26/24	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.46	32.76	
028			ZP-1279615	02/26/24	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	64.94	64.94	
028			ZP-1279615	02/26/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1279615						Purchase Order Total			695.34	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	39.17	39.17	

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028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	78.47	78.47	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	41.52	41.52	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	2.0000	43.55	87.10	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	12	PIE APPLE 6/46 OZ.	2.0000	33.17	66.34	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	2.0000	16.67	33.34	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	51.5800	1.78	91.81	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	46	CRAB CAKES	2.0000	44.36	88.72	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	24.10	24.10	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	2.0000	62.68	125.36	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	27.30	27.30	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.59	32.59	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	38.85	77.70	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	43.52	87.04	
028			ZP-1279793	02/27/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.63	23.63	
028			ZP-1279793						Purchase Order Total			1,197.48	
028			ZP-1279897	02/27/24	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	60.0000	37.94	2,276.40	

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028			ZP-1279897	02/27/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	DISPOSAB BRIEF RESTORE XL	20.0000	61.66	1,233.20	
028			ZP-1279897	02/27/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	80.0000	20.28	1,622.40	
028			ZP-1279897	02/27/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
028			ZP-1279897	02/27/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	39	NAPKINS, SANITARY LEVEL 3	1.0000	37.57	37.57	
028			ZP-1279897	02/27/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	65	RAZORS DISPOSABLE	1.0000	188.68	188.68	
028			ZP-1279897	02/27/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	485	40	MASTER CARE DISINFECT	6.0000	80.58	483.48	
028			ZP-1279897	02/27/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	82	NEEDLE HYPO 30 X 1	12.0000	63.72	764.62	
028			ZP-1279897							Purchase Order Total		7,058.05	
028			ZP-1279906	02/27/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	3.0000	25.38	76.14	
028			ZP-1279906	02/27/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	3.0000	23.13	69.39	
028			ZP-1279906	02/27/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	6.0000	32.21	193.26	
028			ZP-1279906							Purchase Order Total		338.79	
028			ZP-1280154	02/28/24	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	14.0000	13.40	187.60	
028			ZP-1280154							Purchase Order Total		187.60	
028			ZP-1280192	02/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	BASINS, WASH, PLASTIC, HOS	250.0000	.93	231.80	
028			ZP-1280192	02/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	652	37	DEODERANT, SPEEDSTICK LADY	12.0000	1.80	21.60	
028			ZP-1280192	02/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	652	37	DEODERANT, SPEEDSTICK LADY	12.0000-	1.80	21.60-	
028			ZP-1280192	02/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	652	37	DEODERANT, SPEEDSTICK LADY	12.0000	1.80	21.60	
028			ZP-1280192							Purchase Order Total		253.40	
028			ZP-1280278	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1280278	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	

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028			ZP-1280278	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20	
028			ZP-1280278	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1280278	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1280278	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1280278	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1280278							Purchase Order Total		422.93	
028			ZP-1280294	02/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	730	66	PULSE OXIMETER W/ADULT PROBE	1.0000	352.93	352.93	
028			ZP-1280294	02/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	20.0000	141.67	2,833.40	
028			ZP-1280294	02/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SWAB STICK NO-STING BARRIER 3M	4.0000	29.99	119.96	
028			ZP-1280294	02/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS	50.0000	1.16	57.91	
028			ZP-1280294	02/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	20.0000	141.67	2,833.40	
028			ZP-1280294							Purchase Order Total		6,197.60	
028			ZP-1280594	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	10.0000	14.46	144.60	
028			ZP-1280594	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	485	38	DISH SOAP, DAWN 42 OZ	3.0000	2.78	8.34	
028			ZP-1280594							Purchase Order Total		152.94	
028			ZP-1280685	03/01/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1280685	03/01/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	30.0000	2.00	60.00	
028			ZP-1280685	03/01/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	35.0000	2.70	94.50	
028			ZP-1280685							Purchase Order Total		214.50	
028			ZP-1280697	03/01/24	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	43.47	43.47	
028			ZP-1280697	03/01/24	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY	2.0000	13.29	26.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LYNCH 4/1 GAL				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	52.95	52.95	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	390	49	BEEF PATTY PURE	3.0000	37.69	113.07	
						PURCHASING			THICK				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
						PURCHASING							
028			ZP-1280697	03/01/24	507042	US FOODS INC -	393	80	POULTRY SEASONING	2.0000	12.19	24.38	
						PURCHASING			12 OZ				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	393	48	SAUCE, CHEESE	1.0000	50.93	50.93	
						PURCHASING							
028			ZP-1280697	03/01/24	507042	US FOODS INC -	393	60	JUICE ORANGE	3.0000	85.08	255.24	
						PURCHASING			VITALITY				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	53.09	53.09	
						PURCHASING							
028			ZP-1280697	03/01/24	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	80.62	80.62	
						PURCHASING			6/6.5#				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	30.88	30.88	
						PURCHASING			VANILLA				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	39.61	39.61	
						PURCHASING			OZ BAGS				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	15.87	15.87	
						PURCHASING			SPECIAL				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	32.09	64.18	
						PURCHASING			SOUP 4#				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	27.30	27.30	
						PURCHASING			2/5#/CS				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	24.15	24.15	
						PURCHASING			12/1LB				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.09	19.09	
						PURCHASING							
028			ZP-1280697	03/01/24	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	47.11	141.33	
						PURCHASING			15 DOZ/CS				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	43.52	87.04	
						PURCHASING			8/1				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	36.67	110.01	
						PURCHASING			FROZEN 6/5#				
028			ZP-1280697	03/01/24	507042	US FOODS INC -	390	07	CHEESE PROVOLONE	1.0000	31.33	31.33	

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						PURCHASING			SLICED 8/1.5#				
028			ZP-1280697									Purchase Order Total	1,450.00
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SUNFLOWER SEED BIGS DILL	1.0000	13.21	13.21	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	22.43	22.43	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	3.0000	15.91	47.73	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	2.0000	11.36	22.72	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	2.0000	10.15	20.30	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	2.0000	6.65	13.30	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	12.52	12.52	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	2.0000	6.65	13.30	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	2.0000	16.83	33.66	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	13.90	13.90	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1280718	03/01/24	500555	CASH WA DISTRIBUTING,	393	48	BBQ SAUCE	1.0000	29.00	29.00	

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028			ZP-1280718	03/01/24	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1280718	03/01/24	500555	CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	91.24	91.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1280718	03/01/24	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1280718	03/01/24	500555	CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	2.0000	45.20	90.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1280718	03/01/24	500555	CASH WA	390	07	CHEESE STRING IND WRAP	3.0000	10.43	31.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1280718	03/01/24	500555	CASH WA	385	65	SANDWICH SAUS BISC IW 51378	1.0000	16.86	16.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1280718	03/01/24	500555	CASH WA	385	12	HOSTESS HO HO CHOC	1.0000	8.29	8.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1280718	03/01/24	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	60.11	60.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1280718	03/01/24	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1280718						Purchase Order Total			650.91	
028			ZP-1280784	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	45.17	225.85	
028			ZP-1280784	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
028			ZP-1280784	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	2.0000	28.96	57.92	
028			ZP-1280784	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER SECURE STATLOCK	50.0000	4.64	231.88	
028			ZP-1280784	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	40.0000	90.00	3,600.00	
028			ZP-1280784						Purchase Order Total			4,567.35	

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028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	17.13	17.13	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	35.34	35.34	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	35.33	35.33	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	56.51	56.51	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	57.97	57.97	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	40.24	40.24	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	1.0000	33.54	33.54	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
028			ZP-1280835	03/04/24	500555	CASH WA	393	60	GRAPE JUICE, 12/46	1.0000	53.38	53.38	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1280835	03/04/24	500555	CASH WA	393	60	JUICE TOMATO 12/46	1.0000	32.68	32.68	
						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1280835	03/04/24	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	37.34	37.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	75.65	75.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	34.35	34.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	390	49	BEEF CORNED	1.0000	105.20	105.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1280835	03/04/24	500555	CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	89.10	89.10	
						DISTRIBUTING, KEARNEY							

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028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	53.87	53.87	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.38	13.38	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	19.20	19.20	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	36.14	36.14	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.90	37.90	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	2.0000	41.83	83.66	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	23.97	23.97	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	48.42	48.42	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1280835	03/04/24	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	

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028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	28.70	57.40	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	5.0000	74.36	371.80	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	61.47	122.94	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	54.35	108.70	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1280835	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	55.80	55.80	
028			ZP-1280835	03/04/24	500555	CASH WA	393	60	JUICE GRAPE	2.0000	40.04	80.08	

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						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1280835	03/04/24	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	40.92	40.92	
028			ZP-1280835	03/04/24	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	35.87	35.87	
028			ZP-1280835	03/04/24	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1280835	03/04/24	500555	DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	68.64	68.64	
028			ZP-1280835	03/04/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000-	25.33	50.66-	
028			ZP-1280835			DISTRIBUTING, KEARNEY				Purchase Order Total		3,266.76	
028			ZP-1280876	03/04/24	507042	US FOODS INC - PURCHASING	393	61	MACARONI	1.0000	30.78	30.78	
028			ZP-1280876							Purchase Order Total		30.78	
028			ZP-1280884	03/04/24	507042	US FOODS INC - PURCHASING	393	61	MACARONI	1.0000	31.52	31.52	
028			ZP-1280884							Purchase Order Total		31.52	
028			ZP-1280898	03/04/24	507042	US FOODS INC - PURCHASING	393	47	SUNFLOUR BAKING GLUTEN FREE	1.0000	22.42	22.42	
028			ZP-1280898	03/04/24	507042	US FOODS INC - PURCHASING	393	47	SUNFLOUR BAKING GLUTEN FREE	1.0000	40.94	40.94	
028			ZP-1280898							Purchase Order Total		63.36	
028			ZP-1280918	03/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1280918	03/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1280918	03/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1280918	03/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1280918	03/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	

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028			ZP-1280918	03/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1280918	03/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1280918						Purchase Order Total			378.88	
028			ZP-1281129	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1281129	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	1.0000	17.61	17.61	
028			ZP-1281129	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS PNT BTR SQUARED SNGL	3.0000	18.00	54.00	
028			ZP-1281129	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	7.17	7.17	
028			ZP-1281129	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	15.98	31.96	
028			ZP-1281129	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1281129	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.29	8.29	
028			ZP-1281129	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.29	8.29	
028			ZP-1281129						Purchase Order Total			150.66	
028			ZP-1281131	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1281131	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	59.02	59.02	
028			ZP-1281131	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1281131	03/05/24	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	

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028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	25.11	25.11	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.97	37.97	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	640	60	LID, DART, 20JL, 1/1000	1.0000	35.87	35.87	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	46.22	46.22	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	21.83	43.66	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	1.0000	44.99	44.99	
028			ZP-1281131	03/05/24	500555	DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	58.15	58.15	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	3.0000	29.38	88.14	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.04	26.04	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	43.77	43.77	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	36.91	36.91	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	10.87	10.87	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1281131	03/05/24	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	26.20	26.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1281131	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1281131	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1281131	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	61.47	184.41	
028			ZP-1281131	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1281131	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	2.0000	31.41	62.82	
028			ZP-1281131						Purchase Order Total			1,752.45	
028			ZP-1281238	03/05/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	7.35	7.35	
028			ZP-1281238						Purchase Order Total			7.35	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	49.38	148.14	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.08	44.08	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	11.15	11.15	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	35.54	71.08	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1281295	03/05/24	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH	1.0000	38.72	38.72	

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						PURCHASING			GRAPE				
028			ZP-1281295	03/05/24	507042	US FOODS INC -	393	36	CEREAL OATMEAL	2.0000	26.32	52.64	
						PURCHASING			8/42 OZ				
028			ZP-1281295	03/05/24	507042	US FOODS INC -	385	12	CHEESECAKE 14	4.0000	81.25	325.00	
						PURCHASING			SLICED VARIETY				
028			ZP-1281295	03/05/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	47.11	141.33	
						PURCHASING			15 DOZ/CS				
028			ZP-1281295	03/05/24	507042	US FOODS INC -	385	47	CORN DOGS FROZEN	1.0000	38.97	38.97	
						PURCHASING							
028			ZP-1281295	03/05/24	507042	US FOODS INC -	390	84	CUCUMBER	1.0000	18.01	18.01	
						PURCHASING							
028			ZP-1281295	03/05/24	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	43.52	87.04	
						PURCHASING			8/1				
028			ZP-1281295	03/05/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	36.67	73.34	
						PURCHASING			FROZEN 6/5#				
028			ZP-1281295	03/05/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	2.0000	23.63	47.26	
						PURCHASING			SEPRATES				
028			ZP-1281295	03/05/24	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	75.01	150.02	
						PURCHASING			BREAST READY				
028			ZP-1281295	03/05/24	507042	US FOODS INC -	380	75	MILK SOY VERY	2.0000	24.10	48.20	
						PURCHASING			VANILLA				
028			ZP-1281295							Purchase Order Total		1,577.19	
028			ZP-1281577	03/06/24	545464	ROTELLAS ITALIAN	385	98	BREAD HOAGIE BUN SL	72.0000	1.78	128.16	
						BAKERY INC			RTS 9/6 CT				
028			ZP-1281577							Purchase Order Total		128.16	
028			ZP-1281578	03/06/24	500895	OPC DIRECT -	192	98	CLEANER H-D MULTIP	4.0000	156.47	625.87	
						PURCHASING			15651EMCOMP				
028			ZP-1281578							Purchase Order Total		625.87	
028			ZP-1281599	03/06/24	507042	US FOODS INC -	393	34	EXTRA POLAR ICE 35	1.0000	135.29	135.29	
						PURCHASING			STICKS MEGA				
028			ZP-1281599							Purchase Order Total		135.29	
028			ZP-1281967	03/07/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							
028			ZP-1281967	03/07/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
						COMPANY - O							
028			ZP-1281967	03/07/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.33	65.60	
						COMPANY - O							
028			ZP-1281967	03/07/24	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.28	27.80	
						COMPANY - O			1/2 PINTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1281967	03/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
028			ZP-1281967							Purchase Order Total		388.73	
028			ZP-1281971	03/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1281971	03/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1281971							Purchase Order Total		43.54	
028			ZP-1281980	03/07/24	507042	US FOODS INC - PURCHASING	393	87	PEAS SPLIT GREEN	1.0000	29.90	29.90	
028			ZP-1281980							Purchase Order Total		29.90	
028			ZP-1282198	03/08/24	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	34.0000	2.40	81.60	
028			ZP-1282198	03/08/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	2.00	20.00	
028			ZP-1282198	03/08/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	2.00	20.00	
028			ZP-1282198	03/08/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1282198	03/08/24	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	36.0000	2.40	86.40	
028			ZP-1282198							Purchase Order Total		235.00	
028			ZP-1282207	03/08/24	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.11	28.11	
028			ZP-1282207	03/08/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	42.02	42.02	
028			ZP-1282207	03/08/24	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	2.0000	30.54	61.08	
028			ZP-1282207	03/08/24	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	
028			ZP-1282207	03/08/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	14.84	14.84	
028			ZP-1282207	03/08/24	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	40.67	40.67	
028			ZP-1282207	03/08/24	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	22.3200	3.16	70.53	
028			ZP-1282207	03/08/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	37.69	150.76	
028			ZP-1282207	03/08/24	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS	22.3000	7.77	173.27	

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						PURCHASING			(RACK)				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	30.57	30.57	
						PURCHASING			160/1 OZ.				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	25.93	25.93	
						PURCHASING			GRATED 5#				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	50.75	50.75	
						PURCHASING							
028			ZP-1282207	03/08/24	507042	US FOODS INC -	385	12	PIE CHERRY 6/46 OZ.	2.0000	43.55	87.10	
						PURCHASING							
028			ZP-1282207	03/08/24	507042	US FOODS INC -	385	12	PIE APPLE 6/46 OZ.	2.0000	33.17	66.34	
						PURCHASING							
028			ZP-1282207	03/08/24	507042	US FOODS INC -	385	12	PIE PEACH 6/46 OZ.	2.0000	39.77	79.54	
						PURCHASING							
028			ZP-1282207	03/08/24	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	2.0000	78.60	157.20	
						PURCHASING			83 OZ (21)				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	24.15	24.15	
						PURCHASING			12/1LB				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	2.0000	52.14	104.28	
						PURCHASING			D 4/#5				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	1.0000	47.11	47.11	
						PURCHASING			15 DOZ/CS				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	390	49	CHICKEN DICED	1.0000	38.85	38.85	
						PURCHASING			BREAST				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	43.52	43.52	
						PURCHASING			8/1				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	1.0000	36.67	36.67	
						PURCHASING			FROZEN 6/5#				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	393	10	CHIPS, POTATO,	2.0000	44.53	89.06	
						PURCHASING			REGULAR FLA				
028			ZP-1282207	03/08/24	507042	US FOODS INC -	393	35	CEREAL CORN FLAKES	1.0000	33.66	33.66	
						PURCHASING							
028			ZP-1282207	03/08/24	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	21.19	42.38	
						PURCHASING							
028			ZP-1282207	03/08/24	507042	US FOODS INC -	385	30	EGG PATTY 96/3.5	1.0000	42.11	42.11	
						PURCHASING			OZ/CS				
028			ZP-1282207							Purchase Order Total		1,614.16	
028			ZP-1282312	03/08/24	507042	US FOODS INC -	390	49	BEEF, U.S. CHOICE	33.5300	16.56	555.26	
						PURCHASING			BEEF STEAK,				
028			ZP-1282312							Purchase Order Total		555.26	
028			ZP-1282323	03/08/24	500555	CASH WA	393	10	CHEX MIX	2.0000	13.90	27.80	

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						DISTRIBUTING, KEARNEY			TRADITIONAL				
028			ZP-1282323	03/08/24	500555	CASH WA	393	86	ENTRE TERIYAKI	2.0000	7.27	14.54	
						DISTRIBUTING, KEARNEY			NOODLES				
028			ZP-1282323	03/08/24	500555	CASH WA	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1282323	03/08/24	500555	CASH WA	385	12	PIES SNACK CHERRY	2.0000	8.48	16.96	
						DISTRIBUTING, KEARNEY			48 CT				
028			ZP-1282323	03/08/24	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	56.41	56.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1282323						Purchase Order Total			132.67	
028			ZP-1282570	03/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1282570	03/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1282570	03/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1282570	03/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1282570	03/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1282570						Purchase Order Total			272.67	
028			ZP-1282577	03/11/24	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	34.79	34.79	
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1282577	03/11/24	500555	CASH WA	393	86	TOMATOES DICED IN	1.0000	34.55	34.55	
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1282577	03/11/24	500555	CASH WA	393	54	GRAPEFRUIT	1.0000	57.57	57.57	
						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-1282577	03/11/24	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	37.20	37.20	
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1282577	03/11/24	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
						DISTRIBUTING,							

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028			ZP-1282577	03/11/24	500555	KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	98	BAG ZIPLOCK QUART	2.0000	20.12	40.24	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	8.67	17.34	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	46.96	46.96	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	47.12	47.12	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	BOWLS, STYROFOAM	1.0000	50.82	50.82	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.90	26.90	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	29.00	29.00	
028			ZP-1282577	03/11/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	29.85	29.85	

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028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	21.53	21.53	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	26.20	26.20	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	43.43	43.43	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	45.21	90.42	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	61.47	122.94	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1282577	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1282577						Purchase Order Total			1,273.29	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	1.0000	15.11	15.11	

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028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	3.0000	35.61	106.83	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	7.17	14.34	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS STARLIGHT MINTS 2/\$2	2.0000	22.65	45.30	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CHERRY SLICES 2/\$2	2.0000	15.98	31.96	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1282592	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	23.18	46.36	
028			ZP-1282592						Purchase Order Total			368.52	

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028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.23	46.23	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	32.72	32.72	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	35.33	35.33	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	59.02	118.04	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BLACK BEANS 6/10	1.0000	39.68	39.68	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.46	54.46	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	2.0000	34.84	69.68	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	66.47	66.47	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1282618	03/11/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	2.0000	39.88	79.76	

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						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1282618	03/11/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1282618	03/11/24	500555	CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1282618	03/11/24	500555	CASH WA	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	16.62	16.62	
028			ZP-1282618	03/11/24	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
028			ZP-1282618	03/11/24	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1282618	03/11/24	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	34.35	34.35	
028			ZP-1282618	03/11/24	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	31.29	62.58	
028			ZP-1282618	03/11/24	500555	CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	58.23	58.23	
028			ZP-1282618	03/11/24	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1282618	03/11/24	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1282618	03/11/24	500555	CASH WA	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	6.20	12.40	
028			ZP-1282618	03/11/24	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	32.66	32.66	
028			ZP-1282618	03/11/24	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	21.53	21.53	

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028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	393	48	DRESSING CASAR 4/1 GAL	1.0000	41.06	41.06	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	36.14	36.14	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	2.0000	11.20	22.40	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	28.70	28.70	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	45.64	45.64	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	35.34	35.34	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	3.0000	64.02	192.06	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	385	46	FISH NUGGETS, FROZEN	1.0000	49.35	49.35	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	97.85	195.70	
028			ZP-1282618	03/11/24	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	

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028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	2.0000	55.10	110.20	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	41.57	41.57	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.02	49.02	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	57.17	114.34	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	67.82	67.82	
028			ZP-1282618	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1282618						Purchase Order Total			2,568.67	
028			ZP-1282716	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE ONLY	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1282716	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	52	CEPACOL LOZENGES	5.0000	3.92	19.60	
028			ZP-1282716	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	39	NAPKINS, SANITARY LEVEL 3	16.0000	9.39	150.28	
028			ZP-1282716	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	39	NAPKINS, SANITARY LEVEL 4	24.0000	9.39	225.44	
028			ZP-1282716	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGES, ADHESIV 1X3	10.0000	2.68	26.80	
028			ZP-1282716	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	53.59	267.95	
028			ZP-1282716	03/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.66	243.30	
028			ZP-1282716	03/11/24	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	5.0000	34.92	174.60	

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						SURGICAL GOVE							
028			ZP-1282716	03/11/24	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	12.0000	33.65	403.80	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1282716	03/11/24	1933463	MCKESSON MEDICAL	475	16	TUBING EXTEN	2.0000	38.76	77.52	
						SURGICAL GOVE			W/CONNECTOR				
028			ZP-1282716						Purchase Order Total			1,714.74	
028			ZP-1283088	03/12/24	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	10.0000	26.62	266.20	
						INC - PURCH			GENTLE BORDE				
028			ZP-1283088	03/12/24	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEANSER	4.0000	27.69	110.76	
						INC - PURCH			BODY FOAM 9 OZ				
028			ZP-1283088						Purchase Order Total			376.96	
028			ZP-1283136	03/13/24	507042	US FOODS INC -	393	75	COMMODITY PAN SPRAY	1.0000	21.57	21.57	
						PURCHASING			12/22 OZ				
028			ZP-1283136	03/13/24	507042	US FOODS INC -	393	48	DRESSING DOROTHY	2.0000	13.23	26.46	
						PURCHASING			LYNCH 4/1 GAL				
028			ZP-1283136	03/13/24	507042	US FOODS INC -	393	48	COMMODITY MAYONAISE	1.0000	45.13	45.13	
						PURCHASING							
028			ZP-1283136	03/13/24	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	38.83	38.83	
						PURCHASING							
028			ZP-1283136	03/13/24	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	3.0000	39.88	119.64	
						PURCHASING							
028			ZP-1283136	03/13/24	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	30.44	30.44	
						PURCHASING			VANILLA				
028			ZP-1283136	03/13/24	507042	US FOODS INC -	393	48	GRAVY MIXES COUNTRY	1.0000	29.82	29.82	
						PURCHASING			6/24 OZ				
028			ZP-1283136	03/13/24	507042	US FOODS INC -	385	46	CRAB RANGOON	2.0000	39.51	79.02	
						PURCHASING							
028			ZP-1283136	03/13/24	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	36.26	36.26	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1283136	03/13/24	507042	US FOODS INC -	390	49	BEEF PATTY PURE	5.0000	38.24	191.20	
						PURCHASING			THICK				
028			ZP-1283136	03/13/24	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	52.42	52.42	
						PURCHASING			4/5#				
028			ZP-1283136	03/13/24	507042	US FOODS INC -	393	35	CEREAL HONEY NUT	1.0000	41.52	41.52	
						PURCHASING			8/35 OZ.				
028			ZP-1283136	03/13/24	507042	US FOODS INC -	390	49	BEEF CORNED	2.0000	104.51	209.02	
						PURCHASING							
028			ZP-1283136	03/13/24	507042	US FOODS INC -	393	48	SAUCE, TARTAR	2.0000	14.51	29.02	
						PURCHASING							
028			ZP-1283136	03/13/24	507042	US FOODS INC -	385	98	PUREE, BEEF	2.0000	23.01	46.02	

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												255.62	
028			ZP-1283398	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1283398	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1283398	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1283398	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1283398	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1283398	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1283398	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1283398						Purchase Order Total			407.12	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.11	28.11	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	42.02	126.06	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	15.96	15.96	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	393	80	ROSEMARY	2.0000	12.79	25.58	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	4.0000	27.42	109.68	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	30.57	91.71	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	30.57	30.57	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.08	44.08	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	59.40	118.80	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	11.15	11.15	

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028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	2.0000	94.91	189.82	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	385	12	PIE COCONUT CREAM 6/27 OZ.	2.0000	34.81	69.62	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	5.0000	30.03	150.15	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	380	30	SOUR CREAM CULTURED	1.0000	29.34	29.34	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	24.15	24.15	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.11	141.33	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.67	146.68	
028			ZP-1283608	03/15/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	28.07	56.14	
028			ZP-1283608						Purchase Order Total			1,505.02	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6#10	1.0000	44.93	44.93	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	51.75	51.75	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	58.17	58.17	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	44.22	44.22	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	63.66	63.66	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.46	54.46	

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028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.28	62.28	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	3.0000	30.19	90.57	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	41.61	41.61	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	43.48	43.48	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	16.54	16.54	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPOON	1.0000	17.89	17.89	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	21.83	43.66	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	2.0000	40.01	80.02	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
028			ZP-1283617	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1283617	03/15/24	500555	CASH WA	393	43	CRACKERS OYSTER 300	1.0000	24.01	24.01	

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						DISTRIBUTING, KEARNEY			IND PKT				
028			ZP-1283617	03/15/24	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	41.20	41.20	
028			ZP-1283617	03/15/24	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1283617	03/15/24	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	37.23	37.23	
028			ZP-1283617	03/15/24	500555	CASH WA	390	68	PINEAPPLE CHUNK	1.0000	22.07	22.07	
028			ZP-1283617	03/15/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1283617	03/15/24	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	26.14	26.14	
028			ZP-1283617	03/15/24	500555	CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	22.70	22.70	
028			ZP-1283617	03/15/24	500555	CASH WA	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1283617	03/15/24	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1283617	03/15/24	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	35.34	35.34	
028			ZP-1283617	03/15/24	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1283617	03/15/24	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1283617	03/15/24	500555	CASH WA	385	96	VEGETABLES, FROZEN	2.0000	39.77	79.54	

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028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	27.8800	10.59	295.25	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	64.02	128.04	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	385	06	FRENCH TOAST STIX 5/2#	1.0000	34.12	34.12	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	62.77	188.31	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	390	49	TURKEY PASTRAMI 2/4 LB.	15.4000	6.12	94.25	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	41.57	41.57	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	2.0000	34.92	69.84	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	61.82	61.82	
028			ZP-1283617	03/15/24	500555	KEARNEY CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	70.70	70.70	
028			ZP-1283617						Purchase Order Total			2,839.81	
028			ZP-1283642	03/15/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1283642	03/15/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1283642	03/15/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1283642						Purchase Order Total			107.00	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	KIT KAT	2.0000	35.61	71.22	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CARAMELLO SNGL 1.6OZ	1.0000	17.80	17.80	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	3.0000	6.78	20.34	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	3.0000	6.78	20.34	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA WINTERFRESH SLIM	2.0000	10.15	20.30	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	3.0000	6.78	20.34	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.80	17.80	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.65	45.30	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	15.98	31.96	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	6.98	6.98	
028			ZP-1283648	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	6.98	6.98	

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028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	393	34	SATHERS DISTRIBUTING, BUTTERSCOTCH DISC 2/\$2	2.0000	15.98	31.96	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	393	86	ENTRE TERIYAKI DISTRIBUTING, NOODLES	1.0000	7.27	7.27	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	393	10	CHIPS RUFFLES DISTRIBUTING, CHEDDAR SR CRM	1.0000	45.20	45.20	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS DISTRIBUTING, CRUNCHY FRITO	1.0000	42.65	42.65	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	393	48	DRESSING RANCH DISTRIBUTING, CREAMY PKT	1.0000	19.77	19.77	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	380	45	ICE CREAM BARS 24 DISTRIBUTING, CT	1.0000	41.22	41.22	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	385	12	BUDDY BARS DISTRIBUTING, KEARNEY	1.0000	9.22	9.22	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	380	45	ICE CR CONE STRWBRY DISTRIBUTING, SHRTCK	1.0000	23.80	23.80	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	380	45	ICE CREAM BARS 24 DISTRIBUTING, CT	1.0000	15.78	15.78	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	385	12	HOSTESS TWINKIE DISTRIBUTING, SNGL 700080	1.0000	8.29	8.29	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	385	12	HOSTESS ZINGER DISTRIBUTING, VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1283648	03/15/24	500555	KEARNEY CASH WA	380	45	ICE CREAM SANDWICH DISTRIBUTING, 24 CT	1.0000	39.93	39.93	
028			ZP-1283648						Purchase Order Total			626.43	
028			ZP-1283666	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	3.0000	45.17	135.51	

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028			ZP-1283666	03/15/24	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	10.0000	20.52	205.20	
						SURGICAL GOVE			CLEANSING				
028			ZP-1283666	03/15/24	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
						SURGICAL GOVE							
028			ZP-1283666	03/15/24	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
						SURGICAL GOVE							
028			ZP-1283666	03/15/24	1933463	MCKESSON MEDICAL	193	98	ACCUCHECK TEST	4.0000	190.57	762.28	
						SURGICAL GOVE			STRIPS				
028			ZP-1283666	03/15/24	1933463	MCKESSON MEDICAL	475	73	MASK, AEROSAL	2.0000	74.88	149.76	
						SURGICAL GOVE							
028			ZP-1283666	03/15/24	1933463	MCKESSON MEDICAL	475	90	URINAL FEMALE	1.0000	168.29	168.29	
						SURGICAL GOVE			DISPOSABLE				
028			ZP-1283666	03/15/24	1933463	MCKESSON MEDICAL	475	50	ACCUCHECK LANCET	4.0000	438.77	1,755.08	
						SURGICAL GOVE							
028			ZP-1283666	03/15/24	1933463	MCKESSON MEDICAL	220	68	DISPOSABLE WOUND	5.0000	7.63	38.15	
						SURGICAL GOVE			MEASURE				
028			ZP-1283666	03/15/24	1933463	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	12.0000	1.31	15.72	
						SURGICAL GOVE			JOHNSONS				
028			ZP-1283666							Purchase Order Total		4,133.39	
028			ZP-1283796	03/18/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							
028			ZP-1283796	03/18/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
						COMPANY - O							
028			ZP-1283796	03/18/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.33	65.60	
						COMPANY - O							
028			ZP-1283796	03/18/24	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1283796	03/18/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1283796	03/18/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1283796	03/18/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1283796							Purchase Order Total		385.57	
028			ZP-1283808	03/18/24	1412056	MICRO SCIENTIFIC LLC	485	40	OCMAX DISINFECTANT	40.0000	92.08	3,683.20	
									4X1G				
028			ZP-1283808							Purchase Order Total		3,683.20	
028			ZP-1283925	03/18/24	500555	CASH WA	393	54	APPLESAUCE IND 72 4	1.0000	33.57	33.57	
						DISTRIBUTING,			OZ				

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028			ZP-1283925	03/18/24	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.28	62.28	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	75	SHORTENING LIQUID CREAMY	1.0000	32.53	32.53	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	39.88	39.88	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	34.68	34.68	
028			ZP-1283925	03/18/24	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	2.0000	36.18	72.36	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI	1.0000	31.76	31.76	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	25.11	25.11	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.97	37.97	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	80.63	80.63	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	32.24	32.24	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	32.84	65.68	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	1.0000	44.99	44.99	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	50.82	50.82	
028			ZP-1283925	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LIDS 1 OZ PORTION LIDS	1.0000	31.85	31.85	
028			ZP-1283925	03/18/24	500555	CASH WA	640	60	CUPS STYROFOAM 12	1.0000	44.10	44.10	

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						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1283925	03/18/24	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	34.35	34.35	
028			ZP-1283925	03/18/24	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	
028			ZP-1283925	03/18/24	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	18.39	18.39	
028			ZP-1283925	03/18/24	500555	CASH WA	390	84	CUCUMBER	1.0000	42.39	42.39	
028			ZP-1283925	03/18/24	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	25.11	25.11	
028			ZP-1283925	03/18/24	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	23.97	23.97	
028			ZP-1283925	03/18/24	500555	CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	43.43	43.43	
028			ZP-1283925	03/18/24	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1283925	03/18/24	500555	CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1283925	03/18/24	500555	CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1283925						Purchase Order Total			1,668.00	
028			ZP-1284208	03/19/24	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	45.0000	38.86	1,748.80	
028			ZP-1284208	03/19/24	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	24.0000	47.24	1,133.80	
028			ZP-1284208	03/19/24	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	6.0000	41.20	247.20	
028			ZP-1284208						Purchase Order Total			3,129.80	
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER RED 1 QT	144.0000	2.18	313.92	
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	652	84	DENTURE BRUSH	144.0000	.25	35.98	

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						SURGICAL GOVE							
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL	72.0000	.82	58.92	
						SURGICAL GOVE			FREE				
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	652	84	TOOTHBRUSH	1.0000	44.84	44.84	
						SURGICAL GOVE							
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	10.0000	27.30	273.00	
						SURGICAL GOVE							
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	200	32	BRIEFS,	20.0000	62.88	1,257.60	
						SURGICAL GOVE			INCONTINENT, DISP.				
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	20.0000	61.66	1,233.20	
						SURGICAL GOVE							
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	10.0000	34.92	349.20	
						SURGICAL GOVE							
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	271	30	GASTROSTOMY TUBE	1.0000	188.72	188.72	
						SURGICAL GOVE			20FR 15CC				
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	475	63	HOLLISTER WAFER	5.0000	25.09	125.45	
						SURGICAL GOVE			ONLY				
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	475	09	BANDAGE COMPRESSION	36.0000	3.01	108.36	
						SURGICAL GOVE			COBAN 4"				
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	652	39	NAPKINS, SANITARY	2.0000-	37.57	75.14-	
						SURGICAL GOVE			LEVEL 3				
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	20.0000-	141.67	2,833.40-	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1284230	03/19/24	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	20.0000	90.00	1,800.00	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1284230						Purchase Order Total			2,880.65	
028			ZP-1284266	03/19/24	502292	MEDLINE INDUSTRIES	435	70	PHYTOPLEX	5.0000	40.44	202.20	
						INC - PURCH			HYDRAGUARD				
028			ZP-1284266	03/19/24	502292	MEDLINE INDUSTRIES	269	84	BALM, LIP (BRAND	3.0000	60.76	182.28	
						INC - PURCH			LISTED OR				
028			ZP-1284266	03/19/24	502292	MEDLINE INDUSTRIES	475	70	CUPS, MEDICINE,	4.0000	34.08	136.32	
						INC - PURCH			PLASTIC, G				
028			ZP-1284266	03/19/24	502292	MEDLINE INDUSTRIES	475	90	CUP MEDS GRADUATED	4.0000	65.10	260.40	
						INC - PURCH			9 OZ				
028			ZP-1284266						Purchase Order Total			781.20	
028			ZP-1284627	03/21/24	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	7.0000	13.40	93.80	
									CARBONATED BE				
028			ZP-1284627						Purchase Order Total			93.80	
028			ZP-1284632	03/21/24	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	17.0000	14.38	244.46	

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						BOTTLING CO			12/PKG				
028			ZP-1284632							Purchase Order Total		244.46	
028			ZP-1284667	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1284667	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1284667	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1284667	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1284667	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1284667	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1284667	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	300.0000	.33	98.40	
028			ZP-1284667							Purchase Order Total		422.93	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	1.0000	88.43	88.43	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	55.79	55.79	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	13.80	13.80	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.24	152.96	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	23.0000	7.77	178.71	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	30.57	30.57	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	2.0000	23.84	47.68	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	390	49	POLISH SAUSAGE 10#	1.0000	42.00	42.00	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	1.0000	20.13	20.13	
028			ZP-1284739	03/21/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE	1.0000	32.93	32.93	

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						PURCHASING			4/8#				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	52.42	52.42	
						PURCHASING			4/5#				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	2.0000	44.81	89.62	
						PURCHASING			RICE 4/4#				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	385	12	PIE CHERRY 6/46 OZ.	2.0000	43.55	87.10	
						PURCHASING							
028			ZP-1284739	03/21/24	507042	US FOODS INC -	385	12	PIE APPLE 6/46 OZ.	2.0000	33.17	66.34	
						PURCHASING							
028			ZP-1284739	03/21/24	507042	US FOODS INC -	385	12	PIE PEACH 6/46 OZ.	1.0000	39.77	39.77	
						PURCHASING							
028			ZP-1284739	03/21/24	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	54.99	54.99	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	390	84	TOMATOES FRESH	1.0000	27.64	27.64	
						PURCHASING			GRAPE				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	385	44	CHICKEN BREAST	1.0000	30.03	30.03	
						PURCHASING			BONELESS 48/4OZ				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	36.42	72.84	
						PURCHASING			POTATO 3/4#				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	24.15	24.15	
						PURCHASING			12/1LB				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	47.11	94.22	
						PURCHASING			15 DOZ/CS				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	390	49	CHICKEN DICED	3.0000	38.85	116.55	
						PURCHASING			BREAST				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	43.52	43.52	
						PURCHASING			8/1				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	36.67	73.34	
						PURCHASING			FROZEN 6/5#				
028			ZP-1284739	03/21/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	2.0000	32.50	65.00	
						PURCHASING			SEPRATES				
028			ZP-1284739						Purchase Order Total			1,827.76	
028			ZP-1284923	03/22/24	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	2.00	48.00	
						INC			SANDWICH BREAD				
028			ZP-1284923	03/22/24	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	3.60	18.00	
						INC							

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028			ZP-1284923	03/22/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1284923	03/22/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1284923						Purchase Order Total			141.00	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	2.0000	17.13	34.26	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.23	46.23	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	52.50	52.50	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	48.39	48.39	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	51.75	51.75	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	GARBANZO BEANS # 303 CAN	1.0000	35.34	35.34	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	61.19	122.38	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	1.0000	30.19	30.19	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	

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028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	393	68	PEANUT BUTTER 6/5 LB.	1.0000	55.92	55.92	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	393	61	FETUCCINE PASTA	1.0000	25.11	25.11	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	34.35	34.35	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	390	49	BEEF RST TOP RND	59.7000	4.64	277.01	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDED 1/8"	1.0000	33.35	33.35	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	390	07	CHEESE CREAM 1/5 LB	1.0000	80.28	80.28	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	35.05	35.05	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	390	84	CT LETTUCE/BLENDED	1.0000	4.73	4.73	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1284926	03/22/24	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	20.49	20.49	

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028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.80	23.80	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	65.21	130.42	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	73.54	73.54	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.17	116.34	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	48.66	48.66	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	64.02	128.04	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	62.77	251.08	
028			ZP-1284926	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1284926	03/22/24	500555	CASH WA	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	

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028			ZP-1284926	03/22/24	500555	DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	54.35	108.70	
028			ZP-1284926	03/22/24	500555	DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	2.0000	39.57	79.14	
028			ZP-1284926	03/22/24	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	56.66	56.66	
028			ZP-1284926	03/22/24	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	55.99	55.99	
028			ZP-1284926	03/22/24	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1284926	03/22/24	500555	DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1284926	03/22/24	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	57.17	57.17	
028			ZP-1284926	03/22/24	500555	DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1284926	03/22/24	500555	DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	67.82	67.82	
028			ZP-1284926	03/22/24	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1284926						Purchase Order Total			3,221.25	
028			ZP-1284957	03/22/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	7.35	7.35	
028			ZP-1284957						Purchase Order Total			7.35	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	42.02	42.02	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	46.35	92.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	51.02	102.04	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	1.0000	20.13	20.13	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.14	60.14	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE FILLED	1.0000	31.50	31.50	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	393	60	JUICE ORANGE VITALITY	2.0000	96.15	192.30	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	43.48	43.48	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	80.62	80.62	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	29.15	29.15	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	39.61	39.61	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	17.75	17.75	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	30.03	30.03	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.32	21.32	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	24.15	24.15	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	15.72	15.72	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	52.14	156.42	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.11	94.22	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.67	73.34	
028			ZP-1284962	03/22/24	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	73.70	147.40	

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028			ZP-1284962							Purchase Order Total		1,414.79	
028			ZP-1285194	03/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1285194	03/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1285194	03/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1285194	03/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1285194	03/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1285194	03/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1285194	03/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1285194							Purchase Order Total		286.37	
028			ZP-1285217	03/25/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	58.32	174.96	
028			ZP-1285217	03/25/24	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1285217	03/25/24	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1285217	03/25/24	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	5.0000	5.46	27.30	
028			ZP-1285217	03/25/24	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	64.94	129.88	
028			ZP-1285217	03/25/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1285217							Purchase Order Total		775.73	
028			ZP-1285222	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	48.00	48.00	
028			ZP-1285222	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	4.0000	15.83	63.32	
028			ZP-1285222	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	15.98	15.98	
028			ZP-1285222	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	2.0000	13.90	27.80	

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			ZP-1285222			KEARNEY							
			ZP-1285225	03/25/24	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	3.85	46.20	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY			MESS				
			ZP-1285225	03/25/24	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	61.19	61.19	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY			JUICE 6/10				
			ZP-1285225	03/25/24	500555	CASH WA	393	69	OLIVES BLACK SLICED	1.0000	34.84	34.84	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY			6/10				
			ZP-1285225	03/25/24	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY							
			ZP-1285225	03/25/24	500555	CASH WA	393	60	JUICE TOMATO 12/46	1.0000	32.68	32.68	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY			OZ CANS				
			ZP-1285225	03/25/24	500555	CASH WA	393	60	CRANBERRY JUICE,	1.0000	34.14	34.14	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY			12/46 OZ/CS				
			ZP-1285225	03/25/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	1.0000	39.88	39.88	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY			JUICE, C				
			ZP-1285225	03/25/24	500555	CASH WA	393	60	APPLE JUICE, 12/46	1.0000	39.82	39.82	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY			OZ/CS				
			ZP-1285225	03/25/24	500555	CASH WA	393	48	GRAVY MIX CHICKEN	2.0000	29.85	59.70	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY			8/16 OZ.				
			ZP-1285225	03/25/24	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY							
			ZP-1285225	03/25/24	500555	CASH WA	393	98	DRINK MIX LEMONADE	1.0000	42.02	42.02	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY			PINK 12/2 G				
			ZP-1285225	03/25/24	500555	CASH WA	165	44	CONTAINER 5X5X2	3.0000	46.68	140.04	
			ZP-1285225	03/25/24	500555	DISTRIBUTING, KEARNEY			HINGED CLR				
			ZP-1285225	03/25/24	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE	1.0000	28.86	28.86	
			ZP-1285225	03/25/24	500555	DISTRIBUTING,			12/22				

Purchase Order Total

155.10

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028			ZP-1285225	03/25/24	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE	1.0000	33.16	33.16	
						DISTRIBUTING, KEARNEY			STRAWBERRY 12/22				
028			ZP-1285225	03/25/24	500555	CASH WA	640	60	LID 12OZ SIP THRU	2.0000	29.38	58.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1285225	03/25/24	500555	CASH WA	390	56	COMMODITY MARGARINE	2.0000	83.96	167.92	
						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-1285225	03/25/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1285225	03/25/24	500555	CASH WA	390	49	BACON SLICED SLAB	2.0000	62.77	125.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1285225	03/25/24	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1285225	03/25/24	500555	CASH WA	385	46	CRAB CAKES	2.0000	45.87	91.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1285225						Purchase Order Total			1,336.54	
028			ZP-1285230	03/25/24	500555	CASH WA	640	60	CUPS STYROFOAM 12	4.0000	44.10	176.40	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1285230	03/25/24	500555	CASH WA	640	60	LID, LIFT-N-LOCK	1.0000	29.38	29.38	
						DISTRIBUTING, KEARNEY			STRAW 12FTLS				
028			ZP-1285230	03/25/24	500555	CASH WA	390	91	WATER DISTILLED	30.0000	1.44	43.20	
						DISTRIBUTING, KEARNEY			4/GAL/CS				
028			ZP-1285230						Purchase Order Total			248.98	
028			ZP-1285456	03/26/24	507042	US FOODS INC -	393	80	PAPRIKA	1.0000	10.59	10.59	
						PURCHASING							
028			ZP-1285456	03/26/24	507042	US FOODS INC -	393	48	GRAVY MIXES COUNTRY	1.0000	29.82	29.82	
						PURCHASING			6/24 OZ				
028			ZP-1285456	03/26/24	507042	US FOODS INC -	385	42	MEATBALLS ITALIAN	1.0000	51.02	51.02	
						PURCHASING			ALL BEEF				
028			ZP-1285456	03/26/24	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	36.26	36.26	

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028			ZP-1285609	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	5.0000	4.20	21.00	
028			ZP-1285609							Purchase Order Total		740.65	
028			ZP-1285896	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER, STRAIGHT, #16	30.0000	1.00	29.90	
028			ZP-1285896	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	KERLIX STERILE 4-1/2	100.0000	.87	87.00	
028			ZP-1285896							Purchase Order Total		116.90	
028			ZP-1285919	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER, STRAIGHT, #16	30.0000	1.00	29.90	
028			ZP-1285919	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	98	CLEANER, DISINFECTANT PERIDOX	6.0000	59.48	356.88	
028			ZP-1285919							Purchase Order Total		386.78	
028			ZP-1285942	03/28/24	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	12.0000	60.00	720.00	
028			ZP-1285942	03/28/24	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	24.0000	42.00	1,008.00	
028			ZP-1285942	03/28/24	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	28.0000	51.70	1,447.60	
028			ZP-1285942							Purchase Order Total		3,175.60	
028			ZP-1286004	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1286004	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1286004	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1286004	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1286004	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1286004	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.33	49.20	
028			ZP-1286004							Purchase Order Total		420.87	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	REESES PNT BTR CUP W/ REESES	2.0000	35.61	71.22	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING,	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	

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028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	2.0000	22.30	44.60	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	17.80	17.80	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	22.43	22.43	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	1.0000	15.91	15.91	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	2.0000	13.48	26.96	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	2.0000	10.15	20.30	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	7.17	14.34	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	2.0000	10.15	20.30	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	2.0000	9.39	18.78	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	2.0000	9.39	18.78	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	REESES PNT BTR CUP W/ REESES	1.0000	15.83	15.83	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	2.0000	11.77	23.54	
028			ZP-1286128	03/28/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	3.0000	16.83	50.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	3.0000	13.70	41.10	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	7.27	7.27	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	7.27	7.27	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	4.0000	14.96	59.84	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	3.0000	13.70	41.10	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	2.0000	14.96	29.92	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	32.26	32.26	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	BUDDY BARS	3.0000	9.22	27.66	
028			ZP-1286128	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	
028			ZP-1286128	03/28/24	500555	CASH WA	385	12	HOSTESS BABY BUNDTS	2.0000	13.83	27.66	

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						DISTRIBUTING, KEARNEY			LEMON				
028			ZP-1286128	03/28/24	500555	CASH WA	385	12	HOSTESS ZINGER	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY			VANILLA SNGL				
028			ZP-1286128	03/28/24	500555	CASH WA	385	12	HOSTESS HO HO CHOC	1.0000	8.29	8.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1286128	03/28/24	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	26.34	26.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1286128	03/28/24	500555	CASH WA	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.81	27.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1286128	03/28/24	500555	CASH WA	385	12	HOSTESS TWINKIE SNGL 700080	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1286128	03/28/24	500555	CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.29	8.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1286128	03/28/24	500555	CASH WA	385	12	HOSTESS DONETTES MINI CHOC	2.0000	13.81	27.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1286128	03/28/24	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1286128	03/28/24	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	2.0000	25.71	51.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1286128	03/28/24	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000-	35.61	35.61-	
						DISTRIBUTING, KEARNEY							
028			ZP-1286128							Purchase Order Total		964.39	
028			ZP-1286218	03/29/24	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-1286218							Purchase Order Total		942.00	
028			ZP-1286223	03/29/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	7.35	7.35	
028			ZP-1286223							Purchase Order Total		7.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	43.47	43.47	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.81	27.81	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	23.63	23.63	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	69	PICKLE KOSHER DILL SPEAR	1.0000	45.53	45.53	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	30.57	61.14	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.08	44.08	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	73	SALT, IODIZED	1.0000	21.79	21.79	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	32.82	32.82	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	44.12	44.12	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	60	GATORADE L/LIME 64 OZ	1.0000	23.73	23.73	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	16.67	16.67	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	43.93	43.93	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	39.59	39.59	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	29.15	29.15	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	30.03	60.06	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	80	ONION GRANULATED 1/18 OZ	1.0000	28.16	28.16	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	80	PEPPER, LEMON	1.0000	10.44	10.44	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	2.0000	68.10	136.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	28.26	56.52	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	24.15	24.15	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.73	23.73	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	49.01	49.01	
028			ZP-1286225	03/29/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	21.19	42.38	
028			ZP-1286225						Purchase Order Total			1,116.76	
028			ZP-1286298	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	60.0000	37.94	2,276.40	
028			ZP-1286298	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	20.28	1,622.40	
028			ZP-1286298	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	02	OXYGEN ADAPTER	10.0000	2.30	23.01	
028			ZP-1286298	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.66	243.30	
028			ZP-1286298	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	45.17	225.85	
028			ZP-1286298	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	TAPE HYPAFIX 2"	10.0000	10.72	107.20	
028			ZP-1286298	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SWAB STICK NO-STING BARRIER 3M	8.0000	29.99	239.92	
028			ZP-1286298						Purchase Order Total			4,738.08	
028	OC-14258	05/29/15	OG-1274067	01/29/24	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	WACOM MOBILESTUDIOPRO 16'	2349.9500	1.00	2,349.95	
028	OC-14258		OG-1274067						Purchase Order Total			2,349.95	
028	OC-15000	06/14/18	OG-1268921	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2003.4000	1.00	2,003.40	
028	OC-15000		OG-1268921						Purchase Order Total			2,003.40	
028	OC-15000	06/14/18	OG-1269902	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.4500	1.00	331.45	
028		06/14/18	OG-1269902	01/05/24	1164823	WW GRAINGER INC -			ANTI SLIP TAPE	1.0000	106.09	106.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/14/18	OG-1269902	01/05/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			COARSE 2"X60' B ANTI SLIP TAPE COARSE 2"X60' C	1.0000	225.36	225.36	
028			OG-1269902							Purchase Order Total		662.90	
028	OC-15000	06/14/18	OG-1272985	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES/TRASH BAGS	183.7500	1.00	183.75	
028	OC-15000		OG-1272985							Purchase Order Total		183.75	
028	OC-15000	06/14/18	OG-1273588	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.2800	1.00	188.28	
028		06/14/18	OG-1273588	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			ABLITY ONE TOILET CLEANER PODS	4.0000	47.07	188.28	
028			OG-1273588							Purchase Order Total		376.56	
028	OC-15000	06/14/18	OG-1273785	01/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	459.68	459.68	
028	OC-15000		OG-1273785							Purchase Order Total		459.68	
028	OC-15000	06/14/18	OG-1273898	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2334.5700	1.00	2,334.57	
028	OC-15000		OG-1273898							Purchase Order Total		2,334.57	
028	OC-15000	06/14/18	OG-1275271	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	397.60	397.60	
028	OC-15000		OG-1275271							Purchase Order Total		397.60	
028	OC-15000	06/14/18	OG-1275915	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.6300	1.00	444.63	
028		06/14/18	OG-1275915	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REP & MAINT-MEDICAL EQUI	278.6000	1.00	278.60	
028			OG-1275915							Purchase Order Total		723.23	
028	OC-15000	06/14/18	OG-1276193	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	642.3500	1.00	642.35	
028	OC-15000		OG-1276193							Purchase Order Total		642.35	
028	OC-15000	06/14/18	OG-1276369	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1407.5000	1.00	1,407.50	
028	OC-15000		OG-1276369							Purchase Order Total		1,407.50	
028	OC-15000	06/14/18	OG-1276537	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	102.86	102.86	
028	OC-15000		OG-1276537							Purchase Order Total		102.86	
028	OC-15000	06/14/18	OG-1276731	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	34.20	34.20	
028	OC-15000		OG-1276731							Purchase Order Total		34.20	
028	OC-15000	06/14/18	OG-1276762	02/09/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	290.4000	1.00	290.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
028		06/14/18	OG-1276762	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	24.6000	1.00	24.60	
028			OG-1276762							Purchase Order Total		315.00	
028	OC-15000	06/14/18	OG-1277438	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.6500	1.00	188.65	
028	OC-15000		OG-1277438							Purchase Order Total		188.65	
028	OC-15000	06/14/18	OG-1279338	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.8400	1.00	16.84	
028		06/14/18	OG-1279338	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			LUGGAGE PAD LOCK 3 DIGIT (2PK)	2.0000	8.42	16.84	
028			OG-1279338							Purchase Order Total		33.68	
028	OC-15000	06/14/18	OG-1280324	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CALL LIGHT CORD 508P27	394.6000	1.00	394.60	
028	OC-15000		OG-1280324							Purchase Order Total		394.60	
028	OC-15000	06/14/18	OG-1281742	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3542.6400	1.00	3,542.64	
028	OC-15000		OG-1281742							Purchase Order Total		3,542.64	
028	OC-15000	06/14/18	OG-1282607	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1087.7700	1.00	1,087.77	
028		06/14/18	OG-1282607	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.3900	1.00	178.39	
028			OG-1282607							Purchase Order Total		1,266.16	
028	OC-15000	06/14/18	OG-1283521	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIREGUARD FIRE RETARDANT SPRAY	1.0000	117.09	117.09	
028	OC-15000		OG-1283521							Purchase Order Total		117.09	
028	OC-15000	06/14/18	OG-1285579	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN32 HOUSEKEEPING	291.6000	1.00	291.60	
028		06/14/18	OG-1285579	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN40 SUPPLY	367.5000	1.00	367.50	
028		06/14/18	OG-1285579	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5AV16 TOILET SEATS	606.8400	1.00	606.84	
028			OG-1285579							Purchase Order Total		1,265.94	
028	OC-15000	06/14/18	OG-1285986	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COURTESY LIGHT, LED,12V ROUND,	1.0000	89.36	89.36	
028	OC-15000		OG-1285986							Purchase Order Total		89.36	
028	OC-15000	06/14/18	OG-1286163	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.0800	1.00	14.08	
028	OC-15000		OG-1286163							Purchase Order Total		14.08	

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028	OC-15193	10/01/19	OG-1269240	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.3800	1.00	58.38	
028		10/01/19	OG-1269240	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	91.7400	1.00	91.74	
028		10/01/19	OG-1269240	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	36.2900	1.00	36.29	
028			OG-1269240							Purchase Order Total		186.41	
028	OC-15193	10/01/19	OG-1269322	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	402.4500	1.00	402.45	
028		10/01/19	OG-1269322	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	20.0300	1.00	20.03	
028		10/01/19	OG-1269322	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.1300	1.00	9.13	
028			OG-1269322							Purchase Order Total		431.61	
028	OC-15193	10/01/19	OG-1269355	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	218.2100	1.00	218.21	
028	OC-15193		OG-1269355							Purchase Order Total		218.21	
028	OC-15193	10/01/19	OG-1270061	01/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	23.0000	1.00	23.00	
028		10/01/19	OG-1270061	01/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	58.7100	1.00	58.71	
028		10/01/19	OG-1270061	01/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	2.2200	1.00	2.22	
028			OG-1270061							Purchase Order Total		83.93	
028	OC-15193	10/01/19	OG-1270129	01/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	169.3100	1.00	169.31	
028		10/01/19	OG-1270129	01/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	173.1000	1.00	173.10	
028			OG-1270129							Purchase Order Total		342.41	
028	OC-15193	10/01/19	OG-1270685	01/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	126.3100	1.00	126.31	
028		10/01/19	OG-1270685	01/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.6100	1.00	5.61	
028		10/01/19	OG-1270685	01/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	160.8100	1.00	160.81	
028		10/01/19	OG-1270685	01/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	31.0800	1.00	31.08	
028		10/01/19	OG-1270685	01/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	174.8200	1.00	174.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1270685	01/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	23.5300	1.00	23.53	
028		10/01/19	OG-1270685	01/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	19.2900	1.00	19.29	
028			OG-1270685							Purchase Order Total		541.45	
028	OC-15193	10/01/19	OG-1270926	01/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137.9500	1.00	137.95	
028	OC-15193		OG-1270926							Purchase Order Total		137.95	
028	OC-15193	10/01/19	OG-1270927	01/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	38.1900	1.00	38.19	
028		10/01/19	OG-1270927	01/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	17.3900	1.00	17.39	
028			OG-1270927							Purchase Order Total		55.58	
028	OC-15193	10/01/19	OG-1271620	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.8000	1.00	18.80	
028		10/01/19	OG-1271620	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	135.0700	1.00	135.07	
028		10/01/19	OG-1271620	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.0800	1.00	9.08	
028			OG-1271620							Purchase Order Total		162.95	
028	OC-15193	10/01/19	OG-1271655	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.6300	1.00	64.63	
028		10/01/19	OG-1271655	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	34.1600	1.00	34.16	
028			OG-1271655							Purchase Order Total		98.79	
028	OC-15193	10/01/19	OG-1272344	01/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	42.3500	1.00	42.35	
028		10/01/19	OG-1272344	01/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.1600	1.00	3.16	
028		10/01/19	OG-1272344	01/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.7700	1.00	18.77	
028		10/01/19	OG-1272344	01/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	57.1400	1.00	57.14	
028			OG-1272344							Purchase Order Total		121.42	
028	OC-15193	10/01/19	OG-1273288	01/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	494.6000	1.00	494.60	
028	OC-15193		OG-1273288							Purchase Order Total		494.60	
028	OC-15193	10/01/19	OG-1273571	01/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	590.2600	1.00	590.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1273571	01/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	87.0400	1.00	87.04	
028		10/01/19	OG-1273571	01/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	39.8500	1.00	39.85	
028		10/01/19	OG-1273571	01/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	127.0700	1.00	127.07	
028			OG-1273571							Purchase Order Total		844.22	
028	OC-15193	10/01/19	OG-1273675	01/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	376.4000	1.00	376.40	
028		10/01/19	OG-1273675	01/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	429.4500	1.00	429.45	
028		10/01/19	OG-1273675	01/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0300	1.00	1.03	
028		10/01/19	OG-1273675	01/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	161.3000	1.00	161.30	
028		10/01/19	OG-1273675	01/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	6.3200	1.00	6.32	
028			OG-1273675							Purchase Order Total		974.50	
028	OC-15193	10/01/19	OG-1273830	01/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	23.0000	1.00	23.00	
028		10/01/19	OG-1273830	01/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	181.9600	1.00	181.96	
028		10/01/19	OG-1273830	01/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	20.8000	1.00	20.80	
028			OG-1273830							Purchase Order Total		225.76	
028	OC-15193	10/01/19	OG-1274091	01/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.5000	1.00-	48.50-	
028		10/01/19	OG-1274091	01/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	17.4600	1.00	17.46	
028		10/01/19	OG-1274091	01/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	88.6900	1.00	88.69	
028		10/01/19	OG-1274091	01/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	88.6900	1.00	88.69	
028			OG-1274091							Purchase Order Total		146.34	
028	OC-15193	10/01/19	OG-1274465	01/30/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	552.0200	1.00	552.02	
028	OC-15193	10/01/19	OG-1274465	01/30/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.9200	1.00	11.92	
028	OC-15193		OG-1274465							Purchase Order Total		563.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-1275122	02/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	345.0800	1.00	345.08	
028	OC-15193		OG-1275122							Purchase Order Total		345.08	
028	OC-15193	10/01/19	OG-1275243	02/02/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	344.3200	1.00	344.32	
028		10/01/19	OG-1275243	02/02/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	15.7400	1.00	15.74	
028		10/01/19	OG-1275243	02/02/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	15.7400	1.00	15.74	
028			OG-1275243							Purchase Order Total		375.80	
028	OC-15193	10/01/19	OG-1275856	02/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	418.3700	1.00	418.37	
028		10/01/19	OG-1275856	02/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	148.3000	1.00	148.30	
028		10/01/19	OG-1275856	02/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	89.6000	1.00	89.60	
028		10/01/19	OG-1275856	02/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.8600	1.00	9.86	
028			OG-1275856							Purchase Order Total		666.13	
028	OC-15193	10/01/19	OG-1276755	02/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.9100	1.00	21.91	
028		10/01/19	OG-1276755	02/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	428.5200	1.00	428.52	
028		10/01/19	OG-1276755	02/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	497.4300	1.00	497.43	
028		10/01/19	OG-1276755	02/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5400	1.00	7.54	
028			OG-1276755							Purchase Order Total		955.40	
028	OC-15193	10/01/19	OG-1276837	02/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	187.1600	1.00	187.16	
028	OC-15193		OG-1276837							Purchase Order Total		187.16	
028	OC-15193	10/01/19	OG-1276838	02/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	254.1600	1.00	254.16	
028		10/01/19	OG-1276838	02/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.0800	1.00	9.08	
028			OG-1276838							Purchase Order Total		263.24	
028	OC-15193	10/01/19	OG-1277787	02/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	371.32	371.32	
028	OC-15193		OG-1277787							Purchase Order Total		371.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-1277983	02/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.6400	1.00	31.64	
028		10/01/19	OG-1277983	02/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.4800	1.00	8.48	
028		10/01/19	OG-1277983	02/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.0800	1.00	9.08	
028		10/01/19	OG-1277983	02/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.1900	1.00	232.19	
028			OG-1277983							Purchase Order Total		281.39	
028	OC-15193	10/01/19	OG-1278588	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9200	1.00	42.92	
028		10/01/19	OG-1278588	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	235.8500	1.00	235.85	
028		10/01/19	OG-1278588	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	77.7300	1.00	77.73	
028		10/01/19	OG-1278588	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	413.4200	1.00	413.42	
028		10/01/19	OG-1278588	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	323.5500	1.00	323.55	
028			OG-1278588							Purchase Order Total		1,093.47	
028	OC-15193	10/01/19	OG-1278595	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.2100	1.00-	31.21-	
028		10/01/19	OG-1278595	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	314.3200	1.00-	314.32-	
028		10/01/19	OG-1278595	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	47.8200	1.00	47.82	
028		10/01/19	OG-1278595	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	177.6500	1.00	177.65	
028		10/01/19	OG-1278595	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	536.4000	1.00	536.40	
028			OG-1278595							Purchase Order Total		416.34	
028	OC-15193	10/01/19	OG-1278599	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	444.2300	1.00	444.23	
028		10/01/19	OG-1278599	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	54.1200	1.00	54.12	
028			OG-1278599							Purchase Order Total		498.35	
028	OC-15193	10/01/19	OG-1279002	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	230.7700	1.00	230.77	
028		10/01/19	OG-1279002	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.1300	1.00	9.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
028		10/01/19	OG-1279002	02/22/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	19.2900	1.00	19.29	
						LLC							
028		10/01/19	OG-1279002	02/22/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	215.5500	1.00	215.55	
						LLC							
028		10/01/19	OG-1279002	02/22/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	672.4200	1.00	672.42	
						LLC							
028		10/01/19	OG-1279002	02/22/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	5.3200	1.00	5.32	
						LLC							
028			OG-1279002							Purchase Order Total		1,152.48	
028	OC-15193	10/01/19	OG-1279272	02/23/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	179.8000	1.00	179.80	
						LLC							
028	OC-15193		OG-1279272							Purchase Order Total		179.80	
028	OC-15193	10/01/19	OG-1279455	02/23/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	85.7300	1.00	85.73	
						LLC							
028		10/01/19	OG-1279455	02/23/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	388.5500	1.00	388.55	
						LLC							
028		10/01/19	OG-1279455	02/23/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	23.0000	1.00	23.00	
						LLC							
028			OG-1279455							Purchase Order Total		497.28	
028	OC-15193	10/01/19	OG-1279826	02/27/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	259.3900	1.00	259.39	
						LLC							
028		10/01/19	OG-1279826	02/27/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	84.1300	1.00	84.13	
						LLC							
028			OG-1279826							Purchase Order Total		343.52	
028	OC-15193	10/01/19	OG-1280102	02/28/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	129.5000	1.00	129.50	
						LLC							
028	OC-15193	10/01/19	OG-1280102	02/28/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.0700	1.00	16.07	
						LLC							
028	OC-15193		OG-1280102							Purchase Order Total		145.57	
028	OC-15193	10/01/19	OG-1280139	02/28/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	98.0600	1.00	98.06	
						LLC							
028	OC-15193		OG-1280139							Purchase Order Total		98.06	
028	OC-15193	10/01/19	OG-1280853	03/04/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	5.36-	5.36-	
						LLC							
028		10/01/19	OG-1280853	03/04/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	321.8200	1.00	321.82	
						LLC							
028		10/01/19	OG-1280853	03/04/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	5.3200	1.00	5.32	
						LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1280853							Purchase Order Total		321.78	
028	OC-15193	10/01/19	OG-1281475	03/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	27.2900	1.00	27.29	
028		10/01/19	OG-1281475	03/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	9.13-	9.13-	
028		10/01/19	OG-1281475	03/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	18.16-	18.16-	
028		10/01/19	OG-1281475	03/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	18.81-	18.81-	
028		10/01/19	OG-1281475	03/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.3500	1.00	10.35	
028		10/01/19	OG-1281475	03/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	113.1300	1.00	113.13	
028		10/01/19	OG-1281475	03/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	15.3600	1.00	15.36	
028			OG-1281475							Purchase Order Total		120.03	
028	OC-15193	10/01/19	OG-1281480	03/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	49.9600	1.00	49.96	
028		10/01/19	OG-1281480	03/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	14.4000	1.00	14.40	
028			OG-1281480							Purchase Order Total		64.36	
028	OC-15193	10/01/19	OG-1281595	03/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	313.4300	1.00	313.43	
028		10/01/19	OG-1281595	03/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.6200-	1.00	37.62-	
028			OG-1281595							Purchase Order Total		275.81	
028	OC-15193	10/01/19	OG-1281606	03/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.6200	1.00	37.62	
028	OC-15193		OG-1281606							Purchase Order Total		37.62	
028	OC-15193	10/01/19	OG-1281622	03/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.7000	1.00	20.70	
028	OC-15193		OG-1281622							Purchase Order Total		20.70	
028	OC-15193	10/01/19	OG-1281757	03/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.0200	1.00	56.02	
028		10/01/19	OG-1281757	03/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	17.4600	1.00	17.46	
028		10/01/19	OG-1281757	03/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.0500	1.00	5.05	
028			OG-1281757							Purchase Order Total		78.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-1282501	03/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	243.3200	1.00	243.32	
028		10/01/19	OG-1282501	03/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	14.3600	1.00	14.36	
028			OG-1282501							Purchase Order Total		257.68	
028	OC-15193	10/01/19	OG-1283406	03/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.9700	1.00	35.97	
028		10/01/19	OG-1283406	03/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	69.8100	1.00	69.81	
028		10/01/19	OG-1283406	03/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	17.4600	1.00	17.46	
028			OG-1283406							Purchase Order Total		123.24	
028	OC-15193	10/01/19	OG-1283535	03/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	33.6300	1.00	33.63	
028		10/01/19	OG-1283535	03/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	46.4300	1.00	46.43	
028		10/01/19	OG-1283535	03/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	533.6300	1.00	533.63	
028		10/01/19	OG-1283535	03/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	21.4200	1.00	21.42	
028			OG-1283535							Purchase Order Total		635.11	
028	OC-15193	10/01/19	OG-1283564	03/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.5400	1.00	135.54	
028	OC-15193		OG-1283564							Purchase Order Total		135.54	
028	OC-15193	10/01/19	OG-1283566	03/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.7200	1.00	18.72	
028	OC-15193		OG-1283566							Purchase Order Total		18.72	
028	OC-15193	10/01/19	OG-1284064	03/19/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.8300	1.00	77.83	
028		10/01/19	OG-1284064	03/19/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	164.5600	1.00	164.56	
028			OG-1284064							Purchase Order Total		242.39	
028	OC-15193	10/01/19	OG-1284403	03/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.5800	1.00-	78.58-	
028		10/01/19	OG-1284403	03/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	102.2400	1.00-	102.24-	
028		10/01/19	OG-1284403	03/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	143.1700	1.00	143.17	
028		10/01/19	OG-1284403	03/20/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	34.1600	1.00	34.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1284403	03/20/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	33.5500	1.00	33.55	
028			OG-1284403			LLC				Purchase Order Total		30.06	
028	OC-15193	10/01/19	OG-1284417	03/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27.0000	1.00	27.00	
028		10/01/19	OG-1284417	03/20/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	76.8900	1.00	76.89	
028			OG-1284417			LLC				Purchase Order Total		103.89	
028	OC-15193	10/01/19	OG-1284455	03/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	96.2100	1.00	96.21	
028		10/01/19	OG-1284455	03/20/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	111.4500	1.00	111.45	
028			OG-1284455			LLC				Purchase Order Total		207.66	
028	OC-15193	10/01/19	OG-1284597	03/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	110.4700	1.00	110.47	
028		10/01/19	OG-1284597	03/20/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.4000	1.00	14.40	
028			OG-1284597			LLC				Purchase Order Total		124.87	
028	OC-15193	10/01/19	OG-1284817	03/21/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	304.7400	1.00	304.74	
028			OG-1284817			LLC				Purchase Order Total		304.74	
028	OC-15193	10/01/19	OG-1285051	03/22/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	334.9100	1.00	334.91	
028		10/01/19	OG-1285051	03/22/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.3900	1.00	6.39	
028			OG-1285051			LLC				Purchase Order Total		341.30	
028	OC-15193	10/01/19	OG-1285257	03/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	108.9800	1.00	108.98	
028			OG-1285257			LLC				Purchase Order Total		108.98	
028	OC-15193	10/01/19	OG-1285309	03/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	54.7700	1.00	54.77	
028		10/01/19	OG-1285309	03/25/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	878.6000	1.00	878.60	
028		10/01/19	OG-1285309	03/25/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	2.3800	1.00	2.38	
028		10/01/19	OG-1285309	03/25/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	100.2200	1.00	100.22	
028		10/01/19	OG-1285309	03/25/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	824.6100	1.00	824.61	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1285309			LLC							
028			OG-1285309							Purchase Order Total		1,860.58	
028	OC-15193	10/01/19	OG-1286228	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	318.6500	1.00	318.65	
028	OC-15193		OG-1286228							Purchase Order Total		318.65	
028	OC-15193	10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	772.8800	1.00	772.88	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	1.00	1.00	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	28.9000	1.00	28.90	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	312.9800	1.00	312.98	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	7.7100	1.00	7.71	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.6100	1.00	5.61	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	235.0500	1.00	235.05	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	153.5100	1.00	153.51	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	29.1200	1.00	29.12	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	28.9000	1.00	28.90	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	312.9800	1.00	312.98	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	7.7100	1.00	7.71	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.6100	1.00	5.61	
028		10/01/19	OG-1286352	03/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	235.0500	1.00	235.05	
028			OG-1286352							Purchase Order Total		2,137.01	
028	OC-15354	08/17/20	OG-1285930	03/27/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	45	BOBCAT TOOLCAT UW53	1.0000	94,099.00	94,099.00	
028		08/17/20	OG-1285930	03/27/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	45	BLOCK HEATER	1.0000	145.00	145.00	
028		08/17/20	OG-1285930	03/27/24	500093	HAMILTON EQUIPMENT	515	45	REAR VIEW CAMERA	1.0000	375.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO -PURCHAS							
028		08/17/20	OG-1285930	03/27/24	500093	HAMILTON EQUIPMENT	515	45	29X12.5 TURF TIRES	1.0000	860.00	860.00	
						CO -PURCHAS							
028		08/17/20	OG-1285930	03/27/24	500093	HAMILTON EQUIPMENT	515	45	DEALER PDI	1.0000	150.00	150.00	
						CO -PURCHAS							
028		08/17/20	OG-1285930	03/27/24	500093	HAMILTON EQUIPMENT	515	45	FREIGHT CHARGES	1.0000	975.00	975.00	
						CO -PURCHAS							
028		08/17/20	OG-1285930	03/27/24	500093	HAMILTON EQUIPMENT	515	45	MUNICIPAL DISCOUNT	1.0000	19,094.00-	19,094.00-	
						CO -PURCHAS							
028		08/17/20	OG-1285930	03/27/24	500093	HAMILTON EQUIPMENT	515	45	BOBCAT TRADE IN ADJ	1.0000	14,500.00-	14,500.00-	
						CO -PURCHAS			FA#28V011				
028			OG-1285930							Purchase Order Total		63,010.00	
028	OC-15358	09/13/20	OG-1274134	01/29/24	500929	RIXSTINE RECOGNITION	080	15	MINI NOTEBOOK RED	500.0000	1.55	775.00	
028	OC-15358		OG-1274134							Purchase Order Total		775.00	
028	OC-15370	09/23/20	OG-1269591	01/04/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR FRICTION GRIP 4	1.0000	27.35	27.35	
028	OC-15370		OG-1269591							Purchase Order Total		27.35	
028	OC-15370	09/23/20	OG-1270118	01/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SERVICE INVOICE	1.0000	406.12	406.12	
028	OC-15370		OG-1270118							Purchase Order Total		406.12	
028	OC-15370	09/23/20	OG-1275587	02/05/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	176.5900	1.00	176.59	
028		09/23/20	OG-1275587	02/05/24	549736	HENRY SCHEIN INC - PURCHASING			CF II CLOG FREE AMALGAM CARRIE	2.0000	72.95	145.90	
028		09/23/20	OG-1275587	02/05/24	549736	HENRY SCHEIN INC - PURCHASING			LIDOCAINE HCL 2% EPINEPHRINE 1	1.0000	30.69	30.69	
028			OG-1275587							Purchase Order Total		353.18	
028	OC-15370	09/23/20	OG-1282779	03/12/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	298.4000	1.00	298.40	
028	OC-15370		OG-1282779							Purchase Order Total		298.40	
028	OC-15563	07/16/21	OG-1268948	01/02/24	1644748	IDENTISYS INC	655	78	WHITE CARDS	1.0000	280.00	280.00	
028	OC-15563		OG-1268948							Purchase Order Total		280.00	
028	OC-15563	07/16/21	OG-1270778	01/11/24	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	1.0000	1,137.00	1,137.00	
028	OC-15563		OG-1270778							Purchase Order Total		1,137.00	
028	OC-15563	07/16/21	OG-1270828	01/11/24	1644748	IDENTISYS INC	655	78	OTHER EQUIPMENT, COMPONENTS	1292.0000	1.00	1,292.00	
028	OC-15563		OG-1270828							Purchase Order Total		1,292.00	
028	OC-15563	07/16/21	OG-1274733	01/31/24	1644748	IDENTISYS INC	655	78	BADGE HOLDER CLEAR	100.0000	.49	49.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									VINYL				
028	OC-15563		OG-1274733							Purchase Order Total		49.00	
028	OC-15563	07/16/21	OG-1276620	02/08/24	1644748	IDENTISYS INC	655	78	CARD LAMINATE	280.0000	1.00	280.00	
028	OC-15563		OG-1276620							Purchase Order Total		280.00	
028	OC-15640	02/08/22	OG-1270494	01/10/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	65.0000	5.75	373.75	
028		02/08/22	OG-1270494	01/10/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	43.0000	5.75	247.25	
028			OG-1270494							Purchase Order Total		621.00	
028	OC-15640	02/08/22	OG-1272470	01/19/24	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	10.0000	22.50	225.00	
028	OC-15640	02/08/22	OG-1272470	01/19/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	343.0000	5.75	1,972.25	
028	OC-15640	02/08/22	OG-1272470	01/19/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	14.0000	40.00	560.00	
028	OC-15640		OG-1272470							Purchase Order Total		2,757.25	
028	OC-15640	02/08/22	OG-1272477	01/19/24	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	10.0000	22.50	225.00	
028	OC-15640	02/08/22	OG-1272477	01/19/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	478.0000	5.75	2,748.50	
028	OC-15640	02/08/22	OG-1272477	01/19/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	14.0000	40.00	560.00	
028	OC-15640		OG-1272477							Purchase Order Total		3,533.50	
028	OC-15640	02/08/22	OG-1273278	01/24/24	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	1.0000	1,173.00	1,173.00	
028	OC-15640	02/08/22	OG-1273278	01/24/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	17.0000	40.00	680.00	
028	OC-15640	02/08/22	OG-1273278	01/24/24	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1273278	01/24/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	1108.4100	1.00	1,108.41	
028	OC-15640		OG-1273278							Purchase Order Total		3,441.41	
028	OC-15640	02/08/22	OG-1276716	02/09/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	95.0000	5.75	546.25	
028		02/08/22	OG-1276716	02/09/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	90.0000	5.75	517.50	
028		02/08/22	OG-1276716	02/09/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	36.0000	5.75	207.00	
028		02/08/22	OG-1276716	02/09/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	36.0000	5.75	207.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			GASEOUS				
028		02/08/22	OG-1276716	02/09/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	38.0000	5.75	218.50	
						RESPIRATORY SVC			GASEOUS				
028		02/08/22	OG-1276716	02/09/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	49.0000	5.75	281.75	
						RESPIRATORY SVC			GASEOUS				
028			OG-1276716							Purchase Order Total		1,978.00	
028	OC-15640	02/08/22	OG-1279216	02/22/24	539581	NORTHWEST	430	42	PORTABLE OXYGEN	1.0000	511.75	511.75	
						RESPIRATORY SVC			TANKS				
028	OC-15640	02/08/22	OG-1279216	02/22/24	539581	NORTHWEST	430	42	OXYGEN	1.0000	450.00	450.00	
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-15640	02/08/22	OG-1279216	02/22/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	1.0000	310.00	310.00	
						RESPIRATORY SVC			GASEOUS				
028	OC-15640	02/08/22	OG-1279216	02/22/24	539581	NORTHWEST	430	42	PORTABLE MEDICAL	1.0000	80.00	80.00	
						RESPIRATORY SVC			OXYGEN SYSTEM				
028	OC-15640	02/08/22	OG-1279216	02/22/24	539581	NORTHWEST	430	42	BULK OXYGEN, LIQUID	1.0000	45.00	45.00	
						RESPIRATORY SVC							
028	OC-15640		OG-1279216							Purchase Order Total		1,396.75	
028	OC-15640	02/08/22	OG-1279271	02/23/24	539581	NORTHWEST	430	42	PORTABLE OXYGEN	1960.7500	1.00	1,960.75	
						RESPIRATORY SVC			TANKS				
028	OC-15640	02/08/22	OG-1279271	02/23/24	539581	NORTHWEST	430	42	OXYGEN	19.0000	40.00	760.00	
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-15640	02/08/22	OG-1279271	02/23/24	539581	NORTHWEST	430	42	CPAP MACHINE	5.0000	120.00	600.00	
						RESPIRATORY SVC							
028	OC-15640	02/08/22	OG-1279271	02/23/24	539581	NORTHWEST	430	42	OTHER MEDICAL	1248.1300	1.00	1,248.13	
						RESPIRATORY SVC			EQUIPMENT				
028		02/08/22	OG-1279271	02/23/24	539581	NORTHWEST	430	42	MEDICAL	676.6200	1.00	676.62	
						RESPIRATORY SVC			SUPPLIES-OTHER				
028		02/08/22	OG-1279271	02/23/24	539581	NORTHWEST	430	42	MEDICAL	40.0000	1.00-	40.00-	
						RESPIRATORY SVC			SUPPLIES-OTHER				
028		02/08/22	OG-1279271	02/23/24	539581	NORTHWEST	430	42	MEDICAL	40.0000	1.00-	40.00-	
						RESPIRATORY SVC			SUPPLIES-OTHER				
028		02/08/22	OG-1279271	02/23/24	539581	NORTHWEST	430	42	MEDICAL	215.0000	1.00	215.00	
						RESPIRATORY SVC			SUPPLIES-OTHER				
028			OG-1279271							Purchase Order Total		5,380.50	
028	OC-15640	02/08/22	OG-1283195	03/13/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	50.0000	5.75	287.50	
						RESPIRATORY SVC			GASEOUS				
028		02/08/22	OG-1283195	03/13/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	60.0000	5.75	345.00	
						RESPIRATORY SVC			GASEOUS				
028		02/08/22	OG-1283195	03/13/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	64.0000	5.75	368.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		02/08/22	OG-1283195	03/13/24	539581	RESPIRATORY SVC NORTHWEST	430	42	GASEOUS OXYGEN CONTENTS,	60.0000	5.75	345.00	
028		02/08/22	OG-1283195	03/13/24	539581	RESPIRATORY SVC NORTHWEST	430	42	GASEOUS OXYGEN CONTENTS,	54.0000	5.75	310.50	
028			OG-1283195							Purchase Order Total		1,656.00	
028	OC-15640	02/08/22	OG-1283534	03/14/24	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE OXYGEN TANKS	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1283534	03/14/24	539581	RESPIRATORY SVC NORTHWEST	430	42	DEWAR RENTAL	4.0000	72.50	290.00	
028	OC-15640	02/08/22	OG-1283534	03/14/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1283534	03/14/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	141.0000	5.75	810.75	
028	OC-15640	02/08/22	OG-1283534	03/14/24	539581	RESPIRATORY SVC NORTHWEST	430	42	DEWAR FILL	8.0000	200.00	1,600.00	
028	OC-15640		OG-1283534							Purchase Order Total		2,763.25	
028	OC-15640	02/08/22	OG-1284170	03/19/24	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	11.0000	22.50	247.50	
028	OC-15640	02/08/22	OG-1284170	03/19/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	522.0000	5.75	3,001.50	
028	OC-15640	02/08/22	OG-1284170	03/19/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	15.0000	40.00	600.00	
028	OC-15640		OG-1284170							Purchase Order Total		3,849.00	
028	OC-15640	02/08/22	OG-1284180	03/19/24	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	15.0000	22.50	337.50	
028	OC-15640	02/08/22	OG-1284180	03/19/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	402.0000	5.75	2,311.50	
028	OC-15640	02/08/22	OG-1284180	03/19/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	19.0000	40.00	760.00	
028	OC-15640		OG-1284180							Purchase Order Total		3,409.00	
028	OC-15640	02/08/22	OG-1284601	03/20/24	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE OXYGEN TANKS	2104.5000	1.00	2,104.50	
028	OC-15640	02/08/22	OG-1284601	03/20/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	22.0000	40.00	880.00	
028	OC-15640	02/08/22	OG-1284601	03/20/24	539581	RESPIRATORY SVC NORTHWEST	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1284601	03/20/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER MEDICAL EQUIPMENT	1404.4500	1.00	1,404.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15640		OG-1284601							Purchase Order Total		4,868.95	
028	OC-15716	06/09/22	OG-1268705	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	486.7800	1.00	486.78	
028	OC-15716	06/09/22	OG-1268705	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	19.5800	1.00	19.58	
028	OC-15716	06/09/22	OG-1268705	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	619.0100	1.00	619.01	
028	OC-15716	06/09/22	OG-1268705	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	39.1700	1.00	39.17	
028	OC-15716		OG-1268705							Purchase Order Total		1,164.54	
028	OC-15716	06/09/22	OG-1268868	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	149.76	149.76	
028		06/09/22	OG-1268868	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	203.14	203.14	
028		06/09/22	OG-1268868	01/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	237.73	237.73	
028			OG-1268868							Purchase Order Total		590.63	
028	OC-15716	06/09/22	OG-1269748	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	16.4800	1.00	16.48	
028	OC-15716	06/09/22	OG-1269748	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	16.4800-	1.00	16.48-	
028	OC-15716		OG-1269748							Purchase Order Total		14.63	
028	OC-15716	06/09/22	OG-1269750	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	14.6300	1.00	14.63	
028	OC-15716		OG-1269750							Purchase Order Total		14.63	
028	OC-15716	06/09/22	OG-1269754	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	214.7200	1.00	214.72	
028	OC-15716		OG-1269754							Purchase Order Total		214.72	
028	OC-15716	06/09/22	OG-1269759	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	325.6600	1.00	325.66	
028	OC-15716		OG-1269759							Purchase Order Total		325.66	
028	OC-15716	06/09/22	OG-1269761	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	178.0000	1.00	178.00	
028	OC-15716		OG-1269761							Purchase Order Total		178.00	
028	OC-15716	06/09/22	OG-1269763	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	153.0300	1.00	153.03	
028	OC-15716		OG-1269763							Purchase Order Total		153.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716	06/09/22	OG-1269767	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	45.6500-	1.00	45.65-	
028	OC-15716		OG-1269767							Purchase Order Total		45.65-	
028	OC-15716	06/09/22	OG-1269769	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	105.0800	1.00	105.08	
028	OC-15716		OG-1269769							Purchase Order Total		105.08	
028	OC-15716	06/09/22	OG-1270165	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	53.70	53.70	
028		06/09/22	OG-1270165	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	220.05	220.05	
028		06/09/22	OG-1270165	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	111.05	111.05	
028			OG-1270165							Purchase Order Total		384.80	
028	OC-15716	06/09/22	OG-1270271	01/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	583.5000	1.00	583.50	
028	OC-15716	06/09/22	OG-1270271	01/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	52.2200	1.00	52.22	
028	OC-15716	06/09/22	OG-1270271	01/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1270271	01/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	620.9800	1.00	620.98	
028	OC-15716	06/09/22	OG-1270271	01/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	185.2400	1.00	185.24	
028	OC-15716	06/09/22	OG-1270271	01/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	460.3700	1.00	460.37	
028	OC-15716	06/09/22	OG-1270271	01/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716		OG-1270271							Purchase Order Total		2,069.35	
028	OC-15716	06/09/22	OG-1271412	01/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	206.78	206.78	
028		06/09/22	OG-1271412	01/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	175.68	175.68	
028		06/09/22	OG-1271412	01/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	170.19	170.19	
028		06/09/22	OG-1271412	01/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	13.06-	13.06-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			EXPENSE-INSTITUTIONS				
028			OG-1271412							Purchase Order Total		539.59	
028	OC-15716	06/09/22	OG-1272831	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1272831							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1272834	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1272834							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1272857	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	130.8500	1.00	130.85	
028	OC-15716		OG-1272857							Purchase Order Total		130.85	
028	OC-15716	06/09/22	OG-1272872	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	172.36	172.36	
028		06/09/22	OG-1272872	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	269.29	269.29	
028		06/09/22	OG-1272872	01/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	131.76	131.76	
028			OG-1272872							Purchase Order Total		573.41	
028	OC-15716	06/09/22	OG-1273049	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	301.5300	1.00	301.53	
028	OC-15716	06/09/22	OG-1273049	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	39.1700	1.00	39.17	
028		06/09/22	OG-1273049	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	460.3200	1.00	460.32	
028		06/09/22	OG-1273049	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	106.4200	1.00	106.42	
028		06/09/22	OG-1273049	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	26.1100	1.00	26.11	
028		06/09/22	OG-1273049	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	412.9500	1.00	412.95	
028		06/09/22	OG-1273049	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	6.5300	1.00	6.53	
028		06/09/22	OG-1273049	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	413.8900	1.00	413.89	
028		06/09/22	OG-1273049	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	ICE CREAM	83.5200	1.00	83.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1273049							Purchase Order Total		1,850.44	
028	OC-15716	06/09/22	OG-1273113	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	425.9800	1.00	425.98	
028	OC-15716		OG-1273113							Purchase Order Total		425.98	
028	OC-15716	06/09/22	OG-1273119	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	31.0300	1.00	31.03	
028	OC-15716		OG-1273119							Purchase Order Total		31.03	
028	OC-15716	06/09/22	OG-1273124	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	303.2200	1.00	303.22	
028	OC-15716		OG-1273124							Purchase Order Total		303.22	
028	OC-15716	06/09/22	OG-1273130	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	233.0800	1.00	233.08	
028	OC-15716		OG-1273130							Purchase Order Total		233.08	
028	OC-15716	06/09/22	OG-1273132	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	196.2900	1.00	196.29	
028	OC-15716		OG-1273132							Purchase Order Total		196.29	
028	OC-15716	06/09/22	OG-1273221	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	105.0800	1.00	105.08	
028	OC-15716		OG-1273221							Purchase Order Total		105.08	
028	OC-15716	06/09/22	OG-1273749	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	265.4700	1.00	265.47	
028	OC-15716		OG-1273749							Purchase Order Total		265.47	
028	OC-15716	06/09/22	OG-1273750	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1273750							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1273753	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	425.9800	1.00	425.98	
028	OC-15716		OG-1273753							Purchase Order Total		425.98	
028	OC-15716	06/09/22	OG-1273805	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	543.0100	1.00	543.01	
028	OC-15716	06/09/22	OG-1273805	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1273805	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	535.1300	1.00	535.13	
028	OC-15716	06/09/22	OG-1273805	01/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716		OG-1273805							Purchase Order Total		1,117.31	
028	OC-15716	06/09/22	OG-1274258	01/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	149.30	149.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1274258	01/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	216.72	216.72	
028		06/09/22	OG-1274258	01/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	223.05	223.05	
028			OG-1274258							Purchase Order Total		589.07	
028	OC-15716	06/09/22	OG-1275343	02/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	243.8100	1.00	243.81	
028	OC-15716		OG-1275343							Purchase Order Total		243.81	
028	OC-15716	06/09/22	OG-1275349	02/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1275349							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1275352	02/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1275352							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1275357	02/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	171.5700	1.00	171.57	
028	OC-15716		OG-1275357							Purchase Order Total		171.57	
028	OC-15716	06/09/22	OG-1275730	02/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	110.59	110.59	
028		06/09/22	OG-1275730	02/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	
028		06/09/22	OG-1275730	02/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	49.20	49.20	
028		06/09/22	OG-1275730	02/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	203.49	203.49	
028			OG-1275730							Purchase Order Total		493.60	
028	OC-15716	06/09/22	OG-1277221	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	139.89	139.89	
028		06/09/22	OG-1277221	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	29.79	29.79	
028		06/09/22	OG-1277221	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	218.21	218.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1277221	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	87.84	87.84	
028			OG-1277221							Purchase Order Total		475.73	
028	OC-15716	06/09/22	OG-1277612	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	394.1400	1.00	394.14	
028	OC-15716	06/09/22	OG-1277612	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1277612	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	437.6100	1.00	437.61	
028	OC-15716	06/09/22	OG-1277612	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1277612	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	445.3800	1.00	445.38	
028	OC-15716	06/09/22	OG-1277612	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1277612	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1277612	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	535.2300	1.00	535.23	
028	OC-15716	06/09/22	OG-1277612	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716		OG-1277612							Purchase Order Total		1,974.22	
028	OC-15716	06/09/22	OG-1278443	02/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	59.97	59.97	
028		06/09/22	OG-1278443	02/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	29.80	29.80	
028		06/09/22	OG-1278443	02/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	175.98	175.98	
028		06/09/22	OG-1278443	02/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	42.48	42.48	
028		06/09/22	OG-1278443	02/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	188.56	188.56	
028		06/09/22	OG-1278443	02/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	49.20	49.20	
028			OG-1278443							Purchase Order Total		545.99	
028	OC-15716	06/09/22	OG-1278859	02/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	216.1100	1.00	216.11	
028	OC-15716		OG-1278859							Purchase Order Total		216.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716	06/09/22	OG-1278863	02/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	270.3700	1.00	270.37	
028	OC-15716		OG-1278863							Purchase Order Total		270.37	
028	OC-15716	06/09/22	OG-1278867	02/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	217.4200	1.00	217.42	
028	OC-15716		OG-1278867							Purchase Order Total		217.42	
028	OC-15716	06/09/22	OG-1279274	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	186.1800	1.00	186.18	
028	OC-15716		OG-1279274							Purchase Order Total		186.18	
028	OC-15716	06/09/22	OG-1279279	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	271.7900	1.00	271.79	
028	OC-15716		OG-1279279							Purchase Order Total		271.79	
028	OC-15716	06/09/22	OG-1279288	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	24.9200	1.00	24.92	
028	OC-15716		OG-1279288							Purchase Order Total		24.92	
028	OC-15716	06/09/22	OG-1279541	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	131.76	131.76	
028		06/09/22	OG-1279541	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	136.69	136.69	
028		06/09/22	OG-1279541	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	182.87	182.87	
028			OG-1279541							Purchase Order Total		451.32	
028	OC-15716	06/09/22	OG-1279685	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1279685							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1279690	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1279690							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1279738	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	561.7400	1.00	561.74	
028	OC-15716	06/09/22	OG-1279738	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028		06/09/22	OG-1279738	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	467.0300	1.00	467.03	
028		06/09/22	OG-1279738	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	19.5800	1.00	19.58	
028		06/09/22	OG-1279738	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	483.9400	1.00	483.94	
028		06/09/22	OG-1279738	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	13.0600	1.00	13.06	

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028		06/09/22	OG-1279738	02/26/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NON-CORE/CATALOG NDVA MILK/DAIRY	1.0000	32.63-	32.63-	
						COMPANY - O			PRODUCTS				
028			OG-1279738							Purchase Order Total		1,525.78	
028	OC-15716	06/09/22	OG-1279990	02/28/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	160.1500	1.00	160.15	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1279990							Purchase Order Total		160.15	
028	OC-15716	06/09/22	OG-1280887	03/04/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	32.80	32.80	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1280887	03/04/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	123.69	123.69	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1280887	03/04/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	251.47	251.47	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1280887	03/04/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	216.72	216.72	
						COMPANY - O			PRODUCTS				
028			OG-1280887							Purchase Order Total		624.68	
028	OC-15716	06/09/22	OG-1282397	03/09/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	275.6800	1.00	275.68	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1282397							Purchase Order Total		275.68	
028	OC-15716	06/09/22	OG-1282867	03/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	518.4300	1.00	518.43	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1282867	03/12/24	500106	HILAND DAIRY FOODS	380	75	OTHER	13.0600	1.00	13.06	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1282867	03/12/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	167.0400	1.00	167.04	
						COMPANY - O							
028	OC-15716	06/09/22	OG-1282867	03/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	498.6500	1.00	498.65	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1282867	03/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	561.8400	1.00	561.84	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1282867	03/12/24	500106	HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1282867	03/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	102.5500	1.00	102.55	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1282867	03/12/24	500106	HILAND DAIRY FOODS	380	75	OTHER	52.2200	1.00	52.22	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1282867	03/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	96.7200	1.00	96.72	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1282867	03/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	13.30-	13.30-	
						COMPANY - O			PRODUCTS				

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028	OC-15716		OG-1282867							Purchase Order Total		2,023.32	
028	OC-15716	06/09/22	OG-1283076	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	87.84	87.84	
028		06/09/22	OG-1283076	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	177.06	177.06	
028		06/09/22	OG-1283076	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	133.93	133.93	
028			OG-1283076							Purchase Order Total		398.83	
028	OC-15716	06/09/22	OG-1283364	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-15716		OG-1283364							Purchase Order Total		43.54	
028	OC-15716	06/09/22	OG-1283365	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1283365							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1283367	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	343.4700	1.00	343.47	
028	OC-15716		OG-1283367							Purchase Order Total		343.47	
028	OC-15716	06/09/22	OG-1283368	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	293.4400	1.00	293.44	
028	OC-15716		OG-1283368							Purchase Order Total		293.44	
028	OC-15716	06/09/22	OG-1283369	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	218.2600	1.00	218.26	
028	OC-15716		OG-1283369							Purchase Order Total		218.26	
028	OC-15716	06/09/22	OG-1283370	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	214.1400	1.00	214.14	
028	OC-15716		OG-1283370							Purchase Order Total		214.14	
028	OC-15716	06/09/22	OG-1283452	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	241.1600	1.00	241.16	
028	OC-15716		OG-1283452							Purchase Order Total		241.16	
028	OC-15716	06/09/22	OG-1283454	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1283454							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1284016	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	312.77	312.77	
028		06/09/22	OG-1284016	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	43.51-	43.51-	
028		06/09/22	OG-1284016	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	32.64	32.64	
028		06/09/22	OG-1284016	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	133.42	133.42	

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028		06/09/22	OG-1284016	03/18/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	130.32	130.32	
						COMPANY - O			PRODUCTS				
028			OG-1284016							Purchase Order Total		565.64	
028	OC-15716	06/09/22	OG-1284644	03/21/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	32.5500	1.00	32.55	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1284644							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1284650	03/21/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	238.7600	1.00	238.76	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1284650							Purchase Order Total		238.76	
028	OC-15716	06/09/22	OG-1284652	03/21/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	240.1300	1.00	240.13	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1284652							Purchase Order Total		240.13	
028	OC-15716	06/09/22	OG-1285207	03/25/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	215.09	215.09	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1285207	03/25/24	500106	HILAND DAIRY FOODS	390	00	FOOD	1.0000	43.92	43.92	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1285207	03/25/24	500106	HILAND DAIRY FOODS	390	00	FOOD	1.0000	86.40	86.40	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1285207	03/25/24	500106	HILAND DAIRY FOODS	390	00	FOOD	1.0000	199.66	199.66	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028			OG-1285207							Purchase Order Total		545.07	
028	OC-15716	06/09/22	OG-1285655	03/27/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	54.3100	1.00	54.31	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1285655							Purchase Order Total		54.31	
028	OC-15716	06/09/22	OG-1285656	03/27/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	215.6400	1.00	215.64	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1285656							Purchase Order Total		215.64	
028	OC-15716	06/09/22	OG-1285743	03/27/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	561.7400	1.00	561.74	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1285743	03/27/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	384.2000	1.00	384.20	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1285743	03/27/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	24.6800	1.00	24.68	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1285743	03/27/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	24.6800	1.00	24.68	
						COMPANY - O			PRODUCTS				

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028	OC-15716	06/09/22	OG-1285743	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	19.5800	1.00	19.58	
028	OC-15716	06/09/22	OG-1285743	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	129.2600	1.00	129.26	
028	OC-15716	06/09/22	OG-1285743	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1285743	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	493.6400	1.00	493.64	
028	OC-15716		OG-1285743						Purchase Order Total			1,663.89	
028	OC-15716	06/09/22	OG-1285949	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	290.9800	1.00	290.98	
028	OC-15716		OG-1285949						Purchase Order Total			290.98	
028	OC-15723	08/01/22	OG-1268712	01/02/24	507042	US FOODS INC - PURCHASING	380	75	FORK DINNER PEBBLE	6.0000	11.00	66.00	
028	OC-15723		OG-1268712						Purchase Order Total			66.00	
028	OC-15723	08/01/22	OG-1268810	01/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	15.7200	1.00	15.72	
028	OC-15723	08/01/22	OG-1268810	01/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	856.9600	1.00	856.96	
028	OC-15723	08/01/22	OG-1268810	01/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	166.4700	1.00	166.47	
028	OC-15723	08/01/22	OG-1268810	01/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	73.4600	1.00	73.46	
028	OC-15723	08/01/22	OG-1268810	01/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1517.8200	1.00	1,517.82	
028	OC-15723	08/01/22	OG-1268810	01/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	166.4700	1.00	166.47	
028	OC-15723		OG-1268810						Purchase Order Total			2,796.90	
028	OC-15723	08/01/22	OG-1268843	01/02/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	50.9600	1.00	50.96	
028		08/01/22	OG-1268843	01/02/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	45.6400	1.00	45.64	
028		08/01/22	OG-1268843	01/02/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	71.3200	1.00	71.32	
028		08/01/22	OG-1268843	01/02/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	530.6200	1.00	530.62	
028			OG-1268843						Purchase Order Total			698.54	
028	OC-15723	08/01/22	OG-1268876	01/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	325.45	325.45	

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028		08/01/22	OG-1268876	01/02/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	98.30	98.30	
028		08/01/22	OG-1268876	01/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	1,361.98	1,361.98	
028			OG-1268876							Purchase Order Total		1,785.73	
028	OC-15723	08/01/22	OG-1268941	01/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	20.0000	1.00	20.00	
028	OC-15723		OG-1268941							Purchase Order Total		20.00	
028	OC-15723	08/01/22	OG-1269556	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	292.2000	1.00	292.20	
028		08/01/22	OG-1269556	01/04/24	507042	US FOODS INC - PURCHASING			VITRILE GLOVES XL	4.0000	37.12	148.48	
028		08/01/22	OG-1269556	01/04/24	507042	US FOODS INC - PURCHASING			DIRECT SHIP SAVINGS	.5000-	4.76	2.38-	
028		08/01/22	OG-1269556	01/04/24	507042	US FOODS INC - PURCHASING			VITRILE GLOVES XL	4.0000	37.12	148.48	
028		08/01/22	OG-1269556	01/04/24	507042	US FOODS INC - PURCHASING			DIRECT SHIP SAVINGS	.5000-	4.76	2.38-	
028			OG-1269556							Purchase Order Total		584.40	
028	OC-15723	08/01/22	OG-1269973	01/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.3300	1.00	79.33	
028	OC-15723	08/01/22	OG-1269973	01/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	111.7900	1.00	111.79	
028	OC-15723	08/01/22	OG-1269973	01/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	29.1700	1.00	29.17	
028	OC-15723		OG-1269973							Purchase Order Total		220.29	
028	OC-15723	08/01/22	OG-1269974	01/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	13.9900	1.00	13.99	
028	OC-15723	08/01/22	OG-1269974	01/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	469.4500	1.00	469.45	
028	OC-15723	08/01/22	OG-1269974	01/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2517.4300	1.00	2,517.43	
028	OC-15723	08/01/22	OG-1269974	01/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3949.6800	1.00	3,949.68	
028	OC-15723		OG-1269974							Purchase Order Total		6,950.55	
028	OC-15723	08/01/22	OG-1269975	01/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3170.7900	1.00	3,170.79	
028	OC-15723	08/01/22	OG-1269975	01/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1226.0500	1.00	1,226.05	

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028	OC-15723	08/01/22	OG-1269975	01/06/24	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	296.6300	1.00	296.63	
028	OC-15723		OG-1269975							Purchase Order Total		4,693.47	
028	OC-15723	08/01/22	OG-1270084	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	13.9900	1.00	13.99	
028	OC-15723		OG-1270084							Purchase Order Total		13.99	
028	OC-15723	08/01/22	OG-1270168	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	460.51	460.51	
028		08/01/22	OG-1270168	01/08/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	214.17	214.17	
028		08/01/22	OG-1270168	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,276.23	1,276.23	
028			OG-1270168							Purchase Order Total		1,950.91	
028	OC-15723	08/01/22	OG-1270176	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	49.43	49.43	
028		08/01/22	OG-1270176	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	136.52	136.52	
028		08/01/22	OG-1270176	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	164.36	164.36	
028		08/01/22	OG-1270176	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	37.67	37.67	
028		08/01/22	OG-1270176	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	33.28	33.28	
028		08/01/22	OG-1270176	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	37.70	37.70	
028		08/01/22	OG-1270176	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	50.99	50.99	
028		08/01/22	OG-1270176	01/08/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	246.72	246.72	
028		08/01/22	OG-1270176	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION	1.0000	52.22	52.22	

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			OG-1270176						S				
										Purchase Order Total		808.89	
028	OC-15723	08/01/22	OG-1270179	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	47.87	47.87	
028		08/01/22	OG-1270179	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	156.44	156.44	
028		08/01/22	OG-1270179	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	136.49	136.49	
028		08/01/22	OG-1270179	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	154.20	154.20	
028		08/01/22	OG-1270179	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	49.43	49.43	
028		08/01/22	OG-1270179	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	85.46	85.46	
028		08/01/22	OG-1270179	01/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	330.10	330.10	
028		08/01/22	OG-1270179	01/08/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	281.14	281.14	
			OG-1270179							Purchase Order Total		1,241.13	
028	OC-15723	08/01/22	OG-1270409	01/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	154.20	154.20	
			OG-1270409							Purchase Order Total		154.20	
028	OC-15723	08/01/22	OG-1270473	01/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	110.6500	1.00	110.65	
028	OC-15723	08/01/22	OG-1270473	01/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	180.4200	1.00	180.42	
028	OC-15723	08/01/22	OG-1270473	01/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	103.8600	1.00	103.86	
028	OC-15723	08/01/22	OG-1270473	01/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	73.1400	1.00	73.14	

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028	OC-15723	08/01/22	OG-1270473	01/10/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	34.86-	34.86-	
028	OC-15723	08/01/22	OG-1270473	01/10/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	129.2400	1.00	129.24	
028	OC-15723	08/01/22	OG-1270473	01/10/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	393.4300	1.00	393.43	
028	OC-15723		OG-1270473							Purchase Order Total		955.88	
028	OC-15723	08/01/22	OG-1270629	01/10/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	52.0100	1.00	52.01	
028		08/01/22	OG-1270629	01/10/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	34.41-	34.41-	
028			OG-1270629							Purchase Order Total		17.60	
028	OC-15723	08/01/22	OG-1270675	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.5500	1.00	83.55	
028	OC-15723		OG-1270675							Purchase Order Total		83.55	
028	OC-15723	08/01/22	OG-1270676	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.8000	1.00	59.80	
028	OC-15723	08/01/22	OG-1270676	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.8200	1.00	28.82	
028	OC-15723	08/01/22	OG-1270676	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	353.0400	1.00	353.04	
028	OC-15723	08/01/22	OG-1270676	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	49.6100	1.00	49.61	
028	OC-15723		OG-1270676							Purchase Order Total		491.27	
028	OC-15723	08/01/22	OG-1270891	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	137.8600	1.00	137.86	
028	OC-15723		OG-1270891							Purchase Order Total		137.86	
028	OC-15723	08/01/22	OG-1270894	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5142.2000	1.00	5,142.20	
028	OC-15723	08/01/22	OG-1270894	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2596.1200	1.00	2,596.12	
028	OC-15723	08/01/22	OG-1270894	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	174.8400	1.00	174.84	
028	OC-15723		OG-1270894							Purchase Order Total		7,913.16	

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028	OC-15723	08/01/22	OG-1272521	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	66.6700	1.00	66.67	
028	OC-15723		OG-1272521						Purchase Order Total			66.67	
028	OC-15723	08/01/22	OG-1272576	01/19/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	101.6100	1.00	101.61	
028	OC-15723	08/01/22	OG-1272576	01/19/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	386.1300	1.00	386.13	
028	OC-15723	08/01/22	OG-1272576	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	890.6900	1.00	890.69	
028	OC-15723	08/01/22	OG-1272576	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1525.5200	1.00	1,525.52	
028	OC-15723	08/01/22	OG-1272576	01/19/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	101.6100	1.00	101.61	
028	OC-15723	08/01/22	OG-1272576	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	242.0200	1.00	242.02	
028		08/01/22	OG-1272576	01/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	20.4900	1.00	20.49	
028			OG-1272576						Purchase Order Total			3,268.07	
028	OC-15723	08/01/22	OG-1272904	01/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	254.26	254.26	
028		08/01/22	OG-1272904	01/22/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	19.96	19.96	
028		08/01/22	OG-1272904	01/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	1,167.53	1,167.53	
028		08/01/22	OG-1272904	01/22/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	149.57	149.57	
028		08/01/22	OG-1272904	01/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	554.32	554.32	
028		08/01/22	OG-1272904	01/22/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	149.57	149.57	
028		08/01/22	OG-1272904	01/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	276.80	276.80	
028		08/01/22	OG-1272904	01/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	34.74	34.74	

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						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1272904	01/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	62.64	62.64	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1272904	01/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	954.45	954.45	
						PURCHASING			EXPENSE-INSTITUTIONS				
028			OG-1272904						Purchase Order Total			3,623.84	
028	OC-15723	08/01/22	OG-1273144	01/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	2506.9000	1.00	2,506.90	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1273144	01/23/24	507042	US FOODS INC - PURCHASING			FREEZER	1.0000	2,506.90	2,506.90	
						PURCHASING			MERCHANDISER				
028		08/01/22	OG-1273144	01/23/24	507042	US FOODS INC - PURCHASING			PREMIER REBATE	1.0000-	844.20	844.20-	
						PURCHASING			10/1-12/30/23				
028			OG-1273144						Purchase Order Total			4,169.60	
028	OC-15723	08/01/22	OG-1273277	01/24/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL	313.8800	1.00	313.88	
						PURCHASING			SUPPLIES-OTHER				
028	OC-15723	08/01/22	OG-1273277	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	71.3200	1.00	71.32	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1273277	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1283.5100	1.00	1,283.51	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1273277	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	31.0100	1.00	31.01	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1273277	01/24/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	255.5900	1.00	255.59	
						PURCHASING							
028	OC-15723		OG-1273277						Purchase Order Total			1,955.31	
028	OC-15723	08/01/22	OG-1273695	01/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	2809.0900	1.00	2,809.09	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1273695	01/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	3380.1800	1.00	3,380.18	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1273695	01/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	133.7600	1.00	133.76	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1273695						Purchase Order Total			6,323.03	
028	OC-15723	08/01/22	OG-1273698	01/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	336.6100	1.00	336.61	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1273698	01/25/24	507042	US FOODS INC - PURCHASING	380		CREDIT	46.3800	1.00-	46.38-	

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028			OG-1273698							Purchase Order Total		290.23	
028	OC-15723	08/01/22	OG-1273699	01/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	51.1200	1.00	51.12	
028	OC-15723		OG-1273699							Purchase Order Total		51.12	
028	OC-15723	08/01/22	OG-1273782	01/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	11.62-	11.62-	
028	OC-15723	08/01/22	OG-1273782	01/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	139.5700	1.00	139.57	
028	OC-15723	08/01/22	OG-1273782	01/25/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	41.5000	1.00	41.50	
028	OC-15723	08/01/22	OG-1273782	01/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1026.9600	1.00	1,026.96	
028	OC-15723	08/01/22	OG-1273782	01/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1026.9600	1.00	1,026.96	
028	OC-15723	08/01/22	OG-1273782	01/25/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	31.0100	1.00	31.01	
028	OC-15723	08/01/22	OG-1273782	01/25/24	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	30.8800	1.00	30.88	
028	OC-15723	08/01/22	OG-1273782	01/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	252.1800	1.00	252.18	
028	OC-15723		OG-1273782							Purchase Order Total		2,537.44	
028	OC-15723	08/01/22	OG-1274254	01/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	210.33	210.33	
028		08/01/22	OG-1274254	01/29/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	21.44	21.44	
028		08/01/22	OG-1274254	01/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	383.38	383.38	
028			OG-1274254							Purchase Order Total		615.15	
028	OC-15723	08/01/22	OG-1274424	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	828.7100	1.00	828.71	
028		08/01/22	OG-1274424	01/30/24	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTIONS	1.0000	1,224.36	1,224.36	
028		08/01/22	OG-1274424	01/30/24	507042	US FOODS INC - PURCHASING			FOOD	1.0000-	395.65	395.65-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			EXPENSE-INSTITUTIONS				
028			OG-1274424							Purchase Order Total		1,657.42	
028	OC-15723	08/01/22	OG-1274571	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	769.8300	1.00	769.83	
028		08/01/22	OG-1274571	01/30/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	796.2900	1.00	796.29	
028		08/01/22	OG-1274571	01/30/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	733.6100	1.00	733.61	
028		08/01/22	OG-1274571	01/30/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	23.1800	1.00-	23.18-	
028		08/01/22	OG-1274571	01/30/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	52.6200	1.00-	52.62-	
028		08/01/22	OG-1274571	01/30/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	61.4500	1.00-	61.45-	
028			OG-1274571							Purchase Order Total		2,162.48	
028	OC-15723	08/01/22	OG-1275412	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	101.2700	1.00	101.27	
028	OC-15723	08/01/22	OG-1275412	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	25.9500	1.00	25.95	
028	OC-15723		OG-1275412							Purchase Order Total		127.22	
028	OC-15723	08/01/22	OG-1275415	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3314.5200	1.00	3,314.52	
028	OC-15723	08/01/22	OG-1275415	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2053.4200	1.00	2,053.42	
028	OC-15723		OG-1275415							Purchase Order Total		5,367.94	
028	OC-15723	08/01/22	OG-1275418	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2139.6600	1.00	2,139.66	
028	OC-15723	08/01/22	OG-1275418	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	114.9600	1.00	114.96	
028		08/01/22	OG-1275418	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3727.6600	1.00	3,727.66	
028		08/01/22	OG-1275418	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	257.6300	1.00	257.63	
028			OG-1275418							Purchase Order Total		6,239.91	
028	OC-15723	08/01/22	OG-1275421	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	390.0900	1.00	390.09	
028	OC-15723	08/01/22	OG-1275421	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	80.0200	1.00	80.02	

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028	OC-15723	08/01/22	OG-1275421	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	42.6200	1.00	42.62	
028	OC-15723		OG-1275421						Purchase Order Total			512.73	
028	OC-15723	08/01/22	OG-1275424	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	159.9900	1.00	159.99	
028		08/01/22	OG-1275424	02/02/24	507042	US FOODS INC - PURCHASING	380		CREDIT	63.6000	1.00-	63.60-	
028		08/01/22	OG-1275424	02/02/24	507042	US FOODS INC - PURCHASING	380		CREDIT	49.4100	1.00-	49.41-	
028		08/01/22	OG-1275424	02/02/24	507042	US FOODS INC - PURCHASING	380		CREDIT	4.3700	1.00-	4.37-	
028			OG-1275424						Purchase Order Total			42.61	
028	OC-15723	08/01/22	OG-1275731	02/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	313.96	313.96	
028		08/01/22	OG-1275731	02/05/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	79.56	79.56	
028		08/01/22	OG-1275731	02/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	217.33	217.33	
028			OG-1275731						Purchase Order Total			610.85	
028	OC-15723	08/01/22	OG-1276923	02/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	145.4500	1.00	145.45	
028		08/01/22	OG-1276923	02/09/24	507042	US FOODS INC - PURCHASING			SPARKLING JUICE	4.0000	50.86	203.44	
028		08/01/22	OG-1276923	02/09/24	507042	US FOODS INC - PURCHASING			DIRECT SHIP SAVINGS	1.0000-	1.20	1.20-	
028		08/01/22	OG-1276923	02/09/24	507042	US FOODS INC - PURCHASING			PREMIER REBATE10/1/23-12/30/23	1.0000-	27.31	27.31-	
028		08/01/22	OG-1276923	02/09/24	507042	US FOODS INC - PURCHASING			PREMIER REBATE 7/2/23-9/30/23	1.0000-	12.98	12.98-	
028		08/01/22	OG-1276923	02/09/24	507042	US FOODS INC - PURCHASING			PREMIER REBATE 7/2/23-9/30/23	1.0000-	3.76	3.76-	
028		08/01/22	OG-1276923	02/09/24	507042	US FOODS INC - PURCHASING			SHORTED SPARKLING JUICE	1.0000-	12.72	12.72-	
028		08/01/22	OG-1276923	02/09/24	507042	US FOODS INC - PURCHASING			PREMIER REBATE10/1/23-12/30/23	1.0000-	.02	.02-	
028			OG-1276923						Purchase Order Total			290.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723	08/01/22	OG-1277215	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	793.05	793.05	
028		08/01/22	OG-1277215	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	197.29	197.29	
028		08/01/22	OG-1277215	02/12/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT	1.0000	149.57	149.57	
028		08/01/22	OG-1277215	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	35.37	35.37	
028		08/01/22	OG-1277215	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	339.11	339.11	
028			OG-1277215						Purchase Order Total			1,514.39	
028	OC-15723	08/01/22	OG-1277250	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	39.82	39.82	
028		08/01/22	OG-1277250	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	149.03	149.03	
028		08/01/22	OG-1277250	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	57.46	57.46	
028		08/01/22	OG-1277250	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	348.17	348.17	
028		08/01/22	OG-1277250	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	36.36	36.36	
028		08/01/22	OG-1277250	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	273.81	273.81	
028		08/01/22	OG-1277250	02/12/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT	1.0000	139.09	139.09	
028		08/01/22	OG-1277250	02/12/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT	1.0000	280.53	280.53	
028			OG-1277250						Purchase Order Total			1,324.27	
028	OC-15723	08/01/22	OG-1277254	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	83.19	83.19	
028		08/01/22	OG-1277254	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION	1.0000	220.67	220.67	

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028		08/01/22	OG-1277254	02/12/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	49.85	49.85	
028		08/01/22	OG-1277254	02/12/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	113.68	113.68	
028		08/01/22	OG-1277254	02/12/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	36.00	36.00	
028		08/01/22	OG-1277254	02/12/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	77.95	77.95	
028		08/01/22	OG-1277254	02/12/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	315.14	315.14	
028		08/01/22	OG-1277254	02/12/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	210.09	210.09	
028			OG-1277254							Purchase Order Total		1,106.57	
028	OC-15723	08/01/22	OG-1277852	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	65.6100	1.00	65.61	
028	OC-15723	08/01/22	OG-1277852	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	98.4100	1.00	98.41	
028	OC-15723		OG-1277852							Purchase Order Total		164.02	
028	OC-15723	08/01/22	OG-1277854	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	314.9800	1.00	314.98	
028	OC-15723	08/01/22	OG-1277854	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	686.1900	1.00	686.19	
028	OC-15723		OG-1277854							Purchase Order Total		1,001.17	
028	OC-15723	08/01/22	OG-1277856	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2854.7900	1.00	2,854.79	
028	OC-15723	08/01/22	OG-1277856	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	87.5000	1.00	87.50	
028	OC-15723	08/01/22	OG-1277856	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.3200	1.00	45.32	
028	OC-15723	08/01/22	OG-1277856	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	414.7100	1.00	414.71	
028	OC-15723		OG-1277856							Purchase Order Total		3,402.32	

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028	OC-15723	08/01/22	OG-1277857	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3910.3100	1.00	3,910.31	
028		08/01/22	OG-1277857	02/14/24	507042	US FOODS INC - PURCHASING	380		CREDIT	823.2500	1.00-	823.25-	
028		08/01/22	OG-1277857	02/14/24	507042	US FOODS INC - PURCHASING	380		CREDIT	844.8100	1.00-	844.81-	
028			OG-1277857							Purchase Order Total		2,242.25	
028	OC-15723	08/01/22	OG-1277859	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	134.0200	1.00	134.02	
028	OC-15723	08/01/22	OG-1277859	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	91.3500	1.00	91.35	
028	OC-15723	08/01/22	OG-1277859	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	88.3700	1.00	88.37	
028	OC-15723		OG-1277859							Purchase Order Total		313.74	
028	OC-15723	08/01/22	OG-1278007	02/15/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	71.3200	1.00	71.32	
028	OC-15723	08/01/22	OG-1278007	02/15/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	423.0600	1.00	423.06	
028	OC-15723	08/01/22	OG-1278007	02/15/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	310.3600	1.00	310.36	
028	OC-15723	08/01/22	OG-1278007	02/15/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	71.3200	1.00	71.32	
028	OC-15723	08/01/22	OG-1278007	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	37.23-	37.23-	
028	OC-15723	08/01/22	OG-1278007	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	85.8000	1.00	85.80	
028	OC-15723	08/01/22	OG-1278007	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	772.7700	1.00	772.77	
028	OC-15723	08/01/22	OG-1278007	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1738.5300	1.00	1,738.53	
028	OC-15723	08/01/22	OG-1278007	02/15/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	31.0100	1.00	31.01	
028	OC-15723		OG-1278007							Purchase Order Total		3,466.94	
028	OC-15723	08/01/22	OG-1278027	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.46-	55.46-	

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028		08/01/22	OG-1278027	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	63.47-	63.47-	
028		08/01/22	OG-1278027	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1226.8200	1.00	1,226.82	
028		08/01/22	OG-1278027	02/15/24	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	153.8400	1.00	153.84	
028		08/01/22	OG-1278027	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	770.0600	1.00	770.06	
028		08/01/22	OG-1278027	02/15/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	62.0200	1.00	62.02	
028		08/01/22	OG-1278027	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	100.9100	1.00	100.91	
028		08/01/22	OG-1278027	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1299.4600	1.00	1,299.46	
028			OG-1278027						Purchase Order Total			3,494.18	
028	OC-15723	08/01/22	OG-1278259	02/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.1200	1.00	83.12	
028	OC-15723		OG-1278259						Purchase Order Total			83.12	
028	OC-15723	08/01/22	OG-1278262	02/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2491.3100	1.00	2,491.31	
028	OC-15723	08/01/22	OG-1278262	02/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	104.4600	1.00	104.46	
028	OC-15723	08/01/22	OG-1278262	02/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	17.6500	1.00	17.65	
028	OC-15723	08/01/22	OG-1278262	02/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.4600	1.00	40.46	
028	OC-15723		OG-1278262						Purchase Order Total			2,653.88	
028	OC-15723	08/01/22	OG-1278264	02/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3348.4500	1.00	3,348.45	
028	OC-15723	08/01/22	OG-1278264	02/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.5600	1.00	60.56	
028	OC-15723	08/01/22	OG-1278264	02/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.7800	1.00	45.78	
028	OC-15723		OG-1278264						Purchase Order Total			3,454.79	

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028	OC-15723	08/01/22	OG-1278467	02/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	424.03	424.03	
028		08/01/22	OG-1278467	02/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	743.81	743.81	
028		08/01/22	OG-1278467	02/20/24	507042	US FOODS INC - PURCHASING	578	00	FOOD, PAPER/DISPOSABLES,	1.0000	95.33	95.33	
028			OG-1278467						Purchase Order Total			1,263.17	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1602.5900	1.00	1,602.59	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	402.9200	1.00	402.92	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1185.6700	1.00	1,185.67	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	569.6500	1.00	569.65	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	914.1000	1.00	914.10	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	258.6700	1.00	258.67	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	94.1400	1.00	94.14	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	61.4800	1.00	61.48	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1399.4900	1.00	1,399.49	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	314.4100	1.00	314.41	
028	OC-15723	08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	30.8800	1.00	30.88	
028		08/01/22	OG-1279113	02/22/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	391.78-	391.78-	
028			OG-1279113						Purchase Order Total			6,442.22	
028	OC-15723	08/01/22	OG-1279217	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	19.4700	1.00	19.47	
028	OC-15723	08/01/22	OG-1279217	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	68.8000	1.00	68.80	
028	OC-15723	08/01/22	OG-1279217	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	118.3200	1.00	118.32	
028	OC-15723	08/01/22	OG-1279217	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	371.6300	1.00	371.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723		OG-1279217							Purchase Order Total		578.22	
028	OC-15723	08/01/22	OG-1279218	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.5200	1.00	30.52	
028	OC-15723	08/01/22	OG-1279218	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	244.2300	1.00	244.23	
028	OC-15723	08/01/22	OG-1279218	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.8800	1.00	57.88	
028	OC-15723	08/01/22	OG-1279218	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	226.8500	1.00	226.85	
028	OC-15723		OG-1279218							Purchase Order Total		559.48	
028	OC-15723	08/01/22	OG-1279219	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3583.2700	1.00	3,583.27	
028	OC-15723	08/01/22	OG-1279219	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	441.7000	1.00	441.70	
028	OC-15723		OG-1279219							Purchase Order Total		4,024.97	
028	OC-15723	08/01/22	OG-1279220	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2441.8600	1.00	2,441.86	
028	OC-15723	08/01/22	OG-1279220	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.1200	1.00	83.12	
028	OC-15723	08/01/22	OG-1279220	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.6500	1.00	28.65	
028	OC-15723		OG-1279220							Purchase Order Total		2,553.63	
028	OC-15723	08/01/22	OG-1279262	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	14.50	14.50	
028		08/01/22	OG-1279262	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	18.93	18.93	
028		08/01/22	OG-1279262	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	42.50-	42.50-	
028		08/01/22	OG-1279262	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	37.48-	37.48-	
028		08/01/22	OG-1279262	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	217.33	217.33	
028		08/01/22	OG-1279262	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	21.46-	21.46-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1279262							Purchase Order Total		149.32	
028	OC-15723	08/01/22	OG-1279442	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	117.2800	1.00	117.28	
028		08/01/22	OG-1279442	02/23/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	387.6500	1.00	387.65	
028		08/01/22	OG-1279442	02/23/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	296.6900	1.00	296.69	
028			OG-1279442							Purchase Order Total		801.62	
028	OC-15723	08/01/22	OG-1279452	02/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	497.2800	1.00	497.28	
028	OC-15723		OG-1279452							Purchase Order Total		497.28	
028	OC-15723	08/01/22	OG-1279517	02/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	80.6000	1.00	80.60	
028		08/01/22	OG-1279517	02/26/24	507042	US FOODS INC - PURCHASING			SPOON,TEA PEBBLE	4.0000	9.64	38.56	
028		08/01/22	OG-1279517	02/26/24	507042	US FOODS INC - PURCHASING			SPOON, BOULON PEBBLE	4.0000	10.51	42.04	
028			OG-1279517							Purchase Order Total		161.20	
028	OC-15723	08/01/22	OG-1279542	02/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	372.99	372.99	
028		08/01/22	OG-1279542	02/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	251.77	251.77	
028		08/01/22	OG-1279542	02/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	74.14	74.14	
028		08/01/22	OG-1279542	02/26/24	507042	US FOODS INC - PURCHASING	578	00	HOUSEHOLD & INSTIT EXP	1.0000	223.98	223.98	
028			OG-1279542							Purchase Order Total		922.88	
028	OC-15723	08/01/22	OG-1279849	02/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	217.7500	1.00	217.75	
028	OC-15723	08/01/22	OG-1279849	02/27/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	223.2000	1.00	223.20	
028	OC-15723	08/01/22	OG-1279849	02/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	838.25-	838.25-	
028	OC-15723	08/01/22	OG-1279849	02/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	177.4000	1.00	177.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723	08/01/22	OG-1279849	02/27/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	171.1900	1.00	171.19	
028	OC-15723	08/01/22	OG-1279849	02/27/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1093.8500	1.00	1,093.85	
028	OC-15723		OG-1279849							Purchase Order Total		1,045.14	
028	OC-15723	08/01/22	OG-1279898	02/27/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1351.7300	1.00	1,351.73	
028	OC-15723	08/01/22	OG-1279898	02/27/24	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	62.0200	1.00	62.02	
028	OC-15723	08/01/22	OG-1279898	02/27/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	97.1600	1.00	97.16	
028	OC-15723	08/01/22	OG-1279898	02/27/24	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	46.5600	1.00	46.56	
028		08/01/22	OG-1279898	02/27/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	34.43-	34.43-	
028			OG-1279898							Purchase Order Total		1,523.04	
028	OC-15723	08/01/22	OG-1280939	03/04/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD, PAPER/DISPOSABLES,	1.0000	232.07	232.07	
028		08/01/22	OG-1280939	03/04/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD, PAPER/DISPOSABLES,	1.0000	741.69	741.69	
028		08/01/22	OG-1280939	03/04/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD, PAPER/DISPOSABLES,	1.0000	515.91	515.91	
028		08/01/22	OG-1280939	03/04/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD, PAPER/DISPOSABLES,	1.0000	74.51	74.51	
028		08/01/22	OG-1280939	03/04/24	507042	US FOODS INC - PURCHASING	578	00	S FOOD, PAPER/DISPOSABLES,	1.0000	96.15	96.15	
028		08/01/22	OG-1280939	03/04/24	507042	US FOODS INC - PURCHASING	578	00	S FOOD, PAPER/DISPOSABLES,	1.0000	34.74	34.74	
028			OG-1280939							Purchase Order Total		1,695.07	
028	OC-15723	08/01/22	OG-1280941	03/04/24	507042	US FOODS INC - PURCHASING	380	75	S FOOD, PAPER/DISPOSABLES,	1.0000	251.22	251.22	
028		08/01/22	OG-1280941	03/04/24	507042	US FOODS INC - PURCHASING	578	00	S FOOD, PAPER/DISPOSABLES,	1.0000	89.40	89.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/01/22	OG-1280941	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	100.00	100.00	
028		08/01/22	OG-1280941	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	161.43	161.43	
028		08/01/22	OG-1280941	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	72.86	72.86	
028			OG-1280941							Purchase Order Total		674.91	
028	OC-15723	08/01/22	OG-1280942	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	187.37	187.37	
028		08/01/22	OG-1280942	03/04/24	507042	US FOODS INC - PURCHASING	578	00	FOOD, PAPER/DISPOSABLES,	1.0000	482.03	482.03	
028		08/01/22	OG-1280942	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	83.19	83.19	
028		08/01/22	OG-1280942	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	83.19	83.19	
028			OG-1280942							Purchase Order Total		835.78	
028	OC-15723	08/01/22	OG-1281124	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	200.7100	1.00	200.71	
028	OC-15723	08/01/22	OG-1281124	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	29.4300	1.00	29.43	
028		08/01/22	OG-1281124	03/04/24	507042	US FOODS INC - PURCHASING	380		CREDIT	95.9900	1.00-	95.99-	
028		08/01/22	OG-1281124	03/04/24	507042	US FOODS INC - PURCHASING	380		CREDIT	95.9900	1.00-	95.99-	
028			OG-1281124							Purchase Order Total		38.16	
028	OC-15723	08/01/22	OG-1281125	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5243.8300	1.00	5,243.83	
028	OC-15723	08/01/22	OG-1281125	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2937.2400	1.00	2,937.24	
028	OC-15723		OG-1281125							Purchase Order Total		8,181.07	
028	OC-15723	08/01/22	OG-1281126	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	114.7500	1.00	114.75	
028	OC-15723	08/01/22	OG-1281126	03/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.3500	1.00	45.35	
028		08/01/22	OG-1281126	03/04/24	507042	US FOODS INC - PURCHASING	380		CREDIT	50.2800	1.00-	50.28-	
028			OG-1281126							Purchase Order Total		109.82	
028	OC-15723	08/01/22	OG-1281502	03/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	355.2800	1.00	355.28	

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028	OC-15723	08/01/22	OG-1281502	03/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	58.9900	1.00	58.99	
028	OC-15723		OG-1281502							Purchase Order Total		414.27	
028	OC-15723	08/01/22	OG-1282015	03/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	175.9200	1.00	175.92	
028	OC-15723		OG-1282015							Purchase Order Total		175.92	
028	OC-15723	08/01/22	OG-1282399	03/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.8200	1.00	57.82	
028	OC-15723	08/01/22	OG-1282399	03/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	81.5900	1.00	81.59	
028	OC-15723		OG-1282399							Purchase Order Total		139.41	
028	OC-15723	08/01/22	OG-1282400	03/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3610.7400	1.00	3,610.74	
028	OC-15723	08/01/22	OG-1282400	03/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1379.9600	1.00	1,379.96	
028	OC-15723	08/01/22	OG-1282400	03/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1689.0800	1.00	1,689.08	
028	OC-15723	08/01/22	OG-1282400	03/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	405.9000	1.00	405.90	
028	OC-15723		OG-1282400							Purchase Order Total		7,085.68	
028	OC-15723	08/01/22	OG-1282401	03/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	139.9900	1.00	139.99	
028	OC-15723		OG-1282401							Purchase Order Total		139.99	
028	OC-15723	08/01/22	OG-1283080	03/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	546.88	546.88	
028		08/01/22	OG-1283080	03/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	400.97	400.97	
028		08/01/22	OG-1283080	03/12/24	507042	US FOODS INC - PURCHASING	578	00	PAPER	1.0000	69.98	69.98	
028			OG-1283080							Purchase Order Total		1,017.83	
028	OC-15723	08/01/22	OG-1283091	03/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	543.6200	1.00	543.62	
028	OC-15723		OG-1283091							Purchase Order Total		543.62	
028	OC-15723	08/01/22	OG-1283092	03/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	166.1000	1.00	166.10	
028	OC-15723	08/01/22	OG-1283092	03/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	90.5300	1.00	90.53	
028		08/01/22	OG-1283092	03/12/24	507042	US FOODS INC - PURCHASING	380		CREDIT	10.4400	1.00-	10.44-	

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028			OG-1283092							Purchase Order Total		246.19	
028	OC-15723	08/01/22	OG-1283110	03/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	963.9700	1.00	963.97	
028		08/01/22	OG-1283110	03/12/24	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	30.8800	1.00	30.88	
028		08/01/22	OG-1283110	03/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1097.9600	1.00	1,097.96	
028		08/01/22	OG-1283110	03/12/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	62.0200	1.00	62.02	
028		08/01/22	OG-1283110	03/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	118.9800	1.00	118.98	
028		08/01/22	OG-1283110	03/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	66.1600	1.00	66.16	
028		08/01/22	OG-1283110	03/12/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	188.1900	1.00	188.19	
028		08/01/22	OG-1283110	03/12/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	57.4700	1.00	57.47	
028		08/01/22	OG-1283110	03/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1024.1600	1.00	1,024.16	
028			OG-1283110							Purchase Order Total		3,609.79	
028	OC-15723	08/01/22	OG-1283119	03/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.2800	1.00	50.28	
028	OC-15723		OG-1283119							Purchase Order Total		50.28	
028	OC-15723	08/01/22	OG-1283357	03/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	575.9400	1.00	575.94	
028	OC-15723	08/01/22	OG-1283357	03/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	11.62-	11.62-	
028	OC-15723	08/01/22	OG-1283357	03/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	177.4000	1.00	177.40	
028	OC-15723	08/01/22	OG-1283357	03/13/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	230.8300	1.00	230.83	

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028	OC-15723	08/01/22	OG-1283357	03/13/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	68.9400	1.00	68.94	
028	OC-15723	08/01/22	OG-1283357	03/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	957.6900	1.00	957.69	
028	OC-15723	08/01/22	OG-1283357	03/13/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	31.0100	1.00	31.01	
028	OC-15723	08/01/22	OG-1283357	03/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	960.5200	1.00	960.52	
028	OC-15723		OG-1283357						Purchase Order Total			2,990.71	
028	OC-15723	08/01/22	OG-1283733	03/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3110.2200	1.00	3,110.22	
028	OC-15723	08/01/22	OG-1283733	03/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2327.1100	1.00	2,327.11	
028	OC-15723	08/01/22	OG-1283733	03/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	214.2000	1.00	214.20	
028	OC-15723	08/01/22	OG-1283733	03/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	825.9200	1.00	825.92	
028	OC-15723		OG-1283733						Purchase Order Total			6,477.45	
028	OC-15723	08/01/22	OG-1283734	03/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	184.8400	1.00	184.84	
028	OC-15723	08/01/22	OG-1283734	03/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	122.1000	1.00	122.10	
028	OC-15723		OG-1283734						Purchase Order Total			306.94	
028	OC-15723	08/01/22	OG-1283735	03/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2327.1100	1.00	2,327.11	
028		08/01/22	OG-1283735	03/17/24	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	52.8700	1.00	52.87	
028		08/01/22	OG-1283735	03/17/24	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	17.4100	1.00	17.41	
028		08/01/22	OG-1283735	03/17/24	507042	US FOODS INC - PURCHASING	380		CREDIT	247.5400	1.00-	247.54-	
028			OG-1283735						Purchase Order Total			2,149.85	
028	OC-15723	08/01/22	OG-1283736	03/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	26.4400	1.00	26.44	
028	OC-15723		OG-1283736						Purchase Order Total			26.44	
028	OC-15723	08/01/22	OG-1283737	03/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.2100	1.00	22.21	

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028	OC-15723		OG-1283737							Purchase Order Total		22.21	
028	OC-15723	08/01/22	OG-1284019	03/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	592.85	592.85	
028		08/01/22	OG-1284019	03/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	373.62	373.62	
028		08/01/22	OG-1284019	03/18/24	507042	US FOODS INC - PURCHASING	578	00	FOOD, PAPER/DISPOSABLES,	1.0000	113.06	113.06	
028			OG-1284019							Purchase Order Total		1,079.53	
028	OC-15723	08/01/22	OG-1284191	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	33.59-	33.59-	
028		08/01/22	OG-1284191	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	32.1900	1.00	32.19	
028		08/01/22	OG-1284191	03/19/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	312.0000	1.00	312.00	
028		08/01/22	OG-1284191	03/19/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	71.3200	1.00	71.32	
028			OG-1284191							Purchase Order Total		381.92	
028	OC-15723	08/01/22	OG-1284992	03/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	387.2700	1.00	387.27	
028	OC-15723		OG-1284992							Purchase Order Total		387.27	
028	OC-15723	08/01/22	OG-1285152	03/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	132.9200	1.00	132.92	
028	OC-15723	08/01/22	OG-1285152	03/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	17.0400	1.00	17.04	
028		08/01/22	OG-1285152	03/25/24	507042	US FOODS INC - PURCHASING	380		CREDIT	24.4600	1.00-	24.46-	
028			OG-1285152							Purchase Order Total		125.50	
028	OC-15723	08/01/22	OG-1285157	03/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4624.4000	1.00	4,624.40	
028	OC-15723	08/01/22	OG-1285157	03/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1645.3600	1.00	1,645.36	
028	OC-15723	08/01/22	OG-1285157	03/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	113.1900	1.00	113.19	
028	OC-15723	08/01/22	OG-1285157	03/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.7600	1.00	50.76	
028	OC-15723		OG-1285157							Purchase Order Total		6,433.71	
028	OC-15723	08/01/22	OG-1285187	03/25/24	507042	US FOODS INC -	390	00	FOOD,	1.0000	257.16	257.16	

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028		08/01/22	OG-1285187	03/25/24	507042	PURCHASING US FOODS INC - PURCHASING	390	00	PAPER/DISPOSABLES, FOOD EXPENSE-INSTITUTION S	1.0000	721.43	721.43	
028		08/01/22	OG-1285187	03/25/24	507042	US FOODS INC - PURCHASING	390	00	FOOD EXPENSE-INSTITUTION S	1.0000	262.26	262.26	
028		08/01/22	OG-1285187	03/25/24	507042	US FOODS INC - PURCHASING	578	00	HOUSEHOLD & INSTIT EXP	1.0000	271.25	271.25	
028			OG-1285187						Purchase Order Total			1,512.10	
028	OC-15723	08/01/22	OG-1285260	03/25/24	507042	US FOODS INC - PURCHASING	380	75	YELLOW PLATES	1.0000	191.71	191.71	
028	OC-15723		OG-1285260						Purchase Order Total			191.71	
028	OC-15723	08/01/22	OG-1285333	03/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, PLATE, DINNER 6.5"	1.0000	1.00	1.00	
028		08/01/22	OG-1285333	03/26/24	507042	US FOODS INC - PURCHASING			MELAMINE YW BOWL, 4.5 OZ	1.0000	193.92	193.92	
028		08/01/22	OG-1285333	03/26/24	507042	US FOODS INC - PURCHASING			MELAMINE YW DIRECT SHIP SAVINGS	1.0000-	.10	.10-	
028			OG-1285333						Purchase Order Total			435.35	
028	OC-15723	08/01/22	OG-1285701	03/27/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	69.3600	1.00	69.36	
028	OC-15723	08/01/22	OG-1285701	03/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	149.0500	1.00	149.05	
028	OC-15723	08/01/22	OG-1285701	03/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	96.2800	1.00	96.28	
028	OC-15723	08/01/22	OG-1285701	03/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	586.5300	1.00	586.53	
028	OC-15723	08/01/22	OG-1285701	03/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1069.1600	1.00	1,069.16	
028	OC-15723	08/01/22	OG-1285701	03/27/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1107.3500	1.00	1,107.35	

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028	OC-15723		OG-1285701							Purchase Order Total		3,077.73	
028	OC-15765	10/25/22	OG-1272762	01/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBEACRTPRO SUBRENW 2/11-2/10	36.0000	137.00	4,932.00	
028		10/25/22	OG-1272762	01/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBESTK TM10SUBRENW 2/11-2/10	1.0000	315.00	315.00	
028		10/25/22	OG-1272762	01/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBESTK TM40SUBRENW 2/11-2/10	1.0000	839.00	839.00	
028		10/25/22	OG-1272762	01/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBECREATIVE SUBRENW2/11-2/10	2.0000	893.00	1,786.00	
028			OG-1272762							Purchase Order Total		7,872.00	
028	OC-15782	11/23/22	OG-1283690	03/15/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	217.9500	1.00	217.95	
028	OC-15782		OG-1283690							Purchase Order Total		217.95	
028	OC-15787	12/18/22	OG-1285807	03/27/24	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	INFLUENZA VACCINE	1456.3100	1.00	1,456.31	
028		12/18/22	OG-1285807	03/27/24	1291414	SANOFI PASTEUR INC - PAYMENTS			FLUZONE® QUADRIVALENT INFLUENZ	1.0000	176.73	176.73	
028		12/18/22	OG-1285807	03/27/24	1291414	SANOFI PASTEUR INC - PAYMENTS			FLUZONE® HIGH-DOSE QUADRIVALEN	2.0000	639.79	1,279.58	
028			OG-1285807							Purchase Order Total		2,912.62	
028	OC-15791	01/20/23	OG-1268884	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,694.87	5,694.87	
028		01/20/23	OG-1268884	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	149.58	149.58	
028		01/20/23	OG-1268884	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	282.86	282.86	
028		01/20/23	OG-1268884	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	82.67	82.67	
028			OG-1268884							Purchase Order Total		6,209.98	
028	OC-15791	01/20/23	OG-1268887	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4168.0800	1.00	4,168.08	

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028	OC-15791	01/20/23	OG-1268887	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	298.8300	1.00	298.83	
028	OC-15791	01/20/23	OG-1268887	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	239.0000	1.00	239.00	
028	OC-15791	01/20/23	OG-1268887	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	557.5700	1.00	557.57	
028	OC-15791	01/20/23	OG-1268887	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	31.3700	1.00	31.37	
028	OC-15791	01/20/23	OG-1268887	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	101.8300	1.00	101.83	
028	OC-15791	01/20/23	OG-1268887	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	402.7900	1.00	402.79	
028	OC-15791	01/20/23	OG-1268887	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4623.7100	1.00	4,623.71	
028	OC-15791	01/20/23	OG-1268887	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	478.2300	1.00	478.23	
028	OC-15791	01/20/23	OG-1268887	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	43.4700	1.00	43.47	
028	OC-15791		OG-1268887						Purchase Order Total			10,944.88	
028	OC-15791	01/20/23	OG-1268950	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	740.7900	1.00	740.79	
028	OC-15791	01/20/23	OG-1268950	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	3.2600	1.00	3.26	
028	OC-15791	01/20/23	OG-1268950	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	28.2400	1.00	28.24	
028	OC-15791	01/20/23	OG-1268950	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	53.6100	1.00	53.61	

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028	OC-15791	01/20/23	OG-1268950	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	111.3800	1.00	111.38	
028	OC-15791	01/20/23	OG-1268950	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	138.4200	1.00	138.42	
028	OC-15791	01/20/23	OG-1268950	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	2781.1100	1.00	2,781.11	
028	OC-15791	01/20/23	OG-1268950	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	164.0200	1.00	164.02	
028	OC-15791	01/20/23	OG-1268950	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	65.0800	1.00	65.08	
028	OC-15791		OG-1268950						Purchase Order Total			4,085.91	
028	OC-15791	01/20/23	OG-1268954	01/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	160.36	160.36	
028	OC-15791		OG-1268954						Purchase Order Total			160.36	
028	OC-15791	01/20/23	OG-1269163	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	647.9700	1.00	647.97	
028	OC-15791	01/20/23	OG-1269163	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	28.0200	1.00	28.02	
028	OC-15791	01/20/23	OG-1269163	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	81.6000	1.00	81.60	
028	OC-15791	01/20/23	OG-1269163	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	145.4400	1.00	145.44	
028	OC-15791		OG-1269163						Purchase Order Total			903.03	
028	OC-15791	01/20/23	OG-1269969	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	186.7000	1.00	186.70	
028	OC-15791	01/20/23	OG-1269969	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	324.7800	1.00	324.78	

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028	OC-15791		OG-1269969							Purchase Order Total		511.48	
028	OC-15791	01/20/23	OG-1269970	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.4000	1.00	134.40	
028		01/20/23	OG-1269970	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	134.4000	1.00-	134.40-	
028			OG-1269970							Purchase Order Total			
028	OC-15791	01/20/23	OG-1269971	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	73.7700	1.00	73.77	
028	OC-15791	01/20/23	OG-1269971	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2416.6600	1.00	2,416.66	
028	OC-15791	01/20/23	OG-1269971	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	336.9700	1.00	336.97	
028	OC-15791		OG-1269971							Purchase Order Total		2,827.40	
028	OC-15791	01/20/23	OG-1269972	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	57.9900	1.00	57.99	
028	OC-15791	01/20/23	OG-1269972	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	958.8900	1.00	958.89	
028	OC-15791		OG-1269972							Purchase Order Total		1,016.88	
028	OC-15791	01/20/23	OG-1270095	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	454.5100	1.00	454.51	
028	OC-15791	01/20/23	OG-1270095	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1198.0100	1.00	1,198.01	
028	OC-15791		OG-1270095							Purchase Order Total		1,652.52	
028	OC-15791	01/20/23	OG-1270161	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,718.50	5,718.50	
028		01/20/23	OG-1270161	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	241.26	241.26	
028		01/20/23	OG-1270161	01/08/24	500555	CASH WA	962	40	FOOD	1.0000	75.03	75.03	

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						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1270161							Purchase Order Total		6,034.79	
028	OC-15791	01/20/23	OG-1270507	01/10/24	500555	CASH WA	962	40	FOOD	688.9400	1.00	688.94	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1270507	01/10/24	500555	CASH WA	962	40	FOOD	174.6800	1.00	174.68	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1270507	01/10/24	500555	CASH WA	962	40	FOOD	5934.4200	1.00	5,934.42	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1270507	01/10/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	230.5800	1.00	230.58	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1270507	01/10/24	500555	CASH WA	962	40	FOOD	1.0000	16.70-	16.70-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1270507	01/10/24	500555	CASH WA	962	40	FOOD	1.0000	11.58-	11.58-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1270507	01/10/24	500555	CASH WA	962	40	FOOD	1.0000	10.38-	10.38-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1270507	01/10/24	500555	CASH WA	962	40	FOOD	1.0000	9.63-	9.63-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1270507							Purchase Order Total		6,980.33	
028	OC-15791	01/20/23	OG-1270534	01/10/24	500555	CASH WA	962	40	FOOD	60.3600	1.00	60.36	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1270534	01/10/24	500555	CASH WA	962	40	FOOD	48.0000	1.00	48.00	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1270534	01/10/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	811.5100	1.00	811.51	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1270534	01/10/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	22.7300	1.00	22.73	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1270534	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	2168.2400	1.00	2,168.24	
028	OC-15791	01/20/23	OG-1270534	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	199.1400	1.00	199.14	
028	OC-15791	01/20/23	OG-1270534	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	108.5500	1.00	108.55	
028		01/20/23	OG-1270534	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5.66-	5.66-	
028			OG-1270534						Purchase Order Total			3,412.87	
028	OC-15791	01/20/23	OG-1270572	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	176.2500	1.00	176.25	
028	OC-15791	01/20/23	OG-1270572	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	9.0800	1.00	9.08	
028	OC-15791	01/20/23	OG-1270572	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	191.9500	1.00	191.95	
028	OC-15791	01/20/23	OG-1270572	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	4185.2100	1.00	4,185.21	
028	OC-15791	01/20/23	OG-1270572	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	154.3400	1.00	154.34	
028	OC-15791	01/20/23	OG-1270572	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	84.72-	84.72-	
028	OC-15791	01/20/23	OG-1270572	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	350.9300	1.00	350.93	
028		01/20/23	OG-1270572	01/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	48.5800	1.00	48.58	
028			OG-1270572						Purchase Order Total			5,031.62	
028	OC-15791	01/20/23	OG-1270680	01/11/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	53.5900	1.00	53.59	

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028	OC-15791	01/20/23	OG-1270680	01/11/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.4200	1.00	144.42	
028	OC-15791		OG-1270680							Purchase Order Total		198.01	
028	OC-15791	01/20/23	OG-1270681	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	101.9600	1.00	101.96	
028	OC-15791	01/20/23	OG-1270681	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1801.8500	1.00	1,801.85	
028	OC-15791		OG-1270681							Purchase Order Total		1,903.81	
028	OC-15791	01/20/23	OG-1271385	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,094.88	4,094.88	
028		01/20/23	OG-1271385	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	299.16	299.16	
028		01/20/23	OG-1271385	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	255.80	255.80	
028		01/20/23	OG-1271385	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	329.29	329.29	
028		01/20/23	OG-1271385	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	75.03	75.03	
028			OG-1271385							Purchase Order Total		5,054.16	
028	OC-15791	01/20/23	OG-1272335	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	37.08	37.08	
028	OC-15791		OG-1272335							Purchase Order Total		37.08	
028	OC-15791	01/20/23	OG-1272615	01/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	190.0000	1.00	190.00	
028	OC-15791	01/20/23	OG-1272615	01/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	23.6800	1.00	23.68	
028	OC-15791	01/20/23	OG-1272615	01/19/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	452.0800	1.00	452.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272615	01/19/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	4.3200	1.00	4.32	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272615	01/19/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	11.3300	1.00	11.33	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272615	01/19/24	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	3940.4500	1.00	3,940.45	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272615	01/19/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	630.7600	1.00	630.76	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272615	01/19/24	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	108.5600	1.00	108.56	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272615	01/19/24	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	345.0400	1.00	345.04	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1272615						Purchase Order Total			5,706.22	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272717	01/22/24	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	139.9000	1.00	139.90	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272717	01/22/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	290.4600	1.00	290.46	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272717	01/22/24	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	4003.8300	1.00	4,003.83	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272717	01/22/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	236.2400	1.00	236.24	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272717	01/22/24	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	86.8300	1.00	86.83	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1272717	01/22/24	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	151.2300	1.00	151.23	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1272717	01/22/24	500555	CASH WA	962	40	FOOD	1.0000	28.21-	28.21-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1272717	01/22/24	500555	CASH WA	962	40	FOOD	1.0000	6.74-	6.74-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1272717						Purchase Order Total			4,873.54	
028	OC-15791	01/20/23	OG-1272773	01/22/24	500555	CASH WA	962	40	FOOD	1.0000	41.53-	41.53-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1272773	01/22/24	500555	CASH WA	962	40	FOOD	4836.0200	1.00	4,836.02	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1272773	01/22/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	59.4300	1.00	59.43	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1272773	01/22/24	500555	CASH WA	962	40	FOOD	1.0000	28.24-	28.24-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1272773	01/22/24	500555	CASH WA	962	40	FOOD	1.0000	6.18-	6.18-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1272773	01/22/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1028.0500	1.00	1,028.05	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1272773	01/22/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	4.3200	1.00	4.32	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1272773	01/22/24	500555	CASH WA	962	40	FOOD	84.7200	1.00	84.72	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1272773	01/22/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	141.1000	1.00	141.10	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791		OG-1272773						Purchase Order Total			6,077.69	
028	OC-15791	01/20/23	OG-1272896	01/22/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	4,272.85	4,272.85	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1272896	01/22/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	63.57	63.57	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				

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028		01/20/23	OG-1272896	01/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	69.58	69.58	
028			OG-1272896						Purchase Order Total			4,406.00	
028	OC-15791	01/20/23	OG-1273391	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3510.5300	1.00	3,510.53	
028	OC-15791	01/20/23	OG-1273391	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	506.8300	1.00	506.83	
028	OC-15791	01/20/23	OG-1273391	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	65.0800	1.00	65.08	
028	OC-15791	01/20/23	OG-1273391	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	11.11-	11.11-	
028	OC-15791	01/20/23	OG-1273391	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	34.5600	1.00	34.56	
028	OC-15791		OG-1273391						Purchase Order Total			4,105.89	
028	OC-15791	01/20/23	OG-1273678	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	302.1200	1.00	302.12	
028	OC-15791	01/20/23	OG-1273678	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17.3900	1.00	17.39	
028	OC-15791	01/20/23	OG-1273678	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	335.4300	1.00	335.43	
028	OC-15791		OG-1273678						Purchase Order Total			654.94	
028	OC-15791	01/20/23	OG-1273681	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2805.6800	1.00	2,805.68	
028	OC-15791	01/20/23	OG-1273681	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.9800	1.00	50.98	
028	OC-15791	01/20/23	OG-1273681	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	859.9900	1.00	859.99	

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028	OC-15791		OG-1273681							Purchase Order Total		3,716.65	
028	OC-15791	01/20/23	OG-1273682	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1559.5600	1.00	1,559.56	
028		01/20/23	OG-1273682	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	8.4500	1.00-	8.45-	
028		01/20/23	OG-1273682	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	65.4600	1.00-	65.46-	
028			OG-1273682							Purchase Order Total		1,485.65	
028	OC-15791	01/20/23	OG-1273872	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	92.2800	1.00	92.28	
028	OC-15791	01/20/23	OG-1273872	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	33.6800	1.00	33.68	
028	OC-15791	01/20/23	OG-1273872	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3521.0500	1.00	3,521.05	
028	OC-15791	01/20/23	OG-1273872	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	531.6400	1.00	531.64	
028	OC-15791	01/20/23	OG-1273872	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	47.13-	47.13-	
028	OC-15791	01/20/23	OG-1273872	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	34.56-	34.56-	
028	OC-15791	01/20/23	OG-1273872	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	53.2800	1.00	53.28	
028	OC-15791		OG-1273872							Purchase Order Total		4,150.24	
028	OC-15791	01/20/23	OG-1273998	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	57.8000	1.00	57.80	
028		01/20/23	OG-1273998	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	642.9100	1.00	642.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/20/23	OG-1273998	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	178.6600	1.00	178.66	
028		01/20/23	OG-1273998	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	11.52-	11.52-	
028		01/20/23	OG-1273998	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	439.4800	1.00	439.48	
028		01/20/23	OG-1273998	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	55.0500	1.00	55.05	
028		01/20/23	OG-1273998	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	208.2000	1.00	208.20	
028			OG-1273998						Purchase Order Total			1,570.58	
028	OC-15791	01/20/23	OG-1274031	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	59.2800	1.00	59.28	
028		01/20/23	OG-1274031	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	7095.9600	1.00	7,095.96	
028		01/20/23	OG-1274031	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	198.4800	1.00	198.48	
028		01/20/23	OG-1274031	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	32.5400	1.00	32.54	
028		01/20/23	OG-1274031	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	22.22-	22.22-	
028		01/20/23	OG-1274031	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	137.26-	137.26-	
028		01/20/23	OG-1274031	01/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	30.98-	30.98-	
028			OG-1274031						Purchase Order Total			7,195.80	
028	OC-15791	01/20/23	OG-1274265	01/29/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	2,802.46	2,802.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15791		OG-1274265							Purchase Order Total		2,802.46	
028	OC-15791	01/20/23	OG-1274297	01/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	13.83	13.83	
028	OC-15791		OG-1274297							Purchase Order Total		13.83	
028	OC-15791	01/20/23	OG-1274574	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4417.2000	1.00	4,417.20	
028	OC-15791		OG-1274574							Purchase Order Total		4,417.20	
028	OC-15791	01/20/23	OG-1275327	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	85.50	85.50	
028	OC-15791		OG-1275327							Purchase Order Total		85.50	
028	OC-15791	01/20/23	OG-1275438	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	338.6200	1.00	338.62	
028	OC-15791	01/20/23	OG-1275438	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	29.8600	1.00	29.86	
028	OC-15791	01/20/23	OG-1275438	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	86.8300	1.00	86.83	
028	OC-15791		OG-1275438							Purchase Order Total		455.31	
028	OC-15791	01/20/23	OG-1275440	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	87.6700	1.00	87.67	
028	OC-15791	01/20/23	OG-1275440	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	174.6500	1.00	174.65	
028	OC-15791	01/20/23	OG-1275440	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	508.4300	1.00	508.43	
028	OC-15791		OG-1275440							Purchase Order Total		770.75	
028	OC-15791	01/20/23	OG-1275441	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1627.6400	1.00	1,627.64	
028	OC-15791	01/20/23	OG-1275441	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1500	1.00	117.15	

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						KEARNEY							
028	OC-15791		OG-1275441							Purchase Order Total		1,744.79	
028	OC-15791	01/20/23	OG-1275444	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	852.7200	1.00	852.72	
028	OC-15791	01/20/23	OG-1275444	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	203.4900	1.00	203.49	
028	OC-15791		OG-1275444							Purchase Order Total		1,056.21	
028	OC-15791	01/20/23	OG-1275450	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	29.8600	1.00	29.86	
028	OC-15791	01/20/23	OG-1275450	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	86.8300	1.00	86.83	
028	OC-15791	01/20/23	OG-1275450	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.9200	1.00	89.92	
028	OC-15791		OG-1275450							Purchase Order Total		206.61	
028	OC-15791	01/20/23	OG-1275718	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	190.71	190.71	
028		01/20/23	OG-1275718	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	360.59	360.59	
028		01/20/23	OG-1275718	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	3,339.68	3,339.68	
028		01/20/23	OG-1275718	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	36.52	36.52	
028			OG-1275718							Purchase Order Total		3,927.50	
028	OC-15791	01/20/23	OG-1276738	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	111.24	111.24	
028	OC-15791		OG-1276738							Purchase Order Total		111.24	
028	OC-15791	01/20/23	OG-1277200	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,156.89	5,156.89	

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028		01/20/23	OG-1277200	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	226.70	226.70	
028		01/20/23	OG-1277200	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	69.29	69.29	
028		01/20/23	OG-1277200	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	666.89	666.89	
028			OG-1277200						Purchase Order Total			6,119.77	
028	OC-15791	01/20/23	OG-1277663	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	861.2800	1.00	861.28	
028	OC-15791	01/20/23	OG-1277663	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	139.6500	1.00	139.65	
028	OC-15791	01/20/23	OG-1277663	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	99.24-	99.24-	
028	OC-15791	01/20/23	OG-1277663	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	69.7500	1.00	69.75	
028	OC-15791	01/20/23	OG-1277663	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1237.6000	1.00	1,237.60	
028	OC-15791	01/20/23	OG-1277663	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	35.61-	35.61-	
028	OC-15791	01/20/23	OG-1277663	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	129.1500	1.00	129.15	
028	OC-15791		OG-1277663						Purchase Order Total			2,302.58	
028	OC-15791	01/20/23	OG-1277749	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3232.5500	1.00	3,232.55	
028	OC-15791	01/20/23	OG-1277749	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	296.6300	1.00	296.63	
028	OC-15791	01/20/23	OG-1277749	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	65.0800	1.00	65.08	

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028	OC-15791	01/20/23	OG-1277749	02/14/24	500555	KEARNEY CASH WA	962	40	FOOD	110.8000	1.00	110.80	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1277749	02/14/24	500555	KEARNEY CASH WA	962	40	FOOD	76.8600	1.00	76.86	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1277749	02/14/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	73.28-	73.28-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1277749	02/14/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	28.24-	28.24-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1277749	02/14/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	4.15-	4.15-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1277749						Purchase Order Total			3,676.25	
028	OC-15791	01/20/23	OG-1277758	02/14/24	500555	KEARNEY CASH WA	962	40	FOOD	4394.6500	1.00	4,394.65	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1277758	02/14/24	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	301.7800	1.00	301.78	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1277758	02/14/24	500555	KEARNEY CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	43.4700	1.00	43.47	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1277758	02/14/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	73.28-	73.28-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1277758	02/14/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	5.92-	5.92-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1277758	02/14/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	.76-	.76-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1277758	02/14/24	500555	KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	1006.5600	1.00	1,006.56	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1277758	02/14/24	500555	KEARNEY CASH WA	962	40	FOOD	157.9500	1.00	157.95	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				

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						KEARNEY			S				
028	OC-15791		OG-1277758							Purchase Order Total		5,824.45	
028	OC-15791	01/20/23	OG-1277779	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	2723.7500	1.00	2,723.75	
028	OC-15791	01/20/23	OG-1277779	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	293.7800	1.00	293.78	
028	OC-15791	01/20/23	OG-1277779	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	108.5500	1.00	108.55	
028	OC-15791	01/20/23	OG-1277779	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	127.71-	127.71-	
028	OC-15791	01/20/23	OG-1277779	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	12.21-	12.21-	
028	OC-15791	01/20/23	OG-1277779	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	7.06-	7.06-	
028	OC-15791	01/20/23	OG-1277779	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	19.3200	1.00	19.32	
028	OC-15791	01/20/23	OG-1277779	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	60.2400	1.00	60.24	
028	OC-15791		OG-1277779							Purchase Order Total		3,058.66	
028	OC-15791	01/20/23	OG-1277842	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	247.9000	1.00	247.90	
028	OC-15791	01/20/23	OG-1277842	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	296.1200	1.00	296.12	
028	OC-15791		OG-1277842							Purchase Order Total		544.02	
028	OC-15791	01/20/23	OG-1277844	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	156.1600	1.00	156.16	
028	OC-15791	01/20/23	OG-1277844	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	466.1000	1.00	466.10	

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028	OC-15791	01/20/23	OG-1277844	02/14/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	362.8900	1.00	362.89	
028	OC-15791		OG-1277844							Purchase Order Total		985.15	
028	OC-15791	01/20/23	OG-1277846	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2473.8600	1.00	2,473.86	
028	OC-15791	01/20/23	OG-1277846	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	76.4700	1.00	76.47	
028	OC-15791	01/20/23	OG-1277846	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13.3800	1.00	13.38	
028	OC-15791	01/20/23	OG-1277846	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	60.8200	1.00	60.82	
028	OC-15791	01/20/23	OG-1277846	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.8700	1.00	39.87	
028	OC-15791		OG-1277846							Purchase Order Total		2,664.40	
028	OC-15791	01/20/23	OG-1277848	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1616.5700	1.00	1,616.57	
028	OC-15791	01/20/23	OG-1277848	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.5200	1.00	151.52	
028		01/20/23	OG-1277848	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	59.2300	1.00-	59.23-	
028			OG-1277848							Purchase Order Total		1,708.86	
028	OC-15791	01/20/23	OG-1277882	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4432.9300	1.00	4,432.93	
028		01/20/23	OG-1277882	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	73.0100	1.00	73.01	
028		01/20/23	OG-1277882	02/15/24	500555	CASH WA DISTRIBUTING,	962	40	NUTRITIONAL SUPPLEMENTS	32.5400	1.00	32.54	

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028		01/20/23	OG-1277882	02/15/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	6.67-	6.67-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1277882	02/15/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	10.44-	10.44-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1277882	02/15/24	500555	KEARNEY CASH WA	962	40	FOOD	3496.1700	1.00	3,496.17	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1277882	02/15/24	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT	632.2200	1.00	632.22	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1277882	02/15/24	500555	KEARNEY CASH WA	962	40	NUTRITIONAL	32.5400	1.00	32.54	
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028		01/20/23	OG-1277882	02/15/24	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT	68.0000	1.00	68.00	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1277882	02/15/24	500555	KEARNEY CASH WA	962	40	MEDICAL	47.3600	1.00	47.36	
						DISTRIBUTING, KEARNEY			SUPPLIES-OTHER				
028			OG-1277882						Purchase Order Total			8,797.66	
028	OC-15791	01/20/23	OG-1278267	02/16/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	59.2200	1.00	59.22	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1278267	02/16/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	26.3300	1.00	26.33	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1278267	02/16/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	18.7500	1.00	18.75	
						DISTRIBUTING, KEARNEY			FOOD				
028			OG-1278267						Purchase Order Total			104.30	
028	OC-15791	01/20/23	OG-1278269	02/16/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	356.3900	1.00	356.39	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1278269	02/16/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	101.9600	1.00	101.96	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1278269	02/16/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	146.7700	1.00	146.77	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1278269	02/16/24	500555	CASH WA	962	40	CONVENIENCE STORE	136.7000	1.00	136.70	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1278269							Purchase Order Total		741.82	
028	OC-15791	01/20/23	OG-1278447	02/20/24	500555	CASH WA	962	40	FOOD	1.0000	5,024.25	5,024.25	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1278447	02/20/24	500555	CASH WA	962	40	FOOD	1.0000	47.71	47.71	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1278447	02/20/24	500555	CASH WA	578	00	CHEMICAL & PAPER	1.0000	69.29	69.29	
						DISTRIBUTING, KEARNEY							
028			OG-1278447							Purchase Order Total		5,141.25	
028	OC-15791	01/20/23	OG-1279221	02/22/24	500555	CASH WA	962	40	CONVENIENCE STORE	1691.9100	1.00	1,691.91	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1279221							Purchase Order Total		1,691.91	
028	OC-15791	01/20/23	OG-1279222	02/22/24	500555	CASH WA	962	40	CONVENIENCE STORE	249.2500	1.00	249.25	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1279222							Purchase Order Total		249.25	
028	OC-15791	01/20/23	OG-1279545	02/26/24	500555	CASH WA	962	40	HOUSEHOLD EXP	1.0000	69.29	69.29	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1279545	02/26/24	500555	CASH WA	390	00	FOOD	1.0000	4,312.61	4,312.61	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1279545	02/26/24	500555	CASH WA	390	00	FOOD	1.0000	39.87	39.87	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1279545	02/26/24	500555	CASH WA	390	00	FOOD	1.0000	42.89-	42.89-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1279545	02/26/24	500555	CASH WA	390	00	CANTEEN RESALE	1.0000	25.43	25.43	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1279545							Purchase Order Total		4,404.31	
028	OC-15791	01/20/23	OG-1279928	02/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	830.0600	1.00	830.06	
028	OC-15791		OG-1279928							Purchase Order Total		830.06	
028	OC-15791	01/20/23	OG-1279943	02/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	830.0600	1.00	830.06	
028	OC-15791		OG-1279943							Purchase Order Total		830.06	
028	OC-15791	01/20/23	OG-1279984	02/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	51.2100	1.00	51.21	
028	OC-15791	01/20/23	OG-1279984	02/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	140.2600	1.00	140.26	
028	OC-15791	01/20/23	OG-1279984	02/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	612.4600	1.00	612.46	
028	OC-15791	01/20/23	OG-1279984	02/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	60.0700	1.00	60.07	
028	OC-15791	01/20/23	OG-1279984	02/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	738.2000	1.00	738.20	
028	OC-15791	01/20/23	OG-1279984	02/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	31.4200	1.00	31.42	
028		01/20/23	OG-1279984	02/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5.40-	5.40-	
028		01/20/23	OG-1279984	02/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5.31-	5.31-	
028			OG-1279984							Purchase Order Total		1,622.91	
028	OC-15791	01/20/23	OG-1280035	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5407.7800	1.00	5,407.78	
028	OC-15791	01/20/23	OG-1280035	02/28/24	500555	CASH WA DISTRIBUTING,	962	40	HOUSEHOLD & INSTIT EXP	296.0900	1.00	296.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1280035	02/28/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	2.84-	2.84-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1280035	02/28/24	500555	CASH WA	962	40	FOOD	251.9800	1.00	251.98	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1280035	02/28/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1498.6600	1.00	1,498.66	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791	01/20/23	OG-1280035	02/28/24	500555	CASH WA	962	40	FOOD	4371.9700	1.00	4,371.97	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1280035	02/28/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	216.9900	1.00	216.99	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1280035	02/28/24	500555	CASH WA	962	40	NUTRITIONAL	43.4800	1.00	43.48	
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028		01/20/23	OG-1280035	02/28/24	500555	CASH WA	962	40	FOOD	1.0000	28.09-	28.09-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1280035						Purchase Order Total			12,056.02	
028	OC-15791	01/20/23	OG-1280053	02/28/24	500555	CASH WA	962	40	FOOD	3387.5800	1.00	3,387.58	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1280053	02/28/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	326.4800	1.00	326.48	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791	01/20/23	OG-1280053	02/28/24	500555	CASH WA	962	40	NUTRITIONAL	65.0800	1.00	65.08	
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028		01/20/23	OG-1280053	02/28/24	500555	CASH WA	962	40	FOOD	1.0000	33.33-	33.33-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1280053	02/28/24	500555	CASH WA	962	40	FOOD	1.0000	20.40-	20.40-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1280053	02/28/24	500555	CASH WA	962	40	FOOD	1.0000	1.71-	1.71-	
						DISTRIBUTING,			EXPENSE-INSTITUTION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/20/23	OG-1280053	02/28/24	500555	KEARNEY CASH WA	962	40	S FOOD	1.0000	4.87-	4.87-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1280053	02/28/24	500555	CASH WA	962	40	FOOD	1.0000	10.38-	10.38-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1280053						Purchase Order Total			3,708.45	
028	OC-15791	01/20/23	OG-1280085	02/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	307.5800	1.00	307.58	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1280085	02/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	22.30-	22.30-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1280085	02/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	185.8600	1.00	185.86	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1280085						Purchase Order Total			471.14	
028	OC-15791	01/20/23	OG-1280889	03/04/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,280.11	4,280.11	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1280889	03/04/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.87	39.87	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1280889	03/04/24	500555	CASH WA	578	00	CONVENIENCE STORE	1.0000	295.49	295.49	
						DISTRIBUTING, KEARNEY			FOOD				
028			OG-1280889						Purchase Order Total			4,615.47	
028	OC-15791	01/20/23	OG-1281064	03/04/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	52.41	52.41	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1281064						Purchase Order Total			52.41	
028	OC-15791	01/20/23	OG-1281120	03/04/24	500555	CASH WA	962	40	CONVENIENCE STORE	329.6500	1.00	329.65	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1281120						Purchase Order Total			329.65	
028	OC-15791	01/20/23	OG-1281121	03/04/24	500555	CASH WA	962	40	CONVENIENCE STORE	403.4800	1.00	403.48	
						DISTRIBUTING, KEARNEY			FOOD				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1281121	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.4900	1.00	169.49	
028	OC-15791	01/20/23	OG-1281121	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24.7600	1.00	24.76	
028	OC-15791	01/20/23	OG-1281121	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.8000	1.00	205.80	
028	OC-15791		OG-1281121						Purchase Order Total			803.53	
028	OC-15791	01/20/23	OG-1281122	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2521.6600	1.00	2,521.66	
028	OC-15791	01/20/23	OG-1281122	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.8700	1.00	39.87	
028	OC-15791	01/20/23	OG-1281122	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	103.0000	1.00	103.00	
028	OC-15791		OG-1281122						Purchase Order Total			2,664.53	
028	OC-15791	01/20/23	OG-1281123	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	937.8400	1.00	937.84	
028	OC-15791	01/20/23	OG-1281123	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	173.4100	1.00	173.41	
028	OC-15791	01/20/23	OG-1281123	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	173.4100	1.00	173.41	
028	OC-15791	01/20/23	OG-1281123	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.7400	1.00	79.74	
028	OC-15791		OG-1281123						Purchase Order Total			1,364.40	
028	OC-15791	01/20/23	OG-1281500	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	228.6500	1.00	228.65	
028	OC-15791		OG-1281500						Purchase Order Total			228.65	
028	OC-15791	01/20/23	OG-1281501	03/05/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1791.4300	1.00	1,791.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1281501	03/05/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	98.0800	1.00	98.08	
028	OC-15791	01/20/23	OG-1281501	03/05/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	132.5800	1.00	132.58	
028	OC-15791	01/20/23	OG-1281501	03/05/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	37.6300	1.00	37.63	
028	OC-15791		OG-1281501							Purchase Order Total		2,059.72	
028	OC-15791	01/20/23	OG-1282106	03/07/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	137.37	137.37	
028	OC-15791		OG-1282106							Purchase Order Total		137.37	
028	OC-15791	01/20/23	OG-1282398	03/09/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	835.1700	1.00	835.17	
028	OC-15791		OG-1282398							Purchase Order Total		835.17	
028	OC-15791	01/20/23	OG-1282724	03/11/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	895.1800	1.00	895.18	
028	OC-15791		OG-1282724							Purchase Order Total		895.18	
028	OC-15791	01/20/23	OG-1282937	03/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	56.9200	1.00	56.92	
028	OC-15791	01/20/23	OG-1282937	03/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	62.5600	1.00	62.56	
028	OC-15791	01/20/23	OG-1282937	03/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	165.9200	1.00	165.92	
028	OC-15791	01/20/23	OG-1282937	03/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	165.3100	1.00	165.31	
028	OC-15791	01/20/23	OG-1282937	03/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	403.7300	1.00	403.73	
028	OC-15791	01/20/23	OG-1282937	03/12/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	296.6400	1.00	296.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1282937	03/12/24	500555	CASH WA	962	40	FOOD	1.0000	4.91-	4.91-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1282937	03/12/24	500555	CASH WA	962	40	FOOD	1.0000	26.31-	26.31-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1282937						Purchase Order Total			1,119.86	
028	OC-15791	01/20/23	OG-1283075	03/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	3763.2800	1.00	3,763.28	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283075	03/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	518.0600	1.00	518.06	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283075	03/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	108.5600	1.00	108.56	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283075	03/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1.18-	1.18-	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283075	03/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	7.95-	7.95-	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283075	03/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	352.2000	1.00	352.20	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283075	03/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	3.2600	1.00	3.26	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283075	03/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	113.1800	1.00	113.18	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283075	03/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	5.96-	5.96-	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1283075						Purchase Order Total			4,843.45	
028	OC-15791	01/20/23	OG-1283081	03/12/24	500555	CASH WA	962	40	NON-CAPITAL EQUIPMENT	1.0000	268.80	268.80	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/20/23	OG-1283081	03/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	FOOD	1.0000	4,585.29	4,585.29	
028		01/20/23	OG-1283081	03/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	578	00	CHEMICAL/PAPER	1.0000	286.61	286.61	
028			OG-1283081						Purchase Order Total			5,140.70	
028	OC-15791	01/20/23	OG-1283166	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5135.8000	1.00	5,135.80	
028	OC-15791	01/20/23	OG-1283166	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	192.0500	1.00	192.05	
028	OC-15791	01/20/23	OG-1283166	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	43.4800	1.00	43.48	
028	OC-15791	01/20/23	OG-1283166	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	259.3300	1.00	259.33	
028	OC-15791	01/20/23	OG-1283166	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	563.8200	1.00	563.82	
028		01/20/23	OG-1283166	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	30.78-	30.78-	
028		01/20/23	OG-1283166	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	40.43-	40.43-	
028		01/20/23	OG-1283166	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	.40-	.40-	
028			OG-1283166						Purchase Order Total			6,122.87	
028	OC-15791	01/20/23	OG-1283207	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3398.0600	1.00	3,398.06	
028	OC-15791	01/20/23	OG-1283207	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	278.8500	1.00	278.85	
028	OC-15791	01/20/23	OG-1283207	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	32.5400	1.00	32.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1283207	03/13/24	500555	KEARNEY CASH WA	962	40	FOOD	33.0200	1.00	33.02	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1283207	03/13/24	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	7.2300	1.00	7.23	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1283207	03/13/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	25.65-	25.65-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1283207	03/13/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	5.96-	5.96-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1283207	03/13/24	500555	KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	28.26-	28.26-	
						DISTRIBUTING, KEARNEY							
028			OG-1283207						Purchase Order Total			3,689.83	
028	OC-15791	01/20/23	OG-1283316	03/13/24	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	.6100	1.00	.61	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283316	03/13/24	500555	KEARNEY CASH WA	962	40	FOOD	157.3700	1.00	157.37	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1283316	03/13/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	4.04-	4.04-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1283316	03/13/24	500555	KEARNEY CASH WA	962	40	FOOD	211.1400	1.00	211.14	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1283316	03/13/24	500555	KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	667.1300	1.00	667.13	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283316	03/13/24	500555	KEARNEY CASH WA	962	40	FOOD	101.8300	1.00	101.83	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1283316	03/13/24	500555	KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	411.8400	1.00	411.84	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1283316	03/13/24	500555	KEARNEY CASH WA	962	40	FOOD	101.8300	1.00	101.83	
						DISTRIBUTING,			EXPENSE-INSTITUTION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			S				
028	OC-15791		OG-1283316							Purchase Order Total		1,647.71	
028	OC-15791	01/20/23	OG-1283389	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4593.1400	1.00	4,593.14	
028	OC-15791	01/20/23	OG-1283389	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	809.5800	1.00	809.58	
028		01/20/23	OG-1283389	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	11.39-	11.39-	
028		01/20/23	OG-1283389	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	23.41-	23.41-	
028		01/20/23	OG-1283389	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	36.36-	36.36-	
028			OG-1283389							Purchase Order Total		5,331.56	
028	OC-15791	01/20/23	OG-1283401	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	151.6100	1.00	151.61	
028		01/20/23	OG-1283401	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	34.0000	1.00	34.00	
028		01/20/23	OG-1283401	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	2945.0300	1.00	2,945.03	
028		01/20/23	OG-1283401	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	258.0600	1.00	258.06	
028		01/20/23	OG-1283401	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	130.1600	1.00	130.16	
028		01/20/23	OG-1283401	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	23.6800	1.00	23.68	
028		01/20/23	OG-1283401	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	120.8800	1.00	120.88	
028			OG-1283401							Purchase Order Total			

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												3,663.42	
028	OC-15791	01/20/23	OG-1283542	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	63.97	63.97	
028	OC-15791		OG-1283542							Purchase Order Total		63.97	
028	OC-15791	01/20/23	OG-1283730	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	372.4600	1.00	372.46	
028	OC-15791		OG-1283730							Purchase Order Total		372.46	
028	OC-15791	01/20/23	OG-1283731	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	167.5500	1.00	167.55	
028	OC-15791	01/20/23	OG-1283731	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	210.1800	1.00	210.18	
028	OC-15791	01/20/23	OG-1283731	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	534.1900	1.00	534.19	
028	OC-15791	01/20/23	OG-1283731	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.8600	1.00	79.86	
028	OC-15791	01/20/23	OG-1283731	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	38.2400	1.00	38.24	
028	OC-15791		OG-1283731							Purchase Order Total		1,030.02	
028	OC-15791	01/20/23	OG-1283732	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1779.3200	1.00	1,779.32	
028	OC-15791	01/20/23	OG-1283732	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	74.6000	1.00	74.60	
028	OC-15791	01/20/23	OG-1283732	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	116.2000	1.00	116.20	
028	OC-15791	01/20/23	OG-1283732	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.1800	1.00	79.18	
028	OC-15791		OG-1283732							Purchase Order Total		2,049.30	
028	OC-15791	01/20/23	OG-1284017	03/18/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,515.23	3,515.23	

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						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1284017	03/18/24	500555	CASH WA	578	00	HOUSEHOLD	1.0000	41.20	41.20	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1284017	03/18/24	500555	CASH WA	578	00	HOUSEHOLD	1.0000	174.30	174.30	
						DISTRIBUTING, KEARNEY							
028			OG-1284017							Purchase Order Total		3,730.73	
028	OC-15791	01/20/23	OG-1284533	03/20/24	500555	CASH WA	962	40	CONVENIENCE STORE	222.2700	1.00	222.27	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1284533							Purchase Order Total		222.27	
028	OC-15791	01/20/23	OG-1284536	03/20/24	500555	CASH WA	962	40	CONVENIENCE STORE	1494.1400	1.00	1,494.14	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1284536	03/20/24	500555	CASH WA	962	40	CONVENIENCE STORE	53.3400	1.00	53.34	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1284536	03/20/24	500555	CASH WA	962	40	CONVENIENCE STORE	39.8700	1.00	39.87	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1284536	03/20/24	500555	CASH WA	962	40	CONVENIENCE STORE	44.9400	1.00	44.94	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1284536							Purchase Order Total		1,632.29	
028	OC-15791	01/20/23	OG-1284621	03/20/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	243.35	243.35	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1284621							Purchase Order Total		243.35	
028	OC-15791	01/20/23	OG-1285147	03/25/24	500555	CASH WA	962	40	CONVENIENCE STORE	12.1300	1.00	12.13	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1285147	03/25/24	500555	CASH WA	962	40	CONVENIENCE STORE	73.1400	1.00	73.14	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1285147	03/25/24	500555	CASH WA	962	40	CONVENIENCE STORE	597.5500	1.00	597.55	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1285147	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	320.3600	1.00	320.36	
028	OC-15791	01/20/23	OG-1285147	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.9600	1.00	42.96	
028	OC-15791		OG-1285147						Purchase Order Total			1,046.14	
028	OC-15791	01/20/23	OG-1286078	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	707.2000	1.00	707.20	
028	OC-15791	01/20/23	OG-1286078	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	15.1300	1.00	15.13	
028	OC-15791	01/20/23	OG-1286078	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	105.9800	1.00	105.98	
028	OC-15791	01/20/23	OG-1286078	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5587.9500	1.00	5,587.95	
028	OC-15791	01/20/23	OG-1286078	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	498.8500	1.00	498.85	
028		01/20/23	OG-1286078	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	58.67-	58.67-	
028		01/20/23	OG-1286078	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	25.61-	25.61-	
028		01/20/23	OG-1286078	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5.87-	5.87-	
028			OG-1286078						Purchase Order Total			6,824.96	
028	OC-15791	01/20/23	OG-1286170	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	625.2900	1.00	625.29	
028	OC-15791	01/20/23	OG-1286170	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	27.0600	1.00	27.06	
028	OC-15791	01/20/23	OG-1286170	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	316.2800	1.00	316.28	

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028	OC-15791	01/20/23	OG-1286170	03/28/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	15.5400	1.00	15.54	
028	OC-15791	01/20/23	OG-1286170	03/28/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	3144.9700	1.00	3,144.97	
028	OC-15791	01/20/23	OG-1286170	03/28/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	431.4900	1.00	431.49	
028	OC-15791	01/20/23	OG-1286170	03/28/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	32.5400	1.00	32.54	
028	OC-15791	01/20/23	OG-1286170	03/28/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	10.2000	1.00	10.20	
028		01/20/23	OG-1286170	03/28/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	55.87-	55.87-	
028		01/20/23	OG-1286170	03/28/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	24.48-	24.48-	
028			OG-1286170						Purchase Order Total			4,523.02	
028	OC-15791	01/20/23	OG-1286254	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	5088.1000	1.00	5,088.10	
028	OC-15791	01/20/23	OG-1286254	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	34.2000	1.00	34.20	
028	OC-15791	01/20/23	OG-1286254	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	70.4300	1.00	70.43	
028	OC-15791	01/20/23	OG-1286254	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	306.9100	1.00	306.91	
028	OC-15791	01/20/23	OG-1286254	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	49.1000	1.00	49.10	
028		01/20/23	OG-1286254	03/29/24	500555	CASH WA DISTRIBUTING,	962	40	FOOD EXPENSE-INSTITUTION	1.0000	10.03-	10.03-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/20/23	OG-1286254	03/29/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	1.0000	17.39-	17.39-	
028			OG-1286254							Purchase Order Total		5,521.32	
028	OC-15791	01/20/23	OG-1286283	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	655.0300	1.00	655.03	
028	OC-15791	01/20/23	OG-1286283	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	25.8700	1.00	25.87	
028	OC-15791	01/20/23	OG-1286283	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3454.7400	1.00	3,454.74	
028	OC-15791	01/20/23	OG-1286283	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	266.9800	1.00	266.98	
028	OC-15791	01/20/23	OG-1286283	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	130.1600	1.00	130.16	
028	OC-15791	01/20/23	OG-1286283	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	108.6500	1.00	108.65	
028	OC-15791	01/20/23	OG-1286283	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	35.7800	1.00	35.78	
028	OC-15791	01/20/23	OG-1286283	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	31.3500	1.00	31.35	
028		01/20/23	OG-1286283	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	24.80-	24.80-	
028		01/20/23	OG-1286283	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	6.63-	6.63-	
028			OG-1286283							Purchase Order Total		4,677.13	
028	OC-15850	04/19/23	OG-1270904	01/11/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SYSTEM MATTRESS OVERLAY W/PUMP	1.0000	114.48	114.48	
028	OC-15850		OG-1270904							Purchase Order Total		114.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15850	04/19/23	OG-1272529	01/19/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	651.2400	1.00	651.24	
028	OC-15850		OG-1272529						Purchase Order Total			651.24	
028	OC-15850	04/19/23	OG-1272538	01/19/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	651.2400	1.00	651.24	
028	OC-15850		OG-1272538						Purchase Order Total			651.24	
028	OC-15850	04/19/23	OG-1272545	01/19/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1875.0000	1.00	1,875.00	
028	OC-15850		OG-1272545						Purchase Order Total			1,875.00	
028	OC-15850	04/19/23	OG-1273434	01/24/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	500.0000	1.00	500.00	
028		04/19/23	OG-1273434	01/24/24	2821010	CONCORDANCE HEALTH CARE SOLUTI			COAGUCHEK XS PROFESSIONAL METE	1.0000	500.00	500.00	
028			OG-1273434						Purchase Order Total			1,000.00	
028	OC-15850	04/19/23	OG-1275032	02/01/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1118.0000	1.00	1,118.00	
028	OC-15850		OG-1275032						Purchase Order Total			1,118.00	
028	OC-15850	04/19/23	OG-1279231	02/23/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	644.7700	1.00	644.77	
028	OC-15850		OG-1279231						Purchase Order Total			644.77	
028	OC-15850	04/19/23	OG-1286156	03/28/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	22.0800	1.00	22.08	
028	OC-15850		OG-1286156						Purchase Order Total			22.08	
028	OC-15850	04/19/23	OG-1286270	03/29/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	22.0800	1.00	22.08	
028	OC-15850		OG-1286270						Purchase Order Total			22.08	
028	OC-15853	04/19/23	OG-1268891	01/02/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	138.75	138.75	
028		04/19/23	OG-1268891	01/02/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	628.72	628.72	
028		04/19/23	OG-1268891	01/02/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	831.36	831.36	
028			OG-1268891						Purchase Order Total			1,598.83	
028	OC-15853	04/19/23	OG-1269309	01/03/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	OXYGEN BAGS	374.1600	1.00	374.16	
028		04/19/23	OG-1269309	01/03/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ANTIIFUNGAL CREAM	47.7000	1.00	47.70	
028			OG-1269309						Purchase Order Total			421.86	
028	OC-15853	04/19/23	OG-1269709	01/05/24	502292	MEDLINE INDUSTRIES	745	00	MEDLINE PRODUCTS	738.4700	1.00	738.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
028		04/19/23	OG-1269709	01/05/24	502292	MEDLINE INDUSTRIES	745	00	MATTRESS - 2	1046.1600	1.00	1,046.16	
						INC - PURCH							
028		04/19/23	OG-1269709	01/05/24	502292	MEDLINE INDUSTRIES	745	00	MEDLINE PRODUCTS	78.8000	1.00	78.80	
						INC - PURCH							
028			OG-1269709							Purchase Order Total		1,863.43	
028	OC-15853	04/19/23	OG-1269934	01/05/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	9191.0600	1.00	9,191.06	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1269934							Purchase Order Total		9,191.06	
028	OC-15853	04/19/23	OG-1271813	01/17/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	4597.2100	1.00	4,597.21	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1271813							Purchase Order Total		4,597.21	
028	OC-15853	04/19/23	OG-1271997	01/18/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	289.9200	1.00	289.92	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1271997	01/18/24	502292	MEDLINE INDUSTRIES			CUP HOLDER FOR	2.0000	14.76	29.52	
						INC - PURCH			WALKER				
028		04/19/23	OG-1271997	01/18/24	502292	MEDLINE INDUSTRIES	475	90	CUP MEDS GRADUATED	4.0000	65.10	260.40	
						INC - PURCH			9 OZ				
028			OG-1271997							Purchase Order Total		579.84	
028	OC-15853	04/19/23	OG-1272747	01/22/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	241.0800	1.00	241.08	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1272747	01/22/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	240.4800	1.00	240.48	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1272747	01/22/24	502292	MEDLINE INDUSTRIES	745	00	MDS160664 REG/LARGE	39.3300	1.00	39.33	
						INC - PURCH			TEDD HOSE				
028		04/19/23	OG-1272747	01/22/24	502292	MEDLINE INDUSTRIES	745	00	MDS160648 LONG/MED	37.4700	1.00	37.47	
						INC - PURCH			TED HOSE				
028			OG-1272747							Purchase Order Total		558.36	
028	OC-15853	04/19/23	OG-1273524	01/24/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	422.0400	1.00	422.04	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1273524							Purchase Order Total		422.04	
028	OC-15853	04/19/23	OG-1273903	01/26/24	502292	MEDLINE INDUSTRIES	745	00	SPECIAL ORDER	462.9100	1.00	462.91	
						INC - PURCH			ALPHA/MATTRESS				
028	OC-15853		OG-1273903							Purchase Order Total		462.91	
028	OC-15853	04/19/23	OG-1274658	01/30/24	502292	MEDLINE INDUSTRIES	745	00	MATTRESSES FOR	3943.9600	1.00	3,943.96	
						INC - PURCH			CHARILE				
028	OC-15853		OG-1274658							Purchase Order Total		3,943.96	
028	OC-15853	04/19/23	OG-1274689	01/31/24	502292	MEDLINE INDUSTRIES	745	00	MATTRESSES/LYNN D	1990.8800	1.00	1,990.88	
						INC - PURCH							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/19/23	OG-1274689	01/31/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MSC092564 CREAM	148.3000	1.00	148.30	
028		04/19/23	OG-1274689	01/31/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	142.2200	1.00	142.22	
028			OG-1274689						Purchase Order Total			2,281.40	
028	OC-15853	04/19/23	OG-1274756	01/31/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	970.5000	1.00	970.50	
028	OC-15853		OG-1274756						Purchase Order Total			970.50	
028	OC-15853	04/19/23	OG-1275283	02/02/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	228.66	228.66	
028		04/19/23	OG-1275283	02/02/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	586.04	586.04	
028		04/19/23	OG-1275283	02/02/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	184.72	184.72	
028		04/19/23	OG-1275283	02/02/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	74.20	74.20	
028			OG-1275283						Purchase Order Total			1,073.62	
028	OC-15853	04/19/23	OG-1276226	02/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	760.1400	1.00	760.14	
028		04/19/23	OG-1276226	02/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	RESPIRATORY ROYAL BLUE BAGS	187.0800	1.00	187.08	
028			OG-1276226						Purchase Order Total			947.22	
028	OC-15853	04/19/23	OG-1276609	02/08/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	3538.2500	1.00	3,538.25	
028	OC-15853		OG-1276609						Purchase Order Total			3,538.25	
028	OC-15853	04/19/23	OG-1277248	02/12/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	951.0600	1.00	951.06	
028	OC-15853		OG-1277248						Purchase Order Total			951.06	
028	OC-15853	04/19/23	OG-1278598	02/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	253.1300	1.00	253.13	
028		04/19/23	OG-1278598	02/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	DRESSING THERAHONEY GEL (.5OZ/	1.0000	37.05	37.05	
028		04/19/23	OG-1278598	02/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUA-PAK, STERILE WATER / HUMI	8.0000	27.01	216.08	
028			OG-1278598						Purchase Order Total			506.26	
028	OC-15853	04/19/23	OG-1280206	02/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	212.29	212.29	
028	OC-15853		OG-1280206						Purchase Order Total			212.29	
028	OC-15853	04/19/23	OG-1280544	03/01/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	4602.3800	1.00	4,602.38	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			PRODUCTS				
										Purchase Order Total		4,602.38	
028	OC-15853		OG-1280544										
028	OC-15853	04/19/23	OG-1280988	03/04/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	1.0000	92.50	92.50	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1280988	03/04/24	502292	MEDLINE INDUSTRIES	475	00	MEDICAL	1.0000	863.48	863.48	
						INC - PURCH			SUPPLIES-OTHER				
028		04/19/23	OG-1280988	03/04/24	502292	MEDLINE INDUSTRIES	475	00	MEDICAL	1.0000	711.82	711.82	
						INC - PURCH			SUPPLIES-OTHER				
028			OG-1280988							Purchase Order Total		1,667.80	
028	OC-15853	04/19/23	OG-1282285	03/08/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	140.0000	1.00	140.00	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1282285	03/08/24	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	423.1500	1.00	423.15	
						INC - PURCH			SUPPLIES-OTHER				
028			OG-1282285							Purchase Order Total		563.15	
028	OC-15853	04/19/23	OG-1282296	03/08/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	353.1000	1.00	353.10	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1282296							Purchase Order Total		353.10	
028	OC-15853	04/19/23	OG-1282854	03/12/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	223.2200	1.00	223.22	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1282854	03/12/24	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	241.0800	1.00	241.08	
						INC - PURCH			SUPPLIES-OTHER				
028		04/19/23	OG-1282854	03/12/24	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	2092.3200	1.00	2,092.32	
						INC - PURCH			SUPPLIES-OTHER				
028		04/19/23	OG-1282854	03/12/24	502292	MEDLINE INDUSTRIES	745	00	COVERS RETURNED	1.0000	995.44-	995.44-	
						INC - PURCH							
028			OG-1282854							Purchase Order Total		1,561.18	
028	OC-15853	04/19/23	OG-1284022	03/18/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	425.7400	1.00	425.74	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1284022							Purchase Order Total		425.74	
028	OC-15853	04/19/23	OG-1284915	03/22/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	7846.2000	1.00	7,846.20	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1284915							Purchase Order Total		7,846.20	
028	OC-15853	04/19/23	OG-1285166	03/25/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	376.0000	1.00	376.00	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1285166	03/25/24	502292	MEDLINE INDUSTRIES	745	00	RESPIRATORY ROYAL	187.0800	1.00	187.08	
						INC - PURCH			BLUE BAGS				
028			OG-1285166							Purchase Order Total		563.08	
028	OC-15853	04/19/23	OG-1285623	03/26/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	987.7800	1.00	987.78	
						INC - PURCH			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15853		OG-1285623							Purchase Order Total		987.78	
028	OC-15853	04/19/23	OG-1285741	03/27/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	31111.2400	1.00	31,111.24	
028		04/19/23	OG-1285741	03/27/24	502292	MEDLINE INDUSTRIES INC - PURCH			MATTRESSES: EQUALIZEAIRE PLUS	2.0000	1,101.17	2,202.34	
028		04/19/23	OG-1285741	03/27/24	502292	MEDLINE INDUSTRIES INC - PURCH			MATTRESSES: EQUALIZEAIRE PLUS	18.0000	1,338.10	24,085.80	
028		04/19/23	OG-1285741	03/27/24	502292	MEDLINE INDUSTRIES INC - PURCH			MATTRESSES: THERATECH 7500 42"	10.0000	482.31	4,823.10	
028		04/19/23	OG-1285741	03/27/24	502292	MEDLINE INDUSTRIES INC - PURCH			SHIPPING	1.0000	388.30	388.30	
028			OG-1285741							Purchase Order Total		62,610.78	
028	OC-15853	04/19/23	OG-1286187	03/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	7885.4000	1.00	7,885.40	
028	OC-15853		OG-1286187							Purchase Order Total		7,885.40	
028	OC-15856	05/04/23	OG-1269070	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.8200	1.00	30.82	
028		05/04/23	OG-1269070	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1366.1000	1.00	1,366.10	
028			OG-1269070							Purchase Order Total		1,396.92	
028	OC-15856	05/04/23	OG-1269112	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	106.9400	1.00	106.94	
028	OC-15856		OG-1269112							Purchase Order Total		106.94	
028	OC-15856	05/04/23	OG-1269117	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1131.7600	1.00	1,131.76	
028	OC-15856		OG-1269117							Purchase Order Total		1,131.76	
028	OC-15856	05/04/23	OG-1269609	01/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CORELESS TOILET TISSUE	8.0000	74.16	593.28	
028	OC-15856	05/04/23	OG-1269609	01/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEBACTEROL CANKER SORE, SWAB (	1.0000	94.24	94.24	
028	OC-15856		OG-1269609							Purchase Order Total		687.52	
028	OC-15856	05/04/23	OG-1269610	01/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	562.5900	1.00	562.59	
028		05/04/23	OG-1269610	01/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	50.6000	1.00	50.60	
028		05/04/23	OG-1269610	01/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.0200	1.00	6.02	
028			OG-1269610							Purchase Order Total		619.21	
028	OC-15856	05/04/23	OG-1269683	01/05/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1476.7000	1.00	1,476.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1269683	01/05/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	24.5700	1.00	24.57	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1269683	01/05/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	320.3000	1.00	320.30	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1269683	01/05/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	913.8800	1.00	913.88	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1269683	01/05/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1408.5700	1.00	1,408.57	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1269683	01/05/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	235.6000	1.00	235.60	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1269683	01/05/24	1933463	MCKESSON MEDICAL	475	00	BACKING SODA	17.6400	1.00	17.64	
						SURGICAL GOVE							
028			OG-1269683						Purchase Order Total			4,397.26	
028	OC-15856	05/04/23	OG-1269936	01/05/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	18.1000	1.00	18.10	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1269936						Purchase Order Total			18.10	
028	OC-15856	05/04/23	OG-1269942	01/05/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	35.4200	1.00	35.42	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1269942						Purchase Order Total			35.42	
028	OC-15856	05/04/23	OG-1270091	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	791.2700	1.00	791.27	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1270091						Purchase Order Total			791.27	
028	OC-15856	05/04/23	OG-1270188	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	2942.7200	1.00	2,942.72	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1270188						Purchase Order Total			2,942.72	
028	OC-15856	05/04/23	OG-1270189	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1108.8000	1.00	1,108.80	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1270189						Purchase Order Total			1,108.80	
028	OC-15856	05/04/23	OG-1270190	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	276.8400	1.00	276.84	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1270190						Purchase Order Total			276.84	
028	OC-15856	05/04/23	OG-1270197	01/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1108.8000	1.00	1,108.80	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1270197						Purchase Order Total			1,108.80	
028	OC-15856	05/04/23	OG-1270280	01/09/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1237.7700	1.00	1,237.77	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1270280	01/09/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	18.4500	1.00	18.45	
						SURGICAL GOVE			SUPPLIES-OTHER				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1270280	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	189.3500	1.00-	189.35-	
028			OG-1270280							Purchase Order Total		1,066.87	
028	OC-15856	05/04/23	OG-1270374	01/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	215.6600	1.00	215.66	
028	OC-15856		OG-1270374							Purchase Order Total		215.66	
028	OC-15856	05/04/23	OG-1270771	01/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	66.20	66.20	
028		05/04/23	OG-1270771	01/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NON-CAPITALIZED EQUIP PU	1.0000	1,045.00	1,045.00	
028			OG-1270771							Purchase Order Total		1,111.20	
028	OC-15856	05/04/23	OG-1270867	01/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.9900	1.00	14.99	
028		05/04/23	OG-1270867	01/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	29.9800	1.00	29.98	
028		05/04/23	OG-1270867	01/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	17.4000	1.00	17.40	
028		05/04/23	OG-1270867	01/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	645.9400	1.00	645.94	
028		05/04/23	OG-1270867	01/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	66.5300	1.00	66.53	
028		05/04/23	OG-1270867	01/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	55.8900	1.00	55.89	
028		05/04/23	OG-1270867	01/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	9.0200	1.00	9.02	
028			OG-1270867							Purchase Order Total		839.75	
028	OC-15856	05/04/23	OG-1270903	01/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1605.9600	1.00	1,605.96	
028	OC-15856		OG-1270903							Purchase Order Total		1,605.96	
028	OC-15856	05/04/23	OG-1270970	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	726.1400	1.00	726.14	
028		05/04/23	OG-1270970	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	280	00	MCKESSON CORE PRODUCTS	160.3600	1.00	160.36	
028		05/04/23	OG-1270970	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.5600	1.00	16.56	
028		05/04/23	OG-1270970	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	14.3500	1.00	14.35	
028		05/04/23	OG-1270970	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO SPECAIL ORDER	63.6000	1.00	63.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1270970	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO SPECAIL ORDER	63.6000	1.00	63.60	
028		05/04/23	OG-1270970	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO SPECAIL ORDER	6.7700	1.00	6.77	
028		05/04/23	OG-1270970	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	740.6300	1.00	740.63	
028		05/04/23	OG-1270970	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	165.3500	1.00	165.35	
028			OG-1270970						Purchase Order Total			1,957.36	
028	OC-15856	05/04/23	OG-1271031	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1266.0900	1.00	1,266.09	
028		05/04/23	OG-1271031	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	26.8500	1.00	26.85	
028		05/04/23	OG-1271031	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	553.8800	1.00	553.88	
028		05/04/23	OG-1271031	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.2800	1.00	8.28	
028		05/04/23	OG-1271031	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS BRIEFS/PULLUPS	165.3500	1.00	165.35	
028		05/04/23	OG-1271031	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1110.7500	1.00	1,110.75	
028		05/04/23	OG-1271031	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	45.1000	1.00	45.10	
028			OG-1271031						Purchase Order Total			3,176.30	
028	OC-15856	05/04/23	OG-1271150	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1190.8900	1.00	1,190.89	
028	OC-15856		OG-1271150						Purchase Order Total			1,190.89	
028	OC-15856	05/04/23	OG-1271196	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	47.50	47.50	
028	OC-15856		OG-1271196						Purchase Order Total			47.50	
028	OC-15856	05/04/23	OG-1271239	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	1.00	1.00	
028	OC-15856		OG-1271239						Purchase Order Total			1.00	
028	OC-15856	05/04/23	OG-1271263	01/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCALE,BARIATRIC	3606.4900	1.00	3,606.49	
028		05/04/23	OG-1271263	01/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCALE,BARIATRIC	1.0000	3,606.49-	3,606.49-	
028			OG-1271263						Purchase Order Total				
028	OC-15856	05/04/23	OG-1271378	01/16/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	1,951.28	1,951.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1271378	01/16/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	523.40	523.40	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1271378	01/16/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	203.20	203.20	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1271378	01/16/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	262.08	262.08	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1271378	01/16/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	37.83-	37.83-	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1271378						Purchase Order Total			2,902.13	
028	OC-15856	05/04/23	OG-1271441	01/16/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	73.9000	1.00	73.90	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1271441						Purchase Order Total			73.90	
028	OC-15856	05/04/23	OG-1271501	01/16/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	694.9000	1.00	694.90	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1271501						Purchase Order Total			694.90	
028	OC-15856	05/04/23	OG-1272194	01/18/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	104.3500	1.00	104.35	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1272194	01/18/24	1933463	MCKESSON MEDICAL	475	00	DOOR GUARD, STOP	3.0000	19.75	59.25	
						SURGICAL GOVE			SIGN VELCRO				
028		05/04/23	OG-1272194	01/18/24	1933463	MCKESSON MEDICAL	475	82	EXTENSION SET,	1.0000	45.10	45.10	
						SURGICAL GOVE			FEEDING ENFIT				
028			OG-1272194						Purchase Order Total			208.70	
028	OC-15856	05/04/23	OG-1272384	01/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1319.5500	1.00	1,319.55	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1272384	01/19/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	23.6100	1.00	23.61	
						SURGICAL GOVE							
028		05/04/23	OG-1272384	01/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	270.3600	1.00	270.36	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1272384	01/19/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	134.2500	1.00	134.25	
						SURGICAL GOVE							
028		05/04/23	OG-1272384	01/19/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	165.3500	1.00	165.35	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1272384	01/19/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	810.7100	1.00	810.71	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1272384	01/19/24	1933463	MCKESSON MEDICAL	475	00	ASPERCREME	11.8100	1.00	11.81	
						SURGICAL GOVE							
028			OG-1272384						Purchase Order Total			2,735.64	
028	OC-15856	05/04/23	OG-1272617	01/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	311.2500	1.00	311.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			311.25	
028	OC-15856		OG-1272617										
028	OC-15856	05/04/23	OG-1272984	01/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	14295.8900	1.00	14,295.89	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1272984	01/23/24	1933463	MCKESSON MEDICAL			RECLINER, 3POSITION	7.0000	2,042.27	14,295.89	
						SURGICAL GOVE			BLU RIDGE				
									Purchase Order Total			28,591.78	
028	OC-15856	05/04/23	OG-1273001	01/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	763.8400	1.00	763.84	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1273001						Purchase Order Total			763.84	
028	OC-15856	05/04/23	OG-1273097	01/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	351.2800	1.00	351.28	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1273097						Purchase Order Total			351.28	
028	OC-15856	05/04/23	OG-1273438	01/24/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	4,011.02	4,011.02	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1273438						Purchase Order Total			4,011.02	
028	OC-15856	05/04/23	OG-1273445	01/24/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	228.3400	1.00	228.34	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1273445	01/24/24	1933463	MCKESSON MEDICAL			TUMBLER, 9OZ REUSE	4.0000	33.57	134.28	
						SURGICAL GOVE			BLUE 24				
028		05/04/23	OG-1273445	01/24/24	1933463	MCKESSON MEDICAL			BODY PILLOW 20X60	1.0000	46.95	46.95	
						SURGICAL GOVE			(4/CS)				
028		05/04/23	OG-1273445	01/24/24	1933463	MCKESSON MEDICAL			ELECTROTHERAPY,	1.0000	38.61	38.61	
						SURGICAL GOVE			DIGITAL TENS 2				
028		05/04/23	OG-1273445	01/24/24	1933463	MCKESSON MEDICAL			ELECTRODE, FABSTIM	2.0000	4.25	8.50	
						SURGICAL GOVE			2" (4/PK)				
									Purchase Order Total			456.68	
028	OC-15856	05/04/23	OG-1273519	01/24/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	697.2000	1.00	697.20	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1273519						Purchase Order Total			697.20	
028	OC-15856	05/04/23	OG-1273561	01/24/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	78.48	78.48	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1273561	01/24/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	501.90	501.90	
						SURGICAL GOVE			SUPPLIES-OTHER				
									Purchase Order Total			580.38	
028	OC-15856	05/04/23	OG-1273779	01/25/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	1,511.61	1,511.61	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1273779						Purchase Order Total			1,511.61	
028	OC-15856	05/04/23	OG-1273818	01/25/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	87.64	87.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1273818	01/25/24	1933463	SURGICAL GOVE	475	00	PRODUCTS				
						MCKESSON MEDICAL			HOUSEHOLD & INSTIT	1.0000	93.81	93.81	
						SURGICAL GOVE			EXP				
028			OG-1273818							Purchase Order Total		181.45	
028	OC-15856	05/04/23	OG-1273828	01/25/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	166.0000	1.00	166.00	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1273828							Purchase Order Total		166.00	
028	OC-15856	05/04/23	OG-1273831	01/25/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	349.2600	1.00	349.26	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1273831							Purchase Order Total		349.26	
028	OC-15856	05/04/23	OG-1273858	01/26/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1336.6900	1.00	1,336.69	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1273858	01/26/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	159.2500	1.00	159.25	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1273858	01/26/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	7.2900	1.00	7.29	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1273858	01/26/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	247.7800	1.00	247.78	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1273858	01/26/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	868.9600	1.00	868.96	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1273858	01/26/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	266.9900	1.00	266.99	
						SURGICAL GOVE			SUPPLIES-SPECIAL				
									ORDER				
028		05/04/23	OG-1273858	01/26/24	1933463	MCKESSON MEDICAL	475	00	ASPERCREME(2)	23.6200	1.00	23.62	
						SURGICAL GOVE							
028			OG-1273858							Purchase Order Total		2,910.58	
028	OC-15856	05/04/23	OG-1274291	01/29/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	380.36	380.36	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1274291							Purchase Order Total		380.36	
028	OC-15856	05/04/23	OG-1274408	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON SPEICAL	171.2700	1.00	171.27	
						SURGICAL GOVE			ORDERS				
028		05/04/23	OG-1274408	01/30/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	78.2000	1.00	78.20	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1274408	01/30/24	1933463	MCKESSON MEDICAL	475	00	URE-NA - ALPHA	274.4400	1.00	274.44	
						SURGICAL GOVE							
028			OG-1274408							Purchase Order Total		523.91	
028	OC-15856	05/04/23	OG-1274661	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	79.11	79.11	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1274661							Purchase Order Total		79.11	

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028	OC-15856	05/04/23	OG-1274662	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	19.05	19.05	
028		05/04/23	OG-1274662	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NON-CAPITALIZED EQUIP PU	1.0000	39.13	39.13	
028			OG-1274662						Purchase Order Total			58.18	
028	OC-15856	05/04/23	OG-1274779	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	52.1400	1.00	52.14	
028	OC-15856		OG-1274779						Purchase Order Total			52.14	
028	OC-15856	05/04/23	OG-1274941	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	236.0100	1.00	236.01	
028	OC-15856		OG-1274941						Purchase Order Total			236.01	
028	OC-15856	05/04/23	OG-1274945	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	51.4000	1.00	51.40	
028		05/04/23	OG-1274945	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	45.3600	1.00-	45.36-	
028		05/04/23	OG-1274945	01/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	3413.3200	1.00	3,413.32	
028			OG-1274945						Purchase Order Total			3,419.36	
028	OC-15856	05/04/23	OG-1275207	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1944.3800	1.00	1,944.38	
028		05/04/23	OG-1275207	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	456.9300	1.00	456.93	
028		05/04/23	OG-1275207	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	890.3100	1.00	890.31	
028		05/04/23	OG-1275207	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVI SPECIAL ORDER	547.4000	1.00	547.40	
028		05/04/23	OG-1275207	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	17.6400	1.00	17.64	
028		05/04/23	OG-1275207	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	17.6400	1.00	17.64	
028			OG-1275207						Purchase Order Total			3,874.30	
028	OC-15856	05/04/23	OG-1275297	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	161.37	161.37	
028		05/04/23	OG-1275297	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	424.00	424.00	
028		05/04/23	OG-1275297	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	23.05	23.05	
028		05/04/23	OG-1275297	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,476.23	1,476.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1275297	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,688.56	1,688.56	
028		05/04/23	OG-1275297	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,682.34	1,682.34	
028		05/04/23	OG-1275297	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	166.85	166.85	
028		05/04/23	OG-1275297	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	252.84	252.84	
028		05/04/23	OG-1275297	02/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	39.56	39.56	
028			OG-1275297						Purchase Order Total			5,914.80	
028	OC-15856	05/04/23	OG-1275750	02/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	539.9000	1.00	539.90	
028		05/04/23	OG-1275750	02/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	256.7200	1.00	256.72	
028		05/04/23	OG-1275750	02/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	185.1200	1.00	185.12	
028			OG-1275750						Purchase Order Total			981.74	
028	OC-15856	05/04/23	OG-1275752	02/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	90.6600	1.00	90.66	
028	OC-15856		OG-1275752						Purchase Order Total			90.66	
028	OC-15856	05/04/23	OG-1275754	02/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	214.8800	1.00	214.88	
028	OC-15856		OG-1275754						Purchase Order Total			214.88	
028	OC-15856	05/04/23	OG-1275804	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5282.6400	1.00	5,282.64	
028	OC-15856		OG-1275804						Purchase Order Total			5,282.64	
028	OC-15856	05/04/23	OG-1275806	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	98.1200	1.00	98.12	
028		05/04/23	OG-1275806	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	815.5800	1.00	815.58	
028			OG-1275806						Purchase Order Total			913.70	
028	OC-15856	05/04/23	OG-1275991	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1108.8000	1.00	1,108.80	
028	OC-15856		OG-1275991						Purchase Order Total			1,108.80	
028	OC-15856	05/04/23	OG-1275995	02/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1165.5600	1.00	1,165.56	
028	OC-15856		OG-1275995						Purchase Order Total			1,165.56	
028	OC-15856	05/04/23	OG-1276473	02/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	182.9300	1.00	182.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1276473	02/08/24	1933463	MCKESSON MEDICAL			NEBULIZER, SHUCO	2.0000	30.16	60.32	
						SURGICAL GOVE							
028		05/04/23	OG-1276473	02/08/24	1933463	MCKESSON MEDICAL			FILTER,F/ S5000	1.0000	36.67	36.67	
						SURGICAL GOVE			NEBULIZER(20CT				
028		05/04/23	OG-1276473	02/08/24	1933463	MCKESSON MEDICAL			GELATEIN, PROSOURCE	1.0000	85.94	85.94	
						SURGICAL GOVE			HIGH PROTE				
028			OG-1276473						Purchase Order Total			365.86	
028	OC-15856	05/04/23	OG-1276585	02/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	103.10	103.10	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1276585						Purchase Order Total			103.10	
028	OC-15856	05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	2629.1500	1.00	2,629.15	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	62.3100	1.00	62.31	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	78.9600	1.00	78.96	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	301.3900	1.00	301.39	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	41.5400	1.00	41.54	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	9.5400	1.00	9.54	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1136.0400	1.00	1,136.04	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERED	235.6000	1.00	235.60	
						SURGICAL GOVE							
028		05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERED	249.2800	1.00	249.28	
						SURGICAL GOVE							
028		05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERED	251.1000	1.00	251.10	
						SURGICAL GOVE							
028		05/04/23	OG-1276674	02/09/24	1933463	MCKESSON MEDICAL	475	00	CLINIC	42.4500	1.00	42.45	
						SURGICAL GOVE							
028			OG-1276674						Purchase Order Total			5,037.36	
028	OC-15856	05/04/23	OG-1276712	02/09/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	311.1300	1.00	311.13	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1276712	02/09/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	56.3600	1.00	56.36	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1276712						Purchase Order Total			367.49	

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028	OC-15856	05/04/23	OG-1276715	02/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	539.1500	1.00	539.15	
028	OC-15856		OG-1276715							Purchase Order Total		539.15	
028	OC-15856	05/04/23	OG-1277233	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	170.31	170.31	
028		05/04/23	OG-1277233	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	231.64	231.64	
028		05/04/23	OG-1277233	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	668.08	668.08	
028		05/04/23	OG-1277233	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	80.72	80.72	
028		05/04/23	OG-1277233	02/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	120.33	120.33	
028			OG-1277233							Purchase Order Total		1,271.08	
028	OC-15856	05/04/23	OG-1277633	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	136.7600	1.00	136.76	
028		05/04/23	OG-1277633	02/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD, LIGHT ABSRB 17X24" (	4.0000	34.19	136.76	
028			OG-1277633							Purchase Order Total		273.52	
028	OC-15856	05/04/23	OG-1278089	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1095.7900	1.00	1,095.79	
028		05/04/23	OG-1278089	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	30.0600	1.00	30.06	
028		05/04/23	OG-1278089	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	351.4900	1.00	351.49	
028		05/04/23	OG-1278089	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	37.6800	1.00	37.68	
028		05/04/23	OG-1278089	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.5600	1.00	16.56	
028		05/04/23	OG-1278089	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	87.2900	1.00	87.29	
028		05/04/23	OG-1278089	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1063.7200	1.00	1,063.72	
028		05/04/23	OG-1278089	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ASPERCREME	23.6200	1.00	23.62	
028		05/04/23	OG-1278089	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BACKORDER/DENTURE CUPS	75.1500	1.00	75.15	
028		05/04/23	OG-1278089	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXYGETN CONN	55.1300	1.00	55.13	

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			OG-1278089			SURGICAL GOVE								
			Purchase Order Total										2,836.49	
028	OC-15856	05/04/23	OG-1278251	02/16/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	450.9900	1.00	450.99		
						SURGICAL GOVE PRODUCTS								
			OG-1278251			Purchase Order Total							450.99	
028	OC-15856	05/04/23	OG-1278276	02/16/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	358.1000	1.00	358.10		
						SURGICAL GOVE PRODUCTS								
			OG-1278276			Purchase Order Total							358.10	
028	OC-15856	05/04/23	OG-1278452	02/20/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	125.1100	1.00	125.11		
						SURGICAL GOVE PRODUCTS								
028		05/04/23	OG-1278452	02/20/24	1933463	MCKESSON MEDICAL			DRESSING, MEDIHONEY	1.0000	16.75	16.75		
						SURGICAL GOVE GEL(1.5OZ)								
028		05/04/23	OG-1278452	02/20/24	1933463	MCKESSON MEDICAL	475	09	BANDAGE COMPRESSION	36.0000	3.01	108.36		
						SURGICAL GOVE COBAN 4"								
			OG-1278452			Purchase Order Total							250.22	
028	OC-15856	05/04/23	OG-1278601	02/20/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1355.1000	1.00	1,355.10		
						SURGICAL GOVE PRODUCTS								
			OG-1278601			Purchase Order Total							1,355.10	
028	OC-15856	05/04/23	OG-1279230	02/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1552.7500	1.00	1,552.75		
						SURGICAL GOVE PRODUCTS								
028	OC-15856	05/04/23	OG-1279230	02/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	106.2500	1.00	106.25		
						SURGICAL GOVE PRODUCTS								
028	OC-15856	05/04/23	OG-1279230	02/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	376.0900	1.00	376.09		
						SURGICAL GOVE PRODUCTS								
028	OC-15856	05/04/23	OG-1279230	02/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	13.3000	1.00	13.30		
						SURGICAL GOVE PRODUCTS								
028		05/04/23	OG-1279230	02/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.9000	1.00	1.90		
						SURGICAL GOVE PRODUCTS								
028		05/04/23	OG-1279230	02/23/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1164.0700	1.00	1,164.07		
						SURGICAL GOVE DISPOSABLE ITEMS								
028		05/04/23	OG-1279230	02/23/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER/BRAVO	68.6000	1.00	68.60		
						SURGICAL GOVE								
028		05/04/23	OG-1279230	02/23/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL	90.2000	1.00	90.20		
						SURGICAL GOVE ORDER/FOXTROT								
			OG-1279230			Purchase Order Total							3,373.16	
028	OC-15856	05/04/23	OG-1279284	02/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	51.82	51.82		
						SURGICAL GOVE PRODUCTS								
028		05/04/23	OG-1279284	02/23/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	66.44	66.44		
						SURGICAL GOVE DISPOSABLE ITEMS								

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028		05/04/23	OG-1279284	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	28.80	28.80	
028		05/04/23	OG-1279284	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	578	00	HOUSEHOLD & INSTIT EXP	1.0000	42.90	42.90	
028		05/04/23	OG-1279284	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	416.32	416.32	
028			OG-1279284						Purchase Order Total			606.28	
028	OC-15856	05/04/23	OG-1279475	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1736.6800	1.00	1,736.68	
028		05/04/23	OG-1279475	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	5388.2100	1.00	5,388.21	
028			OG-1279475						Purchase Order Total			7,124.89	
028	OC-15856	05/04/23	OG-1279477	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	56.3900	1.00	56.39	
028		05/04/23	OG-1279477	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	35.7700	1.00	35.77	
028			OG-1279477						Purchase Order Total			92.16	
028	OC-15856	05/04/23	OG-1279479	02/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4793.3800	1.00	4,793.38	
028	OC-15856		OG-1279479						Purchase Order Total			4,793.38	
028	OC-15856	05/04/23	OG-1279563	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	26.0100	1.00	26.01	
028	OC-15856		OG-1279563						Purchase Order Total			26.01	
028	OC-15856	05/04/23	OG-1280147	02/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECAIL ORDER/BRAVO	48.9600	1.00	48.96	
028		05/04/23	OG-1280147	02/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CANNULA / BRAVO	391.0000	1.00	391.00	
028			OG-1280147						Purchase Order Total			439.96	
028	OC-15856	05/04/23	OG-1280340	02/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1108.8000	1.00	1,108.80	
028		05/04/23	OG-1280340	02/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	147.8400	1.00-	147.84-	
028			OG-1280340						Purchase Order Total			960.96	
028	OC-15856	05/04/23	OG-1280375	02/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1108.8000	1.00	1,108.80	
028		05/04/23	OG-1280375	02/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	147.8400	1.00-	147.84-	
028			OG-1280375						Purchase Order Total			960.96	
028	OC-15856	05/04/23	OG-1280512	03/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1075.0600	1.00	1,075.06	

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						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1280512	03/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	320.5500	1.00	320.55	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1280512	03/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	60.7000	1.00	60.70	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1280512	03/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	38.1600	1.00	38.16	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1280512	03/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	8.2800	1.00	8.28	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1280512	03/01/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	775.0100	1.00	775.01	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1280512	03/01/24	1933463	MCKESSON MEDICAL	475	00	SPECAIL	353.4000	1.00	353.40	
						SURGICAL GOVE			ORDER/MEPILEX/BRAVO				
028		05/04/23	OG-1280512	03/01/24	1933463	MCKESSON MEDICAL	475	00	CATHETERS	303.4800	1.00	303.48	
						SURGICAL GOVE							
028			OG-1280512							Purchase Order Total		2,934.64	
028	OC-15856	05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	247.20	247.20	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	670.83	670.83	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	540.00	540.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	578	00	HOUSEHOLD & INSTIT	1.0000	1,234.64	1,234.64	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	2,984.23	2,984.23	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	2,066.68	2,066.68	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	393	00	NUTRITIONAL	1.0000	130.20	130.20	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	393	00	NUTRITIONAL	1.0000	166.85	166.85	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	578	00	HOUSEHOLD & INSTIT	1.0000	2.52	2.52	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	540.00	540.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	578	00	HOUSEHOLD & INSTIT	1.0000	521.00	521.00	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1280811	03/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	239.78	239.78	
						SURGICAL GOVE			SUPPLIES-OTHER				

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028			OG-1280811							Purchase Order Total		9,343.93	
028	OC-15856	05/04/23	OG-1280969	03/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	293.4900	1.00	293.49	
028		05/04/23	OG-1280969	03/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCK INVENTORY	11.8800	1.00	11.88	
028			OG-1280969							Purchase Order Total		305.37	
028	OC-15856	05/04/23	OG-1281726	03/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER BRAVO	149.2600	1.00	149.26	
028		05/04/23	OG-1281726	03/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INFLAT BLUB / BRAVO	11.8600	1.00	11.86	
028		05/04/23	OG-1281726	03/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALARM /MS LYNN D	49.3900	1.00	49.39	
028			OG-1281726							Purchase Order Total		210.51	
028	OC-15856	05/04/23	OG-1281749	03/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	172.6200	1.00	172.62	
028		05/04/23	OG-1281749	03/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			MASK, N95 ASTM SMALL 3M	1.0000	22.69	22.69	
028		05/04/23	OG-1281749	03/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			PROSTAT, CHERRY	1.0000	121.18	121.18	
028		05/04/23	OG-1281749	03/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			INCENTIVE SPIROMETER	5.0000	5.75	28.75	
028			OG-1281749							Purchase Order Total		345.24	
028	OC-15856	05/04/23	OG-1281937	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	361.9200	1.00	361.92	
028	OC-15856		OG-1281937							Purchase Order Total		361.92	
028	OC-15856	05/04/23	OG-1282107	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	144.00	144.00	
028		05/04/23	OG-1282107	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	215.64	215.64	
028		05/04/23	OG-1282107	03/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	85.44	85.44	
028			OG-1282107							Purchase Order Total		445.08	
028	OC-15856	05/04/23	OG-1282132	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS	1220.4500	1.00	1,220.45	
028		05/04/23	OG-1282132	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS	132.2800	1.00	132.28	
028		05/04/23	OG-1282132	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1083.3700	1.00	1,083.37	
028		05/04/23	OG-1282132	03/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	118.6200	1.00	118.62	

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						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1282132	03/08/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	38.1600	1.00	38.16	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1282132	03/08/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	231.2700	1.00	231.27	
						SURGICAL GOVE							
028		05/04/23	OG-1282132	03/08/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	165.3400	1.00	165.34	
						SURGICAL GOVE							
028		05/04/23	OG-1282132	03/08/24	1933463	MCKESSON MEDICAL	475	00	24FR CATHER	151.7400	1.00	151.74	
						SURGICAL GOVE							
028		05/04/23	OG-1282132	03/08/24	1933463	MCKESSON MEDICAL	475	00	THERAWPRX RELIEF / BRAVO	37.5400	1.00	37.54	
						SURGICAL GOVE							
028			OG-1282132						Purchase Order Total			3,178.77	
028	OC-15856	05/04/23	OG-1282678	03/11/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	4827.7400	1.00	4,827.74	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1282678						Purchase Order Total			4,827.74	
028	OC-15856	05/04/23	OG-1282705	03/11/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1190.4700	1.00	1,190.47	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1282705	03/11/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	819.0900	1.00-	819.09-	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1282705	03/11/24	1933463	MCKESSON MEDICAL	475		MEDICAL	2164.8100	1.00	2,164.81	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1282705						Purchase Order Total			2,536.19	
028	OC-15856	05/04/23	OG-1282813	03/12/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	102.5500	1.00	102.55	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1282813						Purchase Order Total			102.55	
028	OC-15856	05/04/23	OG-1282816	03/12/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	232.6400	1.00	232.64	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1282816						Purchase Order Total			232.64	
028	OC-15856	05/04/23	OG-1283051	03/12/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	211.4400	1.00	211.44	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1283051	03/12/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1909.1600	1.00	1,909.16	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1283051						Purchase Order Total			2,120.60	
028	OC-15856	05/04/23	OG-1283417	03/14/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1397.9500	1.00	1,397.95	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1283417	03/14/24	1933463	MCKESSON MEDICAL			AED REPLACEMENT	1.0000	339.16	339.16	
						SURGICAL GOVE			BATTERY				
028		05/04/23	OG-1283417	03/14/24	1933463	MCKESSON MEDICAL			PULSE OXIMETER	3.0000	352.93	1,058.79	
						SURGICAL GOVE			HANDHELD				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1283417							Purchase Order Total		2,795.90	
028	OC-15856	05/04/23	OG-1283558	03/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	331.8000	1.00	331.80	
028	OC-15856		OG-1283558							Purchase Order Total		331.80	
028	OC-15856	05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1335.5700	1.00	1,335.57	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.2800	1.00	8.28	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	77.5200	1.00	77.52	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.3000	1.00	7.30	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	275.0500	1.00	275.05	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1335.3400	1.00	1,335.34	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	99.2100	1.00	99.21	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	198.4200	1.00	198.42	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER RETURN BRAVO	1.0000	149.26-	149.26-	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	37.5800	1.00	37.58	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER BRAVO	81.8100	1.00	81.81	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER DELTA	1078.5700	1.00	1,078.57	
028		05/04/23	OG-1283619	03/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERAPEUTIC SHAMPOO	14.4800	1.00	14.48	
028			OG-1283619							Purchase Order Total		4,399.87	
028	OC-15856	05/04/23	OG-1284281	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RECLINER, 3POSITION BLU RIDGE	6.0000	2,042.27	12,253.62	
028	OC-15856		OG-1284281							Purchase Order Total		12,253.62	
028	OC-15856	05/04/23	OG-1284294	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	443.0700	1.00	443.07	
028	OC-15856		OG-1284294							Purchase Order Total		443.07	
028	OC-15856	05/04/23	OG-1284612	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	175.6800	1.00	175.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1284612	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	65.1200	1.00	65.12	
028		05/04/23	OG-1284612	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	595.4800	1.00	595.48	
028		05/04/23	OG-1284612	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	710.4400	1.00	710.44	
028		05/04/23	OG-1284612	03/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	883.0200	1.00	883.02	
028			OG-1284612						Purchase Order Total			2,429.74	
028	OC-15856	05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1423.5300	1.00	1,423.53	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	163.4200	1.00	163.42	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	28.0400	1.00	28.04	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	827.1800	1.00	827.18	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	264.5600	1.00	264.56	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	553.6800	1.00	553.68	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CASTERS / CO2 MACHINE	15.5200	1.00	15.52	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH STRAPS	106.2500	1.00	106.25	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1350.0500	1.00	1,350.05	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO RETURN	1.0000	87.29-	87.29-	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO RETURN	1.0000	127.20-	127.20-	
028		05/04/23	OG-1284856	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO RETURN	1.0000	49.39-	49.39-	
028			OG-1284856						Purchase Order Total			4,468.35	
028	OC-15856	05/04/23	OG-1284973	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2176.0200	1.00	2,176.02	
028		05/04/23	OG-1284973	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GS AED TRAINING PADS WCPFRFB	1.0000	63.31	63.31	
028		05/04/23	OG-1284973	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AED UNIT AUTOMALIC POWERHEART	1.0000	1,818.59	1,818.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1284973	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			ELECTRODE,AED DEFIB ADLT	1.0000	74.56	74.56	
028		05/04/23	OG-1284973	03/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			CABINET, SURFACE MOUNTED WALL	1.0000	201.74	201.74	
028			OG-1284973						Purchase Order Total			4,334.22	
028	OC-15856	05/04/23	OG-1285218	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1108.8000	1.00	1,108.80	
028	OC-15856		OG-1285218						Purchase Order Total			1,108.80	
028	OC-15856	05/04/23	OG-1285219	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1108.8000	1.00	1,108.80	
028	OC-15856		OG-1285219						Purchase Order Total			1,108.80	
028	OC-15856	05/04/23	OG-1285220	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1104.0000	1.00	1,104.00	
028		05/04/23	OG-1285220	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	36.8000	1.00-	36.80-	
028			OG-1285220						Purchase Order Total			1,067.20	
028	OC-15856	05/04/23	OG-1285536	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	141.84	141.84	
028		05/04/23	OG-1285536	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	427.10	427.10	
028		05/04/23	OG-1285536	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	253.84	253.84	
028			OG-1285536						Purchase Order Total			822.78	
028	OC-15856	05/04/23	OG-1285626	03/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.2400	1.00	67.24	
028	OC-15856		OG-1285626						Purchase Order Total			67.24	
028	OC-15856	05/04/23	OG-1285923	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	130.2200	1.00	130.22	
028	OC-15856		OG-1285923						Purchase Order Total			130.22	
028	OC-15856	05/04/23	OG-1286210	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1629.2400	1.00	1,629.24	
028		05/04/23	OG-1286210	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	14.6000	1.00	14.60	
028		05/04/23	OG-1286210	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	151.7400	1.00	151.74	
028		05/04/23	OG-1286210	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	209.1700	1.00	209.17	
028		05/04/23	OG-1286210	03/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1292.9200	1.00	1,292.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1286210	03/29/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	264.5600	1.00	264.56	
028		05/04/23	OG-1286210	03/29/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO SURGICAL GOVE	1138.6700	1.00	1,138.67	
028		05/04/23	OG-1286210	03/29/24	1933463	MCKESSON MEDICAL	475	00	22FR CATHETERS SURGICAL GOVE	151.7400	1.00	151.74	
028			OG-1286210						Purchase Order Total			4,852.64	
028	OC-15856	05/04/23	OG-1286324	03/29/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE SURGICAL GOVE	55.8900	1.00	55.89	
028	OC-15856		OG-1286324						Purchase Order Total			55.89	
028	OC-15856	05/04/23	OG-1286326	03/29/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE SURGICAL GOVE	226.2700	1.00	226.27	
028		05/04/23	OG-1286326	03/29/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	1137.4500	1.00	1,137.45	
028			OG-1286326						Purchase Order Total			1,363.72	
028	OC-15856	05/04/23	OG-1286328	03/29/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE SURGICAL GOVE	24.9800	1.00	24.98	
028	OC-15856		OG-1286328						Purchase Order Total			24.98	
028	OC-15856	05/04/23	OG-1286330	03/29/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE SURGICAL GOVE	180.1000	1.00	180.10	
028	OC-15856		OG-1286330						Purchase Order Total			180.10	
028	OC-15856	05/04/23	OG-1286331	03/29/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE SURGICAL GOVE	315.8400	1.00	315.84	
028	OC-15856		OG-1286331						Purchase Order Total			315.84	
028	OC-15856	05/04/23	OG-1286358	03/29/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE SURGICAL GOVE	105.5300	1.00	105.53	
028		05/04/23	OG-1286358	03/29/24	1933463	MCKESSON MEDICAL			HAND EXERCISER, SURGICAL GOVE	1.0000	41.27	41.27	
028		05/04/23	OG-1286358	03/29/24	1933463	MCKESSON MEDICAL			DENTURE TABLET SURGICAL GOVE	3.0000	21.42	64.26	
028		05/04/23	OG-1286358	03/29/24	1933463	MCKESSON MEDICAL			CLEANSER W/BS SURGICAL GOVE	1.0000-	23.01	23.01-	
028		05/04/23	OG-1286358	03/29/24	1933463	MCKESSON MEDICAL			OXYGEN ADAPTER SURGICAL GOVE	1.0000	23.01	23.01	
028			OG-1286358						Purchase Order Total			211.06	
028	OC-15857	05/05/23	OG-1268894	01/02/24	3155164	MEDICAL SOLUTIONS	475	00	MEDICAL SOLUTIONS INC - MAPLE	1.0000	672.96	672.96	
028	OC-15857		OG-1268894						Purchase Order Total			672.96	
028	OC-15857	05/05/23	OG-1269140	01/03/24	3155164	MEDICAL SOLUTIONS	475	00	GLOVES	5205.0000	1.00	5,205.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - MAPLE							
028	OC-15857		OG-1269140							Purchase Order Total		5,205.00	
028	OC-15857	05/05/23	OG-1270281	01/09/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS NON-CORE	242.1200	1.00	242.12	
028	OC-15857		OG-1270281							Purchase Order Total		242.12	
028	OC-15857	05/05/23	OG-1276238	02/07/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	1.0000	1,009.44	1,009.44	
028	OC-15857		OG-1276238							Purchase Order Total		1,009.44	
028	OC-15857	05/05/23	OG-1279618	02/26/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MED GLOVES	1197.0000	1.00	1,197.00	
028		05/05/23	OG-1279618	02/26/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MASK	170.0000	1.00	170.00	
028		05/05/23	OG-1279618	02/26/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MED GLOVES	798.0000	1.00	798.00	
028			OG-1279618							Purchase Order Total		2,165.00	
028	OC-15861	05/23/23	OG-1268711	01/02/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.0000	1.00	114.00	
028	OC-15861		OG-1268711							Purchase Order Total		114.00	
028	OC-15861	05/23/23	OG-1268871	01/02/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	45.40	45.40	
028		05/23/23	OG-1268871	01/02/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	40.00	40.00	
028			OG-1268871							Purchase Order Total		85.40	
028	OC-15861	05/23/23	OG-1269781	01/05/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	432.8000	1.00	432.80	
028	OC-15861		OG-1269781							Purchase Order Total		432.80	
028	OC-15861	05/23/23	OG-1270157	01/08/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	47.20	47.20	
028		05/23/23	OG-1270157	01/08/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	33.50	33.50	
028			OG-1270157							Purchase Order Total		80.70	
028	OC-15861	05/23/23	OG-1270278	01/09/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.0000	1.00	114.00	
028	OC-15861	05/23/23	OG-1270278	01/09/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.0000	1.00	114.00	
028	OC-15861		OG-1270278							Purchase Order Total		228.00	
028	OC-15861	05/23/23	OG-1271420	01/16/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	49.00	49.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/23/23	OG-1271420	01/16/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	47.50	47.50	
028			OG-1271420						Purchase Order Total			96.50	
028	OC-15861	05/23/23	OG-1272890	01/22/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	29.00	29.00	
028		05/23/23	OG-1272890	01/22/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	33.50	33.50	
028			OG-1272890						Purchase Order Total			62.50	
028	OC-15861	05/23/23	OG-1273094	01/23/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.0000	1.00	114.00	
028	OC-15861	05/23/23	OG-1273094	01/23/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
028	OC-15861		OG-1273094						Purchase Order Total			244.00	
028	OC-15861	05/23/23	OG-1273109	01/23/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	126.6000	1.00	126.60	
028	OC-15861		OG-1273109						Purchase Order Total			126.60	
028	OC-15861	05/23/23	OG-1273111	01/23/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	176.3000	1.00	176.30	
028	OC-15861		OG-1273111						Purchase Order Total			176.30	
028	OC-15861	05/23/23	OG-1273222	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	174.2000	1.00	174.20	
028	OC-15861		OG-1273222						Purchase Order Total			174.20	
028	OC-15861	05/23/23	OG-1273814	01/25/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
028	OC-15861		OG-1273814						Purchase Order Total			130.00	
028	OC-15861	05/23/23	OG-1274260	01/29/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	39.00	39.00	
028		05/23/23	OG-1274260	01/29/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	30.00	30.00	
028			OG-1274260						Purchase Order Total			69.00	
028	OC-15861	05/23/23	OG-1275347	02/02/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	290.8000	1.00	290.80	
028	OC-15861		OG-1275347						Purchase Order Total			290.80	
028	OC-15861	05/23/23	OG-1275710	02/05/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	39.00	39.00	
028		05/23/23	OG-1275710	02/05/24	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			EXPENSE-INSTITUTIONS				
			OG-1275710							Purchase Order Total		79.00	
028	OC-15861	05/23/23	OG-1277207	02/12/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	47.20	47.20	
028		05/23/23	OG-1277207	02/12/24	2025939	BIMBO BAKERIES USA	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	40.00	40.00	
028			OG-1277207							Purchase Order Total		87.20	
028	OC-15861	05/23/23	OG-1277618	02/14/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
028		05/23/23	OG-1277618	02/14/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
028			OG-1277618							Purchase Order Total		260.00	
028	OC-15861	05/23/23	OG-1278449	02/20/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	47.20	47.20	
028	OC-15861	05/23/23	OG-1278449	02/20/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	33.50	33.50	
028	OC-15861		OG-1278449							Purchase Order Total		80.70	
028	OC-15861	05/23/23	OG-1278857	02/21/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	103.6000	1.00	103.60	
028	OC-15861		OG-1278857							Purchase Order Total		103.60	
028	OC-15861	05/23/23	OG-1279270	02/23/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	181.8000	1.00	181.80	
028	OC-15861		OG-1279270							Purchase Order Total		181.80	
028	OC-15861	05/23/23	OG-1279275	02/23/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	217.9000	1.00	217.90	
028	OC-15861		OG-1279275							Purchase Order Total		217.90	
028	OC-15861	05/23/23	OG-1279535	02/26/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.70	62.70	
028	OC-15861		OG-1279535							Purchase Order Total		62.70	
028	OC-15861	05/23/23	OG-1279807	02/27/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
028	OC-15861		OG-1279807							Purchase Order Total		130.00	
028	OC-15861	05/23/23	OG-1279991	02/28/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	68.0000	1.00	68.00	
028	OC-15861		OG-1279991							Purchase Order Total		68.00	
028	OC-15861	05/23/23	OG-1280144	02/28/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY PRODUCTS	68.0000	1.00	68.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15861		OG-1280144							Purchase Order Total		68.00	
028	OC-15861	05/23/23	OG-1280885	03/04/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY	1.0000	49.20	49.20	
028		05/23/23	OG-1280885	03/04/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY	1.0000	53.50	53.50	
028			OG-1280885							Purchase Order Total		102.70	
028	OC-15861	05/23/23	OG-1282899	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	136.0000	1.00	136.00	
028		05/23/23	OG-1282899	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	136.0000	1.00	136.00	
028		05/23/23	OG-1282899	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
028			OG-1282899							Purchase Order Total		402.00	
028	OC-15861	05/23/23	OG-1283077	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	47.20	47.20	
028		05/23/23	OG-1283077	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	43.50	43.50	
028			OG-1283077							Purchase Order Total		90.70	
028	OC-15861	05/23/23	OG-1283366	03/14/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	151.8000	1.00	151.80	
028	OC-15861		OG-1283366							Purchase Order Total		151.80	
028	OC-15861	05/23/23	OG-1283371	03/14/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	212.1000	1.00	212.10	
028	OC-15861		OG-1283371							Purchase Order Total		212.10	
028	OC-15861	05/23/23	OG-1284014	03/18/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	47.20	47.20	
028		05/23/23	OG-1284014	03/18/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	40.00	40.00	
028			OG-1284014							Purchase Order Total		87.20	
028	OC-15861	05/23/23	OG-1284307	03/20/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	204.7000	1.00	204.70	
028	OC-15861		OG-1284307							Purchase Order Total		204.70	
028	OC-15861	05/23/23	OG-1285202	03/25/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.50	53.50	
028		05/23/23	OG-1285202	03/25/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	53.50	53.50	
028		05/23/23	OG-1285202	03/25/24	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	49.00	49.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			EXPENSE-INSTITUTIONS				
028		05/23/23	OG-1285202	03/25/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	49.00	49.00	
									EXPENSE-INSTITUTIONS				
028			OG-1285202							Purchase Order Total		205.00	
028	OC-15861	05/23/23	OG-1285800	03/27/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
028	OC-15861	05/23/23	OG-1285800	03/27/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028	OC-15861		OG-1285800							Purchase Order Total		278.00	
028	OC-15861	05/23/23	OG-1285945	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	141.1000	1.00	141.10	
028	OC-15861		OG-1285945							Purchase Order Total		141.10	
028	OC-15876	09/07/23	OG-1269968	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	340.0800	1.00	340.08	
028	OC-15876	09/07/23	OG-1269968	01/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	130.2900	1.00	130.29	
028	OC-15876		OG-1269968							Purchase Order Total		470.37	
028	OC-15876	09/07/23	OG-1270683	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	259.7400	1.00	259.74	
028	OC-15876		OG-1270683							Purchase Order Total		259.74	
028	OC-15876	09/07/23	OG-1273677	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	532.9000	1.00	532.90	
028	OC-15876	09/07/23	OG-1273677	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	170.0400	1.00	170.04	
028	OC-15876	09/07/23	OG-1273677	01/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	293.8100	1.00	293.81	
028	OC-15876		OG-1273677							Purchase Order Total		996.75	
028	OC-15876	09/07/23	OG-1275436	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	253.7700	1.00	253.77	
028	OC-15876		OG-1275436							Purchase Order Total		253.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15876	09/07/23	OG-1277840	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	277.0000	1.00	277.00	
028	OC-15876	09/07/23	OG-1277840	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	435.1300	1.00	435.13	
028	OC-15876	09/07/23	OG-1277840	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	272.6400	1.00	272.64	
028	OC-15876		OG-1277840							Purchase Order Total		984.77	
028	OC-15876	09/07/23	OG-1278266	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	522.4800	1.00	522.48	
028	OC-15876		OG-1278266							Purchase Order Total		522.48	
028	OC-15876	09/07/23	OG-1279223	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	447.0400	1.00	447.04	
028	OC-15876		OG-1279223							Purchase Order Total		447.04	
028	OC-15876	09/07/23	OG-1281119	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	178.5900	1.00	178.59	
028	OC-15876	09/07/23	OG-1281119	03/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	459.9100	1.00	459.91	
028	OC-15876		OG-1281119							Purchase Order Total		638.50	
028	OC-15876	09/07/23	OG-1281498	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	108.1500	1.00	108.15	
028	OC-15876		OG-1281498							Purchase Order Total		108.15	
028	OC-15876	09/07/23	OG-1281499	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	962.3900	1.00	962.39	
028	OC-15876		OG-1281499							Purchase Order Total		962.39	
028	OC-15876	09/07/23	OG-1283729	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	703.8600	1.00	703.86	
028	OC-15876	09/07/23	OG-1283729	03/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	238.3500	1.00	238.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15876		OG-1283729							Purchase Order Total		942.21	
028	OC-15876	09/07/23	OG-1284532	03/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	512.5700	1.00	512.57	
028	OC-15876		OG-1284532							Purchase Order Total		512.57	
028	OC-15876	09/07/23	OG-1285205	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	4,820.51	4,820.51	
028		09/07/23	OG-1285205	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	FOOD EXPENSE-INSTITUTION S	1.0000	29.99	29.99	
028		09/07/23	OG-1285205	03/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	578	00	HOUSEHOLD & INSTIT EXP	1.0000	127.14	127.14	
028			OG-1285205							Purchase Order Total		4,977.64	
028	OC-15877	09/07/23	OG-1285226	03/25/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1512.1000	1.00	1,512.10	
028	OC-15877		OG-1285226							Purchase Order Total		1,512.10	
028	OC-15878	09/07/23	OG-1270411	01/09/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	1,450.16	1,450.16	
028	OC-15878		OG-1270411							Purchase Order Total		1,450.16	
028	OC-15878	09/07/23	OG-1273154	01/23/24	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	36.6800	1.00	36.68	
028	OC-15878		OG-1273154							Purchase Order Total		36.68	
028	OC-15878	09/07/23	OG-1274295	01/29/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	1,328.28	1,328.28	
028	OC-15878		OG-1274295							Purchase Order Total		1,328.28	
028	OC-15878	09/07/23	OG-1275339	02/02/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	1,292.93	1,292.93	
028	OC-15878		OG-1275339							Purchase Order Total		1,292.93	
028	OC-15878	09/07/23	OG-1278168	02/16/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	965.89	965.89	
028	OC-15878		OG-1278168							Purchase Order Total		965.89	
028	OC-15878	09/07/23	OG-1279304	02/23/24	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	36.6800	1.00	36.68	
028	OC-15878		OG-1279304							Purchase Order Total		36.68	
028	OC-15878	09/07/23	OG-1281063	03/04/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	1,372.50	1,372.50	
028	OC-15878		OG-1281063							Purchase Order Total		1,372.50	
028	OC-15878	09/07/23	OG-1283540	03/14/24	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	1,701.85	1,701.85	
028	OC-15878		OG-1283540							Purchase Order Total		1,701.85	
028	OC-15878	09/07/23	OG-1286015	03/28/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	2,092.76	2,092.76	
028	OC-15878		OG-1286015							Purchase Order Total		2,092.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15885	10/11/23	OG-1280695	03/01/24	549736	HENRY SCHEIN INC - PURCHASING	475	00	HENRY SCHEIN CORE PRODUCTS	2408.6500	1.00	2,408.65	
028	OC-15885		OG-1280695							Purchase Order Total		2,408.65	
028	OC-15885	10/11/23	OG-1286299	03/29/24	549736	HENRY SCHEIN INC - PURCHASING	475	00	HENRY SCHEIN NON-CORE PRODUCTS	394.2000	1.00	394.20	
028	OC-15885		OG-1286299							Purchase Order Total		394.20	
028	OC-15900	11/14/23	OG-1269785	01/05/24	539179	NOA MEDICAL INDUSTRIES	410	03	OTHER ACCESSORIES SUCH AS	101.2500	1.00	101.25	
028	OC-15900		OG-1269785							Purchase Order Total		101.25	
028	OC-15900	11/14/23	OG-1272332	01/18/24	539179	NOA MEDICAL INDUSTRIES	410	03	3-POWER CORD/BEDS-4040127	63.0000	1.00	63.00	
028	OC-15900		OG-1272332							Purchase Order Total		63.00	
028	OC-15900	11/14/23	OG-1283616	03/15/24	539179	NOA MEDICAL INDUSTRIES	410	03	NOA ELITE EX BARIATRIC CAPABLE	30.0000	1,234.00	37,020.00	
028		11/14/23	OG-1283616	03/15/24	539179	NOA MEDICAL INDUSTRIES	410	03	NON-CAPITALIZED EQUIP PU	60.0000	92.00	5,520.00	
028		11/14/23	OG-1283616	03/15/24	539179	NOA MEDICAL INDUSTRIES	410	03	NON-CAPITALIZED EQUIP PU	30.0000	140.00	4,200.00	
028			OG-1283616							Purchase Order Total		46,740.00	
028	OC-15900	11/14/23	OG-1283669	03/15/24	539179	NOA MEDICAL INDUSTRIES	410	03	NOA ELITE EX BARIATRIC CAPABLE	18510.0000	1.00	18,510.00	
028		11/14/23	OG-1283669	03/15/24	539179	NOA MEDICAL INDUSTRIES	410	03	NON-CAPITALIZED EQUIP PU	6240.0000	1.00	6,240.00	
028		11/14/23	OG-1283669	03/15/24	539179	NOA MEDICAL INDUSTRIES	410	03	NON-CAPITALIZED EQUIP PU	25050.0000	1.00	25,050.00	
028			OG-1283669							Purchase Order Total		49,800.00	
028	OC-15900	11/14/23	OG-1283836	03/18/24	539179	NOA MEDICAL INDUSTRIES	410	03	NOA ELITE EX BARIATRIC CAPABLE	24.0000	1,134.00	27,216.00	
028	OC-15900	11/14/23	OG-1283836	03/18/24	539179	NOA MEDICAL INDUSTRIES	410	03	HEAD AND FOOT BOARDS	24.0000	140.00	3,360.00	
028	OC-15900	11/14/23	OG-1283836	03/18/24	539179	NOA MEDICAL INDUSTRIES	410	03	FOLDING ASSIST RAIL	24.0000	92.00	2,208.00	
028	OC-15900		OG-1283836							Purchase Order Total		32,784.00	
028	OC-15900	11/14/23	OG-1283899	03/18/24	539179	NOA MEDICAL INDUSTRIES	410	03	NOA ELITE EX BARIATRIC CAPABLE	30.0000	1,134.00	34,020.00	
028	OC-15900	11/14/23	OG-1283899	03/18/24	539179	NOA MEDICAL INDUSTRIES	410	03	HEAD AND FOOT BOARDS	30.0000	140.00	4,200.00	
028	OC-15900		OG-1283899							Purchase Order Total		38,220.00	
028	OC-15900	11/14/23	OG-1284184	03/19/24	539179	NOA MEDICAL	410	03	#4040233 BED	2.0000	232.00	464.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INDUSTRIES			CONTROL BOX				
028	OC-15900		OG-1284184							Purchase Order Total		464.00	
028	OC-15900	11/14/23	OG-1285816	03/27/24	539179	NOA MEDICAL INDUSTRIES	410	03	RUBBER FEET/BEDS	70.4000	1.00	70.40	
028	OC-15900		OG-1285816							Purchase Order Total		70.40	
028	OC-15931	02/07/24	OG-1280798	03/01/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1.0000	943.99	943.99	
028	OC-15931		OG-1280798							Purchase Order Total		943.99	
028	OC-15931	02/07/24	OG-1282726	03/11/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	3125.8800	1.00	3,125.88	
028		02/07/24	OG-1282726	03/11/24	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	166.8900	1.00-	166.89-	
028		02/07/24	OG-1282726	03/11/24	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	166.8900	1.00	166.89	
028			OG-1282726							Purchase Order Total		3,125.88	
028	OC-15931	02/07/24	OG-1283313	03/13/24	501042	ECOLAB INC - PURCHASING	465	38	HSK SUPPLIES	1156.0100	1.00	1,156.01	
028		02/07/24	OG-1283313	03/13/24	501042	ECOLAB INC - PURCHASING	465	38	HSK SUPPLIES	125.6200	1.00	125.62	
028			OG-1283313							Purchase Order Total		1,281.63	
028	OC-15931	02/07/24	OG-1283337	03/13/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	379.7200	1.00	379.72	
028		02/07/24	OG-1283337	03/13/24	501042	ECOLAB INC - PURCHASING			SANITIZING WASH N WALK	1.0000	78.09	78.09	
028		02/07/24	OG-1283337	03/13/24	501042	ECOLAB INC - PURCHASING			SUPER TRUMP	1.0000	65.70	65.70	
028		02/07/24	OG-1283337	03/13/24	501042	ECOLAB INC - PURCHASING			PROTECTING FOAM HAND SANITIZER	2.0000	71.54	143.08	
028		02/07/24	OG-1283337	03/13/24	501042	ECOLAB INC - PURCHASING			TRUPOWER RINSE ADDITIVE	1.0000	124.30	124.30	
028			OG-1283337							Purchase Order Total		790.89	
028	OC-15931	02/07/24	OG-1284091	03/19/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1807.8200	1.00	1,807.82	
028	OC-15931		OG-1284091							Purchase Order Total		1,807.82	
028	OC-15931	02/07/24	OG-1284189	03/19/24	501042	ECOLAB INC - PURCHASING	465	38	CONCENTRATED FOAM HAND SOAP	4.0000	129.31	517.24	
028	OC-15931		OG-1284189							Purchase Order Total		517.24	
028	OC-15931	02/07/24	OG-1285999	03/28/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	72.4100	1.00	72.41	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		02/07/24	OG-1285999	03/28/24	501042	ECOLAB INC - PURCHASING			DISINFECTANT 1 SPRAY 6/32OZ	1.0000	72.41	72.41	
028			OG-1285999						Purchase Order Total			144.82	
028	OC-15932	02/07/24	OG-1278836	02/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	19.4800	1.00	19.48	
028		02/07/24	OG-1278836	02/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	988.3800	1.00	988.38	
028		02/07/24	OG-1278836	02/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	9.7400	1.00	9.74	
028		02/07/24	OG-1278836	02/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	130.0400	1.00	130.04	
028		02/07/24	OG-1278836	02/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	755.8200	1.00	755.82	
028			OG-1278836						Purchase Order Total			1,903.46	
028	OC-15932	02/07/24	OG-1279248	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	98.5200	1.00	98.52	
028	OC-15932	02/07/24	OG-1279248	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	147.7800	1.00	147.78	
028	OC-15932	02/07/24	OG-1279248	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	59.9400	1.00	59.94	
028	OC-15932	02/07/24	OG-1279248	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	216.6000	1.00	216.60	
028	OC-15932	02/07/24	OG-1279248	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1360.6000	1.00	1,360.60	
028	OC-15932		OG-1279248						Purchase Order Total			1,883.44	
028	OC-15932	02/07/24	OG-1279401	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1186.2500	1.00	1,186.25	
028		02/07/24	OG-1279401	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			CLOXOX BOWL CLEANER 24OZ	10.0000	38.52	385.20	
028		02/07/24	OG-1279401	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL ES1 450ML GEL HAND SANI	7.0000	41.40	289.80	
028		02/07/24	OG-1279401	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN 36" MICROFIBER DUST MOP	6.0000	18.45	110.70	
028		02/07/24	OG-1279401	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN 18" MICROFIBER DUST MOP	20.0000	12.99	259.80	
028		02/07/24	OG-1279401	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOUN 36" QUICK CONNECT FRAME	5.0000	16.61	83.05	
028		02/07/24	OG-1279401	02/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN 39" -72" QCK CNT HANDLE	5.0000	11.54	57.70	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1279401							Purchase Order Total		2,372.50	
028	OC-15932	02/07/24	OG-1279819	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	127.7600	1.00	127.76	
028		02/07/24	OG-1279819	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	105.1800	1.00	105.18	
028			OG-1279819							Purchase Order Total		232.94	
028	OC-15932	02/07/24	OG-1279910	02/27/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	2736.7600	1.00	2,736.76	
028	OC-15932		OG-1279910							Purchase Order Total		2,736.76	
028	OC-15932	02/07/24	OG-1280801	03/01/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1.0000	726.72	726.72	
028		02/07/24	OG-1280801	03/01/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	110.80	110.80	
028			OG-1280801							Purchase Order Total		837.52	
028	OC-15932	02/07/24	OG-1281156	03/05/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	229.4100	1.00	229.41	
028		02/07/24	OG-1281156	03/05/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	29.9700	1.00	29.97	
028			OG-1281156							Purchase Order Total		259.38	
028	OC-15932	02/07/24	OG-1281762	03/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1166.9400	1.00	1,166.94	
028		02/07/24	OG-1281762	03/06/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN MULTIFOLD PAPER TOWELS	6.0000	27.12	162.72	
028		02/07/24	OG-1281762	03/06/24	2257099	HOME DEPOT USA INC - PURCHASIN			SCOTTS HARD ROLL PAPER TOWELS(	4.0000	77.03	308.12	
028		02/07/24	OG-1281762	03/06/24	2257099	HOME DEPOT USA INC - PURCHASIN			GEORGIA/PACIFIC CORELESS TOILE	10.0000	69.61	696.10	
028			OG-1281762							Purchase Order Total		2,333.88	
028	OC-15932	02/07/24	OG-1282861	03/12/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	624.6300	1.00	624.63	
028		02/07/24	OG-1282861	03/12/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSE KEEPING	128.5200	1.00	128.52	
028			OG-1282861							Purchase Order Total		753.15	
028	OC-15932	02/07/24	OG-1283500	03/14/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	92.5100	1.00	92.51	
028		02/07/24	OG-1283500	03/14/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	97.3500	1.00	97.35	
028			OG-1283500							Purchase Order Total		189.86	
028	OC-15932	02/07/24	OG-1284043	03/19/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	127.7600	1.00	127.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
028		02/07/24	OG-1284043	03/19/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	128.4900	1.00	128.49	
028		02/07/24	OG-1284043	03/19/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	566.2000	1.00	566.20	
028			OG-1284043							Purchase Order Total		822.45	
028	OC-15932	02/07/24	OG-1284620	03/20/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	84.3500	1.00	84.35	
028	OC-15932		OG-1284620							Purchase Order Total		84.35	
028	OC-15932	02/07/24	OG-1284870	03/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	241.5400	1.00	241.54	
028	OC-15932		OG-1284870							Purchase Order Total		241.54	
028	OC-15932	02/07/24	OG-1284879	03/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	102.1500	1.00	102.15	
028	OC-15932		OG-1284879							Purchase Order Total		492.12	
028	OC-15932	02/07/24	OG-1285046	03/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	862.0500	1.00	862.05	
028		02/07/24	OG-1285046	03/22/24	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN NDC 103	12.0000	12.50	150.00	
028		02/07/24	OG-1285046	03/22/24	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN XCELENTE ODOR ELIMINAT	1.0000	41.28	41.28	
028		02/07/24	OG-1285046	03/22/24	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP(COTTON B	1.0000	286.44	286.44	
028		02/07/24	OG-1285046	03/22/24	2257099	HOME DEPOT USA INC - PURCHASIN			20 IN. SUPER HOG HAIR FLOOR PA	5.0000	17.25	86.25	
028		02/07/24	OG-1285046	03/22/24	2257099	HOME DEPOT USA INC - PURCHASIN			EASY FRESH CUCUMBER MELON REFI	6.0000	49.68	298.08	
028			OG-1285046							Purchase Order Total		1,724.10	
028	OO-118512	03/22/24	OP-1285308	03/25/24	838685	AG & TURF STRATEGIC ACCOUNTS -	929	85	JOHN DEERE GATOR	1.0000	26,747.58	26,747.58	DPA
028	OO-118512	03/22/24	OP-1285308	03/25/24	838685	AG & TURF STRATEGIC ACCOUNTS -	929	85	GATOR TRADE-IN ADJ FA#28V023	1.0000	4,150.00-	4,150.00-	DPA
028	OO-118512		OP-1285308							Purchase Order Total		22,597.58	
028	O4-71123	04/08/16	O9-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	O9-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	O9-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1272343	01/18/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1272343						Purchase Order Total			19,773.74	
028	O4-71123	04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1278023	02/15/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1278023						Purchase Order Total			19,773.74	
028	O4-71123	04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	69	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	69	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	69	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	69	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INTEGRATION				
028		04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	69	ANCILLARY SYSTEM	1.0000	945.71	945.71	
									INTEGRATION				
028		04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	69	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	69	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1284286	03/19/24	2263175	BDM HEALTHWARE INC	209	69	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1284286						Purchase Order Total			19,773.74	
028	O4-72067	06/17/16	09-1269662	01/04/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028		06/17/16	09-1269662	01/04/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028		06/17/16	09-1269662	01/04/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028		06/17/16	09-1269662	01/04/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028			09-1269662						Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	09-1275765	02/05/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028		06/17/16	09-1275765	02/05/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028		06/17/16	09-1275765	02/05/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028		06/17/16	09-1275765	02/05/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028			09-1275765						Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	09-1282309	03/08/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028		06/17/16	09-1282309	03/08/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028		06/17/16	09-1282309	03/08/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028		06/17/16	09-1282309	03/08/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
									SERVICE FEE				
028			09-1282309						Purchase Order Total			6,923.00	
028	O4-81421	05/03/18	09-1269036	01/03/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	686.0000	.08	54.88	
028	O4-81421		09-1269036						Purchase Order Total			54.88	
028	O4-81421	05/03/18	09-1269314	01/03/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	78.9600	1.00	78.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-81421		09-1269314							Purchase Order Total		78.96	
028	04-81421	05/03/18	09-1269358	01/03/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	202.0000	.08	16.16	
028	04-81421		09-1269358							Purchase Order Total		16.16	
028	04-81421	05/03/18	09-1269542	01/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	183.0000	.08	14.64	
028	04-81421		09-1269542							Purchase Order Total		14.64	
028	04-81421	05/03/18	09-1273673	01/25/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	74.8000	1.00	74.80	
028	04-81421		09-1273673							Purchase Order Total		74.80	
028	04-81421	05/03/18	09-1274949	01/31/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	229.0000	.08	18.32	
028	04-81421		09-1274949							Purchase Order Total		18.32	
028	04-81421	05/03/18	09-1275277	02/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	670.0000	.08	53.60	
028	04-81421		09-1275277							Purchase Order Total		53.60	
028	04-81421	05/03/18	09-1275766	02/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	133.0000	.08	10.64	
028	04-81421		09-1275766							Purchase Order Total		10.64	
028	04-81421	05/03/18	09-1279473	02/23/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	680.0000	.08	54.40	
028	04-81421		09-1279473							Purchase Order Total		54.40	
028	04-81421	05/03/18	09-1279851	02/27/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	54.4000	1.00	54.40	
028	04-81421		09-1279851							Purchase Order Total		54.40	
028	04-81421	05/03/18	09-1280213	02/28/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	347.0000	.08	27.76	
028	04-81421		09-1280213							Purchase Order Total		27.76	
028	04-81421	05/03/18	09-1280850	03/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	710.0000	.08	56.80	
028	04-81421		09-1280850							Purchase Order Total		56.80	
028	04-81421	05/03/18	09-1282316	03/08/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	151.0000	.08	12.08	
028	04-81421		09-1282316							Purchase Order Total		12.08	
028	04-81421	05/03/18	09-1285154	03/25/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	49.6000	1.00	49.60	
028	04-81421		09-1285154							Purchase Order Total		49.60	
028	04-81421	05/03/18	09-1286024	03/28/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	192.0000	.08	15.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81421		O9-1286024							Purchase Order Total		15.36	
028	O4-83625	09/20/18	O9-1269353	01/03/24	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3075.0300	1.00	3,075.03	
028	O4-83625		O9-1269353							Purchase Order Total		3,075.03	
028	O4-83625	09/20/18	O9-1274080	01/29/24	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3196.0500	1.00	3,196.05	
028	O4-83625		O9-1274080							Purchase Order Total		3,196.05	
028	O4-83625	09/20/18	O9-1279705	02/26/24	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3287.5100	1.00	3,287.51	
028	O4-83625		O9-1279705							Purchase Order Total		3,287.51	
028	O4-83625	09/20/18	O9-1286242	03/29/24	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3287.5100	1.00	3,287.51	
028	O4-83625		O9-1286242							Purchase Order Total		3,287.51	
028	O4-84128	10/31/18	O9-1272952	01/23/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 12/1/23-1/1/24	45.5000	1.00	45.50	
028		10/31/18	O9-1272952	01/23/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 12/1/23-1/1/24	2471.9000	1.00	2,471.90	
028		10/31/18	O9-1272952	01/23/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 12/1/23-1/1/24	2023.1000	1.00	2,023.10	
028		10/31/18	O9-1272952	01/23/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 12/1/23-1/1/24	768.0000	1.00	768.00	
028		10/31/18	O9-1272952	01/23/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 12/1/23-1/1/24	571.5000	1.00	571.50	
028			O9-1272952							Purchase Order Total		5,880.00	
028	O4-84128	10/31/18	O9-1275708	02/05/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 1/1/24-2/1/24	168.5000	1.00	168.50	
028	O4-84128	10/31/18	O9-1275708	02/05/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 1/1/24-2/1/24	564.5000	1.00	564.50	
028		10/31/18	O9-1275708	02/05/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 1/1/24-2/1/24	1628.0000	1.00	1,628.00	
028		10/31/18	O9-1275708	02/05/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 1/1/24-2/1/24	1804.0000	1.00	1,804.00	
028		10/31/18	O9-1275708	02/05/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 1/1/24-2/1/24	731.0000	1.00	731.00	
028			O9-1275708							Purchase Order Total		4,896.00	
028	O4-84128	10/31/18	O9-1276749	02/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	125.0000	1.00	125.00	
028	O4-84128		O9-1276749							Purchase Order Total		125.00	
028	O4-84128	10/31/18	O9-1283467	03/14/24	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	3024.2500	1.00	3,024.25	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC			2/1/24-3/1/24				
028		10/31/18	09-1283467	03/14/24	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	755.0000	1.00	755.00	
						BACKGROUND CHEC			2/1/24-3/1/24				
028		10/31/18	09-1283467	03/14/24	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	598.8000	1.00	598.80	
						BACKGROUND CHEC			2/1/24-3/1/24				
028		10/31/18	09-1283467	03/14/24	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	993.9500	1.00	993.95	
						BACKGROUND CHEC			2/1/24-3/1/24				
028			09-1283467						Purchase Order Total			5,372.00	
028	O4-84740	01/10/19	09-1270767	01/11/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	150.0000	18.50	2,775.00	
									Purchase Order Total			2,775.00	
028	O4-84740	01/10/19	09-1270774	01/11/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	130.5000	18.50	2,414.25	
									Purchase Order Total			2,414.25	
028	O4-84740	01/10/19	09-1270775	01/11/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	148.5000	18.50	2,747.25	
									Purchase Order Total			2,747.25	
028	O4-84740	01/10/19	09-1271863	01/17/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	120.0000	18.50	2,220.00	
									Purchase Order Total			2,220.00	
028	O4-84740	01/10/19	09-1271863	01/17/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	19.5000	19.50	380.25	
									Purchase Order Total			380.25	
028	O4-84740	01/10/19	09-1271863						Purchase Order Total			2,600.25	
028	O4-84740	01/10/19	09-1272906	01/22/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	117.5000	18.50	2,173.75	
									Purchase Order Total			2,173.75	
028	O4-84740	01/10/19	09-1272918	01/22/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	126.2500	18.50	2,335.64	
									Purchase Order Total			2,335.64	
028	O4-84740	01/10/19	09-1272918	01/22/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	20.5000	19.50	399.75	
									Purchase Order Total			399.75	
028	O4-84740	01/10/19	09-1272918						Purchase Order Total			2,735.39	
028	O4-84740	01/10/19	09-1279130	02/22/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	134.5000	18.50	2,488.25	
									Purchase Order Total			2,488.25	
028	O4-84740	01/10/19	09-1279132	02/22/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	107.5000	18.50	1,988.75	
									Purchase Order Total			1,988.75	
028	O4-84740	01/10/19	09-1279132						Purchase Order Total			1,988.75	
028	O4-84740	01/10/19	09-1279731	02/26/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	108.0000	18.50	1,998.00	
									Purchase Order Total			1,998.00	
028	O4-84740		09-1279731						Purchase Order Total			1,998.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-84740	01/10/19	09-1279734	02/26/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	106.0000	18.50	1,961.00	
028	04-84740		09-1279734							Purchase Order Total		1,961.00	
028	04-84740	01/10/19	09-1282350	03/08/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	46.0000	18.50	851.00	
028	04-84740		09-1282350							Purchase Order Total		851.00	
028	04-84740	01/10/19	09-1282361	03/08/24	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	94.5000	18.50	1,748.25	
028	04-84740		09-1282361							Purchase Order Total		1,748.25	
028	04-92773	10/26/20	09-1271367	01/16/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	18647.8200	1.00	18,647.82	
028	04-92773		09-1271367							Purchase Order Total		18,647.82	
028	04-92773	10/26/20	09-1278473	02/20/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	20385.0000	1.00	20,385.00	
028	04-92773		09-1278473							Purchase Order Total		20,385.00	
028	04-92773	10/26/20	09-1283148	03/13/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	20905.7300	1.00	20,905.73	
028	04-92773		09-1283148							Purchase Order Total		20,905.73	
028	04-93580	01/21/21	09-1270914	01/11/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	141.45	141.45	
028	04-93580		09-1270914							Purchase Order Total		141.45	
028	04-93580	01/21/21	09-1271860	01/17/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	292.6000	1.00	292.60	
028	04-93580		09-1271860							Purchase Order Total		292.60	
028	04-93580	01/21/21	09-1280604	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	76.4800	1.00	76.48	
028	04-93580		09-1280604							Purchase Order Total		76.48	
028	04-93580	01/21/21	09-1280618	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	30.0000	1.00	30.00	
028	04-93580		09-1280618							Purchase Order Total		30.00	
028	04-93580	01/21/21	09-1280634	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	205.6900	1.00	205.69	
028	04-93580		09-1280634							Purchase Order Total		205.69	
028	04-93580	01/21/21	09-1280639	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	239.9200	1.00	239.92	
028	04-93580		09-1280639							Purchase Order Total		239.92	
028	04-93580	01/21/21	09-1280655	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	215.9500	1.00	215.95	
028	04-93580		09-1280655							Purchase Order Total		215.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93580	01/21/21	O9-1280714	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	36.8500	1.00	36.85	
028	O4-93580		O9-1280714							Purchase Order Total		36.85	
028	O4-93580	01/21/21	O9-1280721	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	15.0000	1.00	15.00	
028	O4-93580		O9-1280721							Purchase Order Total		15.00	
028	O4-93580	01/21/21	O9-1280724	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	96.4900	1.00	96.49	
028	O4-93580		O9-1280724							Purchase Order Total		96.49	
028	O4-93580	01/21/21	O9-1280732	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	189.6200	1.00	189.62	
028	O4-93580		O9-1280732							Purchase Order Total		189.62	
028	O4-93580	01/21/21	O9-1280749	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	226.0000	1.00	226.00	
028	O4-93580		O9-1280749							Purchase Order Total		226.00	
028	O4-93580	01/21/21	O9-1280756	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	61.1700	1.00	61.17	
028	O4-93580		O9-1280756							Purchase Order Total		61.17	
028	O4-93580	01/21/21	O9-1280760	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	213.3400	1.00	213.34	
028	O4-93580		O9-1280760							Purchase Order Total		213.34	
028	O4-93580	01/21/21	O9-1280773	03/01/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	9.2300	1.00	9.23	
028	O4-93580		O9-1280773							Purchase Order Total		9.23	
028	O4-93580	01/21/21	O9-1281099	03/04/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	46.4500	1.00	46.45	
028	O4-93580		O9-1281099							Purchase Order Total		46.45	
028	O4-93580	01/21/21	O9-1281113	03/04/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	304.2100	1.00	304.21	
028	O4-93580		O9-1281113							Purchase Order Total		304.21	
028	O4-93580	01/21/21	O9-1281116	03/04/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	226.0000	1.00	226.00	
028	O4-93580		O9-1281116							Purchase Order Total		226.00	
028	O4-93580	01/21/21	O9-1281249	03/05/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	35.2800	1.00	35.28	
028	O4-93580		O9-1281249							Purchase Order Total		35.28	
028	O4-93580	01/21/21	O9-1281254	03/05/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	34.6700	1.00	34.67	
028	O4-93580		O9-1281254							Purchase Order Total		34.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93580	01/21/21	O9-1281259	03/05/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	10.4000	1.00	10.40	
028	O4-93580		O9-1281259							Purchase Order Total		10.40	
028	O4-93580	01/21/21	O9-1281266	03/05/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	252.5100	1.00	252.51	
028	O4-93580		O9-1281266							Purchase Order Total		252.51	
028	O4-93580	01/21/21	O9-1281269	03/05/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	136.3700	1.00	136.37	
028	O4-93580		O9-1281269							Purchase Order Total		136.37	
028	O4-93580	01/21/21	O9-1281274	03/05/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	15.0000	1.00	15.00	
028	O4-93580		O9-1281274							Purchase Order Total		15.00	
028	O4-93580	01/21/21	O9-1281284	03/05/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	15.0000	1.00	15.00	
028	O4-93580		O9-1281284							Purchase Order Total		15.00	
028	O4-93580	01/21/21	O9-1281288	03/05/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	30.0000	1.00	30.00	
028	O4-93580		O9-1281288							Purchase Order Total		30.00	
028	O4-93580	01/21/21	O9-1281306	03/05/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	181.8100	1.00	181.81	
028	O4-93580		O9-1281306							Purchase Order Total		181.81	
028	O4-93580	01/21/21	O9-1282734	03/11/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	303.0900	1.00	303.09	
028	O4-93580		O9-1282734							Purchase Order Total		303.09	
028	O4-93580	01/21/21	O9-1282736	03/11/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	14.1400	1.00	14.14	
028	O4-93580		O9-1282736							Purchase Order Total		14.14	
028	O4-93580	01/21/21	O9-1282737	03/11/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	15.6700	1.00	15.67	
028	O4-93580		O9-1282737							Purchase Order Total		15.67	
028	O4-93580	01/21/21	O9-1284500	03/20/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	303.0900	1.00	303.09	
028	O4-93580		O9-1284500							Purchase Order Total		303.09	
028	O4-95722	07/02/21	O9-1274292	01/29/24	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	805.00	805.00	
028	O4-95722		O9-1274292							Purchase Order Total		805.00	
028	O4-95722	07/02/21	O9-1277593	02/14/24	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	45.0000	1.00	45.00	
028	O4-95722		O9-1277593							Purchase Order Total		45.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95722	07/02/21	O9-1278008	02/15/24	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	165.00	165.00	
028	O4-95722		O9-1278008							Purchase Order Total		165.00	
028	O4-95828	07/12/21	O9-1268869	01/02/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1268869	01/02/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	DATA PROC SOFTW LIC FEE	75.0000	1.00	75.00	
028		07/12/21	O9-1268869	01/02/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	DATA PROC SOFTW LIC FEE	75.0000	1.00	75.00	
028		07/12/21	O9-1268869	01/02/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	DATA PROC SOFTW LIC FEE	75.0000	1.00	75.00	
028			O9-1268869							Purchase Order Total		300.00	
028	O4-95828	07/12/21	O9-1275063	02/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1275063	02/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1275063	02/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1275063	02/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			O9-1275063							Purchase Order Total		300.00	
028	O4-95828	07/12/21	O9-1280376	02/29/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1280376	02/29/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1280376	02/29/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1280376	02/29/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			O9-1280376							Purchase Order Total		300.00	
028	O4-97591	11/05/21	O9-1269247	01/03/24	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1269247							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	O9-1275953	02/06/24	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1275953							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	O9-1282663	03/11/24	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1282663							Purchase Order Total		1,193.30	
028	O4-98027	12/21/21	O9-1271205	01/12/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	74.6000	1.00	74.60	
028	O4-98027		O9-1271205							Purchase Order Total		74.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-98027	12/21/21	09-1282840	03/12/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	64.4700	1.00	64.47	
028	04-98027		09-1282840							Purchase Order Total		64.47	
028	04-98305	01/20/22	09-1281786	03/06/24	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	40.0000	1.00	40.00	
028	04-98305		09-1281786							Purchase Order Total		40.00	
028	04-98305	01/20/22	09-1281789	03/06/24	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	15.5600	1.00	15.56	
028	04-98305		09-1281789							Purchase Order Total		15.56	
028	04-98305	01/20/22	09-1281792	03/06/24	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	98.7700	1.00	98.77	
028	04-98305		09-1281792							Purchase Order Total		98.77	
028	04-98305	01/20/22	09-1281795	03/06/24	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	36.7100	1.00	36.71	
028	04-98305		09-1281795							Purchase Order Total		36.71	
028	04-98305	01/20/22	09-1281797	03/06/24	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	105.0000	1.00	105.00	
028	04-98305		09-1281797							Purchase Order Total		105.00	
028	04-98305	01/20/22	09-1281800	03/06/24	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	124.8300	1.00	124.83	
028	04-98305		09-1281800							Purchase Order Total		124.83	
028	04-98305	01/20/22	09-1281801	03/06/24	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	41.8800	1.00	41.88	
028	04-98305		09-1281801							Purchase Order Total		41.88	
028	04-98305	01/20/22	09-1283713	03/15/24	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	48.2000	1.00	48.20	
028	04-98305		09-1283713							Purchase Order Total		48.20	
028	04-98306	01/20/22	09-1271854	01/17/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	370.1500	1.00	370.15	
028	04-98306		09-1271854							Purchase Order Total		370.15	
028	04-98306	01/20/22	09-1271858	01/17/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	3.2400	1.00	3.24	
028	04-98306		09-1271858							Purchase Order Total		3.24	
028	04-98306	01/20/22	09-1273267	01/24/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	61.7300	1.00	61.73	
028	04-98306		09-1273267							Purchase Order Total		61.73	
028	04-98306	01/20/22	09-1276758	02/09/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	376.4500	1.00	376.45	
028	04-98306		09-1276758							Purchase Order Total		376.45	
028	04-98306	01/20/22	09-1281587	03/06/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	13.0000	1.00	13.00	
028	04-98306		09-1281587							Purchase Order Total		13.00	
028	04-98306	01/20/22	09-1283704	03/15/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	142.5000	1.00	142.50	
028	04-98306		09-1283704							Purchase Order Total		142.50	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-98306	01/20/22	09-1283709	03/15/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	142.1500	1.00	142.15	
028	O4-98306		09-1283709							Purchase Order Total		142.15	
028	O4-98306	01/20/22	09-1284446	03/20/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	40.5800	1.00	40.58	
028	O4-98306		09-1284446							Purchase Order Total		40.58	
028	O4-99232	04/04/22	09-1271202	01/12/24	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	467.50	467.50	
028	O4-99232		09-1271202							Purchase Order Total		467.50	
028	O4-99232	04/04/22	09-1276075	02/06/24	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	412.50	412.50	
028	O4-99232		09-1276075							Purchase Order Total		412.50	
028	O4-99232	04/04/22	09-1281433	03/05/24	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	385.00	385.00	
028	O4-99232		09-1281433							Purchase Order Total		385.00	
028	O4-99542	05/05/22	09-1270414	01/09/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
028		05/05/22	09-1270414	01/09/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	448.00	448.00	
028			09-1270414							Purchase Order Total		565.00	
028	O4-99542	05/05/22	09-1271206	01/12/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1271206	01/12/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	84.00	84.00	
028			09-1271206							Purchase Order Total		328.00	
028	O4-99542	05/05/22	09-1273776	01/25/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028		05/05/22	09-1273776	01/25/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028			09-1273776							Purchase Order Total		329.00	
028	O4-99542	05/05/22	09-1277902	02/15/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542		09-1277902							Purchase Order Total		85.00	
028	O4-99542	05/05/22	09-1281440	03/05/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	276.00	276.00	
028		05/05/22	09-1281440	03/05/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	282.00	282.00	
028		05/05/22	09-1281440	03/05/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	124.00	124.00	
028		05/05/22	09-1281440	03/05/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	459.00	459.00	
028		05/05/22	09-1281440	03/05/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	284.00	284.00	
028			09-1281440							Purchase Order Total		1,425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-99542	05/05/22	O9-1282109	03/07/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	O9-1282109	03/07/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	500.00	500.00	
028			O9-1282109							Purchase Order Total		744.00	
028	O4-99542	05/05/22	O9-1283547	03/14/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028	O4-99542		O9-1283547							Purchase Order Total		244.00	
028	O4-99542	05/05/22	O9-1285052	03/22/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542		O9-1285052							Purchase Order Total		85.00	
028	O4-99542	05/05/22	O9-1285798	03/27/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028		05/05/22	O9-1285798	03/27/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028			O9-1285798							Purchase Order Total		170.00	
028	O4-99544	05/05/22	O9-1271200	01/12/24	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		O9-1271200							Purchase Order Total		465.00	
028	O4-99544	05/05/22	O9-1276734	02/09/24	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	1,240.00	1,240.00	
028	O4-99544		O9-1276734							Purchase Order Total		1,240.00	
028	O4-99544	05/05/22	O9-1284273	03/19/24	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		O9-1284273							Purchase Order Total		465.00	
028	O4-99784	05/23/22	O9-1278153	02/16/24	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	360.00	360.00	
028		05/23/22	O9-1278153	02/16/24	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	840.00	840.00	
028		05/23/22	O9-1278153	02/16/24	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	600.00	600.00	
028		05/23/22	O9-1278153	02/16/24	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	720.00	720.00	
028			O9-1278153							Purchase Order Total		2,520.00	
028	O4-99784	05/23/22	O9-1283070	03/12/24	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	720.00	720.00	
028	O4-99784		O9-1283070							Purchase Order Total		720.00	
028	O4-99799	05/24/22	O9-1273654	01/25/24	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	6546.2700	1.00	6,546.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-99799		O9-1273654							Purchase Order Total		6,546.27	
028	O4-99799	05/24/22	O9-1280016	02/28/24	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	10138.6900	1.00	10,138.69	
028	O4-99799		O9-1280016							Purchase Order Total		10,138.69	
028	O4-99799	05/24/22	O9-1285144	03/25/24	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	8907.5300	1.00	8,907.53	
028	O4-99799		O9-1285144							Purchase Order Total		8,907.53	
028	O4-99908	06/07/22	O9-1270133	01/08/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	160.0000	1.00	160.00	
028		06/07/22	O9-1270133	01/08/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028			O9-1270133							Purchase Order Total		262.00	
028	O4-99908	06/07/22	O9-1271006	01/12/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	O9-1271006	01/12/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	O9-1271006	01/12/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	O9-1271006	01/12/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			O9-1271006							Purchase Order Total		258.00	
028	O4-99908	06/07/22	O9-1272962	01/23/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	38.6000	1.00	38.60	
028	O4-99908		O9-1272962							Purchase Order Total		38.60	
028	O4-99908	06/07/22	O9-1275917	02/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	O9-1275917	02/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	O9-1275917	02/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		06/07/22	O9-1275917	02/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	O9-1275917	02/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			O9-1275917							Purchase Order Total		489.00	
028	O4-99908	06/07/22	O9-1275926	02/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	O9-1275926	02/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1275926							Purchase Order Total		322.00	
028	04-99908	06/07/22	09-1275935	02/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028	04-99908		09-1275935							Purchase Order Total		213.00	
028	04-99908	06/07/22	09-1278602	02/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028		06/07/22	09-1278602	02/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028		06/07/22	09-1278602	02/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028			09-1278602							Purchase Order Total		395.00	
028	04-99908	06/07/22	09-1278700	02/21/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	450.0000	1.00	450.00	
028	04-99908		09-1278700							Purchase Order Total		450.00	
028	04-99908	06/07/22	09-1278709	02/21/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	352.0000	1.00	352.00	
028	04-99908		09-1278709							Purchase Order Total		352.00	
028	04-99908	06/07/22	09-1279833	02/27/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1279833	02/27/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1279833	02/27/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	352.0000	1.00	352.00	
028		06/07/22	09-1279833	02/27/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028			09-1279833							Purchase Order Total		790.00	
028	04-99908	06/07/22	09-1279847	02/27/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		06/07/22	09-1279847	02/27/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	127.0000	1.00	127.00	
028			09-1279847							Purchase Order Total		274.00	
028	04-99908	06/07/22	09-1281766	03/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		06/07/22	09-1281766	03/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/07/22	09-1281766	03/06/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028			09-1281766							Purchase Order Total		378.00	
028	04-99908	06/07/22	09-1282700	03/11/24	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	88.0000	1.00	88.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		06/07/22	09-1282700	03/11/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1282700	03/11/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1282700	03/11/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1282700							Purchase Order Total		309.00	
028	O4-99908	06/07/22	09-1284427	03/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	126.0000	1.00	126.00	
028		06/07/22	09-1284427	03/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	141.0000	1.00	141.00	
028		06/07/22	09-1284427	03/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	93.0000	1.00	93.00	
028		06/07/22	09-1284427	03/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028			09-1284427							Purchase Order Total		462.00	
028	O4-99908	06/07/22	09-1284436	03/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	223.0000	1.00	223.00	
028		06/07/22	09-1284436	03/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1284436							Purchase Order Total		273.00	
028	O4-99908	06/07/22	09-1284440	03/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	09-1284440	03/20/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1284440							Purchase Order Total		138.00	
028	O4-99908	06/07/22	09-1285191	03/25/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/07/22	09-1285191	03/25/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	09-1285191	03/25/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1285191							Purchase Order Total		222.00	
028	O4-100209	06/24/22	09-1270137	01/08/24	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5308.8900	1.00	5,308.89	
028	O4-100209		09-1270137							Purchase Order Total		5,308.89	
028	O4-100209	06/24/22	09-1275957	02/06/24	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5407.9000	1.00	5,407.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100209		O9-1275957							Purchase Order Total		5,407.90	
028	O4-100209	06/24/22	O9-1281777	03/06/24	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	445.5000	1.00	445.50	
028	O4-100209		O9-1281777							Purchase Order Total		445.50	
028	O4-100209	06/24/22	O9-1281809	03/06/24	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5073.7700	1.00	5,073.77	
028	O4-100209		O9-1281809							Purchase Order Total		5,073.77	
028	O4-100280	07/01/22	O9-1269250	01/03/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-100280		O9-1269250							Purchase Order Total		230.00	
028	O4-100280	07/01/22	O9-1269311	01/03/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-100280		O9-1269311							Purchase Order Total		230.00	
028	O4-100280	07/01/22	O9-1271021	01/12/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-100280		O9-1271021							Purchase Order Total		230.00	
028	O4-100353	07/07/22	O9-1269161	01/03/24	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,494.50	1,494.50	
028	O4-100353		O9-1269161							Purchase Order Total		1,494.50	
028	O4-100353	07/07/22	O9-1274459	01/30/24	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		O9-1274459							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	O9-1280599	03/01/24	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		O9-1280599							Purchase Order Total		1,601.25	
028	O4-100530	07/13/22	O9-1273360	01/24/24	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	550.0000	1.00	550.00	
028	O4-100530		O9-1273360							Purchase Order Total		550.00	
028	O4-100530	07/13/22	O9-1278149	02/16/24	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	770.0000	1.00	770.00	
028	O4-100530		O9-1278149							Purchase Order Total		770.00	
028	O4-100530	07/13/22	O9-1284365	03/20/24	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1320.0000	1.00	1,320.00	
028	O4-100530		O9-1284365							Purchase Order Total		1,320.00	
028	O4-100758	07/28/22	O9-1270550	01/10/24	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-100758		O9-1270550							Purchase Order Total		1,800.00	
028	O4-100758	07/28/22	O9-1273680	01/25/24	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028	O4-100758		O9-1273680							Purchase Order Total		1,800.00	
028	O4-100758	07/28/22	O9-1280447	02/29/24	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100758		O9-1280447							Purchase Order Total		1,800.00	
028	O4-100758	07/28/22	O9-1284479	03/20/24	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-100758		O9-1284479							Purchase Order Total		1,800.00	
028	O4-100897	08/05/22	O9-1269245	01/03/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	520.0000	1.00	520.00	
028		08/05/22	O9-1269245	01/03/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			O9-1269245							Purchase Order Total		719.00	
028	O4-100897	08/05/22	O9-1269253	01/03/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	26378.8800	1.00	26,378.88	
028		08/05/22	O9-1269253	01/03/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3766.0000	1.00	3,766.00	
028			O9-1269253							Purchase Order Total		30,144.88	
028	O4-100897	08/05/22	O9-1270819	01/11/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	27336.2500	1.00	27,336.25	
028		08/05/22	O9-1270819	01/11/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3586.0000	1.00	3,586.00	
028			O9-1270819							Purchase Order Total		30,922.25	
028	O4-100897	08/05/22	O9-1271085	01/12/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33377.7600	1.00	33,377.76	
028		08/05/22	O9-1271085	01/12/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4967.0000	1.00	4,967.00	
028			O9-1271085							Purchase Order Total		38,344.76	
028	O4-100897	08/05/22	O9-1273252	01/24/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	25946.1300	1.00	25,946.13	
028		08/05/22	O9-1273252	01/24/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3932.5000	1.00	3,932.50	
028			O9-1273252							Purchase Order Total		29,878.63	
028	O4-100897	08/05/22	O9-1274603	01/30/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	31614.2500	1.00	31,614.25	
028		08/05/22	O9-1274603	01/30/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3748.0000	1.00	3,748.00	
028			O9-1274603							Purchase Order Total		35,362.25	
028	O4-100897	08/05/22	O9-1276083	02/06/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	30461.5100	1.00	30,461.51	
028		08/05/22	O9-1276083	02/06/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4405.0000	1.00	4,405.00	
028			O9-1276083							Purchase Order Total		34,866.51	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100897	08/05/22	09-1276089	02/06/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	30041.0000	1.00	30,041.00	
028		08/05/22	09-1276089	02/06/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4631.0000	1.00	4,631.00	
028			09-1276089						Purchase Order Total			34,672.00	
028	O4-100897	08/05/22	09-1278480	02/20/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33722.6300	1.00	33,722.63	
028	O4-100897	08/05/22	09-1278480	02/20/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3899.5000	1.00	3,899.50	
028	O4-100897		09-1278480						Purchase Order Total			37,622.13	
028	O4-100897	08/05/22	09-1279926	02/27/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	36071.6400	1.00	36,071.64	
028		08/05/22	09-1279926	02/27/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4536.0000	1.00	4,536.00	
028			09-1279926						Purchase Order Total			40,607.64	
028	O4-100897	08/05/22	09-1279930	02/27/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	43747.5100	1.00	43,747.51	
028		08/05/22	09-1279930	02/27/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4765.5000	1.00	4,765.50	
028			09-1279930						Purchase Order Total			48,513.01	
028	O4-100897	08/05/22	09-1281157	03/05/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	37792.2500	1.00	37,792.25	
028		08/05/22	09-1281157	03/05/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4142.0000	1.00	4,142.00	
028			09-1281157						Purchase Order Total			41,934.25	
028	O4-100897	08/05/22	09-1282834	03/12/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	39312.6400	1.00	39,312.64	
028		08/05/22	09-1282834	03/12/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4409.5000	1.00	4,409.50	
028			09-1282834						Purchase Order Total			43,722.14	
028	O4-100897	08/05/22	09-1284451	03/20/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	37590.5000	1.00	37,590.50	
028		08/05/22	09-1284451	03/20/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4379.0000	1.00	4,379.00	
028			09-1284451						Purchase Order Total			41,969.50	
028	O4-100965	08/10/22	09-1268726	01/02/24	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2677.2900	1.00	2,677.29	
028		08/10/22	09-1268726	01/02/24	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	444.0000	1.00	444.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1268726							Purchase Order Total		3,121.29	
028	O4-100965	08/10/22	09-1270825	01/11/24	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1727.5200	1.00	1,727.52	
028		08/10/22	09-1270825	01/11/24	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	296.0000	1.00	296.00	
028			09-1270825							Purchase Order Total		2,023.52	
028	O4-100965	08/10/22	09-1270871	01/11/24	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3910.9300	1.00	3,910.93	
028		08/10/22	09-1270871	01/11/24	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028			09-1270871							Purchase Order Total		4,502.93	
028	O4-100991	08/11/22	09-1268867	01/02/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4371.9200	1.00	4,371.92	
028		08/11/22	09-1268867	01/02/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1810.0000	1.00	1,810.00	
028			09-1268867							Purchase Order Total		6,181.92	
028	O4-100991	08/11/22	09-1270816	01/11/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3671.4400	1.00	3,671.44	
028		08/11/22	09-1270816	01/11/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1752.0000	1.00	1,752.00	
028			09-1270816							Purchase Order Total		5,423.44	
028	O4-100991	08/11/22	09-1270842	01/11/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6051.6500	1.00	6,051.65	
028		08/11/22	09-1270842	01/11/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2068.0000	1.00	2,068.00	
028			09-1270842							Purchase Order Total		8,119.65	
028	O4-100991	08/11/22	09-1270856	01/11/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5467.5500	1.00	5,467.55	
028		08/11/22	09-1270856	01/11/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1780.0000	1.00	1,780.00	
028			09-1270856							Purchase Order Total		7,247.55	
028	O4-100991	08/11/22	09-1271528	01/16/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	291.4400	1.00	291.44	
028		08/11/22	09-1271528	01/16/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	159.0000	1.00	159.00	
028			09-1271528							Purchase Order Total		450.44	
028	O4-100991	08/11/22	09-1271532	01/16/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4049.4700	1.00	4,049.47	
028		08/11/22	09-1271532	01/16/24	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1395.0000	1.00	1,395.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			TRAVEL EXP				
028			09-1271532							Purchase Order Total		5,444.47	
028	O4-101017	08/12/22	09-1271213	01/12/24	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	1452.5000	1.00	1,452.50	
028	O4-101017		09-1271213							Purchase Order Total		1,452.50	
028	O4-101017	08/12/22	09-1277560	02/13/24	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2913.7500	1.00	2,913.75	
028	O4-101017		09-1277560							Purchase Order Total		2,913.75	
028	O4-101017	08/12/22	09-1281112	03/04/24	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	1513.7500	1.00	1,513.75	
028	O4-101017		09-1281112							Purchase Order Total		1,513.75	
028	O4-101021	08/12/22	09-1271215	01/12/24	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1755.1200	1.00	1,755.12	
028	O4-101021		09-1271215							Purchase Order Total		1,755.12	
028	O4-101021	08/12/22	09-1277563	02/13/24	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1137.1200	1.00	1,137.12	
028	O4-101021		09-1277563							Purchase Order Total		1,137.12	
028	O4-101021	08/12/22	09-1281103	03/04/24	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	889.9200	1.00	889.92	
028	O4-101021		09-1281103							Purchase Order Total		889.92	
028	O4-101141	08/22/22	09-1268717	01/02/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-101141		09-1268717							Purchase Order Total		1,600.00	
028	O4-101141	08/22/22	09-1268721	01/02/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10974.6900	1.00	10,974.69	
028	O4-101141		09-1268721							Purchase Order Total		10,974.69	
028	O4-101141	08/22/22	09-1270845	01/11/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11718.7500	1.00	11,718.75	
028	O4-101141		09-1270845							Purchase Order Total		11,718.75	
028	O4-101141	08/22/22	09-1270851	01/11/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2031.2500	1.00	2,031.25	
028	O4-101141		09-1270851							Purchase Order Total		2,031.25	
028	O4-101141	08/22/22	09-1270874	01/11/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10262.5000	1.00	10,262.50	
028	O4-101141	08/22/22	09-1270874	01/11/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	
028	O4-101141		09-1270874							Purchase Order Total		12,762.50	
028	O4-101141	08/22/22	09-1271319	01/16/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10809.0600	1.00	10,809.06	
028	O4-101141		09-1271319							Purchase Order Total		10,809.06	
028	O4-101141	08/22/22	09-1271324	01/16/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028	O4-101141		09-1271324							Purchase Order Total		2,000.00	
028	O4-101141	08/22/22	09-1272833	01/22/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101141		O9-1272833									2,500.00	
028	O4-101141	08/22/22	O9-1274598	01/30/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10506.2500	1.00	10,506.25	
028	O4-101141		O9-1274598									10,506.25	
028	O4-101141	08/22/22	O9-1274611	01/30/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9850.3200	1.00	9,850.32	
028	O4-101141		O9-1274611									9,850.32	
028	O4-101141	08/22/22	O9-1274612	01/30/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2515.6300	1.00	2,515.63	
028	O4-101141		O9-1274612									2,515.63	
028	O4-101141	08/22/22	O9-1275954	02/06/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	15112.8100	1.00	15,112.81	
028	O4-101141		O9-1275954									15,112.81	
028	O4-101141	08/22/22	O9-1275968	02/06/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3500.0000	1.00	3,500.00	
028	O4-101141		O9-1275968									3,500.00	
028	O4-101141	08/22/22	O9-1278476	02/20/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	13878.7500	1.00	13,878.75	
028	O4-101141	08/22/22	O9-1278476	02/20/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	
028	O4-101141		O9-1278476									16,378.75	
028	O4-101141	08/22/22	O9-1278583	02/20/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11883.4400	1.00	11,883.44	
028	O4-101141		O9-1278583									11,883.44	
028	O4-101141	08/22/22	O9-1279086	02/22/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11158.1300	1.00	11,158.13	
028	O4-101141		O9-1279086									11,158.13	
028	O4-101141	08/22/22	O9-1279835	02/27/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2062.5000	1.00	2,062.50	
028	O4-101141		O9-1279835									2,062.50	
028	O4-101141	08/22/22	O9-1279921	02/27/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	
028	O4-101141		O9-1279921									2,500.00	
028	O4-101141	08/22/22	O9-1280385	02/29/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10083.1300	1.00	10,083.13	
028	O4-101141		O9-1280385									10,083.13	
028	O4-101141	08/22/22	O9-1281991	03/07/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10429.6900	1.00	10,429.69	
028	O4-101141		O9-1281991									10,429.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101141	08/22/22	O9-1282706	03/11/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	12444.0600	1.00	12,444.06	
028	O4-101141		O9-1282706							Purchase Order Total		12,444.06	
028	O4-101141	08/22/22	O9-1283102	03/12/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-101141		O9-1283102							Purchase Order Total		800.00	
028	O4-101141	08/22/22	O9-1283109	03/12/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-101141		O9-1283109							Purchase Order Total		400.00	
028	O4-101141	08/22/22	O9-1283561	03/14/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10897.8100	1.00	10,897.81	
028	O4-101141		O9-1283561							Purchase Order Total		10,897.81	
028	O4-101141	08/22/22	O9-1283562	03/14/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2453.1300	1.00	2,453.13	
028	O4-101141		O9-1283562							Purchase Order Total		2,453.13	
028	O4-101141	08/22/22	O9-1284849	03/22/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2515.6300	1.00	2,515.63	
028	O4-101141		O9-1284849							Purchase Order Total		2,515.63	
028	O4-101141	08/22/22	O9-1284878	03/22/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	12560.6300	1.00	12,560.63	
028	O4-101141		O9-1284878							Purchase Order Total		12,560.63	
028	O4-101141	08/22/22	O9-1286007	03/28/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-101141		O9-1286007							Purchase Order Total		1,200.00	
028	O4-101141	08/22/22	O9-1286230	03/29/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	13890.6300	1.00	13,890.63	
028	O4-101141		O9-1286230							Purchase Order Total		13,890.63	
028	O4-101648	09/28/22	O9-1274158	01/29/24	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	500.0000	1.00	500.00	
028	O4-101648		O9-1274158							Purchase Order Total		500.00	
028	O4-101775	10/11/22	O9-1269028	01/03/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2487.5000	1.00	2,487.50	
028		10/11/22	O9-1269028	01/03/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3560.0000	1.00	3,560.00	
028		10/11/22	O9-1269028	01/03/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2171.2500	1.00	2,171.25	
028		10/11/22	O9-1269028	01/03/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2572.5000	1.00	2,572.50	
028			O9-1269028							Purchase Order Total		10,791.25	
028	O4-101775	10/11/22	O9-1269617	01/04/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE	1.0000	3,060.00	3,060.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1269617	01/04/24	3219344	ROCK MEDICAL GROUP	961	30	STAFFING SOS TEMP SERV - OUTSIDE	1.0000	1,127.50	1,127.50	
028		10/11/22	09-1269617	01/04/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	5,208.75	5,208.75	
028			09-1269617							Purchase Order Total		9,396.25	
028	O4-101775	10/11/22	09-1270746	01/11/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	287.5000	1.00	287.50	
028	O4-101775		09-1270746							Purchase Order Total		287.50	
028	O4-101775	10/11/22	09-1270749	01/11/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,162.50	3,162.50	
028		10/11/22	09-1270749	01/11/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	4,231.25	4,231.25	
028			09-1270749							Purchase Order Total		7,393.75	
028	O4-101775	10/11/22	09-1271890	01/17/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	2,996.25	2,996.25	
028		10/11/22	09-1271890	01/17/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	4,160.00	4,160.00	
028			09-1271890							Purchase Order Total		7,156.25	
028	O4-101775	10/11/22	09-1271927	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2250.0000	1.00	2,250.00	
028		10/11/22	09-1271927	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3560.0000	1.00	3,560.00	
028		10/11/22	09-1271927	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2240.0000	1.00	2,240.00	
028		10/11/22	09-1271927	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3240.0000	1.00	3,240.00	
028			09-1271927							Purchase Order Total		11,290.00	
028	O4-101775	10/11/22	09-1271932	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2246.2500	1.00	2,246.25	
028		10/11/22	09-1271932	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3020.0000	1.00	3,020.00	
028		10/11/22	09-1271932	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3515.0000	1.00	3,515.00	
028		10/11/22	09-1271932	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2590.0000	1.00	2,590.00	
028			09-1271932							Purchase Order Total		11,371.25	
028	O4-101775	10/11/22	09-1271937	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2693.7500	1.00	2,693.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1271937	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1440.0000	1.00	1,440.00	
028		10/11/22	09-1271937	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3422.5000	1.00	3,422.50	
028		10/11/22	09-1271937	01/18/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3920.0000	1.00	3,920.00	
028			09-1271937							Purchase Order Total		11,476.25	
028	O4-101775	10/11/22	09-1273725	01/25/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,145.00	3,145.00	
028		10/11/22	09-1273725	01/25/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	4,041.25	4,041.25	
028			09-1273725							Purchase Order Total		7,186.25	
028	O4-101775	10/11/22	09-1274616	01/30/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1102.5000	1.00	1,102.50	
028		10/11/22	09-1274616	01/30/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2680.0000	1.00	2,680.00	
028		10/11/22	09-1274616	01/30/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3560.0000	1.00	3,560.00	
028		10/11/22	09-1274616	01/30/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3980.0000	1.00	3,980.00	
028			09-1274616							Purchase Order Total		11,322.50	
028	O4-101775	10/11/22	09-1274629	01/30/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2625.0000	1.00	2,625.00	
028		10/11/22	09-1274629	01/30/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2460.0000	1.00	2,460.00	
028		10/11/22	09-1274629	01/30/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3175.0000	1.00	3,175.00	
028		10/11/22	09-1274629	01/30/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	4080.0000	1.00	4,080.00	
028			09-1274629							Purchase Order Total		12,340.00	
028	O4-101898	10/19/22	09-1273668	01/25/24	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	1380.0000	1.00	1,380.00	
028	O4-101898		09-1273668							Purchase Order Total		1,380.00	
028	O4-103053	01/20/23	09-1271272	01/16/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
028	O4-103053		09-1271272							Purchase Order Total		22,713.60	
028	O4-103053	01/20/23	09-1278961	02/22/24	2652316	HOMAHA SENIOR CARE LLC	948	74	MEDICAL DIRECTOR SERVICES	5611.0800	1.00	5,611.08	
028		01/20/23	09-1278961	02/22/24	2652316	HOMAHA SENIOR CARE LLC	948	74	APRN SERVICES	14102.5200	1.00	14,102.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/20/23	09-1278961	02/22/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	3000.0000	1.00	3,000.00	
028			09-1278961							Purchase Order Total		22,713.60	
028	O4-103053	01/20/23	09-1284407	03/20/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
028	O4-103053		09-1284407							Purchase Order Total		22,713.60	
028	O4-103121	03/13/23	09-1269506	01/04/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	5387.5100	1.00	5,387.51	
028		03/13/23	09-1269506	01/04/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	REP & MAINT-MEDICAL EQUI	3591.6600	1.00	3,591.66	
028			09-1269506							Purchase Order Total		8,979.17	
028	O4-103213	02/08/23	09-1270544	01/10/24	2789747	VETUS FOUNDATION	961	30	MANAGEMENT FEE	1.0000	30,000.00	30,000.00	
028		02/08/23	09-1270544	01/10/24	2789747	VETUS FOUNDATION	961	30	CONSULTANT FEE	1.0000	12,675.00	12,675.00	
028			09-1270544							Purchase Order Total		42,675.00	
028	O4-103213	02/08/23	09-1276938	02/09/24	2789747	VETUS FOUNDATION	961	30	MANAGEMENT FEE	1.0000	30,000.00	30,000.00	
028		02/08/23	09-1276938	02/09/24	2789747	VETUS FOUNDATION	961	30	CONSULTANT FEE	1.0000	20,512.50	20,512.50	
028			09-1276938							Purchase Order Total		50,512.50	
028	O4-103213	02/08/23	09-1283726	03/15/24	2789747	VETUS FOUNDATION	961	30	MASTER SOCIAL WORKER	1.0000	13,487.00	13,487.00	
028	O4-103213		09-1283726							Purchase Order Total		13,487.00	
028	O4-104381	05/17/23	09-1275943	02/06/24	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	AVIARY CLEANING	357.0000	1.00	357.00	
028	O4-104381		09-1275943							Purchase Order Total		357.00	
028	O4-104686	06/05/23	09-1270859	01/11/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1474.2400	1.00	1,474.24	
028	O4-104686	06/05/23	09-1270859	01/11/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	148.0000	1.00	148.00	
028	O4-104686		09-1270859							Purchase Order Total		1,622.24	
028	O4-104686	06/05/23	09-1271078	01/12/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2182.6100	1.00	2,182.61	
028		06/05/23	09-1271078	01/12/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	124.5000	1.00	124.50	
028			09-1271078							Purchase Order Total		2,307.11	
028	O4-104686	06/05/23	09-1271306	01/16/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4312.6000	1.00	4,312.60	
028		06/05/23	09-1271306	01/16/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	343.0000	1.00	343.00	
028			09-1271306							Purchase Order Total		4,655.60	
028	O4-104686	06/05/23	09-1274592	01/30/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	757.7100	1.00	757.71	

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028		06/05/23	09-1274592	01/30/24	2010125	NEBRASKA CARE LLC	948	64	STAFFING CONTRACTUAL SERV - TRAVEL EXP	48.5000	1.00	48.50	
028			09-1274592							Purchase Order Total		806.21	
028	O4-104686	06/05/23	09-1274607	01/30/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2746.9200	1.00	2,746.92	
028		06/05/23	09-1274607	01/30/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	114.5000	1.00	114.50	
028			09-1274607							Purchase Order Total		2,861.42	
028	O4-104686	06/05/23	09-1275841	02/06/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	391.6000	1.00	391.60	
028		06/05/23	09-1275841	02/06/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	6.0000	1.00	6.00	
028			09-1275841							Purchase Order Total		397.60	
028	O4-104686	06/05/23	09-1276752	02/09/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1214.5700	1.00	1,214.57	
028		06/05/23	09-1276752	02/09/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	88.0000	1.00	88.00	
028			09-1276752							Purchase Order Total		1,302.57	
028	O4-104686	06/05/23	09-1278479	02/20/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	783.1900	1.00	783.19	
028	O4-104686	06/05/23	09-1278479	02/20/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	47.0000	1.00	47.00	
028	O4-104686		09-1278479							Purchase Order Total		830.19	
028	O4-104686	06/05/23	09-1279827	02/27/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2397.3600	1.00	2,397.36	
028		06/05/23	09-1279827	02/27/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	36.0000	1.00	36.00	
028			09-1279827							Purchase Order Total		2,433.36	
028	O4-104686	06/05/23	09-1282934	03/12/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2725.8400	1.00	2,725.84	
028		06/05/23	09-1282934	03/12/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	36.0000	1.00	36.00	
028			09-1282934							Purchase Order Total		2,761.84	
028	O4-104686	06/05/23	09-1282940	03/12/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4244.3300	1.00	4,244.33	
028		06/05/23	09-1282940	03/12/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	95.0000	1.00	95.00	
028			09-1282940							Purchase Order Total		4,339.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-104686	06/05/23	O9-1283559	03/14/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	5588.6800	1.00	5,588.68	
028		06/05/23	O9-1283559	03/14/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	107.0000	1.00	107.00	
028			O9-1283559						Purchase Order Total			5,695.68	
028	O4-104686	06/05/23	O9-1284874	03/22/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3743.2300	1.00	3,743.23	
028	O4-104686	06/05/23	O9-1284874	03/22/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	118.0000	1.00	118.00	
028	O4-104686		O9-1284874						Purchase Order Total			3,861.23	
028	O4-104766	06/12/23	O9-1270139	01/08/24	1956221	BUOL, TERRY	962	71	PASTROL CARE	1280.0000	1.00	1,280.00	
028	O4-104766		O9-1270139						Purchase Order Total			1,280.00	
028	O4-104766	06/12/23	O9-1275971	02/06/24	1956221	BUOL, TERRY	962	71	PASTROL CARE	1280.0000	1.00	1,280.00	
028	O4-104766		O9-1275971						Purchase Order Total			1,280.00	
028	O4-104766	06/12/23	O9-1284502	03/20/24	1956221	BUOL, TERRY	962	71	PASTROL CARE	1280.0000	1.00	1,280.00	
028	O4-104766		O9-1284502						Purchase Order Total			1,280.00	
028	O4-104907	06/22/23	O9-1278145	02/16/24	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,449.00	8,449.00	
028		06/22/23	O9-1278145	02/16/24	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,449.00	8,449.00	
028		06/22/23	O9-1278145	02/16/24	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,687.00	8,687.00	
028			O9-1278145						Purchase Order Total			25,585.00	
028	O4-104907	06/22/23	O9-1283361	03/13/24	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,330.00	8,330.00	
028	O4-104907		O9-1283361						Purchase Order Total			8,330.00	
028	O4-104986	07/03/23	O9-1277943	02/15/24	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	103.70	103.70	
028	O4-104986		O9-1277943						Purchase Order Total			103.70	
028	O4-104986	07/03/23	O9-1279673	02/26/24	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	58.13	58.13	
028	O4-104986		O9-1279673						Purchase Order Total			58.13	
028	O4-105299	07/24/23	O9-1271814	01/17/24	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	O9-1271814	01/17/24	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	O9-1271814	01/17/24	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	O9-1271814	01/17/24	530570	KETV HEARST	915	03	WNVH MARKETING	993.7500	1.00	993.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEVISION			SERVICES				
028			09-1271814							Purchase Order Total		3,975.00	
028	O4-105299	07/24/23	09-1277510	02/13/24	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1277510	02/13/24	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1277510	02/13/24	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1277510	02/13/24	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	993.7500	1.00	993.75	
028			09-1277510							Purchase Order Total		3,975.00	
028	O4-105299	07/24/23	09-1282844	03/12/24	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1282844	03/12/24	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1282844	03/12/24	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1282844	03/12/24	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	993.7500	1.00	993.75	
028			09-1282844							Purchase Order Total		3,975.00	
028	O4-105384	08/02/23	09-1269805	01/05/24	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	1,110.00	1,110.00	
028	O4-105384		09-1269805							Purchase Order Total		1,110.00	
028	O4-105384	08/02/23	09-1275999	02/06/24	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	1,224.70	1,224.70	
028	O4-105384		09-1275999							Purchase Order Total		1,224.70	
028	O4-105384	08/02/23	09-1281060	03/04/24	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	2,079.40	2,079.40	
028	O4-105384		09-1281060							Purchase Order Total		2,079.40	
028	O4-105624	08/22/23	09-1271348	01/16/24	538510	NEBRASKA BROADCASTERS ASSC INC	725	55	PSAS ADS OCT-DEC 4TH QTR23	1.0000	18,456.00	18,456.00	SOL
028	O4-105624		09-1271348							Purchase Order Total		18,456.00	
028	O4-105965	09/21/23	09-1277917	02/15/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	767.8000	1.00	767.80	
028	O4-105965		09-1277917							Purchase Order Total		767.80	
028	O4-106289	10/17/23	09-1270654	01/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1126.5200	1.00	1,126.52	
028		10/17/23	09-1270654	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1215.3300	1.00	1,215.33	

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						REHABILITATION							
028		10/17/23	O9-1270654	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1788.3800	1.00	1,788.38	
						REHABILITATION							
028		10/17/23	O9-1270654	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1391.1400	1.00	1,391.14	
						REHABILITATION							
028			O9-1270654							Purchase Order Total		5,521.37	
028	O4-106289	10/17/23	O9-1270660	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1300.6300	1.00	1,300.63	
						REHABILITATION							
028		10/17/23	O9-1270660	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	820.5000	1.00	820.50	
						REHABILITATION							
028		10/17/23	O9-1270660	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	2343.5100	1.00	2,343.51	
						REHABILITATION							
028		10/17/23	O9-1270660	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1364.3900	1.00	1,364.39	
						REHABILITATION							
028		10/17/23	O9-1270660	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	688.7800	1.00	688.78	
						REHABILITATION							
028			O9-1270660							Purchase Order Total		6,517.81	
028	O4-106289	10/17/23	O9-1270664	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1862.7100	1.00	1,862.71	
						REHABILITATION							
028		10/17/23	O9-1270664	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	299.1000	1.00	299.10	
						REHABILITATION							
028		10/17/23	O9-1270664	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1708.3900	1.00	1,708.39	
						REHABILITATION							
028		10/17/23	O9-1270664	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	2398.9800	1.00	2,398.98	
						REHABILITATION							
028		10/17/23	O9-1270664	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	609.5500	1.00	609.55	
						REHABILITATION							
028			O9-1270664							Purchase Order Total		6,878.73	
028	O4-106289	10/17/23	O9-1270667	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1901.0100	1.00	1,901.01	
						REHABILITATION							
028		10/17/23	O9-1270667	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1327.4400	1.00	1,327.44	
						REHABILITATION							
028		10/17/23	O9-1270667	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	124.8100	1.00	124.81	
						REHABILITATION							
028		10/17/23	O9-1270667	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	182.9600	1.00	182.96	
						REHABILITATION							
028			O9-1270667							Purchase Order Total		3,536.22	
028	O4-106289	10/17/23	O9-1270831	01/11/24	2217811	POWERBACK	961	30	MEMBER THERAPY	9000.0000	1.00	9,000.00	
						REHABILITATION							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-106289		O9-1270831							Purchase Order Total		9,000.00	
028	O4-106289	10/17/23	O9-1270915	01/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1.0000	217.84	217.84	
028	O4-106289		O9-1270915							Purchase Order Total		217.84	
028	O4-106289	10/17/23	O9-1270916	01/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1.0000	765.08	765.08	
028	O4-106289		O9-1270916							Purchase Order Total		765.08	
028	O4-106289	10/17/23	O9-1270918	01/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1.0000	1,341.36	1,341.36	
028	O4-106289		O9-1270918							Purchase Order Total		1,341.36	
028	O4-106289	10/17/23	O9-1270919	01/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1.0000	556.22	556.22	
028	O4-106289		O9-1270919							Purchase Order Total		556.22	
028	O4-106289	10/17/23	O9-1270920	01/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1.0000	1,471.36	1,471.36	
028	O4-106289		O9-1270920							Purchase Order Total		1,471.36	
028	O4-106289	10/17/23	O9-1270922	01/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1.0000	483.96	483.96	
028	O4-106289		O9-1270922							Purchase Order Total		483.96	
028	O4-106289	10/17/23	O9-1271870	01/17/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	4770.0000	1.00	4,770.00	
028	O4-106289		O9-1271870							Purchase Order Total		4,770.00	
028	O4-106289	10/17/23	O9-1276216	02/07/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	11046.0000	1.00	11,046.00	
028	O4-106289		O9-1276216							Purchase Order Total		11,046.00	
028	O4-106289	10/17/23	O9-1276805	02/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2200.8400	1.00	2,200.84	
028		10/17/23	O9-1276805	02/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1137.3600	1.00	1,137.36	
028		10/17/23	O9-1276805	02/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2009.3700	1.00	2,009.37	
028		10/17/23	O9-1276805	02/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2421.0500	1.00	2,421.05	
028		10/17/23	O9-1276805	02/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1330.8600	1.00	1,330.86	
028			O9-1276805							Purchase Order Total		9,099.48	
028	O4-106289	10/17/23	O9-1276809	02/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	362.4300	1.00	362.43	
028		10/17/23	O9-1276809	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	2118.9600	1.00	2,118.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION							
028		10/17/23	09-1276809	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	429.6900	1.00	429.69	
						REHABILITATION							
028		10/17/23	09-1276809	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1270.7100	1.00	1,270.71	
						REHABILITATION							
028		10/17/23	09-1276809	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	565.6500	1.00	565.65	
						REHABILITATION							
028		10/17/23	09-1276809	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1021.4900	1.00	1,021.49	
						REHABILITATION							
028			09-1276809							Purchase Order Total		5,768.93	
028	O4-106289	10/17/23	09-1276814	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	2093.6300	1.00	2,093.63	
						REHABILITATION							
028		10/17/23	09-1276814	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	511.1800	1.00	511.18	
						REHABILITATION							
028		10/17/23	09-1276814	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	230.7400	1.00	230.74	
						REHABILITATION							
028		10/17/23	09-1276814	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1522.7000	1.00	1,522.70	
						REHABILITATION							
028		10/17/23	09-1276814	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1841.0400	1.00	1,841.04	
						REHABILITATION							
028		10/17/23	09-1276814	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	79.6900	1.00	79.69	
						REHABILITATION							
028			09-1276814							Purchase Order Total		6,278.98	
028	O4-106289	10/17/23	09-1276820	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	863.0100	1.00	863.01	
						REHABILITATION							
028		10/17/23	09-1276820	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	593.9800	1.00	593.98	
						REHABILITATION							
028		10/17/23	09-1276820	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1132.7400	1.00	1,132.74	
						REHABILITATION							
028		10/17/23	09-1276820	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1846.7000	1.00	1,846.70	
						REHABILITATION							
028		10/17/23	09-1276820	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	352.7800	1.00	352.78	
						REHABILITATION							
028		10/17/23	09-1276820	02/09/24	2217811	POWERBACK	961	30	MEMBER THERAPY	2026.8300	1.00	2,026.83	
						REHABILITATION							
028			09-1276820							Purchase Order Total		6,816.04	
028	O4-106289	10/17/23	09-1277338	02/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	4326.0000	1.00	4,326.00	
						REHABILITATION							
028	O4-106289		09-1277338							Purchase Order Total		4,326.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-106289	10/17/23	O9-1277358	02/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	513.3100	1.00	513.31	
028	O4-106289		O9-1277358							Purchase Order Total		513.31	
028	O4-106289	10/17/23	O9-1277386	02/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	678.6900	1.00	678.69	
028	O4-106289		O9-1277386							Purchase Order Total		678.69	
028	O4-106289	10/17/23	O9-1277403	02/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	768.7700	1.00	768.77	
028	O4-106289		O9-1277403							Purchase Order Total		768.77	
028	O4-106289	10/17/23	O9-1277410	02/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	667.8700	1.00	667.87	
028	O4-106289		O9-1277410							Purchase Order Total		667.87	
028	O4-106289	10/17/23	O9-1277429	02/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1644.5300	1.00	1,644.53	
028	O4-106289		O9-1277429							Purchase Order Total		1,644.53	
028	O4-106289	10/17/23	O9-1277435	02/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1599.2800	1.00	1,599.28	
028	O4-106289		O9-1277435							Purchase Order Total		1,599.28	
028	O4-106289	10/17/23	O9-1277550	02/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	162.2400	1.00	162.24	
028	O4-106289		O9-1277550							Purchase Order Total		162.24	
028	O4-106289	10/17/23	O9-1281688	03/06/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	8550.0000	1.00	8,550.00	
028	O4-106289		O9-1281688							Purchase Order Total		8,550.00	
028	O4-106289	10/17/23	O9-1282531	03/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1122.0000	1.00	1,122.00	
028	O4-106289		O9-1282531							Purchase Order Total		1,122.00	
028	O4-106289	10/17/23	O9-1283200	03/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	407.4300	1.00	407.43	
028		10/17/23	O9-1283200	03/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1113.0300	1.00	1,113.03	
028		10/17/23	O9-1283200	03/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	847.9600	1.00	847.96	
028		10/17/23	O9-1283200	03/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	82.3500	1.00	82.35	
028		10/17/23	O9-1283200	03/13/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	769.3000	1.00	769.30	
028			O9-1283200							Purchase Order Total		3,220.07	
028	O4-106289	10/17/23	O9-1283202	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1059.8000	1.00	1,059.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION							
028		10/17/23	O9-1283202	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1544.4000	1.00	1,544.40	
						REHABILITATION							
028		10/17/23	O9-1283202	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	2262.9700	1.00	2,262.97	
						REHABILITATION							
028		10/17/23	O9-1283202	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1101.6300	1.00	1,101.63	
						REHABILITATION							
028		10/17/23	O9-1283202	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	896.2900	1.00	896.29	
						REHABILITATION							
028			O9-1283202							Purchase Order Total		6,865.09	
028	O4-106289	10/17/23	O9-1283206	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1603.8700	1.00	1,603.87	
						REHABILITATION							
028		10/17/23	O9-1283206	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	162.2400	1.00	162.24	
						REHABILITATION							
028		10/17/23	O9-1283206	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	142.6800	1.00	142.68	
						REHABILITATION							
028		10/17/23	O9-1283206	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	681.9800	1.00	681.98	
						REHABILITATION							
028		10/17/23	O9-1283206	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	279.7500	1.00	279.75	
						REHABILITATION							
028			O9-1283206							Purchase Order Total		2,870.52	
028	O4-106289	10/17/23	O9-1283209	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1015.2400	1.00	1,015.24	
						REHABILITATION							
028		10/17/23	O9-1283209	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1008.6300	1.00	1,008.63	
						REHABILITATION							
028		10/17/23	O9-1283209	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1506.9500	1.00	1,506.95	
						REHABILITATION							
028		10/17/23	O9-1283209	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1.0000	711.00-	711.00-	
						REHABILITATION							
028		10/17/23	O9-1283209	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1287.1300	1.00	1,287.13	
						REHABILITATION							
028			O9-1283209							Purchase Order Total		4,106.95	
028	O4-106289	10/17/23	O9-1283221	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	1958.9900	1.00	1,958.99	
						REHABILITATION							
028		10/17/23	O9-1283221	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	784.9800	1.00	784.98	
						REHABILITATION							
028		10/17/23	O9-1283221	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	60.9000	1.00	60.90	
						REHABILITATION							
028		10/17/23	O9-1283221	03/13/24	2217811	POWERBACK	961	30	MEMBER THERAPY	95.4900	1.00	95.49	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/17/23	09-1283221	03/13/24	2217811	REHABILITATION POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1155.8900	1.00	1,155.89	
028			09-1283221							Purchase Order Total		4,056.25	
028	O4-106289	10/17/23	09-1283716	03/15/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	837.0200	1.00	837.02	
028	O4-106289		09-1283716							Purchase Order Total		837.02	
028	O4-106289	10/17/23	09-1283717	03/15/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	945.6700	1.00	945.67	
028	O4-106289		09-1283717							Purchase Order Total		945.67	
028	O4-106289	10/17/23	09-1283719	03/15/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	606.4300	1.00	606.43	
028	O4-106289		09-1283719							Purchase Order Total		606.43	
028	O4-106289	10/17/23	09-1283722	03/15/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1547.3700	1.00	1,547.37	
028	O4-106289		09-1283722							Purchase Order Total		1,547.37	
028	O4-106289	10/17/23	09-1283723	03/15/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2328.6400	1.00	2,328.64	
028	O4-106289		09-1283723							Purchase Order Total		2,328.64	
028	O4-106289	10/17/23	09-1283983	03/18/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1289.9000	1.00	1,289.90	
028	O4-106289		09-1283983							Purchase Order Total		1,289.90	
028	O4-106289	10/17/23	09-1283986	03/18/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	547.6800	1.00	547.68	
028	O4-106289		09-1283986							Purchase Order Total		547.68	
028	O4-106289	10/17/23	09-1283995	03/18/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	600.0000	1.00	600.00	
028	O4-106289		09-1283995							Purchase Order Total		600.00	
028	O4-106289	10/17/23	09-1286351	03/29/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	30.0000	1.00	30.00	
028	O4-106289		09-1286351							Purchase Order Total		30.00	
028	O4-106307	10/18/23	09-1271536	01/16/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	187.9000	1.00	187.90	
028	O4-106307		09-1271536							Purchase Order Total		187.90	
028	O4-106307	10/18/23	09-1271716	01/17/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	133.5000	1.00	133.50	
028	O4-106307		09-1271716							Purchase Order Total		133.50	
028	O4-106307	10/18/23	09-1273587	01/24/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	767.3600	1.00	767.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-106307		O9-1273587							Purchase Order Total		767.36	
028	O4-106307	10/18/23	O9-1276704	02/09/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	1953.9200	1.00	1,953.92	
028	O4-106307		O9-1276704							Purchase Order Total		1,953.92	
028	O4-106307	10/18/23	O9-1276726	02/09/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	2383.9500	1.00	2,383.95	
028	O4-106307		O9-1276726							Purchase Order Total		2,383.95	
028	O4-106307	10/18/23	O9-1277905	02/15/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME ADDITIONAL SERVICES	767.8000	1.00	767.80	
028	O4-106307		O9-1277905							Purchase Order Total		767.80	
028	O4-106307	10/18/23	O9-1277940	02/15/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	1.0000	2,185.00	2,185.00	
028	O4-106307		O9-1277940							Purchase Order Total		2,185.00	
028	O4-106307	10/18/23	O9-1278716	02/21/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	2383.9500	1.00	2,383.95	
028	O4-106307		O9-1278716							Purchase Order Total		2,383.95	
028	O4-106307	10/18/23	O9-1283442	03/14/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	1806.0200	1.00	1,806.02	
028	O4-106307		O9-1283442							Purchase Order Total		1,806.02	
028	O4-106307	10/18/23	O9-1284499	03/20/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	188.1900	1.00	188.19	
028	O4-106307		O9-1284499							Purchase Order Total		188.19	
028	O4-106307	10/18/23	O9-1286175	03/28/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	1.0000	202.94	202.94	
028	O4-106307		O9-1286175							Purchase Order Total		202.94	
028	O4-106398	10/23/23	O9-1271867	01/17/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	13584.0000	1.00	13,584.00	
028	O4-106398		O9-1271867							Purchase Order Total		13,584.00	
028	O4-106398	10/23/23	O9-1277349	02/13/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	13584.0000	1.00	13,584.00	
028	O4-106398		O9-1277349							Purchase Order Total		13,584.00	
028	O4-106398	10/23/23	O9-1282369	03/08/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	13584.0000	1.00	13,584.00	
028	O4-106398		O9-1282369							Purchase Order Total		13,584.00	
028	O4-106440	10/27/23	O9-1275972	02/06/24	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	PROFESSIONAL PLANNING	9725.0000	1.00	9,725.00	
028	O4-106440		O9-1275972							Purchase Order Total		9,725.00	
028	O4-106440	10/27/23	O9-1284728	03/21/24	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	PROFESSIONAL PLANNING	13837.5000	1.00	13,837.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-106440		O9-1284728									13,837.50	
028	O4-106444	10/30/23	O9-1268880	01/02/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONSTRUCTION EXP TO 11/30/23	213466.0000	1.00	213,466.00	
028	O4-106444		O9-1268880									213,466.00	
028	O4-106444	10/30/23	O9-1277643	02/14/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONSTRUCTION EXP TO 12/31/23	220714.0000	1.00	220,714.00	
028	O4-106444		O9-1277643									220,714.00	
028	O4-106444	10/30/23	O9-1277645	02/14/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONSTRUCTION EXP TO 1/31/24	209588.0000	1.00	209,588.00	
028	O4-106444		O9-1277645									209,588.00	
028	O4-106444	10/30/23	O9-1282085	03/07/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONSTRUCTION	351711.0000	1.00	351,711.00	
028	O4-106444	10/30/23	O9-1282085	03/07/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONSTRUCTION	351711.0000	1.00	351,711.00	
028	O4-106444		O9-1282085									703,422.00	
028	O4-106648	11/16/23	O9-1275960	02/06/24	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2760.0000	1.00	2,760.00	
028	O4-106648		O9-1275960									2,760.00	
028	O4-106648	11/16/23	O9-1275962	02/06/24	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2760.0000	1.00	2,760.00	
028	O4-106648		O9-1275962									2,760.00	
028	O4-106648	11/16/23	O9-1282656	03/11/24	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2415.0000	1.00	2,415.00	
028	O4-106648		O9-1282656									2,415.00	
028	O4-106774	12/01/23	O9-1270911	01/11/24	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1.0000	980.00	980.00	
028	O4-106774		O9-1270911									980.00	
028	O4-106774	12/01/23	O9-1282233	03/08/24	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	560.0000	1.00	560.00	
028	O4-106774		O9-1282233									560.00	
028	O4-106774	12/01/23	O9-1282250	03/08/24	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	140.0000	1.00	140.00	
028	O4-106774		O9-1282250									140.00	
028	O4-106818	12/11/23	O9-1272949	01/23/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-106818		O9-1272949									115.00	
028	O4-106818	12/11/23	O9-1278721	02/21/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	690.0000	1.00	690.00	
028	O4-106818		O9-1278721									690.00	
028	O4-106818	12/11/23	O9-1284506	03/20/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-106818		O9-1284506									115.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-106818	12/11/23	O9-1284861	03/22/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-106818		O9-1284861							Purchase Order Total		115.00	
028	O4-106927	12/20/23	O9-1271661	01/17/24	551900	TRI STATE NURSING ENTERPRISES	948	64	SOS TEMP SERV - OUTSIDE	449.8800	1.00	449.88	
028	O4-106927		O9-1271661							Purchase Order Total		449.88	
028	O4-106927	12/20/23	O9-1272951	01/23/24	551900	TRI STATE NURSING ENTERPRISES	948	64	SOS TEMP SERV - OUTSIDE	1439.6000	1.00	1,439.60	
028	O4-106927		O9-1272951							Purchase Order Total		1,439.60	
028	O4-106927	12/20/23	O9-1273723	01/25/24	551900	TRI STATE NURSING ENTERPRISES	948	64	SOS TEMP SERV - OUTSIDE	431.8800	1.00	431.88	
028	O4-106927		O9-1273723							Purchase Order Total		431.88	
028	O4-106927	12/20/23	O9-1275977	02/06/24	551900	TRI STATE NURSING ENTERPRISES	948	64	SOS TEMP SERV - OUTSIDE	1151.6800	1.00	1,151.68	
028	O4-106927		O9-1275977							Purchase Order Total		1,151.68	
028	O4-106927	12/20/23	O9-1282660	03/11/24	551900	TRI STATE NURSING ENTERPRISES	948	64	SOS TEMP SERV - OUTSIDE	1727.5200	1.00	1,727.52	
028	O4-106927		O9-1282660							Purchase Order Total		1,727.52	
028	O4-107094	01/10/24	O9-1275052	02/01/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,187.50	3,187.50	
028		01/10/24	O9-1275052	02/01/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,102.50	3,102.50	
028			O9-1275052							Purchase Order Total		6,290.00	
028	O4-107094	01/10/24	O9-1276514	02/08/24	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	2,082.50	2,082.50	
028		01/10/24	O9-1276514	02/08/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,102.50	3,102.50	
028			O9-1276514							Purchase Order Total		5,185.00	
028	O4-107094	01/10/24	O9-1279305	02/23/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	990.0000	1.00	990.00	
028		01/10/24	O9-1279305	02/23/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1620.0000	1.00	1,620.00	
028		01/10/24	O9-1279305	02/23/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1687.5000	1.00	1,687.50	
028		01/10/24	O9-1279305	02/23/24	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	840.0000	1.00	840.00	
028			O9-1279305							Purchase Order Total		5,137.50	
028	O4-107831	03/13/24	O9-1283279	03/13/24	2683391	PRIMARY SYSTEMS INC	725	15	9 MONTH RENEWAL ASCOM	27306.5000	1.00	27,306.50	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-107831		O9-1283279							Purchase Order Total		27,306.50	
028			1,387		Purchase Orders					Agency Total		5,376,901.56	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-1271314	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1271314							Purchase Order Total		9.25	
029			OH-1273390	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1273390							Purchase Order Total		9.25	
029			OH-1285142	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	14.0000	1.00	14.00	
029			OH-1285142							Purchase Order Total		14.00	
029	OC-14525	06/07/16	OG-1270416	01/09/24	1254487	OTT HYDROMET CORP	890	44	SUTRON STREAMGAGING	589.3000	1.00	589.30	
029	OC-14525		OG-1270416							Purchase Order Total		589.30	
029	OC-14525	06/07/16	OG-1274411	01/30/24	1254487	OTT HYDROMET CORP	890	44	SUTRON STREAMGAGING	1099.8000	1.00	1,099.80	
029		06/07/16	OG-1274411	01/30/24	1254487	OTT HYDROMET CORP			FREIGHT EXPENSE	120.0000	1.00	120.00	
029			OG-1274411							Purchase Order Total		1,219.80	
029	OC-14525	06/07/16	OG-1286196	03/28/24	1254487	OTT HYDROMET CORP	890	44	GEOSTATIONARY ANTENNA	14.0000	682.36	9,553.04	
029	OC-14525	06/07/16	OG-1286196	03/28/24	1254487	OTT HYDROMET CORP	890	44	COMPACT CF BUBBLER	2.0000	4,408.64	8,817.28	
029	OC-14525	06/07/16	OG-1286196	03/28/24	1254487	OTT HYDROMET CORP	890	44	SUTRON STREAMGAGING	90500.4600	1.00	90,500.46	
029	OC-14525		OG-1286196							Purchase Order Total		108,870.78	
029	O4-55832	05/01/13	O9-1270408	01/09/24	538007	NEBRASKA COMMUNITY FOUNDATION	925	00	OTHER CONTRACTUAL SERVICES	3826.8500	1.00	3,826.85	
029	O4-55832		O9-1270408							Purchase Order Total		3,826.85	
029	O4-81296	04/23/18	O9-1276902	02/09/24	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	9000.0000	1.00	9,000.00	
029	O4-81296		O9-1276902							Purchase Order Total		9,000.00	
029	O4-81296	04/23/18	O9-1276937	02/09/24	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	9000.0000	1.00	9,000.00	
029	O4-81296		O9-1276937							Purchase Order Total		9,000.00	
029	O4-84953	01/28/19	O9-1269915	01/05/24	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	1680.0000	1.00	1,680.00	
029	O4-84953		O9-1269915							Purchase Order Total		1,680.00	
029	O4-84972	01/29/19	O9-1274808	01/31/24	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	75126.5300	1.00	75,126.53	
029	O4-84972		O9-1274808							Purchase Order Total		75,126.53	
029	O4-85129	02/13/19	O9-1278025	02/15/24	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	321299.1800	1.00	321,299.18	
029	O4-85129		O9-1278025							Purchase Order Total		321,299.18	
029	O4-85191	02/21/19	O9-1269961	01/05/24	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	156704.0000	1.00	156,704.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-85191		O9-1269961							Purchase Order Total		156,704.00	
029	O4-86931	06/25/19	O9-1282391	03/08/24	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	850269.5500	1.00	850,269.55	
029	O4-86931		O9-1282391							Purchase Order Total		850,269.55	
029	O4-89190	12/18/19	O9-1278918	02/21/24	574273	LINCOLN CITY OF - GENERAL FUND	925	00	AID TO LOCAL GOVERNMENTS	4819.5800	1.00	4,819.58	
029	O4-89190		O9-1278918							Purchase Order Total		4,819.58	
029	O4-89730	02/24/20	O9-1275335	02/02/24	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	7127.0000	1.00	7,127.00	
029	O4-89730		O9-1275335							Purchase Order Total		7,127.00	
029	O4-90282	04/22/20	O9-1269912	01/05/24	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	73500.0000	1.00	73,500.00	
029	O4-90282		O9-1269912							Purchase Order Total		73,500.00	
029	O4-92178	09/10/20	O9-1283607	03/15/24	532506	LEWIS & CLARK NRD	925	00	ENG & ARCH SERVICES	4407.5000	1.00	4,407.50	
029	O4-92178		O9-1283607							Purchase Order Total		4,407.50	
029	O4-99359	04/14/22	O9-1271197	01/12/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	10965.5000	1.00	10,965.50	
029	O4-99359		O9-1271197							Purchase Order Total		10,965.50	
029	O4-99359	04/14/22	O9-1276885	02/09/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	978.0000	1.00	978.00	
029	O4-99359	04/14/22	O9-1276885	02/09/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	291.0000	1.00	291.00	
029	O4-99359		O9-1276885							Purchase Order Total		1,269.00	
029	O4-99359	04/14/22	O9-1276892	02/09/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	15193.0000	1.00	15,193.00	
029	O4-99359		O9-1276892							Purchase Order Total		15,193.00	
029	O4-99359	04/14/22	O9-1283170	03/13/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	74.5000	1.00	74.50	
029	O4-99359	04/14/22	O9-1283170	03/13/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	74.5000	1.00	74.50	
029	O4-99359	04/14/22	O9-1283170	03/13/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	58503.1300	1.00	58,503.13	
029	O4-99359	04/14/22	O9-1283170	03/13/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	18461.3700	1.00	18,461.37	
029	O4-99359		O9-1283170							Purchase Order Total		77,113.50	
029	O4-99567	05/09/22	O9-1276720	02/09/24	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	44135.8400	1.00	44,135.84	
029	O4-99567		O9-1276720							Purchase Order Total		44,135.84	
029	O4-100979	08/11/22	O9-1281111	03/04/24	533412	LOWER PLATTE SOUTH	925	00	AID TO LOCAL	22533.3500	1.00	22,533.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NRD - PAYME			GOVERNMENTS				
029	O4-100979		O9-1281111							Purchase Order Total		22,533.35	
029	O4-101232	08/29/22	O9-1278474	02/20/24	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	1180.0000	1.00	1,180.00	
029	O4-101232		O9-1278474							Purchase Order Total		1,180.00	
029	O4-101803	10/13/22	O9-1271214	01/12/24	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	226388.0800	1.00	226,388.08	
029	O4-101803		O9-1271214							Purchase Order Total		226,388.08	
029	O4-101803	10/13/22	O9-1282347	03/08/24	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	139709.5800	1.00	139,709.58	
029	O4-101803		O9-1282347							Purchase Order Total		139,709.58	
029	O4-101924	10/20/22	O9-1270886	01/11/24	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	4003.8800	1.00	4,003.88	
029	O4-101924		O9-1270886							Purchase Order Total		4,003.88	
029	O4-101924	10/20/22	O9-1280259	02/29/24	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2462.3800	1.00	2,462.38	
029	O4-101924		O9-1280259							Purchase Order Total		2,462.38	
029	O4-101957	10/24/22	O9-1271000	01/12/24	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	4375.0000	1.00	4,375.00	
029	O4-101957		O9-1271000							Purchase Order Total		4,375.00	
029	O4-101957	10/24/22	O9-1276472	02/08/24	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	11370.0000	1.00	11,370.00	
029	O4-101957		O9-1276472							Purchase Order Total		11,370.00	
029	O4-102348	11/14/22	O9-1271201	01/12/24	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	30027.2400	1.00	30,027.24	
029	O4-102348		O9-1271201							Purchase Order Total		30,027.24	
029	O4-102970	01/10/23	O9-1269919	01/05/24	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	422361.7300	1.00	422,361.73	
029	O4-102970		O9-1269919							Purchase Order Total		422,361.73	
029	O4-102982	01/11/23	O9-1271235	01/12/24	3831953	PRINCIPIA MATHEMATICA INC	925	00	ENG & ARCH SERVICES	4800.0000	1.00	4,800.00	
029	O4-102982		O9-1271235							Purchase Order Total		4,800.00	
029	O4-103012	01/13/23	O9-1270848	01/11/24	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	5295.0000	1.00	5,295.00	
029	O4-103012		O9-1270848							Purchase Order Total		5,295.00	
029	O4-103190	02/06/23	O9-1273499	01/24/24	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,825,047.88	
029	O4-103190		O9-1273499							Purchase Order Total		1,825,047.88	
029	O4-103317	02/15/23	O9-1284701	03/21/24	2022630	CASTLE ROCK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	10575.0000	1.00	10,575.00	
029	O4-103317		O9-1284701							Purchase Order Total		10,575.00	
029	O4-103374	02/23/23	O9-1273645	01/25/24	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	31582.5800	1.00	31,582.58	
029	O4-103374		O9-1273645							Purchase Order Total		31,582.58	
029	O4-103636	03/13/23	O9-1271184	01/12/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	327935.7600	1.00	327,935.76	
029	O4-103636		O9-1271184							Purchase Order Total		327,935.76	
029	O4-103636	03/13/23	O9-1274002	01/26/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	270894.5800	1.00	270,894.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-103636		O9-1274002							Purchase Order Total		270,894.58	
029	O4-103644	03/14/23	O9-1273570	01/24/24	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	132602.5200	1.00	132,602.52	
029	O4-103644		O9-1273570							Purchase Order Total		132,602.52	
029	O4-103720	03/21/23	O9-1283952	03/18/24	533391	LOWER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	54000.0000	1.00	54,000.00	
029	O4-103720		O9-1283952							Purchase Order Total		54,000.00	
029	O4-103737	03/21/23	O9-1275068	02/01/24	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	30000.0100	1.00	30,000.01	
029	O4-103737		O9-1275068							Purchase Order Total		30,000.01	
029	O4-103741	03/21/23	O9-1276940	02/09/24	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	28491.6100	1.00	28,491.61	
029	O4-103741		O9-1276940							Purchase Order Total		28,491.61	
029	O4-103808	03/24/23	O9-1279168	02/22/24	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	709.5300	1.00	709.53	
029	O4-103808	03/24/23	O9-1279168	02/22/24	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	23147.9600	1.00	23,147.96	
029	O4-103808		O9-1279168							Purchase Order Total		23,857.49	
029	O4-103808	03/24/23	O9-1279172	02/22/24	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	10577.5000	1.00	10,577.50	
029	O4-103808		O9-1279172							Purchase Order Total		10,577.50	
029	O4-103819	03/27/23	O9-1285569	03/26/24	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	65737.6100	1.00	65,737.61	
029	O4-103819		O9-1285569							Purchase Order Total		65,737.61	
029	O4-104176	04/25/23	O9-1278542	02/20/24	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	ENG & ARCH SERVICES	370593.7600	1.00	370,593.76	
029	O4-104176		O9-1278542							Purchase Order Total		370,593.76	
029	O4-104245	05/03/23	O9-1271229	01/12/24	555149	WHITNEY IRRIGATION DIST	925	00	AID TO LOCAL GOVERNMENTS	341547.4300	1.00	341,547.43	
029	O4-104245		O9-1271229							Purchase Order Total		341,547.43	
029	O4-104245	05/03/23	O9-1271232	01/12/24	555149	WHITNEY IRRIGATION DIST	925	00	AID TO LOCAL GOVERNMENTS	20966.1800	1.00	20,966.18	
029	O4-104245		O9-1271232							Purchase Order Total		20,966.18	
029	O4-104252	05/03/23	O9-1275332	02/02/24	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	65843.6700	1.00	65,843.67	
029	O4-104252		O9-1275332							Purchase Order Total		65,843.67	
029	O4-104252	05/03/23	O9-1282338	03/08/24	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	50385.8500	1.00	50,385.85	
029	O4-104252		O9-1282338							Purchase Order Total		50,385.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-104292	05/08/23	O9-1275387	02/02/24	521377	FARWELL IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	47700.0000	1.00	47,700.00	
029	O4-104292		O9-1275387							Purchase Order Total		47,700.00	
029	O4-104292	05/08/23	O9-1279880	02/27/24	521377	FARWELL IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	12600.0000	1.00	12,600.00	
029	O4-104292		O9-1279880							Purchase Order Total		12,600.00	
029	O4-104293	05/08/23	O9-1271988	01/18/24	539108	NINE MILE IRRIGATION COMPANY	925	00	AID TO LOCAL GOVERNMENTS	13675.9100	1.00	13,675.91	
029	O4-104293		O9-1271988							Purchase Order Total		13,675.91	
029	O4-104432	05/23/23	O9-1276569	02/08/24	1801319	NORTHPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	303199.2000	1.00	303,199.20	
029	O4-104432		O9-1276569							Purchase Order Total		303,199.20	
029	O4-104432	05/23/23	O9-1276583	02/08/24	1801319	NORTHPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	24850.7300	1.00	24,850.73	
029	O4-104432		O9-1276583							Purchase Order Total		24,850.73	
029	O4-104432	05/23/23	O9-1281002	03/04/24	1801319	NORTHPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	104632.2000	1.00	104,632.20	
029	O4-104432		O9-1281002							Purchase Order Total		104,632.20	
029	O4-104486	05/25/23	O9-1283850	03/18/24	573833	COLFAX COUNTY - COUNTY TREASUR	925	00	AID TO LOCAL GOVERNMENTS	120863.0000	1.00	120,863.00	
029	O4-104486		O9-1283850							Purchase Order Total		120,863.00	
029	O4-104554	05/31/23	O9-1271211	01/12/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	6119.0000	1.00	6,119.00	
029	O4-104554	05/31/23	O9-1271211	01/12/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	8331.7500	1.00	8,331.75	
029	O4-104554		O9-1271211							Purchase Order Total		14,450.75	
029	O4-104554	05/31/23	O9-1276875	02/09/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	33658.0000	1.00	33,658.00	
029	O4-104554	05/31/23	O9-1276875	02/09/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	16879.0000	1.00	16,879.00	
029	O4-104554		O9-1276875							Purchase Order Total		50,537.00	
029	O4-104554	05/31/23	O9-1283179	03/13/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	72654.5000	1.00	72,654.50	
029	O4-104554	05/31/23	O9-1283179	03/13/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	15727.0000	1.00	15,727.00	
029	O4-104554		O9-1283179							Purchase Order Total		88,381.50	
029	O4-104769	06/12/23	O9-1269922	01/05/24	541304	PATHFINDER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	13369.3200	1.00	13,369.32	
029	O4-104769		O9-1269922							Purchase Order Total		13,369.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-104769	06/12/23	O9-1278468	02/20/24	541304	PATHFINDER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	11500.4700	1.00	11,500.47	
029	O4-104769		O9-1278468							Purchase Order Total		11,500.47	
029	O4-104777	06/12/23	O9-1273575	01/24/24	2012724	BRIDGEPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	4299.7500	1.00	4,299.75	
029	O4-104777		O9-1273575							Purchase Order Total		4,299.75	
029	O4-104777	06/12/23	O9-1273579	01/24/24	2012724	BRIDGEPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	32420.2500	1.00	32,420.25	
029	O4-104777		O9-1273579							Purchase Order Total		32,420.25	
029	O4-104777	06/12/23	O9-1284248	03/19/24	2012724	BRIDGEPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	19333.8000	1.00	19,333.80	
029	O4-104777		O9-1284248							Purchase Order Total		19,333.80	
029	O4-104782	06/12/23	O9-1269926	01/05/24	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-104782		O9-1269926							Purchase Order Total		10,000.00	
029	O4-105442	08/08/23	O9-1271227	01/12/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	37197.0000	1.00	37,197.00	
029	O4-105442		O9-1271227							Purchase Order Total		37,197.00	
029	O4-105442	08/08/23	O9-1276611	02/08/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	28949.5000	1.00	28,949.50	
029	O4-105442		O9-1276611							Purchase Order Total		28,949.50	
029	O4-105442	08/08/23	O9-1282348	03/08/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	1537.5000	1.00	1,537.50	
029	O4-105442		O9-1282348							Purchase Order Total		1,537.50	
029	O4-105452	08/10/23	O9-1270892	01/11/24	2861058	INTEGRA REALTY RESOURCES - DEN	925	00	OTHER CONTRACTUAL SERVICES	3000.0000	1.00	3,000.00	
029	O4-105452		O9-1270892							Purchase Order Total		3,000.00	
029	O4-105457	08/10/23	O9-1271225	01/12/24	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	12500.0000	1.00	12,500.00	
029	O4-105457		O9-1271225							Purchase Order Total		12,500.00	
029	O4-105457	08/10/23	O9-1271226	01/12/24	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	12500.0000	1.00	12,500.00	
029	O4-105457		O9-1271226							Purchase Order Total		12,500.00	
029	O4-105461	08/10/23	O9-1272971	01/23/24	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	25748.5300	1.00	25,748.53	
029	O4-105461		O9-1272971							Purchase Order Total		25,748.53	
029	O4-105461	08/10/23	O9-1278418	02/20/24	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	3322.5300	1.00	3,322.53	
029	O4-105461		O9-1278418							Purchase Order Total		3,322.53	
029	O4-105461	08/10/23	O9-1280528	03/01/24	1514229	CHIMNEY ROCK	925	00	AID TO LOCAL	4988.3000	1.00	4,988.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IRRIGATION DISTRI			GOVERNMENTS				
029	O4-105461		O9-1280528							Purchase Order Total		4,988.30	
029	O4-105464	08/10/23	O9-1269924	01/05/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	375.0000	1.00	375.00	
029	O4-105464		O9-1269924							Purchase Order Total		375.00	
029	O4-105464	08/10/23	O9-1271233	01/12/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1425.0000	1.00	1,425.00	
029	O4-105464		O9-1271233							Purchase Order Total		1,425.00	
029	O4-105464	08/10/23	O9-1272967	01/23/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1425.0000	1.00	1,425.00	
029	O4-105464		O9-1272967							Purchase Order Total		1,425.00	
029	O4-105464	08/10/23	O9-1275393	02/02/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1087.5000	1.00	1,087.50	
029	O4-105464		O9-1275393							Purchase Order Total		1,087.50	
029	O4-105464	08/10/23	O9-1277614	02/14/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	975.0000	1.00	975.00	
029	O4-105464		O9-1277614							Purchase Order Total		975.00	
029	O4-105464	08/10/23	O9-1278462	02/20/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	3375.0000	1.00	3,375.00	
029	O4-105464		O9-1278462							Purchase Order Total		3,375.00	
029	O4-105464	08/10/23	O9-1279749	02/27/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	2775.0000	1.00	2,775.00	
029	O4-105464		O9-1279749							Purchase Order Total		2,775.00	
029	O4-105464	08/10/23	O9-1279784	02/27/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	825.0000	1.00	825.00	
029	O4-105464		O9-1279784							Purchase Order Total		825.00	
029	O4-105569	08/15/23	O9-1271237	01/12/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	3505.0000	1.00	3,505.00	
029	O4-105569		O9-1271237							Purchase Order Total		3,505.00	
029	O4-105569	08/15/23	O9-1277616	02/14/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	5384.0000	1.00	5,384.00	
029	O4-105569		O9-1277616							Purchase Order Total		5,384.00	
029	O4-105705	08/31/23	O9-1273813	01/25/24	574428	NORFOLK CITY OF - CITY TREASUR	925	00	AID TO LOCAL GOVERNMENTS	305368.9800	1.00	305,368.98	
029	O4-105705		O9-1273813							Purchase Order Total		305,368.98	
029	O4-105705	08/31/23	O9-1284707	03/21/24	574428	NORFOLK CITY OF - CITY TREASUR	925	00	AID TO LOCAL GOVERNMENTS	331722.5200	1.00	331,722.52	
029	O4-105705		O9-1284707							Purchase Order Total		331,722.52	
029	O4-106249	10/13/23	O9-1274014	01/26/24	552852	UPPER NIOBRARA WHITE	925	00	AID TO LOCAL	7500.0000	1.00	7,500.00	

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029	O4-107192	01/19/24	O9-1275350	02/02/24	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	5388.0000	1.00	5,388.00	
029	O4-107192		O9-1275350							Purchase Order Total		5,388.00	
029	O4-107194	01/19/24	O9-1285311	03/25/24	2835539	ETHOS CONNECTED	815	90	OTHER FIXED ASSETS	43006.4400	1.00	43,006.44	
029	O4-107194		O9-1285311							Purchase Order Total		43,006.44	
029	O4-107419	02/15/24	O9-1278303	02/16/24	2528139	SARPY COUNTY & CITIES WASTEWAT	925	00	AID TO LOCAL GOVERNMENTS	916512.6900	1.00	916,512.69	
029	O4-107419		O9-1278303							Purchase Order Total		916,512.69	
029	O4-107419	02/15/24	O9-1278308	02/16/24	2528139	SARPY COUNTY & CITIES WASTEWAT	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,842,042.68	
029	O4-107419		O9-1278308							Purchase Order Total		1,842,042.68	
029			108			Purchase Orders				Agency Total		11,163,366.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1269592	01/04/24	1544707	MENARDS - HASTINGS	045	66	3 REFRIGERATORS FOR	2187.0000	1.00	2,187.00	
031			OP-1269592							Purchase Order Total		2,187.00	
031			OP-1270057	01/08/24	546193	SAPP BROS PETROLEUM INC - LIN	405	15	DIESEL FOR GENERATOR	276.7500	1.00	276.75	
031			OP-1270057	01/08/24	546193	SAPP BROS PETROLEUM INC - LIN	405	15	300 GALLONS	830.2500	1.00	830.25	
031			OP-1270057							Purchase Order Total		1,107.00	
031			OP-1270313	01/09/24	2835689	CARDIO PARTNERS INC	345	00	ADULT MEDIUM SKIN MANIKIN	1.0000	849.30	849.30	
031			OP-1270313	01/09/24	2835689	CARDIO PARTNERS INC	345	00	MAN-PRESTAN PADS TRAINING ADUL	2.0000	18.38	36.76	
031			OP-1270313	01/09/24	2835689	CARDIO PARTNERS INC	345	00	MAN-FACE-SHIELD LUNG BAGS	1.0000	77.59	77.59	
031			OP-1270313	01/09/24	2835689	CARDIO PARTNERS INC	345	00	MAN-PRESTAN FACE SHIELD LUNG B	1.0000	27.55	27.55	
031			OP-1270313	01/09/24	2835689	CARDIO PARTNERS INC	345	00	MISC-EPIPEN TRAIN AUTO INJECTO	10.0000	9.95	99.50	
031			OP-1270313	01/09/24	2835689	CARDIO PARTNERS INC	345	00	MISC-SIM. MED.ADMIN NASAL KIT	1.0000	19.80	19.80	
031			OP-1270313	01/09/24	2835689	CARDIO PARTNERS INC	345	00	SHIPPING	1.0000	14.83	14.83	
031			OP-1270313							Purchase Order Total		1,125.33	
031			OP-1270317	01/09/24	2835834	PHOKUS RESEARCH GROUP INC	345	00	WOUND CUBE TRAINING PACK-4	1.0000	764.00	764.00	
031			OP-1270317	01/09/24	2835834	PHOKUS RESEARCH GROUP INC	345	00	WOUND CUBE GEN 2 TNG PAK 12	1.0000	2,249.00	2,249.00	
031			OP-1270317	01/09/24	2835834	PHOKUS RESEARCH GROUP INC	345	00	SHIPPING	1.0000	30.00	30.00	
031			OP-1270317							Purchase Order Total		3,043.00	
031			OP-1270487	01/10/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	332.0200	1.00	332.02	
031			OP-1270487	01/10/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	996.0600	1.00	996.06	
031			OP-1270487	01/10/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	62.6700	1.00	62.67	
031			OP-1270487	01/10/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	188.0000	1.00	188.00	
031			OP-1270487							Purchase Order Total		1,578.75	
031			OP-1270703	01/11/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.4700	1.00	9.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1270703	01/11/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	28.4300	1.00	28.43	
031			OP-1270703							Purchase Order Total		37.90	
031			OP-1271581	01/17/24	525260	HANEY SHOE STORE	800	72	SAFETY SHOES CHICKERING	1.0000	101.99	101.99	
031			OP-1271581	01/17/24	525260	HANEY SHOE STORE	800	72	SAFETY SHOES HALL	1.0000	175.99	175.99	
031			OP-1271581	01/17/24	525260	HANEY SHOE STORE	800	72	SAFETY SHOES KIND	1.0000	105.99	105.99	
031			OP-1271581	01/17/24	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MOLDENHAUER	1.0000	109.99	109.99	
031			OP-1271581	01/17/24	525260	HANEY SHOE STORE	800	72	SAFETY SHOES LAKE	1.0000	109.99	109.99	
031			OP-1271581							Purchase Order Total		603.95	
031			OP-1273911	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	27.7700	4.00	111.08	
031			OP-1273911	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	83.3000	4.00	333.20	
031			OP-1273911							Purchase Order Total		444.28	
031			OP-1273915	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.0700	5.00	20.35	
031			OP-1273915	01/26/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	12.2200	5.00	61.10	
031			OP-1273915							Purchase Order Total		81.45	
031			OP-1274353	01/30/24	504832	MURPHY TRACTOR & EQUIP CO - LI	934	46	DIAMOND CUTTER ATTACHMENT	16250.0000	1.00	16,250.00	
031			OP-1274353							Purchase Order Total		16,250.00	
031			OP-1274961	02/01/24	505478	MENARDS - LINCOLN - NORTH	450	00	GEAR TO SECURE EQ FOR TRAVEL	1.0000	252.19	252.19	
031			OP-1274961							Purchase Order Total		252.19	
031			OP-1275027	02/01/24	2259639	RESCUE ESSENTIALS	465	00	TRAINING SUPPLIES FOR RISE	1599.6900	1.00	1,599.69	
031			OP-1275027							Purchase Order Total		1,599.69	
031			OP-1275220	02/02/24	523790	GLOBAL INDUSTRIAL - CHICAGO IL			WHITE BOARDS FOR CHADRON	501.0000	1.00	501.00	
031			OP-1275220							Purchase Order Total		501.00	
031			OP-1275275	02/02/24	520664	ERNIES STORE INC - ALL PAYMENT	988	46	10 TVS W/ MOUNTS & HDMI CORDS	21340.0000	1.00	21,340.00	
031			OP-1275275							Purchase Order Total		21,340.00	
031			OP-1275290	02/02/24	520664	ERNIES STORE INC - ALL PAYMENT	988	46	TV W/ MOUNT & HDMI CORD	2242.0000	1.00	2,242.00	
031			OP-1275290							Purchase Order Total		2,242.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1275311	02/02/24	520664	ERNIES STORE INC - ALL PAYMENT	988	46	TV W/ MOUNT & HDMI CORD	2242.0000	1.00	2,242.00	
031			OP-1275311							Purchase Order Total		2,242.00	
031			OP-1275813	02/06/24	520664	ERNIES STORE INC - ALL PAYMENT	998	46	150 MATTRESS COVERS	150.0000	42.00	6,300.00	
031			OP-1275813							Purchase Order Total		6,300.00	
031			OP-1276045	02/06/24	520972	TITAN MACHINERY INC - HASTINGS	934	46	DANUSER INTIMIDATOR SKID LOADE	4000.0000	1.00	4,000.00	
031			OP-1276045							Purchase Order Total		4,000.00	
031			OP-1276163	02/07/24	500673	CENTRAL NEBRASKA BOBCAT INC	934	46	DYMAX 16" TREE SHEAR WITH HOSE	16000.0000	1.00	16,000.00	
031			OP-1276163							Purchase Order Total		16,000.00	
031			OP-1276387	02/08/24	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	5121.1000	1.00	5,121.10	
031			OP-1276387							Purchase Order Total		5,121.10	
031			OP-1276666	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	38.3400	2.00	76.68	
031			OP-1276666	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	115.0100	2.00	230.02	
031			OP-1276666							Purchase Order Total		306.70	
031			OP-1276671	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.9300	4.00	11.72	
031			OP-1276671	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.7800	4.00	35.12	
031			OP-1276671							Purchase Order Total		46.84	
031			OP-1277737	02/14/24	500856	LCL TRUCK EQUIPMENT INC - PO'S	070	66	HILLSBORO 3500 SERIES FLATBED	8350.0000	1.00	8,350.00	
031			OP-1277737							Purchase Order Total		8,350.00	
031			OP-1278182	02/16/24	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	7997.4500	1.00	7,997.45	
031			OP-1278182							Purchase Order Total		7,997.45	
031			OP-1278357	02/20/24	3788772	MEININGER FIRE PROTECTION INC			REP & MAINT-REAL PROPERT	2349.0000	1.00	2,349.00	
031			OP-1278357							Purchase Order Total		2,349.00	
031			OP-1278459	02/20/24	520972	TITAN MACHINERY INC - HASTINGS	545	39	SKID LOADER PALLET FORK ATTACH	1100.0000	1.00	1,100.00	
031			OP-1278459							Purchase Order Total		1,100.00	
031			OP-1278555	02/20/24	1777396	CARMICHAEL CONSTRUCTION LLC	910	14	REPLACE DAMAGED EXTERIOR ENTRY	1848.0000	1.00	1,848.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1278555							Purchase Order Total		1,848.00	
031			OP-1278851	02/21/24	501042	ECOLAB INC - PURCHASING	665	24	HAND SOAP	126.4800	1.00	126.48	
031			OP-1278851	02/21/24	501042	ECOLAB INC - PURCHASING	665	24	#6101088	379.4200	1.00	379.42	
031			OP-1278851							Purchase Order Total		505.90	
031			OP-1278939	02/21/24	525260	HANEY SHOE STORE	800	72	SAFETY SHOES NGUYEN	1.0000	189.99	189.99	
031			OP-1278939	02/21/24	525260	HANEY SHOE STORE	800	72	SAFETY SHOES SCHU	1.0000	175.99	175.99	
031			OP-1278939							Purchase Order Total		365.98	
031			OP-1279421	02/23/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	863	15	(8) TIRES FOR BOBCATS	4651.2800	1.00	4,651.28	
031			OP-1279421	02/23/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	928	47	INCREASE FOR REPAIRS TO S750	2048.7600	1.00	2,048.76	
031			OP-1279421	02/23/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	928	82	VENDOR DID NOT ADD MOUNTING	753.6300	1.00	753.63	
031			OP-1279421							Purchase Order Total		7,453.67	
031			OP-1279565	02/26/24	525122	HAM RADIO OUTLET	730	00	BWDS-90N ANTENNA	1.0000	1,749.95	1,749.95	
031			OP-1279565							Purchase Order Total		1,749.95	
031			OP-1279894	02/27/24	501042	ECOLAB INC - PURCHASING	485	38	DISHWASHER SOAP FOR DFAC	843.0300	1.00	843.03	
031			OP-1279894							Purchase Order Total		843.03	
031			OP-1279902	02/27/24	549151	STATE INDUSTRIAL PRODUCTS CORP	485	16	DRAINS/SEWER	465.9100	1.00	465.91	
031			OP-1279902	02/27/24	549151	STATE INDUSTRIAL PRODUCTS CORP	485	16	MISC CLEANERS	465.9000	1.00	465.90	
031			OP-1279902	02/27/24	549151	STATE INDUSTRIAL PRODUCTS CORP	485	16	CEILING SPRAY	1656.5400	1.00	1,656.54	
031			OP-1279902							Purchase Order Total		2,588.35	
031			OP-1280829	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	68.7000	1.00	68.70	
031			OP-1280829	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	206.1000	1.00	206.10	
031			OP-1280829							Purchase Order Total		274.80	
031			OP-1280880	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.4500	1.00	8.45	
031			OP-1280880	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	25.3600	1.00	25.36	
031			OP-1280880	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	33.8100	1.00	33.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1280880							Purchase Order Total		67.62	
031			OP-1281004	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	26.2600	1.00	26.26	
031			OP-1281004	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	78.7900	1.00	78.79	
031			OP-1281004							Purchase Order Total		105.05	
031			OP-1281920	03/07/24	549151	STATE INDUSTRIAL PRODUCTS CORP	485	16	DRAINS/BOILER CHEMICALS	369.0000	1.00	369.00	
031			OP-1281920	03/07/24	549151	STATE INDUSTRIAL PRODUCTS CORP	485	16	MAINTENANCE AND SMELL	1267.9000	1.00	1,267.90	
031			OP-1281920							Purchase Order Total		1,636.90	
031			OP-1282590	03/11/24	551423	TODD VALLEY FARMS INC	988	52	YELLOW JACKET GRASS SEED	1378.8000	1.00	1,378.80	
031			OP-1282590	03/11/24	551423	TODD VALLEY FARMS INC	988	52	FERTILIZER-SAFE FOR SEED	1378.8000	1.00	1,378.80	
031			OP-1282590	03/11/24	551423	TODD VALLEY FARMS INC	988	52	40 BAGS OF EACH	4902.4000	1.00	4,902.40	
031			OP-1282590							Purchase Order Total		7,660.00	
031			OP-1282832	03/12/24	505271	CULLIGAN WATER CONDITIONING -	910	77	JFHQ - WATER SYSTEM SALT	62.1100	1.00	62.11	
031			OP-1282832	03/12/24	505271	CULLIGAN WATER CONDITIONING -	910	77	JFHQ - WATER SYSTEM SALT	186.3200	1.00	186.32	
031			OP-1282832	03/12/24	505271	CULLIGAN WATER CONDITIONING -	910	77	PENTERMAN-WATER SYSTEM SALT	62.1100	1.00	62.11	
031			OP-1282832	03/12/24	505271	CULLIGAN WATER CONDITIONING -	910	77	PENTERMAN-WATER SYSTEM SALT	186.3200	1.00	186.32	
031			OP-1282832							Purchase Order Total		496.86	
031			OP-1283456	03/14/24	500052	TYS OUTDOOR POWER & SERVICE -	988	36	SPRAY MASTER	3167.8600	1.00	3,167.86	
031			OP-1283456	03/14/24	500052	TYS OUTDOOR POWER & SERVICE -	988	36	FERTILIZE	3167.8600	1.00	3,167.86	
031			OP-1283456	03/14/24	500052	TYS OUTDOOR POWER & SERVICE -	988	36	SPRAY	11263.4800	1.00	11,263.48	
031			OP-1283456							Purchase Order Total		17,599.20	
031			OP-1284521	03/20/24	500136	VOSS LIGHTING - PURCHASING	931	53	LIGHT BULBS FOR BARRACKS	1212.0000	1.00	1,212.00	
031			OP-1284521							Purchase Order Total		1,212.00	
031			OP-1284791	03/21/24	505478	MENARDS - LINCOLN - NORTH	340	87	2" PADLOCK SKU 2199338	1.0000	14.00	14.00	

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031			OP-1284791	03/21/24	505478	MENARDS - LINCOLN - NORTH	340	87	2" PADLOCK SKU 2199338	1.0000	13.99	13.99	
031			OP-1284791	03/21/24	505478	MENARDS - LINCOLN - NORTH	340	87	HITCH PIN SKU 2012265	1.0000	3.49	3.49	
031			OP-1284791	03/21/24	505478	MENARDS - LINCOLN - NORTH	340	87	HITCH PIN SKU 2012265	1.0000	3.49	3.49	
031			OP-1284791	03/21/24	505478	MENARDS - LINCOLN - NORTH	340	87	2X6X8 LUMBER SKU 1021758	1.0000	2.31	2.31	
031			OP-1284791	03/21/24	505478	MENARDS - LINCOLN - NORTH	340	87	2X6X8 LUMBER SKU 1021758	1.0000	2.31	2.31	
031			OP-1284791						Purchase Order Total			39.59	
031			OP-1284793	03/21/24	551424	TODD VALLEY FARMS INC	790	20	GRASS SEED	5860.0000	1.00	5,860.00	
031			OP-1284793	03/21/24	551424	TODD VALLEY FARMS INC	998	40	FERTILIZER	4044.0000	1.00	4,044.00	
031			OP-1284793						Purchase Order Total			9,904.00	
031			OP-1285508	03/26/24	502062	ROCHESTER MIDLAND - OMAHA REGI	485	16	FLUID COOLER CHEMICAL	1458.4800	1.00	1,458.48	
031			OP-1285508	03/26/24	502062	ROCHESTER MIDLAND - OMAHA REGI	485	16	ADJUST PH BALANCE	1458.4700	1.00	1,458.47	
031			OP-1285508						Purchase Order Total			2,916.95	
031			OP-1285985	03/28/24	2083116	WILDLIFE ACOUSTICS INC	725	90	ACOUSTIC RECORDER & SUPPORT	5447.0000	1.00	5,447.00	
031			OP-1285985	03/28/24	2083116	WILDLIFE ACOUSTICS INC	725		SHIPPING COST	108.8600	1.00	108.86	
031			OP-1285985						Purchase Order Total			5,555.86	
031			OP-1286171	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	75.3800	1.00	75.38	
031			OP-1286171	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	226.1300	1.00	226.13	
031			OP-1286171						Purchase Order Total			301.51	
031			OP-1286180	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	75.1000	1.00	75.10	
031			OP-1286180	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	225.3100	1.00	225.31	
031			OP-1286180						Purchase Order Total			300.41	
031			OP-1286265	03/29/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	19.3900	1.00	19.39	
031			OP-1286265	03/29/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	58.1700	1.00	58.17	

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						LINCOLN - PU			EXP				
031			OP-1286265									Purchase Order Total	77.56
031			09-1269010	01/03/24	520155	ELECTRIC COMPANY OF OMAHA - PO	962	18	REPAIR FIBER OPTICS/PHONE LINE	10815.6200	1.00	10,815.62	
031			09-1269010									Purchase Order Total	10,815.62
031			09-1269039	01/03/24	3350517	JFK CONSTRUCTION INC	920	31	INSTALL ETHERNET PORTS	44714.0000	1.00	44,714.00	
031			09-1269039									Purchase Order Total	44,714.00
031			09-1269042	01/03/24	540090	TK ELEVATOR CORPORATION			REP & MAINT-NOT BUILDIN	140.2500	1.00	140.25	
031			09-1269042	01/03/24	540090	TK ELEVATOR CORPORATION			REP & MAINT-NOT BUILDIN	420.7500	1.00	420.75	
031			09-1269042	01/03/24	540090	TK ELEVATOR CORPORATION			REP & MAINT-NOT BUILDIN	140.2500	1.00	140.25	
031			09-1269042	01/03/24	540090	TK ELEVATOR CORPORATION			REP & MAINT-NOT BUILDIN	420.7500	1.00	420.75	
031			09-1269042	01/03/24	540090	TK ELEVATOR CORPORATION			REP & MAINT-NOT BUILDIN	140.2500	1.00	140.25	
031			09-1269042	01/03/24	540090	TK ELEVATOR CORPORATION			REP & MAINT-NOT BUILDIN	420.7500	1.00	420.75	
031			09-1269042	01/03/24	540090	TK ELEVATOR CORPORATION			REP & MAINT-NOT BUILDIN	140.2500	1.00	140.25	
031			09-1269042	01/03/24	540090	TK ELEVATOR CORPORATION			REP & MAINT-NOT BUILDIN	420.7500	1.00	420.75	
031			09-1269042									Purchase Order Total	1,683.00
031			09-1269147	01/03/24	2052994	HOODZ OF OMAHA LINCOLN			CLEAN HOOD ABOVE STOVE	290.0000	1.00	290.00	
031			09-1269147	01/03/24	2052994	HOODZ OF OMAHA LINCOLN			CLEAN DAMPERS AND DIFFUSERS	290.0000	1.00	290.00	
031			09-1269147									Purchase Order Total	580.00
031			09-1269212	01/03/24	2017752	WING CONSTRUCTION	910	14	REPAIR 3RD FRONT DOOR AT JFHQ	25.0000	1.00	25.00	
031			09-1269212	01/03/24	2017752	WING CONSTRUCTION	910	14	REPL DOOR SPRING 2ND FL STWL	175.0000	1.00	175.00	
031			09-1269212									Purchase Order Total	200.00
031			09-1269267	01/03/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	6 ROOMS @ 107 FOR NACO CONF	6.0000	107.00	642.00	
031			09-1269267	01/03/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	6 ROOMS @ 107 FOR NACO CONF	6.0000	107.00	642.00	
031			09-1269267									Purchase Order Total	1,284.00
031			09-1269598	01/04/24	1921085	CUMMINS INC - KEARNEY	928	38	ROUTINE SERVICE/MAINTENANCE	81.8600	1.00	81.86	
031			09-1269598	01/04/24	1921085	CUMMINS INC -	928	38	BLDG 800	245.5500	1.00	245.55	

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031			09-1269598	01/04/24	1921085	KEARNEY CUMMINS INC - KEARNEY	928	38	BLDG 800	81.8500	1.00	81.85	
031			09-1269598							Purchase Order Total		409.26	
031			09-1269906	01/05/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	DIGNOSE AND REPAIR	200.0000	1.00	200.00	
031			09-1269906	01/05/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	BLDG 800	600.0000	1.00	600.00	
031			09-1269906	01/05/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	EMERGENCY REPAIR	200.0000	1.00	200.00	
031			09-1269906	01/05/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	ADDITIONAL PARTS & LABOR	208.0000	1.00	208.00	
031			09-1269906	01/05/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	ADDITIONAL PARTS & LABOR	624.0000	1.00	624.00	
031			09-1269906	01/05/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	ADDITIONAL PARTS & LABOR	208.0000	1.00	208.00	
031			09-1269906							Purchase Order Total		2,040.00	
031			09-1270094	01/08/24	2831393	ROBIDOUX INC	910	36	50 CFM AIR DRYER	3100.0000	1.00	3,100.00	
031			09-1270094	01/08/24	2831393	ROBIDOUX INC	910	36	PO INCREASE	36.2800	1.00	36.28	
031			09-1270094							Purchase Order Total		3,136.28	
031			09-1270100	01/08/24	532421	LENHOFF CONSTRUCTION INC	909	77	REPAIR DAMAGED GYM FLOOR	17872.5000	1.00	17,872.50	
031			09-1270100	01/08/24	532421	LENHOFF CONSTRUCTION INC	909	77	PHASE 1	17872.5000	1.00	17,872.50	
031			09-1270100							Purchase Order Total		35,745.00	
031			09-1270302	01/09/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	SR AIRFARE TO DC 1/29/24	1.0000	210.40	210.40	
031			09-1270302	01/09/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	SR AIRFARE TO DC 1/29/24	1.0000	210.40	210.40	
031			09-1270302	01/09/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	EP AIRFARE TO DC 1/29/24	1.0000	210.40	210.40	
031			09-1270302	01/09/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	EP AIRFARE TO DC 1/29/24	1.0000	210.40	210.40	
031			09-1270302							Purchase Order Total		841.60	
031			09-1270304	01/09/24	2586120	COMFORT SUITES	971	30	JO,LF,CL,RC LODGING 11/2/23	4.0000	98.00	392.00	
031			09-1270304	01/09/24	2586120	COMFORT SUITES	971	30	SM LODGING 11/2/23	1.0000	107.00	107.00	
031			09-1270304	01/09/24	2586120	COMFORT SUITES	971	30	MH, TD LODGING 11/2/23	1.0000	107.00	107.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1270304	01/09/24	2586120	COMFORT SUITES	971	30	MH, TD LODGING 11/2/23	1.0000	107.00	107.00	
031			09-1270304						Purchase Order Total			713.00	
031			09-1270309	01/09/24	944786	COBBLESTONE HOTEL & SUITES - B	971	30	EH,GO LODGING 12/14/23	1.0000	214.00	214.00	
031			09-1270309						Purchase Order Total			214.00	
031			09-1270535	01/10/24	2070228	CHOICE PLUMBING & DRAIN CLEANI	910	36	REPLACE FAN MOTOR ON HVAC	248.6400	1.00	248.64	
031			09-1270535	01/10/24	2070228	CHOICE PLUMBING & DRAIN CLEANI	910	36	UNITS HAVE FAILED	248.6400	1.00	248.64	
031			09-1270535	01/10/24	2070228	CHOICE PLUMBING & DRAIN CLEANI	910	36	POC: RANDY EICKHOFF	174.7200	1.00	174.72	
031			09-1270535						Purchase Order Total			672.00	
031			09-1270885	01/11/24	2052994	HOODZ OF OMAHA LINCOLN	910	36	CLEAN HOOD ABOVE STOVE	121.0000	1.00	121.00	
031			09-1270885	01/11/24	2052994	HOODZ OF OMAHA LINCOLN	910	36	CLEAN DAMPERS AND DIFFUSERS	363.0000	1.00	363.00	
031			09-1270885						Purchase Order Total			484.00	
031			09-1270888	01/11/24	2052994	HOODZ OF OMAHA LINCOLN	910	36	CLEAN HOOD ABOVE STOVE	109.0000	1.00	109.00	
031			09-1270888	01/11/24	2052994	HOODZ OF OMAHA LINCOLN	910	36	CLEAN DAMPERS AND DIFFUSERS	327.0000	1.00	327.00	
031			09-1270888						Purchase Order Total			436.00	
031			09-1270893	01/11/24	2052994	HOODZ OF OMAHA LINCOLN	910	36	CLEAN HOOD ABOVE STOVE	218.0000	1.00	218.00	
031			09-1270893	01/11/24	2052994	HOODZ OF OMAHA LINCOLN	910	36	CLEAN DAMPERS AND DIFFUSERS	218.0000	1.00	218.00	
031			09-1270893						Purchase Order Total			436.00	
031			09-1271118	01/12/24	1941693	KEYSTONE LABORATORIES INC	926		FY24 KEYSTONE LABS SVS TESTING	7000.0000	1.00	7,000.00	
031			09-1271118						Purchase Order Total			7,000.00	
031			09-1271152	01/12/24	2065079	BEST HEATING & COOLING LLC	910	60	URINAL REPAIR	569.8600	1.00	569.86	
031			09-1271152	01/12/24	2065079	BEST HEATING & COOLING LLC	910	60	REP & MAINT-REAL PROPERTY	569.8500	1.00	569.85	
031			09-1271152						Purchase Order Total			1,139.71	
031			09-1271162	01/12/24	551091	THOMPSON GLASS INC - PURCHASIN			REPLACE DOOR & GLASS	2650.0000	1.00	2,650.00	
031			09-1271162	01/12/24	551091	THOMPSON GLASS INC -			POC DJ UTTER	2650.0000	1.00	2,650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASIN								
031			09-1271162							Purchase Order Total		5,300.00		
031			09-1271177	01/12/24	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	REPLACE WALLPACKS TO LED	3160.0000	1.00	3,160.00		
031			09-1271177							Purchase Order Total		3,160.00		
031			09-1271182	01/12/24	2017752	WING CONSTRUCTION	910	14	DOOR REPLACEMENT PLUS	3700.0000	1.00	3,700.00		
031			09-1271182							Purchase Order Total		3,700.00		
031			09-1271402	01/16/24	4005153	SAVANCE LLC	920	00	EIOBOARD RENEWAL -PREM SUPPORT	1.0000	1,500.00	1,500.00		
031			09-1271402	01/16/24	4005153	SAVANCE LLC	920	00	EIOBOARD RENEWAL -PREM SUPPORT	1.0000	1,500.00	1,500.00		
031			09-1271402							Purchase Order Total		3,000.00		
031			09-1271424	01/16/24	2791108	HOLIDAY INN & SUITES - OVERLAN	971	30	EW HOTEL 12/13/23 HMA WKSHP	1.0000	297.62	297.62		
031			09-1271424							Purchase Order Total		297.62		
031			09-1271510	01/16/24	3634589	SURVEYMONKEY INC	961	60	SURVEY MONKEY TOOL	1.0000	468.00	468.00		
031			09-1271510							Purchase Order Total		468.00		
031			09-1271578	01/17/24	520373	EMSOA	918	78	ANNUAL MEDICAL OVERSIGHT FEE	562.5000	1.00	562.50		
031			09-1271578							Purchase Order Total		562.50		
031			09-1271579	01/17/24	525267	HANGERS CLEANERS	962	21	NOV-DEC SERVICE	131.7000	1.00	131.70		
031			09-1271579							Purchase Order Total		131.70		
031			09-1271633	01/17/24	532851	LINCOLN LOCK & SAFE	910	48	REKEY LOCK, MAKE 10 KEYS &	104.0000	1.00	104.00		
031			09-1271633							Purchase Order Total		104.00		
031			09-1271768	01/17/24	2917961	SERVICEMASTER OF SOUTH CENTRAL	910	24	EMERGENCY WATER DAMAGE CONTROL	3604.5600	1.00	3,604.56		
031			09-1271768	01/17/24	2917961	SERVICEMASTER OF SOUTH CENTRAL	910	24	POC SAM DUVALL	3604.5500	1.00	3,604.55		
031			09-1271768							Purchase Order Total		7,209.11		
031			09-1271811	01/17/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	910	48	REPLACE SWING ARM GEARS	789.4800	1.00	789.48		
031			09-1271811	01/17/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	910	48	PO INCREASE	10.0000	1.00	10.00		
031			09-1271811							Purchase Order Total		799.48		
031			09-1271934	01/18/24	502346	MIDWEST LABORATORIES INC	926	00	FLY ASH TESTING	1.0000	642.00	642.00		
031			09-1271934							Purchase Order Total		642.00		

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031			09-1271941	01/18/24	2572881	HY-VEE INC - WEST DES MOINES	962	19	JF RETIREMENT	1.0000	138.38	138.38	
031			09-1271941							Purchase Order Total		138.38	
031			09-1271964	01/18/24	1061310	NACCHO	924	60	DR 2024 PREPAREDNESS SUMMIT	1.0000	675.00	675.00	
031			09-1271964							Purchase Order Total		675.00	
031			09-1271966	01/18/24	1190298	AMERICAN FENCE CO OF WESTERN N	988	15	REPAIR FENCE ON PROPERTY	1430.0000	1.00	1,430.00	
031			09-1271966							Purchase Order Total		1,430.00	
031			09-1272001	01/18/24	548201	SNELL SERVICES INC, GERING - P			REPLACE BACKFLOW DEVICES	2290.0000	1.00	2,290.00	
031			09-1272001	01/18/24	548201	SNELL SERVICES INC, GERING - P	934	37	BRING SPRINKLER SYSTEM	2290.0000	1.00	2,290.00	
031			09-1272001							Purchase Order Total		4,580.00	
031			09-1272188	01/18/24	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	INSTALL TRACK LIGHTING	2985.0000	1.00	2,985.00	
031			09-1272188							Purchase Order Total		2,985.00	
031			09-1272280	01/18/24	2894767	STUDIO B DESIGN INC	910	54	INSTALL NEW BLINDS	740.8400	1.00	740.84	
031			09-1272280							Purchase Order Total		740.84	
031			09-1272462	01/19/24	1922574	NMC TRANSPORT LLC	910	36	FLUSH COOLING SYSTEM	4547.0000	1.00	4,547.00	
031			09-1272462	01/19/24	1922574	NMC TRANSPORT LLC	910	36	REPLACE BATTERY CHARGER	4547.0000	1.00	4,547.00	
031			09-1272462							Purchase Order Total		9,094.00	
031			09-1272731	01/22/24	3988029	JK ELECTRIC INC - PURCHASE ORD	941	25	TROUBLE SHOOT FUEL RM NO HEAT	250.0000	1.00	250.00	
031			09-1272731	01/22/24	3988029	JK ELECTRIC INC - PURCHASE ORD	941	25	TROUBLE SHOOT FUEL RM NO HEAT	250.0000	1.00	250.00	
031			09-1272731							Purchase Order Total		500.00	
031			09-1272738	01/22/24	544178	RAY MARTIN CO OF OMAHA - PURCH	910	60	FROZEN PIPE REPAIR	3500.0000	1.00	3,500.00	
031			09-1272738	01/22/24	544178	RAY MARTIN CO OF OMAHA - PURCH	910	60	POC: BRIAN JOHNSON	3500.0000	1.00	3,500.00	
031			09-1272738							Purchase Order Total		7,000.00	
031			09-1272989	01/23/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	INSTALL NEW EXHAUST FAN IN	9750.0000	1.00	9,750.00	
031			09-1272989							Purchase Order Total		9,750.00	
031			09-1273083	01/23/24	520156	ELECTRIC COMPANY OF OMAHA - PA			CELL BOOSTERS FOR BLDG 511	29125.0000	1.00	29,125.00	

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031			O9-1273083							Purchase Order Total		29,125.00	
031			O9-1273585	01/24/24	520155	ELECTRIC COMPANY OF OMAHA - PO			CELL BOOSTERS FOR BLDG 603	16772.0000	1.00	16,772.00	
031			O9-1273585							Purchase Order Total		16,772.00	
031			O9-1273766	01/25/24	2271677	5 STAR TRAVEL			AIRFARE R BRANAGAN	533.9600	1.00	533.96	
031			O9-1273766							Purchase Order Total		533.96	
031			O9-1273810	01/25/24	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	REPLACE LIGHT POLE & FIXTURES	974.0000	1.00	974.00	
031			O9-1273810	01/25/24	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	REPLACE LIGHT POLE & FIXTURES	2922.0000	1.00	2,922.00	
031			O9-1273810	01/25/24	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	REPLACE LIGHT POLE & FIXTURES	974.0000	1.00	974.00	
031			O9-1273810							Purchase Order Total		4,870.00	
031			O9-1273822	01/25/24	529217	JERRYS SHEETMETAL HEATING COOL	910	36	TROUBLE SHOOT SHOP AND	500.0000	1.00	500.00	
031			O9-1273822	01/25/24	529217	JERRYS SHEETMETAL HEATING COOL	910	36	INCREASED PER NANFITO 1-29-24	865.0000	1.00	865.00	
031			O9-1273822							Purchase Order Total		1,365.00	
031			O9-1273843	01/26/24	3283143	PENNE WELL & SEPTIC LLC	936	91	INSTALL SOLAR WELL AT SCTS	7298.7500	1.00	7,298.75	
031			O9-1273843							Purchase Order Total		7,298.75	
031			O9-1273846	01/26/24	500715	GUARANTEE ROOFING & SHEET META	910	66	REPAIR ROOF DRAIN LEAK	366.9100	1.00	366.91	
031			O9-1273846	01/26/24	500715	GUARANTEE ROOFING & SHEET META	910	66	REP & MAINT-REAL PROPERT	366.9000	1.00	366.90	
031			O9-1273846	01/26/24	500715	GUARANTEE ROOFING & SHEET META	910	66	REP & MAINT-REAL PROPERT	345.3100	1.00	345.31	
031			O9-1273846							Purchase Order Total		1,079.12	
031			O9-1273864	01/26/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	INSTALL AIR CONDITIONING	8883.0000	1.00	8,883.00	
031			O9-1273864							Purchase Order Total		8,883.00	
031			O9-1273885	01/26/24	500715	GUARANTEE ROOFING & SHEET META	910	66	REPAIR ROOF DRAIN LEAK	529.0000	1.00	529.00	
031			O9-1273885							Purchase Order Total		529.00	
031			O9-1273891	01/26/24	526332	HERMAN PLUMBING CO INC	934	64	RELOCATE ICE MACHINES	2190.9300	2.00	4,381.86	
031			O9-1273891							Purchase Order Total		4,381.86	
031			O9-1273899	01/26/24	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	REPAIR CANTONMENT LIGHTING	2860.0000	1.00	2,860.00	

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031			09-1273899	01/26/24	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	ADDITIONAL LIGHTING REPAIRS	2985.0000	1.00	2,985.00	
031			09-1273899							Purchase Order Total		5,845.00	
031			09-1273952	01/26/24	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	INSTALL DATA CABLES & CONDUITS	12400.0000	1.00	12,400.00	
031			09-1273952							Purchase Order Total		12,400.00	
031			09-1273985	01/26/24	930069	IDEAL ELECTRIC INC - PURCHASIN			REPAIR GROUT ON BASE OF LIGHT	9513.0000	1.00	9,513.00	
031			09-1273985							Purchase Order Total		9,513.00	
031			09-1274077	01/29/24	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	EP MEMBERSHIP RENEWAL	1.0000	50.00	50.00	
031			09-1274077							Purchase Order Total		50.00	
031			09-1274106	01/29/24	514716	CHADRON PLUMBING	936	91	WATER REPAIR	1000.0000	1.00	1,000.00	
031			09-1274106	01/29/24	514716	CHADRON PLUMBING	936	91	POC: DONALD UTTER	1000.0000	1.00	1,000.00	
031			09-1274106							Purchase Order Total		2,000.00	
031			09-1274167	01/29/24	2063015	R & C CONCRETE	913	82	REPAIR CONCRETE	38358.0000	1.00	38,358.00	
031			09-1274167							Purchase Order Total		38,358.00	
031			09-1274189	01/29/24	2032873	COBBLESTONE HOTEL, WAYNE	971	30	RB HOTEL ROOM 1/3 - 1/4/2024	1.0000	214.00	214.00	
031			09-1274189							Purchase Order Total		214.00	
031			09-1274282	01/29/24	2271677	5 STAR TRAVEL	958	92	ATTEND NEPA TRAINING SERIES	803.3600	1.00	803.36	
031			09-1274282	01/29/24	2271677	5 STAR TRAVEL	958	92	ATTEND NEPA TRAINING SERIES	803.3600	1.00	803.36	
031			09-1274282							Purchase Order Total		1,606.72	
031			09-1274475	01/30/24	538759	NEMA	924	60	NEMA MID YEAR CONFERENCE	2.0000	625.00	1,250.00	
031			09-1274475	01/30/24	538759	NEMA	924	60	NEMA MID YEAR CONFERENCE	2.0000	625.00	1,250.00	
031			09-1274475							Purchase Order Total		2,500.00	
031			09-1274955	02/01/24	2449621	WOOD PRODUCT SIGNS	801	83	24" DIAMETER ALUMINUM SIGN	129.0000	1.00	129.00	
031			09-1274955	02/01/24	2449621	WOOD PRODUCT SIGNS	801	83	24" DIAMETER ALUMINUM SIGN	129.0000	1.00	129.00	
031			09-1274955							Purchase Order Total		258.00	
031			09-1274956	02/01/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	KK AIRFARE TO DC 3/16/24	1.0000	316.60	316.60	
031			09-1274956	02/01/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	KK AIRFARE TO DC 3/16/24	1.0000	316.60	316.60	

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031			09-1274956							Purchase Order Total		633.20	
031			09-1274957	02/01/24	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	PPE CLEANING	560.0000	1.00	560.00	
031			09-1274957							Purchase Order Total		560.00	
031			09-1274958	02/01/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	DR AIRFARE CLEVELAND 3/24/24	1.0000	451.96	451.96	
031			09-1274958							Purchase Order Total		451.96	
031			09-1274959	02/01/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	EP AIRFARE TO DC 3/17/24	1.0000	350.48	350.48	
031			09-1274959	02/01/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	EP AIRFARE TO DC 3/17/24	1.0000	350.48	350.48	
031			09-1274959							Purchase Order Total		700.96	
031			09-1274980	02/01/24	1380003	SHAFFER COMMUNICATIONS	928	27	RADIO CONSOLE & INSTALLATION	1681.6500	1.00	1,681.65	
031			09-1274980							Purchase Order Total		1,681.65	
031			09-1274998	02/01/24	526332	HERMAN PLUMBING CO INC	910	60	INSTALL NEW TOILET	14931.2400	1.00	14,931.24	
031			09-1274998							Purchase Order Total		14,931.24	
031			09-1275080	02/01/24	1336152	EYMAN PLUMBING INC	941	25	3/4 X 3 BLACK NIPPLE	636.0000	1.00	636.00	
031			09-1275080	02/01/24	1336152	EYMAN PLUMBING INC	941	25	REP & MAINT-REAL PROPERTY	636.0000	1.00	636.00	
031			09-1275080							Purchase Order Total		1,272.00	
031			09-1275099	02/01/24	526332	HERMAN PLUMBING CO INC	934	37	HYDRANT & CURB STOP VALVE	9891.8800	1.00	9,891.88	
031			09-1275099							Purchase Order Total		9,891.88	
031			09-1275118	02/01/24	2148962	J C SMALL ENGINE REPAIR	910	82	SERVICE GRASSHOPPER	1250.0000	1.00	1,250.00	
031			09-1275118	02/01/24	2148962	J C SMALL ENGINE REPAIR	910	82	POC: BLANKENSHIP	1250.0000	1.00	1,250.00	
031			09-1275118							Purchase Order Total		2,500.00	
031			09-1275135	02/01/24	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	IDENTIFY FURNACE PROBLEM	1128.0000	1.00	1,128.00	
031			09-1275135							Purchase Order Total		1,128.00	
031			09-1275153	02/01/24	526332	HERMAN PLUMBING CO INC	910	60	INSTALL NEW TOILET	14931.2400	1.00	14,931.24	
031			09-1275153							Purchase Order Total		14,931.24	
031			09-1275224	02/02/24	2199126	FIRE & ICE MECHANICAL INC	910	36	HVAC REPAIR	1250.0000	1.00	1,250.00	

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031			09-1275224	02/02/24	2199126	FIRE & ICE MECHANICAL INC	910	36	POC: UTTER	1250.0000	1.00	1,250.00	
031			09-1275224							Purchase Order Total		2,500.00	
031			09-1275257	02/02/24	505080	ENGINEERED CONTROLS INC - PURC	941	25	HVAC REPAIR	1250.0000	1.00	1,250.00	
031			09-1275257	02/02/24	505080	ENGINEERED CONTROLS INC - PURC	941	25	POC: UTTER	1250.0000	1.00	1,250.00	
031			09-1275257							Purchase Order Total		2,500.00	
031			09-1275360	02/02/24	1293480	JK ELECTRIC INC - PAYMENTS	910	36	TROUBLESHOOT FUEL ROOM NO HEAT	250.0000	1.00	250.00	
031			09-1275360							Purchase Order Total		250.00	
031			09-1275615	02/05/24	554463	WEATHERTAP INC	961	88	1 YEAR SUBSCRIPTION	1.0000	49.98	49.98	
031			09-1275615	02/05/24	554463	WEATHERTAP INC	961	88	1 YEAR SUBSCRIPTION	1.0000	49.97	49.97	
031			09-1275615	02/05/24	554463	WEATHERTAP INC	961	88	7 ADDITIONAL SESSIONS	1.0000	315.00	315.00	
031			09-1275615	02/05/24	554463	WEATHERTAP INC	961	88	7 ADDITIONAL SESSIONS	1.0000	315.00	315.00	
031			09-1275615							Purchase Order Total		729.95	
031			09-1275617	02/05/24	526927	HOLIDAY INN EXPRESS - COLUMBUS	971	30	CANCELLATION FEE FOR 3 ROOMS	3.0000	107.00	321.00	
031			09-1275617							Purchase Order Total		321.00	
031			09-1275738	02/05/24	2593944	WOITA CONSTRUCTION LLC	910	51	TEAR OUT AND REPLACE	9927.5000	1.00	9,927.50	
031			09-1275738	02/05/24	2593944	WOITA CONSTRUCTION LLC	910	51	POC: NANFITO	29782.5000	1.00	29,782.50	
031			09-1275738	02/05/24	2593944	WOITA CONSTRUCTION LLC	910	51	ADD'TL TEAR OUT AND REPLACE	2346.0000	1.00	2,346.00	
031			09-1275738	02/05/24	2593944	WOITA CONSTRUCTION LLC	910	51	CONCRETE	7038.0000	1.00	7,038.00	
031			09-1275738							Purchase Order Total		49,094.00	
031			09-1275852	02/06/24	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS BAT ACOUSTIC SURVEY	24470.0000	1.00	24,470.00	
031			09-1275852							Purchase Order Total		24,470.00	
031			09-1275864	02/06/24	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	MEAD BAT ACOUSTIC SURVEY	18520.0000	1.00	18,520.00	
031			09-1275864							Purchase Order Total		18,520.00	
031			09-1276046	02/06/24	548201	SNELL SERVICES INC, GERING - P	941	25	LOWER WATER LEVEL ALARM-BOILER	1750.0000	1.00	1,750.00	
031			09-1276046	02/06/24	548201	SNELL SERVICES INC,	941	25	POC: JOHNSON FOR	1750.0000	1.00	1,750.00	

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						GERING - P							
			09-1276046							Purchase Order Total		3,500.00	
031			09-1276086	02/06/24	510958	BEATRICE MECHANICAL SERVICES I	910	60	WATER HEATER REPLACEMENT PARTS	396.2400	1.00	396.24	
031			09-1276086	02/06/24	510958	BEATRICE MECHANICAL SERVICES I	910	60	WATER FAUCET PARTS	396.2400	1.00	396.24	
031			09-1276086	02/06/24	510958	BEATRICE MECHANICAL SERVICES I	910	60	POC: BLANKENSHIP	223.5200	1.00	223.52	
			09-1276086							Purchase Order Total		1,016.00	
031			09-1276171	02/07/24	2917999	SCOTT MARTIN CONSTRUCTION	913	82	CONCRETE REPAIR/REMOVAL FOR	2516.0000	1.00	2,516.00	
031			09-1276171	02/07/24	2917999	SCOTT MARTIN CONSTRUCTION	913	82	REP & MAINT-REAL PROPERTY	2516.0000	1.00	2,516.00	
031			09-1276171	02/07/24	2917999	SCOTT MARTIN CONSTRUCTION	913	82	REP & MAINT-REAL PROPERT	1768.0000	1.00	1,768.00	
			09-1276171							Purchase Order Total		6,800.00	
031			09-1276207	02/07/24	1350983	BRASE ELECTRICAL CONTRACTING C	931	53	REPLACE EXISTING LIGHT FIXTURE	1622.0000	1.00	1,622.00	
031			09-1276207	02/07/24	1350983	BRASE ELECTRICAL CONTRACTING C	931	53	REP & MAINT-REAL PROPERT	1622.0000	1.00	1,622.00	
			09-1276207							Purchase Order Total		3,244.00	
031			09-1276213	02/07/24	524247	GRAND ISLAND INDEPENDENT	915	02	GRAND ISLAND INDEPENDENT ADS	500.0000	1.00	500.00	
			09-1276213							Purchase Order Total		500.00	
031			09-1276292	02/07/24	528296	INTELLICOM COMPUTER CONSULTING	910	82	INSTALL DATA CABLE	731.8800	1.00	731.88	
031			09-1276292	02/07/24	528296	INTELLICOM COMPUTER CONSULTING	910	82	INSTALL PORTS IN OFFICE	731.8800	1.00	731.88	
031			09-1276292	02/07/24	528296	INTELLICOM COMPUTER CONSULTING	910	82	KEARNEY AFRC	462.2400	1.00	462.24	
			09-1276292							Purchase Order Total		1,926.00	
031			09-1276365	02/07/24	529217	JERRYS SHEETMETAL HEATING COOL	910	36	TROUBLESHOOT HEAT PUMP HP8.1	220.0000	1.00	220.00	
031			09-1276365	02/07/24	529217	JERRYS SHEETMETAL HEATING COOL	910	36	HVAC NOT WORKING	220.0000	1.00	220.00	
			09-1276365							Purchase Order Total		440.00	
031			09-1276509	02/08/24	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	LUDLUM MODEL 220 SCALER 218956	1.0000	100.00	100.00	
031			09-1276509	02/08/24	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM MODEL 500	1.0000	125.00	125.00	

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031			09-1276509	02/08/24	533468	INC - PURC LUDLUM MEASUREMENTS	938	00	PULSER 209806 SHIPPING	1.0000	66.00	66.00	
031			09-1276509			INC - PURC							
031			09-1276626	02/08/24	1293480	JK ELECTRIC INC - PAYMENTS	910	36	8000 WATT ELECTRIC HEATER	1693.7500	1.00	1,693.75	
031			09-1276626	02/08/24	1293480	JK ELECTRIC INC - PAYMENTS	910	36	SOUTH MAIN ENTRY	5081.2500	1.00	5,081.25	
031			09-1276626										Purchase Order Total
031			09-1276685	02/09/24	1293480	JK ELECTRIC INC - PAYMENTS	931	53	REPLACE BROKEN LIGHTS	1602.0000	1.00	1,602.00	
031			09-1276685										Purchase Order Total
031			09-1276710	02/09/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	23	SRVCE/REPLACE OVERHEAD DOORS	32362.7500	1.00	32,362.75	
031			09-1276710										Purchase Order Total
031			09-1276788	02/09/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	HEATER VALVE IS LEAKING	192.5000	1.00	192.50	
031			09-1276788	02/09/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REP & MAINT-REAL PROPERT	577.5000	1.00	577.50	
031			09-1276788										Purchase Order Total
031			09-1276968	02/12/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV #000068187E044	1.0000	13.79	13.79	
031			09-1276968										Purchase Order Total
031			09-1276973	02/12/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	LH TO DC 3/17-21/2024	.5000	681.20	340.60	
031			09-1276973	02/12/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	LH TO DC 3/17-21/2024	.5000	681.20	340.60	
031			09-1276973										Purchase Order Total
031			09-1277039	02/12/24	2662881	JUVARE	924	60	WEBEOC BOOTCAMP - SM	1.0000	1,500.00	1,500.00	
031			09-1277039	02/12/24	2662881	JUVARE	924	60	WEBEOC ADV BOARD BUILDING TRNG	2.0000	2,000.00	4,000.00	
031			09-1277039										Purchase Order Total
031			09-1277153	02/12/24	1777396	CARMICHAEL CONSTRUCTION LLC	909	77	MG ZERO RANGE SHADE CANOPY	41999.0000	1.00	41,999.00	
031			09-1277153										Purchase Order Total
031			09-1277159	02/12/24	548201	SNELL SERVICES INC, GERING - P	941	25	EMERGENCY BOILER REPAIR	1.0000	1,750.00	1,750.00	
031			09-1277159	02/12/24	548201	SNELL SERVICES INC, POC: JOHNSON FOR	941	25		1.0000	1,750.00	1,750.00	

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						GERING - P			POR AUTHRZTN				
031			09-1277159							Purchase Order Total		3,500.00	
031			09-1277196	02/12/24	2584135	HI TECH HEATING & AIR CONDITIO	941	25	REPLACE 2 WATER STEAM VALVES	1.0000	2,000.00	2,000.00	
031			09-1277196							Purchase Order Total		2,000.00	
031			09-1277249	02/12/24	2438717	BEST PLUMBING SPECIALITES - PA	941	25	BOILER REPAIR	1.0000	1,993.63	1,993.63	
031			09-1277249	02/12/24	2438717	BEST PLUMBING SPECIALITES - PA	941	25	FLUSH VALVE	1.0000	1,993.62	1,993.62	
031			09-1277249							Purchase Order Total		3,987.25	
031			09-1277444	02/13/24	2065079	BEST HEATING & COOLING LLC	941	25	BOILER REPAIR	1993.6300	1.00	1,993.63	
031			09-1277444	02/13/24	2065079	BEST HEATING & COOLING LLC	941	25	FLUSH VALVE	1993.6200	1.00	1,993.62	
031			09-1277444	02/13/24	2065079	BEST HEATING & COOLING LLC	941	25	PO INCREASE	805.0900	1.00	805.09	
031			09-1277444	02/13/24	2065079	BEST HEATING & COOLING LLC	941	25	PO INCREASE	805.0900	1.00	805.09	
031			09-1277444							Purchase Order Total		5,597.43	
031			09-1277461	02/13/24	540264	OMAHA DOOR & WINDOW COMPANY IN	936	23	REPLACE WASHBAY RAIL BEARINGS	3300.0000	1.00	3,300.00	
031			09-1277461							Purchase Order Total		3,300.00	
031			09-1277492	02/13/24	532851	LINCOLN LOCK & SAFE	910	14	REMOVE & REPLACE PANIC BAR	1.0000	62.00	62.00	
031			09-1277492	02/13/24	532851	LINCOLN LOCK & SAFE	910	14	REKEY LOCKS AND MAKE KEYS	1.0000	62.00	62.00	
031			09-1277492	02/13/24	532851	LINCOLN LOCK & SAFE	910	14	REMOVE & REPLACE PANIC BAR	61.2500	1.00	61.25	
031			09-1277492	02/13/24	532851	LINCOLN LOCK & SAFE	910	14	REKEY LOCKS AND MAKE KEYS	61.2500	1.00	61.25	
031			09-1277492							Purchase Order Total		246.50	
031			09-1277504	02/13/24	2017752	WING CONSTRUCTION	910	14	INSTALL DOOR CLOSER ON BATTERY	1.0000	605.00	605.00	
031			09-1277504							Purchase Order Total		605.00	
031			09-1277551	02/13/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	PRESSURE SWITCH INSTALL	1.0000	187.90	187.90	
031			09-1277551	02/13/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	2 SERVICE CALLS INCLUDED	1.0000	563.73	563.73	
031			09-1277551							Purchase Order Total		751.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1277682	02/14/24	1367499	WHITE CASTLE ROOFING & CONTRAC	910	66	FLAT ROOF REPAIR	13909.0000	1.00	13,909.00	
031			09-1277682							Purchase Order Total		13,909.00	
031			09-1277753	02/14/24	2502614	C & I EQUIPMENT LLC	961	45	GENIE SCISSOR LIFT ANN INSPECT	3278.1900	1.00	3,278.19	
031			09-1277753							Purchase Order Total		3,278.19	
031			09-1277959	02/15/24	2572881	HY-VEE INC - WEST DES MOINES	393	00	MEETING COFFEE	1.0000	9.98	9.98	
031			09-1277959	02/15/24	2572881	HY-VEE INC - WEST DES MOINES	393	00	MEETING COFFEE	1.0000	9.98	9.98	
031			09-1277959							Purchase Order Total		19.96	
031			09-1277964	02/15/24	1855761	LAMINATOR COM - PAYMENTS	615	00	25"X150FT DOUBLE SIDED TAPE	1.0000	75.94	75.94	
031			09-1277964	02/15/24	1855761	LAMINATOR COM - PAYMENTS	615	00	25"X150FT DOUBLE SIDED TAPE	1.0000	75.93	75.93	
031			09-1277964							Purchase Order Total		151.87	
031			09-1277965	02/15/24	1955953	NATIONAL HOMELAND SECURITY ASS	924	60	CONFERENCE REGIST. SR 7/22-25	1.0000	700.00	700.00	
031			09-1277965	02/15/24	1955953	NATIONAL HOMELAND SECURITY ASS	924	60	CONFERENCE REGIST. CH 7/22-25	1.0000	350.00	350.00	
031			09-1277965	02/15/24	1955953	NATIONAL HOMELAND SECURITY ASS	924	60	CONFERENCE REGIST. CH 7/22-25	1.0000	350.00	350.00	
031			09-1277965							Purchase Order Total		1,400.00	
031			09-1278166	02/16/24	532421	LENHOFF CONSTRUCTION INC	910	54	STRIP GYM/DRILL FLOOR	23426.0000	1.00	23,426.00	
031			09-1278166	02/16/24	532421	LENHOFF CONSTRUCTION INC	910	54	REFINISH GYM/DRILL FLOOR	23426.0000	1.00	23,426.00	
031			09-1278166							Purchase Order Total		46,852.00	
031			09-1278316	02/16/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REPAIR OF HP'S	517.2500	1.00	517.25	
031			09-1278316	02/16/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	2011; 3004; 1155; 4009, ATRIUM	1551.7500	1.00	1,551.75	
031			09-1278316							Purchase Order Total		2,069.00	
031			09-1278328	02/16/24	1157044	AAA GARAGE DOOR INC	910	55	SERVICE GARAGE DOORS	3145.0000	1.00	3,145.00	
031			09-1278328	02/16/24	1157044	AAA GARAGE DOOR INC	910	55	PO INCREASE	772.0000	1.00	772.00	
031			09-1278328							Purchase Order Total		3,917.00	
031			09-1278335	02/16/24	529217	JERRYS SHEETMETAL HEATING COOL	910	36	HEAT PUMP	14680.0000	1.00	14,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1278335							Purchase Order Total		14,680.00	
031			09-1278353	02/20/24	3788772	MEININGER FIRE PROTECTION INC			REP & MAINT-REAL PROPERT	432.0000	1.00	432.00	
031			09-1278353							Purchase Order Total		432.00	
031			09-1278354	02/20/24	3788772	MEININGER FIRE PROTECTION INC			REP & MAINT-REAL PROPERT	2501.0000	1.00	2,501.00	
031			09-1278354							Purchase Order Total		2,501.00	
031			09-1278358	02/20/24	3788772	MEININGER FIRE PROTECTION INC			REP & MAINT-REAL PROPERT	625.2500	1.00	625.25	
031			09-1278358	02/20/24	3788772	MEININGER FIRE PROTECTION INC			REP & MAINT-NOT BUILDIN	1875.7500	1.00	1,875.75	
031			09-1278358							Purchase Order Total		2,501.00	
031			09-1278402	02/20/24	543697	R & C WELDING FAB TRUCKING & C	910	54	RAISE HANDRAIL	1028.4000	1.00	1,028.40	
031			09-1278402	02/20/24	543697	R & C WELDING FAB TRUCKING & C	910	54	42"	1028.4000	1.00	1,028.40	
031			09-1278402							Purchase Order Total		2,056.80	
031			09-1278431	02/20/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REPLACE ROOFTOP HVAC HEAT PUMP	12950.0000	1.00	12,950.00	
031			09-1278431							Purchase Order Total		12,950.00	
031			09-1278445	02/20/24	1274564	SECURITY FENCE INC - PURCHASIN	988	15	REPLACE MOTOR POOL GATE	6516.9000	1.00	6,516.90	
031			09-1278445	02/20/24	1274564	SECURITY FENCE INC - PURCHASIN	988	15	REP & MAINT-REAL PROPERTY	6516.9000	1.00	6,516.90	
031			09-1278445	02/20/24	1274564	SECURITY FENCE INC - PURCHASIN	988	15	REP & MAINT-REAL PROPERTY	3676.2000	1.00	3,676.20	
031			09-1278445							Purchase Order Total		16,710.00	
031			09-1278483	02/20/24	505271	CULLIGAN WATER CONDITIONING -	910	77	FIX BRINE VALVE W/ FLOAT	615.5000	1.00	615.50	
031			09-1278483	02/20/24	505271	CULLIGAN WATER CONDITIONING -	910	77	BLOCKING SOLENOID	615.4800	1.00	615.48	
031			09-1278483	02/20/24	505271	CULLIGAN WATER CONDITIONING -	910	77	PILOT VALVE ASSEMBLY	347.1900	1.00	347.19	
031			09-1278483							Purchase Order Total		1,578.17	
031			09-1278497	02/20/24	502020	CULLIGAN OF LINCOLN - PURCHASI	910	77	WATER SOFTNER REPLACEMENT	1651.3200	1.00	1,651.32	
031			09-1278497	02/20/24	502020	CULLIGAN OF LINCOLN - PURCHASI	910	77	NOT WORKING	4953.9600	1.00	4,953.96	
031			09-1278497							Purchase Order Total		6,605.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1278666	02/20/24	507658	A & D TECHNICAL SUPPLY CO INC	962	14	A&D TECHNICAL SERVICES	500.0000	1.00	500.00	
031			09-1278666							Purchase Order Total		500.00	
031			09-1278864	02/21/24	500715	GUARANTEE ROOFING & SHEET META	910	54	REPAIR ROOF LEAK	483.0000	1.00	483.00	
031			09-1278864							Purchase Order Total		483.00	
031			09-1278908	02/21/24	2814239	PATRIOT LAWN CARE LLC	988	52	LAWN FERTILIZER AND LABOR	11500.0000	1.00	11,500.00	
031			09-1278908	02/21/24	2814239	PATRIOT LAWN CARE LLC	988	52	LAWN FERTILIZER AND LABOR,	240.0000	1.00	240.00	
031			09-1278908	02/21/24	2814239	PATRIOT LAWN CARE LLC	988	52	LAWN FERTILIZER AND LABOR,	720.0000	1.00	720.00	
031			09-1278908	02/21/24	2814239	PATRIOT LAWN CARE LLC	988	52	LAWN FERTILIZER AND LABOR,	240.0000	1.00	240.00	
031			09-1278908	02/21/24	2814239	PATRIOT LAWN CARE LLC	988	52	LAWN FERTILIZER AND LABOR,	208.9900	1.00	208.99	
031			09-1278908							Purchase Order Total		12,908.99	
031			09-1278940	02/21/24	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	WORK PHYSICAL DYKSTRA	1.0000	160.00	160.00	
031			09-1278940	02/21/24	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	WORK PHYSICAL MAYER	1.0000	160.00	160.00	
031			09-1278940							Purchase Order Total		320.00	
031			09-1278941	02/21/24	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORMS	1.0000	288.00	288.00	
031			09-1278941							Purchase Order Total		288.00	
031			09-1279018	02/22/24	546560	SSH ARCHITECTURE	961	45	5 VAULT INSPECTIONS	7363.0000	1.00	7,363.00	
031			09-1279018	02/22/24	546560	SSH ARCHITECTURE	961	45	1 ADDT'L VAULT / PO INCREASE	3340.0000	1.00	3,340.00	
031			09-1279018							Purchase Order Total		10,703.00	
031			09-1279024	02/22/24	546560	SSH ARCHITECTURE	961	45	1 VAULT INSPECTION	4714.0000	1.00	4,714.00	
031			09-1279024							Purchase Order Total		4,714.00	
031			09-1279027	02/22/24	546560	SSH ARCHITECTURE	961	45	2 VAULT INSPECTIONS	5584.0000	1.00	5,584.00	
031			09-1279027							Purchase Order Total		5,584.00	
031			09-1279050	02/22/24	546560	SSH ARCHITECTURE	961	45	1 VAULT MODULAR	6375.0000	1.00	6,375.00	
031			09-1279050							Purchase Order Total		6,375.00	
031			09-1279054	02/22/24	546560	SSH ARCHITECTURE	961	45	3 VAULTS	7094.0000	1.00	7,094.00	
031			09-1279054							Purchase Order Total		7,094.00	
031			09-1279066	02/22/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	3667.0000	1.00	3,667.00	
031			09-1279066							Purchase Order Total		3,667.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1279070	02/22/24	546560	SSH ARCHITECTURE	961	45	1 TRANSIENT VAULT	6237.0000	1.00	6,237.00	
031			09-1279070						Purchase Order Total			6,237.00	
031			09-1279131	02/22/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	3340.0000	1.00	3,340.00	
031			09-1279131						Purchase Order Total			3,340.00	
031			09-1279139	02/22/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	3691.0000	1.00	3,691.00	
031			09-1279139						Purchase Order Total			3,691.00	
031			09-1279153	02/22/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	3424.0000	1.00	3,424.00	
031			09-1279153						Purchase Order Total			3,424.00	
031			09-1279160	02/22/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	3373.0000	1.00	3,373.00	
031			09-1279160						Purchase Order Total			3,373.00	
031			09-1279163	02/22/24	1777396	CARMICHAEL CONSTRUCTION LLC	910	14	REPL EXTERIOR DOOR BLDG706	1848.0000	1.00	1,848.00	
031			09-1279163						Purchase Order Total			1,848.00	
031			09-1279165	02/22/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	9406.0000	1.00	9,406.00	
031			09-1279165						Purchase Order Total			9,406.00	
031			09-1279251	02/23/24	2814239	PATRIOT LAWN CARE LLC	988	52	LOT & WEED SPRAY	16500.0000	1.00	16,500.00	
031			09-1279251	02/23/24	2814239	PATRIOT LAWN CARE LLC	988	52	LOT & WEED SPRAY, 5 APPS	238.5000	1.00	238.50	
031			09-1279251	02/23/24	2814239	PATRIOT LAWN CARE LLC	988	52	LOT & WEED SPRAY, 5 APPS	715.5000	1.00	715.50	
031			09-1279251	02/23/24	2814239	PATRIOT LAWN CARE LLC	988	52	LOT & WEED SPRAY, 5 APPS	238.5000	1.00	238.50	
031			09-1279251						Purchase Order Total			17,692.50	
031			09-1279306	02/23/24	546560	SSH ARCHITECTURE	961	45	2 VAULTS	5479.0000	1.00	5,479.00	
031			09-1279306						Purchase Order Total			5,479.00	
031			09-1279313	02/23/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	4396.0000	1.00	4,396.00	
031			09-1279313						Purchase Order Total			4,396.00	
031			09-1279315	02/23/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	3418.0000	1.00	3,418.00	
031			09-1279315						Purchase Order Total			3,418.00	
031			09-1279317	02/23/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	4558.0000	1.00	4,558.00	
031			09-1279317						Purchase Order Total			4,558.00	
031			09-1279321	02/23/24	546560	SSH ARCHITECTURE	961	45	EIGHT VAULTS	13393.0000	1.00	13,393.00	
031			09-1279321						Purchase Order Total			13,393.00	
031			09-1279323	02/23/24	546560	SSH ARCHITECTURE	961	45	2 VAULT INSPECTIONS	6046.0000	1.00	6,046.00	
031			09-1279323						Purchase Order Total			6,046.00	
031			09-1279333	02/23/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	3715.0000	1.00	3,715.00	
031			09-1279333						Purchase Order Total			3,715.00	
031			09-1279334	02/23/24	546560	SSH ARCHITECTURE	961	45	2 VAULTS	6055.0000	1.00	6,055.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1279334							Purchase Order Total		6,055.00	
031			09-1279335	02/23/24	546560	SSH ARCHITECTURE	961	45	1 VAULT INSPECTION	3646.0000	1.00	3,646.00	
031			09-1279335							Purchase Order Total		3,646.00	
031			09-1279336	02/23/24	546560	SSH ARCHITECTURE	961	45	1 VAULT	3340.0000	1.00	3,340.00	
031			09-1279336							Purchase Order Total		3,340.00	
031			09-1279402	02/23/24	3350517	JFK CONSTRUCTION INC	910	65	BLDG60 CLASSROOM 68W WALL/	42381.0000	1.00	42,381.00	
031			09-1279402							Purchase Order Total		42,381.00	
031			09-1279444	02/23/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	INSTALL OVERHEAD DOOR	11559.4600	1.00	11,559.46	
031			09-1279444							Purchase Order Total		11,559.46	
031			09-1279537	02/26/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIRFARE FOR NREP TO#044-2023	1.0000	481.20	481.20	
031			09-1279537							Purchase Order Total		481.20	
031			09-1279546	02/26/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIRFARE HLS CONF TO#046-2023	1.0000	640.19	640.19	
031			09-1279546							Purchase Order Total		640.19	
031			09-1279552	02/26/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIRFARE HLS CONF TO#046-2023	1.0000	320.10	320.10	
031			09-1279552	02/26/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIRFARE HLS CONF TO#046-2023	1.0000	320.09	320.09	
031			09-1279552							Purchase Order Total		640.19	
031			09-1279557	02/26/24	1379808	HOLIDAY INN, OVERLAND PARK KS	971	30	LO141 COURSE JY 2/5-2/9/24	1.0000	892.86	892.86	
031			09-1279557							Purchase Order Total		892.86	
031			09-1279590	02/26/24	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	NAEM CONF REG 4/2-4/5/2024	4.0000	110.00	440.00	
031			09-1279590	02/26/24	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	NAEM CONF REG 4/2-4/5/2024	3.0000	55.00	165.00	
031			09-1279590	02/26/24	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	NAEM CONF REG 4/2-4/5/2024	3.0000	55.00	165.00	
031			09-1279590	02/26/24	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	NAEM CONF REG 4/2-4/5/2024	1.0000	110.00	110.00	
031			09-1279590	02/26/24	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	NAEM CONF REG 4/2-4/5/2024	1.0000	110.00	110.00	
031			09-1279590							Purchase Order Total		990.00	
031			09-1279614	02/26/24	2919558	BLUE VALLEY PUBLIC SAFETY INC	936	27	REPAIRS TO TORNADO SIREN	8000.0000	1.00	8,000.00	
031			09-1279614							Purchase Order Total		8,000.00	

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031			09-1279642	02/26/24	2757796	MONUMENT INN & SUITES	924	25	C STULL TRAVEL ORDER #24-005	428.0000	1.00	428.00	
031			09-1279642						Purchase Order Total			428.00	
031			09-1279656	02/26/24	2757796	MONUMENT INN & SUITES	924	25	C STULL TRAVEL ORDER 24-003	535.0000	1.00	535.00	
031			09-1279656						Purchase Order Total			535.00	
031			09-1279830	02/27/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	47	BATTERIES WORN OUT ON SKYLIFT	1080.0000	1.00	1,080.00	
031			09-1279830						Purchase Order Total			1,080.00	
031			09-1279863	02/27/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	929	35	DIAGNOSE/REPAIR SKID STEER	2700.0000	1.00	2,700.00	
031			09-1279863						Purchase Order Total			2,700.00	
031			09-1280137	02/28/24	2169640	BIG MACK HVAC LLC	910	36	RTU UNIT IS TRIPPING BREAKER	350.0000	1.00	350.00	
031			09-1280137	02/28/24	2169640	BIG MACK HVAC LLC	910	36	EMERG REPAIR	350.0000	1.00	350.00	
031			09-1280137						Purchase Order Total			700.00	
031			09-1280398	02/29/24	932663	WEST E CON INC	928	49	INSTALL DUPLEX CONTROL PANEL	13167.5500	1.00	13,167.55	
031			09-1280398	02/29/24	932663	WEST E CON INC	928	49	INCREASE TO REPAIR 2 PUMPS OUT	22568.5500	1.00	22,568.55	
031			09-1280398						Purchase Order Total			35,736.10	
031			09-1280432	02/29/24	504571	ACCESS ELEVATOR, INC	909	34	SAFETY INSP OF LIFTS	3700.0000	1.00	3,700.00	
031			09-1280432	02/29/24	504571	ACCESS ELEVATOR, INC	909	34	INCREASE DUE TO PLATE FELL OFF	540.1200	1.00	540.12	
031			09-1280432						Purchase Order Total			4,240.12	
031			09-1281334	03/05/24	2025604	NATL RADIOLOGICAL EMRG PREPARE	924	60	MJ NREP CONFERENCE REGIST	1.0000	600.00	600.00	
031			09-1281334						Purchase Order Total			600.00	
031			09-1281337	03/05/24	944786	COBBLESTONE HOTEL & SUITES - B	971	30	JB & LH ROOMS FLOODPLAIN WKSP	2.0000	107.00	214.00	
031			09-1281337						Purchase Order Total			214.00	
031			09-1281410	03/05/24	1713664	ZIEMBA ROOFING COMPANY - PAYME	910	66	BLDG 800 ROOF REPAIR	95.0000	1.00	95.00	
031			09-1281410	03/05/24	1713664	ZIEMBA ROOFING COMPANY - PAYME	910	66	BLDG 800 ROOF REPAIR	285.0000	1.00	285.00	
031			09-1281410	03/05/24	1713664	ZIEMBA ROOFING COMPANY - PAYME	910	66	BLDG 800 ROOF REPAIR	95.0000	1.00	95.00	
031			09-1281410						Purchase Order Total			475.00	

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031			09-1281477	03/05/24	1713664	ZIEMBA ROOFING COMPANY - PAYME	910	66	BLDG 800 ROOF REPAIR	95.0000	1.00	95.00	
031			09-1281477	03/05/24	1713664	ZIEMBA ROOFING COMPANY - PAYME	910	66	BLDG 800 ROOF REPAIR	285.0000	1.00	285.00	
031			09-1281477	03/05/24	1713664	ZIEMBA ROOFING COMPANY - PAYME	910	66	BLDG 800 ROOF REPAIR	95.0000	1.00	95.00	
031			09-1281477						Purchase Order Total			475.00	
031			09-1281545	03/06/24	2742450	MATT'S BODY SHOP LLC	928	19	BODY WORK TO DAMAGED TRUCK	4175.7800	1.00	4,175.78	
031			09-1281545						Purchase Order Total			4,175.78	
031			09-1281569	03/06/24	1713664	ZIEMBA ROOFING COMPANY - PAYME	910	66	LABOR AND MATERIALS FOR ROOF R	95.0000	1.00	95.00	
031			09-1281569	03/06/24	1713664	ZIEMBA ROOFING COMPANY - PAYME	910	66	LABOR AND MATERIALS FOR ROOF R	285.0000	1.00	285.00	
031			09-1281569	03/06/24	1713664	ZIEMBA ROOFING COMPANY - PAYME	910	66	LABOR AND MATERIALS FOR ROOF R	95.0000	1.00	95.00	
031			09-1281569						Purchase Order Total			475.00	
031			09-1281589	03/06/24	1921085	CUMMINS INC - KEARNEY	928	38	GENERATOR REPAIR & MAINTENANCE	6881.3200	1.00	6,881.32	
031			09-1281589	03/06/24	1921085	CUMMINS INC - KEARNEY	928	38	LABOR AND MATERIALS	216.4000	1.00	216.40	
031			09-1281589	03/06/24	1921085	CUMMINS INC - KEARNEY	928	38	LABOR AND MATERIALS	649.1800	1.00	649.18	
031			09-1281589	03/06/24	1921085	CUMMINS INC - KEARNEY	928	38	LABOR AND MATERIALS	216.4000	1.00	216.40	
031			09-1281589						Purchase Order Total			7,963.30	
031			09-1281716	03/06/24	3124949	REACCESS LLC	920	46	ANNUAL MAINTENANCE & SVC	10000.0000	1.00	10,000.00	
031			09-1281716						Purchase Order Total			10,000.00	
031			09-1281735	03/06/24	532851	LINCOLN LOCK & SAFE	910	48	DIAL MECHANISM REPAIR	75.0000	1.00	75.00	
031			09-1281735	03/06/24	532851	LINCOLN LOCK & SAFE	910	48	ON SUPPLY VAULT	225.0000	1.00	225.00	
031			09-1281735						Purchase Order Total			300.00	
031			09-1281746	03/06/24	500638	GENERAL FIRE & SAFETY EQUIP CO	990	42	REPLACE 2 SOLENOID VALVES	3660.0000	1.00	3,660.00	
031			09-1281746						Purchase Order Total			3,660.00	
031			09-1281798	03/06/24	529217	JERRY'S SHEETMETAL	910	36	TRBLESHOOT 5 HEAT PUMPS	334.4000	1.00	334.40	
031			09-1281798	03/06/24	529217	JERRY'S SHEETMETAL	910	36	1 RTU	334.4000	1.00	334.40	

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031			09-1282088							Purchase Order Total		409.00	
031			09-1282175	03/08/24	529217	JERRYS SHEETMETAL HEATING COOL	910	36	TROUBLESHOOT HVAC	275.0000	1.00	275.00	
031			09-1282175	03/08/24	529217	JERRYS SHEETMETAL HEATING COOL	910	36	IN VAULT	275.0000	1.00	275.00	
031			09-1282175							Purchase Order Total		550.00	
031			09-1282197	03/08/24	1840301	E T WINDOW & DOOR REPAIR	910	80	WINDOW REPAIR UPSTRS BREAKROOM	240.5000	1.00	240.50	
031			09-1282197							Purchase Order Total		240.50	
031			09-1282243	03/08/24	2017752	WING CONSTRUCTION	910	14	AVIONICS DOOR HINGE	1395.0000	1.00	1,395.00	
031			09-1282243							Purchase Order Total		1,395.00	
031			09-1282270	03/08/24	518000	DATA POWER TECHNOLOGY LLC	910	36	TROUBLE SHOOT NO HEAT	1320.0000	1.00	1,320.00	
031			09-1282270							Purchase Order Total		1,320.00	
031			09-1282339	03/08/24	3175615	WEATHERCRAFT SCOTTSBLUFF GERIN	910	14	SERVICE OVERHEAD DOORS	1194.0000	1.00	1,194.00	
031			09-1282339							Purchase Order Total		1,194.00	
031			09-1282366	03/08/24	553244	VAN PELT FENCING CO INC - PAYM	988	15	INSTALL SECURITY FENCING	918.8200	1.00	918.82	
031			09-1282366							Purchase Order Total		918.82	
031			09-1282377	03/08/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	REPAIR MOTOR POOL LIGHTS	1950.0000	1.00	1,950.00	
031			09-1282377	03/08/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	AND CONVERT TO LED	1950.0000	1.00	1,950.00	
031			09-1282377							Purchase Order Total		3,900.00	
031			09-1282444	03/11/24	533608	M & O DOOR PRODUCTS & OVERHEAD	910	14	FRONT DOOR REPLACEMENT	10867.0000	1.00	10,867.00	
031			09-1282444	03/11/24	533608	M & O DOOR PRODUCTS & OVERHEAD	910	14	WORN OUT-NOT LATCHING/LOCKING	10867.0000	1.00	10,867.00	
031			09-1282444							Purchase Order Total		21,734.00	
031			09-1282462	03/11/24	1293480	JK ELECTRIC INC - PAYMENTS	931	53	REPLACE BAY LIGHTS	1593.7500	1.00	1,593.75	
031			09-1282462	03/11/24	1293480	JK ELECTRIC INC - PAYMENTS	931	53	W/ LED LIGHTS	4781.2500	1.00	4,781.25	
031			09-1282462							Purchase Order Total		6,375.00	
031			09-1282516	03/11/24	3350517	JFK CONSTRUCTION INC	910	75	DRYWALL REPAIR	8737.5000	1.00	8,737.50	
031			09-1282516	03/11/24	3350517	JFK CONSTRUCTION INC	910	75	INSULATE	8737.5000	1.00	8,737.50	
031			09-1282516							Purchase Order Total		17,475.00	
031			09-1282548	03/11/24	2917999	SCOTT MARTIN	910	51	REPAIR	3293.0000	1.00	3,293.00	

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						CONSTRUCTION							
031			09-1282548	03/11/24	2917999	SCOTT MARTIN	910	51	MOTOR POOL	3293.0000	1.00	3,293.00	
						CONSTRUCTION							
031			09-1282548	03/11/24	2917999	SCOTT MARTIN	910	51	DRAIN SYSTEM	2314.0000	1.00	2,314.00	
						CONSTRUCTION							
031			09-1282548									8,900.00	
									Purchase Order Total				
031			09-1282560	03/11/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	NM TO#050-2023 OMA TO BALT.	1.0000	480.60	480.60	
031			09-1282560	03/11/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	NM TO#050-2023 BALT TO OMA	1.0000	272.98	272.98	
031			09-1282560									753.58	
									Purchase Order Total				
031			09-1282564	03/11/24	2791108	HOLIDAY INN & SUITES - OVERLAN	971	30	KS LODGING REG 7 MTG 2/26-29	1.0000	223.22	223.22	
031			09-1282564	03/11/24	2791108	HOLIDAY INN & SUITES - OVERLAN	971	30	KS LODGING REG 7 MTG 2/26-29	1.0000	223.21	223.21	
031			09-1282564									446.43	
									Purchase Order Total				
031			09-1282568	03/11/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REBUILD WATER PUMPS	1975.0000	1.00	1,975.00	
031			09-1282568	03/11/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	GASKETS/BEARINGS	5925.0000	1.00	5,925.00	
031			09-1282568									7,900.00	
									Purchase Order Total				
031			09-1282634	03/11/24	2894139	BASEPOINT BUILDING AUTOMATIONS	910	14	REPLACE DOOR OPERATOR	946.2500	1.00	946.25	
031			09-1282634	03/11/24	2894139	BASEPOINT BUILDING AUTOMATIONS	910	14	REPLACE DOOR HANDLE ON DBL	2838.7500	1.00	2,838.75	
031			09-1282634									3,785.00	
									Purchase Order Total				
031			09-1282791	03/12/24	2764900	PREMIER CARPET CARE LLC	910	09	CARPET CLEANING	1260.8800	1.00	1,260.88	
031			09-1282791	03/12/24	2764900	PREMIER CARPET CARE LLC	910	09	HOT WATER EXTRACTION	1260.8800	1.00	1,260.88	
031			09-1282791	03/12/24	2764900	PREMIER CARPET CARE LLC	910	09	STAIN REMOVAL	711.2700	1.00	711.27	
031			09-1282791									3,233.03	
									Purchase Order Total				
031			09-1282820	03/12/24	2814239	PATRIOT LAWN CARE LLC	988	89	(5) APPLICATIONS OF FERTILIZER	17692.5000	1.00	17,692.50	
031			09-1282820									17,692.50	
									Purchase Order Total				
031			09-1282888	03/12/24	3175615	WEATHERCRAFT SCOTTSBLUFF GERIN	910	55	REPLACE 16X14' OVERHEAD DOOR	12679.0000	1.00	12,679.00	
031			09-1282888									12,679.00	
									Purchase Order Total				

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031			09-1283002	03/12/24	2814239	PATRIOT LAWN CARE LLC	988	89	LOT & WEED SPRAY AND LABOR	16500.0000	1.00	16,500.00	
031			09-1283002	03/12/24	2814239	PATRIOT LAWN CARE LLC	988	89	LOT & WEED SPRAY AND LABOR	238.5000	1.00	238.50	
031			09-1283002	03/12/24	2814239	PATRIOT LAWN CARE LLC	988	89	LOT & WEED SPRAY AND LABOR	715.5000	1.00	715.50	
031			09-1283002	03/12/24	2814239	PATRIOT LAWN CARE LLC	988	89	LOT & WEED SPRAY AND LABOR	238.5000	1.00	238.50	
031			09-1283002						Purchase Order Total			17,692.50	
031			09-1283191	03/13/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	GAS PIPE, SHEET METAL, LABOR	4540.0000	1.00	4,540.00	
031			09-1283191						Purchase Order Total			4,540.00	
031			09-1283211	03/13/24	2875447	WIESER CONSTRUCTION LLC	968	88	TREE TRIMMING	993.5000	1.00	993.50	
031			09-1283211	03/13/24	2875447	WIESER CONSTRUCTION LLC	968	88	DISPOSAL	993.5000	1.00	993.50	
031			09-1283211						Purchase Order Total			1,987.00	
031			09-1283213	03/13/24	2615467	MUDD JOCKIES INC.	913	82	CONCRETE LABOR AND MATERIALS	40583.0000	1.00	40,583.00	
031			09-1283213						Purchase Order Total			40,583.00	
031			09-1283222	03/13/24	3986429	CUMMINS SALES & SERVICE - KEAR	961	45	GENERATOR SERVC & INSP	4043.8400	1.00	4,043.84	
031			09-1283222	03/13/24	3986429	CUMMINS SALES & SERVICE - KEAR	961	45	GENERATOR SERVC & INSP	125.6800	1.00	125.68	
031			09-1283222	03/13/24	3986429	CUMMINS SALES & SERVICE - KEAR	961	45	GENERATOR SERVC & INSP	377.0300	1.00	377.03	
031			09-1283222	03/13/24	3986429	CUMMINS SALES & SERVICE - KEAR	961	45	GENERATOR SERVC & INSP	125.6700	1.00	125.67	
031			09-1283222						Purchase Order Total			4,672.22	
031			09-1283309	03/13/24	930069	IDEAL ELECTRIC INC - PURCHASIN	936	25	DATA VAULT REPLACEMENT & LABOR	6794.0000	1.00	6,794.00	
031			09-1283309						Purchase Order Total			6,794.00	
031			09-1283491	03/14/24	2022384	INTELLIGENT BUILDINGS LLC	910	36	SERVICING FOR BMS SYSTEM	821.0000	1.00	821.00	
031			09-1283491	03/14/24	2022384	INTELLIGENT BUILDINGS LLC	910	36	ONLINE	2463.0000	1.00	2,463.00	
031			09-1283491						Purchase Order Total			3,284.00	
031			09-1283543	03/14/24	532421	LENHOFF CONSTRUCTION INC	910	54	PATCH DRYWALL	1782.5000	1.00	1,782.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1283543	03/14/24	532421	LENHOFF CONSTRUCTION INC	910	54	PAINTING	1782.5000	1.00	1,782.50	
031			09-1283543							Purchase Order Total		3,565.00	
031			09-1283620	03/15/24	3350517	JFK CONSTRUCTION INC	910	51	REBUILD WASHER/DRYER LEDGE	8100.0000	1.00	8,100.00	
031			09-1283620							Purchase Order Total		8,100.00	
031			09-1283750	03/18/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	BLDG711 HVAC REPAIR	7178.0900	1.00	7,178.09	
031			09-1283750							Purchase Order Total		7,178.09	
031			09-1283760	03/18/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	BLDG 800 HVAC REPAIR	3758.4000	1.00	3,758.40	
031			09-1283760	03/18/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	BLDG 800 HVAC REPAIR	11275.2000	1.00	11,275.20	
031			09-1283760	03/18/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	BLDG 800 HVAC REPAIR	3758.4000	1.00	3,758.40	
031			09-1283760							Purchase Order Total		18,792.00	
031			09-1283795	03/18/24	2011366	ALL SEASONS FENCE INC	988	15	REPL EAST PERIMETER FENCE	23523.4300	1.00	23,523.43	
031			09-1283795							Purchase Order Total		23,523.43	
031			09-1283856	03/18/24	540204	OLSSON ASSOCIATES, PURCHASE OR	918	43	FMS3 SPCCP PER REG 40 CFR 112	5100.0000	1.00	5,100.00	
031			09-1283856							Purchase Order Total		5,100.00	
031			09-1283967	03/18/24	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	HOTEL: POC WOLKEN	321.0000	1.00	321.00	
031			09-1283967							Purchase Order Total		321.00	
031			09-1284046	03/19/24	520664	ERNIES STORE INC - ALL PAYMENT	045	66	(24) MINI FRIGES FOR STATEWIDE	5636.0000	1.00	5,636.00	
031			09-1284046							Purchase Order Total		5,636.00	
031			09-1284127	03/19/24	500638	GENERAL FIRE & SAFETY EQUIP CO	936	09	FIRE PUMP INSPECTION	4141.0000	1.00	4,141.00	
031			09-1284127							Purchase Order Total		4,141.00	
031			09-1284250	03/19/24	2814258	OES SYSTEM SOLUTIONS LLC	990	05	GALLAGHER TRAINING	18536.5000	1.00	18,536.50	
031			09-1284250							Purchase Order Total		18,536.50	
031			09-1284309	03/20/24	2572881	HY-VEE INC - WEST DES MOINES	962	19	ACCOUNT #153921	1.0000	154.26	154.26	
031			09-1284309	03/20/24	2572881	HY-VEE INC - WEST DES MOINES	962	19	ACCOUNT #153921	1.0000	14.66	14.66	
031			09-1284309	03/20/24	2572881	HY-VEE INC - WEST DES MOINES	962	19	ACCOUNT #153921	1.0000	14.66	14.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DES MOINES								
			09-1284309									Purchase Order Total	183.58	
031			09-1284689	03/21/24	2814258	OES SYSTEM SOLUTIONS LLC	925	84	ELECTRONIC SECURITY SYSTEM	5430.2500	1.00	5,430.25		
			09-1284689									Purchase Order Total	5,430.25	
031			09-1284692	03/21/24	2814258	OES SYSTEM SOLUTIONS LLC	925	84	ELECTRONIC SECURITY SYSTEM	21830.4200	1.00	21,830.42		
			09-1284692									Purchase Order Total	21,830.42	
031			09-1284706	03/21/24	2814258	OES SYSTEM SOLUTIONS LLC	925	84	ELECTRICAL SECURITY SYSTEM	8700.1800	1.00	8,700.18		
			09-1284706									Purchase Order Total	8,700.18	
031			09-1284722	03/21/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	INV#S - 0435K200005098/5099	2.0000	98.00	196.00		
			09-1284722									Purchase Order Total	196.00	
031			09-1284726	03/21/24	533608	M & O DOOR PRODUCTS & OVERHEAD	910	14	DOOR REPLACEMENT	8328.0000	1.00	8,328.00		
031			09-1284726	03/21/24	533608	M & O DOOR PRODUCTS & OVERHEAD	910	14	WEST SIDE	8328.0000	1.00	8,328.00		
			09-1284726									Purchase Order Total	16,656.00	
031			09-1284907	03/22/24	500093	HAMILTON EQUIPMENT CO -PURCHAS			BOBCAT REPAIR LABOR & PARTS	1294.3000	1.00	1,294.30		
			09-1284907									Purchase Order Total	1,294.30	
031			09-1284938	03/22/24	532317	LEE SAPP FORD	928	46	PICKUP REPAIRS	4114.6200	1.00	4,114.62		
031			09-1284938									Purchase Order Total	4,114.62	
031			09-1284987	03/22/24	1175754	ABC BLINDS & SHADES	910	54	INSTALL BLINDS FOR	1800.0000	1.00	1,800.00		
031			09-1284987									Purchase Order Total	1,800.00	
031			09-1285004	03/22/24	518317	OVERHEAD DOOR COMPANY OF NORFO	910	55	6 GARAGE WINDOW REPAIR	1278.0000	1.00	1,278.00		
			09-1285004									Purchase Order Total	1,278.00	
031			09-1285076	03/25/24	2169640	BIG MACK HVAC LLC	910	36	INSTALL 6 COMPLETE 9K MITSUBIS	8238.0000	1.00	8,238.00		
031			09-1285076	03/25/24	2169640	BIG MACK HVAC LLC	910	36	INSTALL WALL BRACKETS FOR	8238.0000	1.00	8,238.00		
			09-1285076									Purchase Order Total	16,476.00	
031			09-1285175	03/25/24	510958	BEATRICE MECHANICAL SERVICES I	910	60	RECIRCULATING PUMP BAD	357.7400	1.00	357.74		
031			09-1285175	03/25/24	510958	BEATRICE MECHANICAL SERVICES I	910	60	REPLACE DOMESTIC HOTWATER PUMP	357.7400	1.00	357.74		
031			09-1285175	03/25/24	510958	BEATRICE MECHANICAL	910	60	HOT WATER	201.8000	1.00	201.80		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES I			CIRCULATION FOR BLDG				
031			09-1285175							Purchase Order Total		917.28	
031			09-1285201	03/25/24	4206608	NORTH STAR FIRE TEAM LLC	940	92	SILVER CREEK CONTROLLED BURN	14000.0000	1.00	14,000.00	
031			09-1285201							Purchase Order Total		14,000.00	
031			09-1285213	03/25/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	ANNUAL INSP HOISTS & CRANES	561.0000	1.00	561.00	
031			09-1285213							Purchase Order Total		561.00	
031			09-1285221	03/25/24	526332	HERMAN PLUMBING CO INC	962	46	INSTALL COMMERCIAL ICE MACHINE	6697.1800	1.00	6,697.18	
031			09-1285221							Purchase Order Total		6,697.18	
031			09-1285223	03/25/24	1336152	EYMAN PLUMBING INC	910	60	HOT WATER LEAK	878.3600	1.00	878.36	
031			09-1285223	03/25/24	1336152	EYMAN PLUMBING INC	910	60	SUPPLIES AND LABOR	878.3600	1.00	878.36	
031			09-1285223							Purchase Order Total		1,756.72	
031			09-1285255	03/25/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	934	46	REPAIR BOBCAT & STUMP GRINDER	1562.1200	1.00	1,562.12	
031			09-1285255							Purchase Order Total		1,562.12	
031			09-1285265	03/25/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	ANNUAL INSPECTION: HOIST &	561.0000	1.00	561.00	
031			09-1285265							Purchase Order Total		561.00	
031			09-1285328	03/26/24	930069	IDEAL ELECTRIC INC - PURCHASIN	912	60	BLDG800 PARKING LOT POLE	1598.8000	1.00	1,598.80	
031			09-1285328	03/26/24	930069	IDEAL ELECTRIC INC - PURCHASIN	912	60	BLDG800 PARKING LOT POLE	4796.4000	1.00	4,796.40	
031			09-1285328	03/26/24	930069	IDEAL ELECTRIC INC - PURCHASIN	912	60	BLDG800 PARKING LOT POLE	1598.8000	1.00	1,598.80	
031			09-1285328							Purchase Order Total		7,994.00	
031			09-1285431	03/26/24	532317	LEE SAPP FORD	928	23	NOISY BRAKES NEED REPAIR	790.6300	1.00	790.63	
031			09-1285431							Purchase Order Total		790.63	
031			09-1285454	03/26/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	OVERHEAD GARAGE DOOR SPRINGS	13967.6800	1.00	13,967.68	
031			09-1285454							Purchase Order Total		13,967.68	
031			09-1285509	03/26/24	532317	LEE SAPP FORD	928	47	COIL, SPARK PLUG REPLACEMENT	3462.8600	1.00	3,462.86	
031			09-1285509							Purchase Order Total		3,462.86	
031			09-1285567	03/26/24	1777418	GARY GROSS TRUCK & ACCESSORIES	928	33	STANDARD SIZE BOX	1557.0000	1.00	1,557.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-1285567	03/26/24	1777418	GARY GROSS TRUCK & ACCESSORIES	928	33	W/ FLIP TOP	1557.0000	1.00	1,557.00	
031			O9-1285567	03/26/24	1777418	GARY GROSS TRUCK & ACCESSORIES	928	33	SAFE/SECURE TOOL STORAGE	5536.0000	1.00	5,536.00	
031			O9-1285567						Purchase Order Total			8,650.00	
031			O9-1285581	03/26/24	540264	OMAHA DOOR & WINDOW COMPANY IN	910	55	SERVICE MAIN HANGER DOORS	12123.4800	1.00	12,123.48	
031			O9-1285581						Purchase Order Total			12,123.48	
031			O9-1285604	03/26/24	2479405	TWD LOCK SAFE & KEY	910	14	REPLACE 3 LOCKS ON DOORS	6030.0000	1.00	6,030.00	
031			O9-1285604						Purchase Order Total			6,030.00	
031			O9-1285688	03/27/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	ANNUAL INSPECTION: HOIST &	561.0000	1.00	561.00	
031			O9-1285688						Purchase Order Total			561.00	
031			O9-1285775	03/27/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	LABOR & METERIALS	561.0000	1.00	561.00	
031			O9-1285775						Purchase Order Total			561.00	
031			O9-1285991	03/28/24	3988029	JK ELECTRIC INC - PURCHASE ORD	910	54	REP & MAINT-REAL PROPERT	2005.0000	1.00	2,005.00	
031			O9-1285991						Purchase Order Total			2,005.00	
031			O9-1286127	03/28/24	3154823	COMMONWEALTH ELECTRIC COMPANY	910	82	INSTALL ADDT'L NETWORK DROPS	7524.0000	1.00	7,524.00	
031			O9-1286127						Purchase Order Total			7,524.00	
031			O9-1286209	03/29/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL ADDT'L NETWORK DROPS	7190.0000	1.00	7,190.00	
031			O9-1286209						Purchase Order Total			7,190.00	
031	OC-14252	05/28/15	O6-1271377	01/16/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL QUOTE 3000169390581.2	1016.2700	6.00	6,097.62	
031		05/28/15	O6-1271377	01/16/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1146.6000	19.00	21,785.40	
031		05/28/15	O6-1271377	01/16/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	169.5500	12.00	2,034.60	
031		05/28/15	O6-1271377	01/16/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2395.6400	2.00	4,791.28	
031			O6-1271377						Purchase Order Total			34,708.90	
031	OC-14931	01/19/18	OG-1270783	01/11/24	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	4890.6800	1.00	4,890.68	
031		01/19/18	OG-1270783	01/11/24	500136	VOSS LIGHTING - PURCHASING	285	50	PHLF32T8TL941ALTO	30.0000	2.54	76.20	

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031		01/19/18	OG-1270783	01/11/24	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPLS13W8272PALTO	20.0000	3.26	65.20	
031		01/19/18	OG-1270783	01/11/24	500136	VOSS LIGHTING - PURCHASING	285	50	PHLMHC50UMP4KELITE	10.0000	45.99	459.90	
031		01/19/18	OG-1270783	01/11/24	500136	VOSS LIGHTING - PURCHASING	285	50	EXI S900U-WB-SR-R-AG RED LTR E	26.0000	124.88	3,246.88	
031		01/19/18	OG-1270783	01/11/24	500136	VOSS LIGHTING - PURCHASING	285	50	EXI VEX-U-BP-WB-WH EXIT W/BATT	26.0000	28.62	744.12	
031		01/19/18	OG-1270783	01/11/24	500136	VOSS LIGHTING - PURCHASING	285	50	EXI VLEDC-51-WH CMPCT LED EXIT	6.0000	49.73	298.38	
031			OG-1270783						Purchase Order Total			9,781.36	
031	OC-15000	06/14/18	OG-1268855	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3359.7400	1.00	3,359.74	
031		06/14/18	OG-1268855	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRINKING FOUNTAIN W/	839.9300	1.00	839.93	
031		06/14/18	OG-1268855	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT FILTER CARTRIDGE	2519.8100	1.00	2,519.81	
031			OG-1268855						Purchase Order Total			6,719.48	
031	OC-15000	06/14/18	OG-1269303	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1296.6200	1.00	1,296.62	
031		06/14/18	OG-1269303	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRINKING FOUNTAIN W/	1296.6200	1.00	1,296.62	
031			OG-1269303						Purchase Order Total			2,593.24	
031	OC-15000	06/14/18	OG-1269823	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1093.2300	1.00	1,093.23	
031		06/14/18	OG-1269823	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES FOR JFHQ	273.3100	1.00	273.31	
031		06/14/18	OG-1269823	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES FOR JFHQ	819.9200	1.00	819.92	
031			OG-1269823						Purchase Order Total			2,186.46	
031	OC-15000	06/14/18	OG-1272755	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5775.2600	1.00	5,775.26	
031		06/14/18	OG-1272755	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARTS FOR WATER TREATMNT PLANT	5775.2600	1.00	5,775.26	
031			OG-1272755						Purchase Order Total			11,550.52	
031	OC-15000	06/14/18	OG-1274405	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5947.4300	1.00	5,947.43	
031		06/14/18	OG-1274405	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES	4275.6800	1.00	4,275.68	

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031		06/14/18	OG-1274405	01/30/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	RAMP, BRAKES ASSEMBLY	1671.7500	1.00	1,671.75	
031			OG-1274405							Purchase Order Total		11,894.86	
031	OC-15000	06/14/18	OG-1274418	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8237.2600	1.00	8,237.26	
031		06/14/18	OG-1274418	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAINTENANCE CONSTRUCTION	8237.2600	1.00	8,237.26	
031			OG-1274418							Purchase Order Total		16,474.52	
031	OC-15000	06/14/18	OG-1275278	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	301.2400	1.00	301.24	
031		06/14/18	OG-1275278	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM CLEANER	151.8000	1.00	151.80	
031		06/14/18	OG-1275278	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POC: BLANKENSHIP -WAHOO RC	151.8100	1.00	151.81	
031			OG-1275278							Purchase Order Total		604.85	
031	OC-15000	06/14/18	OG-1275670	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOLS, MATERIALS	176.0800	1.00	176.08	
031	OC-15000	06/14/18	OG-1275670	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERIES	101.6500	1.00	101.65	
031	OC-15000		OG-1275670							Purchase Order Total		277.73	
031	OC-15000	06/14/18	OG-1277105	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21057.2200	1.00	21,057.22	
031		06/14/18	OG-1277105	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGNAGE	3535.8700	1.00	3,535.87	
031		06/14/18	OG-1277105	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION &	8983.8600	1.00	8,983.86	
031		06/14/18	OG-1277105	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES	2823.3000	1.00	2,823.30	
031		06/14/18	OG-1277105	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESSURE WASHER	5714.1900	1.00	5,714.19	
031			OG-1277105							Purchase Order Total		42,114.44	
031	OC-15000	06/14/18	OG-1278256	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1471.8200	1.00	1,471.82	
031		06/14/18	OG-1278256	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	367.9600	1.00	367.96	
031		06/14/18	OG-1278256	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS 33 GAL	1103.8600	1.00	1,103.86	
031			OG-1278256							Purchase Order Total		2,943.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15000	06/14/18	OG-1279683	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3009.3800	1.00	3,009.38	
031		06/14/18	OG-1279683	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	150 SHOWER CURTAINS BLDG510	3009.3800	1.00	3,009.38	
031			OG-1279683						Purchase Order Total			6,018.76	
031	OC-15000	06/14/18	OG-1284748	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6097.3100	1.00	6,097.31	
031		06/14/18	OG-1284748	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	913	92	TOILET REPAIR SUPPLIES	4726.0200	1.00	4,726.02	
031		06/14/18	OG-1284748	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	045	78	VACUUM CLEANERS & SUPPLIES	1285.9000	1.00	1,285.90	
031		06/14/18	OG-1284748	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	55	COMBINATION AUGER	85.3900	1.00	85.39	
031			OG-1284748						Purchase Order Total			12,194.62	
031	OC-15000	06/14/18	OG-1284844	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAZARDOUS WASTE SUPPLIES	162.9800	1.00	162.98	
031	OC-15000	06/14/18	OG-1284844	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.3900	1.00	178.39	
031	OC-15000		OG-1284844						Purchase Order Total			341.37	
031	OC-15000	06/14/18	OG-1285242	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2780.6000	1.00	2,780.60	
031		06/14/18	OG-1285242	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	928	30	BLDG MAINTENANCE SUPPLIES	2780.6000	1.00	2,780.60	
031			OG-1285242						Purchase Order Total			5,561.20	
031	OC-15000	06/14/18	OG-1285668	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. FACILITY UPKEEP ITEMS	22290.7100	1.00	22,290.71	
031		06/14/18	OG-1285668	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SMALL TOOLS & MAINT SUPPLIES	4048.3600	1.00	4,048.36	
031			OG-1285668						Purchase Order Total			26,339.07	
031	OC-15548	05/24/21	OG-1276811	02/09/24	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	50.0000	4.65	232.50	
031		05/24/21	OG-1276811	02/09/24	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTER ORDER	2954.1000	1.00	2,954.10	
031	OC-15548	05/24/21	OG-1276811	02/09/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	10.0000	3.56	35.60	
031	OC-15548	05/24/21	OG-1276811	02/09/24	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.88	58.56	
031	OC-15548	05/24/21	OG-1276811	02/09/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.99	47.88	

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031	OC-15548	05/24/21	OG-1276811	02/09/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	60.0000	4.45	267.00	
031	OC-15548	05/24/21	OG-1276811	02/09/24	500033	NEBRASKA AIR FILTER INC	031	45	12X16X2 PLEAT	40.0000	4.06	162.40	
031		05/24/21	OG-1276811	02/09/24	500033	NEBRASKA AIR FILTER INC	031	45	12X16X2 PLEAT	40.0000	4.06	162.40	
031	OC-15548	05/24/21	OG-1276811	02/09/24	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	2150.1600	1.00	2,150.16	
031	OC-15548		OG-1276811							Purchase Order Total		6,070.60	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	30.0000	3.56	106.80	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	12.0000	3.56	42.72	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	6.0000	4.45	26.70	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER	8.0000	17.02	136.16	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	30.0000	3.56	106.80	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	12.0000	3.56	42.72	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	6.0000	4.45	26.70	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	12.0000	4.96	59.52	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	36.0000	3.64	131.04	
031	OC-15548	05/24/21	OG-1277198	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	528.0000	1.00	528.00	
031	OC-15548		OG-1277198							Purchase Order Total		1,303.88	
031	OC-15548	05/24/21	OG-1277247	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER	8.0000	17.02	136.16	
031		05/24/21	OG-1277247	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTER ORDERS	1079.3000	1.00	1,079.30	
031	OC-15548	05/24/21	OG-1277247	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	30.0000	3.56	106.80	

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031	OC-15548	05/24/21	OG-1277247	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
031	OC-15548	05/24/21	OG-1277247	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	12.0000	3.56	42.72	
031	OC-15548	05/24/21	OG-1277247	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	6.0000	4.45	26.70	
031	OC-15548	05/24/21	OG-1277247	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	12.0000	4.96	59.52	
031	OC-15548	05/24/21	OG-1277247	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	36.0000	3.64	131.04	
031	OC-15548	05/24/21	OG-1277247	02/12/24	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	528.0000	1.00	528.00	
031	OC-15548		OG-1277247						Purchase Order Total			2,158.60	
031	OC-15548	05/24/21	OG-1277342	02/13/24	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	24.0000	4.63	111.12	
031		05/24/21	OG-1277342	02/13/24	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTER ORDER	255.3600	1.00	255.36	
031	OC-15548	05/24/21	OG-1277342	02/13/24	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.88	58.56	
031		05/24/21	OG-1277342	02/13/24	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTER ORDER	766.0800	1.00	766.08	
031	OC-15548	05/24/21	OG-1277342	02/13/24	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	12.0000	4.63	55.56	
031	OC-15548	05/24/21	OG-1277342	02/13/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.96	178.56	
031	OC-15548	05/24/21	OG-1277342	02/13/24	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	617.6400	1.00	617.64	
031	OC-15548		OG-1277342						Purchase Order Total			2,042.88	
031	OC-15548	05/24/21	OG-1278894	02/21/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	170.4600	1.00	170.46	
031	OC-15548	05/24/21	OG-1278894	02/21/24	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	170.4600	1.00	170.46	
031	OC-15548		OG-1278894						Purchase Order Total			340.92	
031	OC-15548	05/24/21	OG-1283639	03/15/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
031		05/24/21	OG-1283639	03/15/24	500033	NEBRASKA AIR FILTER INC	910	36	(12) 20X20X2, PLEATED FILTER	164.3400	1.00	164.34	
031	OC-15548	05/24/21	OG-1283639	03/15/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.99	47.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		05/24/21	OG-1283639	03/15/24	500033	NEBRASKA AIR FILTER INC	910	36	(48) 24X24X2 PLEATED FILTERS	164.3400	1.00	164.34	
031	OC-15548	05/24/21	OG-1283639	03/15/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	48.0000	4.96	238.08	
031	OC-15548		OG-1283639							Purchase Order Total		657.36	
031	OC-15548	05/24/21	OG-1285137	03/25/24	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	12.0000	4.97	59.64	
031		05/24/21	OG-1285137	03/25/24	500033	NEBRASKA AIR FILTER INC	910	36	(12) 16X2X1 FILTERS	29.8200	1.00	29.82	
031		05/24/21	OG-1285137	03/25/24	500033	NEBRASKA AIR FILTER INC	910	36	CONTRACT 15548	29.8200	1.00	29.82	
031			OG-1285137							Purchase Order Total		119.28	
031	OC-15610	12/02/21	OG-1270603	01/10/24	2014982	CULLIGAN OF OMAHA	120	23	GERING FIELD MAINTENANCE	63.0000	5.50	346.50	
031		12/02/21	OG-1270603	01/10/24	2014982	CULLIGAN OF OMAHA	120	23	63 BAGS OF CONDITIONING SALT	173.2500	1.00	173.25	
031		12/02/21	OG-1270603	01/10/24	2014982	CULLIGAN OF OMAHA	120	23	POC DJ UTTER	173.2500	1.00	173.25	
031			OG-1270603							Purchase Order Total		693.00	
031	OC-15719	06/29/22	OG-1283050	03/12/24	2240728	ARMSTRONG RENTALS LLC	750	35	1 1/2" CRUSH RUN WITH FINES	678.0000	28.15	19,085.70	
031	OC-15719	06/29/22	OG-1283050	03/12/24	2240728	ARMSTRONG RENTALS LLC	750	35	1/4" CHIP LIMESTONE	340.0000	27.50	9,350.00	
031	OC-15719		OG-1283050							Purchase Order Total		28,435.70	
031	OC-15765	10/25/22	O6-1271508	01/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	CATEGORY I GENERAL SOFTWARE	5433.9400	1.00	5,433.94	
031		10/25/22	O6-1271508	01/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	CATEGORY I GENERAL SOFTWARE	5433.9400	1.00	5,433.94	
031			O6-1271508							Purchase Order Total		10,867.88	
031	OC-15890	10/24/23	OK-1281381	03/05/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 GENERAL MOTORS	91654.0000	1.00	91,654.00	
031	OC-15890	10/24/23	OK-1281381	03/05/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	VEHICLE OPTIONS	3700.0000	1.00	3,700.00	
031		10/24/23	OK-1281381	03/05/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 REG CAB	17163.7200	1.00	17,163.72	
031		10/24/23	OK-1281381	03/05/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 CREW CAB	17163.7200	1.00	17,163.72	
031		10/24/23	OK-1281381	03/05/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	CONTRACT #15890	61026.5600	1.00	61,026.56	
031			OK-1281381							Purchase Order Total		190,708.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15890	10/24/23	OK-1281454	03/05/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 GENERAL MOTORS	82000.0000	1.00	82,000.00	
031	OC-15890		OK-1281454							Purchase Order Total		82,000.00	
031	OC-15916	01/05/24	O6-1281776	03/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G & P STANDARD LAPTOP	555.5700	1.00	555.57	
031		01/05/24	O6-1281776	03/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G & P STANDARD LAPTOP	555.5700	1.00	555.57	
031		01/05/24	O6-1281776	03/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERFORMANCE DOCK WD19DCS	109.1300	1.00	109.13	
031		01/05/24	O6-1281776	03/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERFORMANCE DOCK WD19DCS	109.1200	1.00	109.12	
031		01/05/24	O6-1281776	03/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G & P MONITOR - P2422H	137.7900	1.00	137.79	
031		01/05/24	O6-1281776	03/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G & P MONITOR - P2422H	137.7900	1.00	137.79	
031			O6-1281776							Purchase Order Total		1,604.97	
031	O4-81878	06/08/18	O9-1272154	01/18/24	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	26295.0000	1.00	26,295.00	
031	O4-81878		O9-1272154							Purchase Order Total		26,295.00	
031	O4-81878	06/08/18	O9-1278146	02/16/24	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	52590.0000	1.00	52,590.00	
031	O4-81878		O9-1278146							Purchase Order Total		52,590.00	
031	O4-82018	06/19/18	O9-1283539	03/14/24	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	6610.0000	1.00	6,610.00	
031	O4-82018		O9-1283539							Purchase Order Total		6,610.00	
031	O4-84128	10/31/18	O9-1271408	01/16/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	25.00	50.00	
031	O4-84128	10/31/18	O9-1271408	01/16/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	2.4500	1.00	2.45	
031	O4-84128		O9-1271408							Purchase Order Total		52.45	
031	O4-85734	04/09/19	O9-1272173	01/18/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	500.0000	1.00	500.00	
031	O4-85734		O9-1272173							Purchase Order Total		500.00	
031	O4-85734	04/09/19	O9-1272176	01/18/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	3500.0000	1.00	3,500.00	
031	O4-85734		O9-1272176							Purchase Order Total		3,500.00	
031	O4-85735	04/09/19	O9-1272159	01/18/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	4677.2000	1.00	4,677.20	
031	O4-85735		O9-1272159							Purchase Order Total		4,677.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-88627	10/17/19	O9-1274845	01/31/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	393.9000	1.00	393.90	
031	O4-88627		O9-1274845							Purchase Order Total		393.90	
031	O4-90037	03/19/20	O9-1270233	01/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	44.60	44.60	
031		03/19/20	O9-1270233	01/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	44.59	44.59	
031			O9-1270233							Purchase Order Total		89.19	
031	O4-90037	03/19/20	O9-1270234	01/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	65.49	65.49	
031	O4-90037		O9-1270234							Purchase Order Total		65.49	
031	O4-90037	03/19/20	O9-1271250	01/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	25.73	25.73	
031		03/19/20	O9-1271250	01/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	77.18	77.18	
031	O4-90037	03/19/20	O9-1271250	01/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1929	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1271250	01/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1930	1.0000	43.26	43.26	
031	O4-90037		O9-1271250							Purchase Order Total		189.43	
031	O4-90037	03/19/20	O9-1271251	01/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	23.30	23.30	
031		03/19/20	O9-1271251	01/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	69.90	69.90	
031			O9-1271251							Purchase Order Total		93.20	
031	O4-90037	03/19/20	O9-1271410	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	N PLATTE READINESS CTR	1.0000	31.93	31.93	
031		03/19/20	O9-1271410	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	N PLATTE READINESS CTR	1.0000	31.93	31.93	
031	O4-90037	03/19/20	O9-1271410	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 3 NORTH PLATTE	1.0000	63.86	63.86	
031	O4-90037		O9-1271410							Purchase Order Total		127.72	
031	O4-90037	03/19/20	O9-1271663	01/17/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
031	O4-90037		O9-1271663							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1271728	01/17/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.89	45.89	
031		03/19/20	O9-1271728	01/17/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.88	45.88	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-1271728							Purchase Order Total		91.77	
031	O4-90037	03/19/20	O9-1271987	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	41.23	41.23	
031		03/19/20	O9-1271987	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	41.23	41.23	
031		03/19/20	O9-1271987	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	38.80	38.80	
031			O9-1271987							Purchase Order Total		121.26	
031	O4-90037	03/19/20	O9-1272414	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG BLDG 1600	1.0000	53.82	53.82	
031	O4-90037		O9-1272414							Purchase Order Total		53.82	
031	O4-90037	03/19/20	O9-1272416	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 510	1.0000	81.03	81.03	
031	O4-90037	03/19/20	O9-1272416	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 511	1.0000	43.26	43.26	
031	O4-90037		O9-1272416							Purchase Order Total		124.29	
031	O4-90037	03/19/20	O9-1272419	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 603	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1272419	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 604	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1272419	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 605	1.0000	81.03	81.03	
031	O4-90037		O9-1272419							Purchase Order Total		167.55	
031	O4-90037	03/19/20	O9-1272420	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 700	1.0000	43.26	43.26	
031	O4-90037		O9-1272420							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1272509	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	14.86	14.86	
031		03/19/20	O9-1272509	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	44.58	44.58	
031			O9-1272509							Purchase Order Total		59.44	
031	O4-90037	03/19/20	O9-1272511	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 1	1.0000	92.86	92.86	
031	O4-90037		O9-1272511							Purchase Order Total		92.86	
031	O4-90037	03/19/20	O9-1272571	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	23.63	23.63	
031		03/19/20	O9-1272571	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	23.63	23.63	
031		03/19/20	O9-1272571	01/19/24	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	16.60	16.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1272571			ELIMINATION - PAYM			CTR				
			09-1272571							Purchase Order Total		63.86	
031	04-90037	03/19/20	09-1272657	01/22/24	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	70.92	70.92	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1272657	01/22/24	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	70.91	70.91	
						ELIMINATION - PAYM			READINESS CTR				
			09-1272657							Purchase Order Total		141.83	
031	04-90037	03/19/20	09-1272742	01/22/24	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	70.59	70.59	
						ELIMINATION - PAYM							
031		03/19/20	09-1272742	01/22/24	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	70.58	70.58	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1272742	01/22/24	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	84.46	84.46	
						ELIMINATION - PAYM							
			09-1272742							Purchase Order Total		225.63	
031	04-90037	03/19/20	09-1272746	01/22/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	04-90037	03/19/20	09-1272746	01/22/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1272746	01/22/24	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1272746	01/22/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	04-90037	03/19/20	09-1272746	01/22/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	04-90037	03/19/20	09-1272746	01/22/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	04-90037	03/19/20	09-1272746	01/22/24	519892	ECOLAB PEST	910	59	FLY LIGHT LEASING-	8.0000	21.19	169.52	
						ELIMINATION - PAYM							
			09-1272746							Purchase Order Total		464.25	
031	04-90037	03/19/20	09-1273463	01/24/24	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	80.75	80.75	
						ELIMINATION - PAYM			630				
031	04-90037	03/19/20	09-1273463	01/24/24	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 6015				
031	04-90037	03/19/20	09-1273463	01/24/24	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CHP 3				
			09-1273463							Purchase Order Total		167.27	
031	04-90037	03/19/20	09-1273467	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	61.80	61.80	
						ELIMINATION - PAYM			DFAC				
031	04-90037	03/19/20	09-1273467	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1273467	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037		O9-1273467							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1273473	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1273473	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031		03/19/20	O9-1273473	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
						ELIMINATION - PAYM							
031			O9-1273473							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1273478	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1273478	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1273478	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1273478	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1273478							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1273484	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	O9-1273484	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	O9-1273484	01/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031	O4-90037		O9-1273484							Purchase Order Total		180.25	
031	O4-90037	03/19/20	O9-1273487	01/24/24	519892	ECOLAB PEST	910	59	GREENLIEF TRAINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SITE UTES 1				
031	O4-90037		O9-1273487							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1273492	01/24/24	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1273492	01/24/24	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1273492							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1273502	01/24/24	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1273502	01/24/24	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00673				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1273502	01/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	43.26	43.26	
031	O4-90037		O9-1273502							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1273555	01/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1273555	01/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1273555	01/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	43.26	43.26	
031	O4-90037		O9-1273555							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1273557	01/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	58.26	58.26	
031	O4-90037		O9-1273557							Purchase Order Total		58.26	
031	O4-90037	03/19/20	O9-1273560	01/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 660 BARRACKS	1.0000	42.26	42.26	
031	O4-90037		O9-1273560							Purchase Order Total		42.26	
031	O4-90037	03/19/20	O9-1273562	01/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 708 OFFICE BUILDING	1.0000	42.26	42.26	
031	O4-90037		O9-1273562							Purchase Order Total		42.26	
031	O4-90037	03/19/20	O9-1273855	01/26/24	519892	ECOLAB PEST ELIMINATION - PAYM			CAMP ASHLAND BLDG 28	1.0000	43.26	43.26	
031	O4-90037		O9-1273855							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1274285	01/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	31.07	31.07	
031		03/19/20	O9-1274285	01/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	93.18	93.18	
031			O9-1274285							Purchase Order Total		124.25	
031	O4-90037	03/19/20	O9-1274287	01/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
031		03/19/20	O9-1274287	01/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
031			O9-1274287							Purchase Order Total		96.82	
031	O4-90037	03/19/20	O9-1274443	01/30/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 24	1.0000	53.56	53.56	
031	O4-90037	03/19/20	O9-1274443	01/30/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 5	1.0000	53.56	53.56	
031	O4-90037	03/19/20	O9-1274443	01/30/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 50	1.0000	53.56	53.56	
031	O4-90037	03/19/20	O9-1274443	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	74.05	74.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM		60					
031	O4-90037	03/19/20	O9-1274443	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		502					
031	O4-90037	03/19/20	O9-1274443	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		503					
031	O4-90037	03/19/20	O9-1274443	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		504					
031	O4-90037	03/19/20	O9-1274443	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		508					
031	O4-90037	03/19/20	O9-1274443	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	60.87	60.87	
						ELIMINATION - PAYM		509					
031		03/19/20	O9-1274443	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		501					
031			O9-1274443						Purchase Order Total			511.90	
031	O4-90037	03/19/20	O9-1274456	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		300					
031	O4-90037	03/19/20	O9-1274456	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		301					
031		03/19/20	O9-1274456	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		302					
031		03/19/20	O9-1274456	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		303					
031			O9-1274456						Purchase Order Total			173.04	
031	O4-90037	03/19/20	O9-1274457	01/30/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM		86					
031	O4-90037		O9-1274457						Purchase Order Total			66.95	
031	O4-90037	03/19/20	O9-1276693	02/09/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		700					
031	O4-90037		O9-1276693						Purchase Order Total			43.26	
031	O4-90037	03/19/20	O9-1276982	02/12/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		28					
031	O4-90037		O9-1276982						Purchase Order Total			43.26	
031	O4-90037	03/19/20	O9-1277731	02/14/24	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	O9-1277731	02/14/24	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18	
						ELIMINATION - PAYM			RENEWAL ONE				
031			O9-1277731						Purchase Order Total			124.25	
031	O4-90037	03/19/20	O9-1277733	02/14/24	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1277733	02/14/24	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
						ELIMINATION - PAYM							
031			09-1277733							Purchase Order Total		96.82	
031	O4-90037	03/19/20	09-1278803	02/21/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	09-1278803	02/21/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	09-1278803	02/21/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	09-1278803	02/21/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	O4-90037		09-1278803							Purchase Order Total		173.04	
031	O4-90037	03/19/20	09-1278806	02/21/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			603				
031	O4-90037	03/19/20	09-1278806	02/21/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			604				
031	O4-90037	03/19/20	09-1278806	02/21/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			605				
031	O4-90037		09-1278806							Purchase Order Total		167.55	
031	O4-90037	03/19/20	09-1279756	02/27/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			510				
031	O4-90037	03/19/20	09-1279756	02/27/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			511				
031	O4-90037		09-1279756							Purchase Order Total		124.29	
031	O4-90037	03/19/20	09-1279829	02/27/24	519892	ECOLAB PEST	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
						ELIMINATION - PAYM							
031	O4-90037		09-1279829							Purchase Order Total		64.67	
031	O4-90037	03/19/20	09-1280533	03/01/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		09-1280533							Purchase Order Total		66.95	
031	O4-90037	03/19/20	09-1283071	03/12/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			603				
031	O4-90037	03/19/20	09-1283071	03/12/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			604				
031	O4-90037	03/19/20	09-1283071	03/12/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			605				
031	O4-90037		09-1283071							Purchase Order Total		167.55	
031	O4-90037	03/19/20	09-1283078	03/12/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			700				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1283078							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1283958	03/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	31.07	31.07	
031		03/19/20	O9-1283958	03/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	93.18	93.18	
031			O9-1283958							Purchase Order Total		124.25	
031	O4-90037	03/19/20	O9-1283961	03/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
031		03/19/20	O9-1283961	03/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
031			O9-1283961							Purchase Order Total		96.82	
031	O4-90037	03/19/20	O9-1284730	03/21/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 28	1.0000	43.26	43.26	
031	O4-90037		O9-1284730							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1285568	03/26/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
031	O4-90037		O9-1285568							Purchase Order Total		64.67	
031	O4-90049	03/20/20	O9-1284275	03/19/24	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	8039.0000	1.00	8,039.00	
031	O4-90049	03/20/20	O9-1284275	03/19/24	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	808.6600	1.00	808.66	
031	O4-90049	03/20/20	O9-1284275	03/19/24	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2601.5900	1.00	2,601.59	
031	O4-90049		O9-1284275							Purchase Order Total		11,449.25	
031	O4-90759	05/28/20	O9-1276988	02/12/24	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	6844.5100	1.00	6,844.51	
031	O4-90759		O9-1276988							Purchase Order Total		6,844.51	
031	O4-92405	09/29/20	O9-1282020	03/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	2175.0000	1.00	2,175.00	
031	O4-92405		O9-1282020							Purchase Order Total		2,175.00	
031	O4-92416	09/29/20	O9-1271451	01/16/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	1125.0000	1.00	1,125.00	
031	O4-92416	09/29/20	O9-1271451	01/16/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	375.0000	1.00	375.00	
031	O4-92416		O9-1271451							Purchase Order Total		1,500.00	
031	O4-92416	09/29/20	O9-1280960	03/04/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	1687.5000	1.00	1,687.50	
031	O4-92416	09/29/20	O9-1280960	03/04/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	562.5000	1.00	562.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92416		O9-1280960							Purchase Order Total		2,250.00	
031	O4-92416	09/29/20	O9-1285917	03/27/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	1125.0000	1.00	1,125.00	
031	O4-92416	09/29/20	O9-1285917	03/27/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	375.0000	1.00	375.00	
031	O4-92416		O9-1285917							Purchase Order Total		1,500.00	
031	O4-92431	09/29/20	O9-1278305	02/16/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	2781.5000	1.00	2,781.50	
031	O4-92431		O9-1278305							Purchase Order Total		2,781.50	
031	O4-92431	09/29/20	O9-1285901	03/27/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	556.3000	1.00	556.30	
031	O4-92431		O9-1285901							Purchase Order Total		556.30	
031	O4-92458	09/30/20	O9-1269529	01/04/24	2636931	PRECISION TASK GROUP INC	209	64	DELIVERY ASSURANCE CONSULTANT	7.0000	371.25	2,598.75	
031	O4-92458	09/30/20	O9-1269529	01/04/24	2636931	PRECISION TASK GROUP INC	209	64	ENGAGEMENT MANAGER	54.0000	327.86	17,704.44	
031	O4-92458	09/30/20	O9-1269529	01/04/24	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	87.7500	303.75	26,654.06	
031	O4-92458	09/30/20	O9-1269529	01/04/24	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	335.0000	241.07	80,758.45	
031	O4-92458		O9-1269529							Purchase Order Total		127,715.70	
031	O4-92458	09/30/20	O9-1273839	01/26/24	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	6.2500	303.75	1,898.44	
031	O4-92458	09/30/20	O9-1273839	01/26/24	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	7.2500	241.07	1,747.76	
031	O4-92458		O9-1273839							Purchase Order Total		3,646.20	
031	O4-92458	09/30/20	O9-1277422	02/13/24	2636931	PRECISION TASK GROUP INC	209	64	ENGAGEMENT MANAGER	40.0000	327.86	13,114.40	
031	O4-92458	09/30/20	O9-1277422	02/13/24	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	58.5000	303.75	17,769.38	
031	O4-92458	09/30/20	O9-1277422	02/13/24	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	101.7500	241.07	24,528.87	
031	O4-92458		O9-1277422							Purchase Order Total		55,412.65	
031	O4-92458	09/30/20	O9-1277427	02/13/24	2636931	PRECISION TASK GROUP INC	209	64	ENGAGEMENT MANAGER	65.0000	327.86	21,310.90	
031	O4-92458	09/30/20	O9-1277427	02/13/24	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	113.5000	303.75	34,475.63	
031	O4-92458	09/30/20	O9-1277427	02/13/24	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	241.5000	241.07	58,218.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		09/30/20	09-1277427	02/13/24	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	55.0000	323.04	17,767.20	
031			09-1277427							Purchase Order Total		131,772.14	
031	04-92602	10/14/20	09-1281911	03/07/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	7864.8100	1.00	7,864.81	
031	04-92602	10/14/20	09-1281911	03/07/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	104808.3100	1.00	104,808.31	
031	04-92602		09-1281911							Purchase Order Total		112,673.12	
031	04-92602	10/14/20	09-1284563	03/20/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	78419.9300	1.00	78,419.93	
031	04-92602	10/14/20	09-1284563	03/20/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	53991.8900	1.00	53,991.89	
031	04-92602		09-1284563							Purchase Order Total		132,411.82	
031	04-92602	10/14/20	09-1285858	03/27/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	2556.0300	1.00	2,556.03	
031	04-92602	10/14/20	09-1285858	03/27/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	13887.4100	1.00	13,887.41	
031	04-92602	10/14/20	09-1285858	03/27/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	19228.0300	1.00	19,228.03	
031	04-92602	10/14/20	09-1285858	03/27/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	66913.8100	1.00	66,913.81	
031	04-92602	10/14/20	09-1285858	03/27/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	47414.7200	1.00	47,414.72	
031	04-92602		09-1285858							Purchase Order Total		150,000.00	
031	04-93240	12/11/20	09-1277903	02/15/24	2661679	AQUILA INC	992	77	SCIENTIFIC EQUIPMENT AND SERVI	11.5900	1,500.00	17,385.00	
031		12/11/20	09-1277903	02/15/24	2661679	AQUILA INC	992	77	SCIENTIFIC EQUIPMENT AND SERVI	11.5900	39.00	452.01	
031		12/11/20	09-1277903	02/15/24	2661679	AQUILA INC	992	77	SHIPPING	400.0000	1.00	400.00	
031			09-1277903							Purchase Order Total		18,237.01	
031	04-94641	04/27/21	09-1284262	03/19/24	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	2400.0000	1.00	2,400.00	
031	04-94641		09-1284262							Purchase Order Total		2,400.00	
031	04-94641	04/27/21	09-1284551	03/20/24	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	1926.0500	1.00	1,926.05	
031	04-94641	04/27/21	09-1284551	03/20/24	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	473.9500	1.00	473.95	
031	04-94641		09-1284551							Purchase Order Total		2,400.00	
031	04-95281	06/10/21	09-1270709	01/11/24	2721999	DELOITTE & TOUCHE	961	00	PROFESSIONAL	1135.0000	1.00	1,135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLP			SVS-NOV 2023				
031	O4-95281		O9-1270709							Purchase Order Total		1,135.00	
031	O4-95281	06/10/21	O9-1271434	01/16/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	725.0000	1.00	725.00	
031	O4-95281		O9-1271434							Purchase Order Total		725.00	
031	O4-95281	06/10/21	O9-1271440	01/16/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	106390.0000	1.00	106,390.00	
031	O4-95281		O9-1271440							Purchase Order Total		106,390.00	
031	O4-95281	06/10/21	O9-1271445	01/16/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES-PAASST	143845.0000	1.00	143,845.00	
031	O4-95281		O9-1271445							Purchase Order Total		143,845.00	
031	O4-95281	06/10/21	O9-1271453	01/16/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	136292.5000	1.00	136,292.50	
031	O4-95281		O9-1271453							Purchase Order Total		136,292.50	
031	O4-95281	06/10/21	O9-1271908	01/18/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	74165.0000	1.00	74,165.00	
031	O4-95281		O9-1271908							Purchase Order Total		74,165.00	
031	O4-95281	06/10/21	O9-1271911	01/18/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	52462.5000	1.00	52,462.50	
031	O4-95281		O9-1271911							Purchase Order Total		52,462.50	
031	O4-95281	06/10/21	O9-1271915	01/18/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	58597.5000	1.00	58,597.50	
031	O4-95281		O9-1271915							Purchase Order Total		58,597.50	
031	O4-95281	06/10/21	O9-1271917	01/18/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	43535.0000	1.00	43,535.00	
031	O4-95281		O9-1271917							Purchase Order Total		43,535.00	
031	O4-95281	06/10/21	O9-1272109	01/18/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	675.0000	1.00	675.00	
031	O4-95281		O9-1272109							Purchase Order Total		675.00	
031	O4-95281	06/10/21	O9-1279398	02/23/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SVS JAN 2024	3605.0000	1.00	3,605.00	
031	O4-95281		O9-1279398							Purchase Order Total		3,605.00	
031	O4-95281	06/10/21	O9-1279530	02/26/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	7613.5900	1.00	7,613.59	
031	O4-95281		O9-1279530							Purchase Order Total		7,613.59	
031	O4-96281	08/09/21	O9-1282852	03/12/24	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	97966.5000	1.00	97,966.50	
031	O4-96281	08/09/21	O9-1282852	03/12/24	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	48868.0000	1.00	48,868.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-96281	08/09/21	O9-1282852	03/12/24	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	10803.0000	1.00	10,803.00	
031	O4-96281	08/09/21	O9-1282852	03/12/24	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	3710.0000	1.00	3,710.00	
031	O4-96281		O9-1282852						Purchase Order Total			161,347.50	
031	O4-96811	09/08/21	O9-1271925	01/18/24	578183	DODGE COUNTY - COUNTY TREASURE	918	00	MGMT COSTS OF STUDY TO	35.0000	1.00	35.00	
031	O4-96811		O9-1271925						Purchase Order Total			35.00	
031	O4-96812	09/08/21	O9-1277087	02/12/24	578159	WOOD RIVER CITY OF - CITY TREA	918	00	MANAGEMENT COSTS OF STUDY TO	4168.7500	1.00	4,168.75	
031	O4-96812		O9-1277087						Purchase Order Total			4,168.75	
031	O4-97021	09/24/21	O9-1277975	02/15/24	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	32407.4800	1.00	32,407.48	
031	O4-97021		O9-1277975						Purchase Order Total			32,407.48	
031	O4-97089	09/29/21	O9-1270585	01/10/24	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	3775.1400	1.00	3,775.14	
031	O4-97089	09/29/21	O9-1270585	01/10/24	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	419.1000	1.00	419.10	
031	O4-97089	09/29/21	O9-1270585	01/10/24	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	.3600	1.00	.36	
031	O4-97089		O9-1270585						Purchase Order Total			4,194.60	
031	O4-97641	11/15/21	O9-1271921	01/18/24	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	92245.0600	1.00	92,245.06	
031	O4-97641		O9-1271921						Purchase Order Total			92,245.06	
031	O4-97641	11/15/21	O9-1277919	02/15/24	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	47300.6300	1.00	47,300.63	
031	O4-97641		O9-1277919						Purchase Order Total			47,300.63	
031	O4-97641	11/15/21	O9-1285661	03/27/24	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	27708.9300	1.00	27,708.93	
031	O4-97641	11/15/21	O9-1285661	03/27/24	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2021 \$	32719.9300	1.00	32,719.93	
031	O4-97641		O9-1285661						Purchase Order Total			60,428.86	
031	O4-98027	12/21/21	O9-1281345	03/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	45.6200	1.00	45.62	
031	O4-98027		O9-1281345						Purchase Order Total			45.62	
031	O4-98248	01/13/22	O9-1275511	02/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	14573.7200	1.00	14,573.72	
031	O4-98248	01/13/22	O9-1275511	02/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	3357.0000	1.00	3,357.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98248		O9-1275511							Purchase Order Total		17,930.72	
031	O4-98248	01/13/22	O9-1275512	02/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	9817.7400	1.00	9,817.74	
031	O4-98248	01/13/22	O9-1275512	02/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	3441.0000	1.00	3,441.00	
031	O4-98248		O9-1275512							Purchase Order Total		13,258.74	
031	O4-98248	01/13/22	O9-1275514	02/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	375.0000	1.00	375.00	
031	O4-98248	01/13/22	O9-1275514	02/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	67.5000	1.00	67.50	
031	O4-98248		O9-1275514							Purchase Order Total		442.50	
031	O4-98248	01/13/22	O9-1275517	02/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	386.5000	1.00	386.50	
031	O4-98248	01/13/22	O9-1275517	02/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	69.5000	1.00	69.50	
031	O4-98248		O9-1275517							Purchase Order Total		456.00	
031	O4-98248	01/13/22	O9-1281276	03/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	773.0000	1.00	773.00	
031	O4-98248		O9-1281276							Purchase Order Total		773.00	
031	O4-98248	01/13/22	O9-1281279	03/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	21306.8500	1.00	21,306.85	
031	O4-98248	01/13/22	O9-1281279	03/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	6882.0000	1.00	6,882.00	
031	O4-98248		O9-1281279							Purchase Order Total		28,188.85	
031	O4-98248	01/13/22	O9-1284725	03/21/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	773.0000	1.00	773.00	
031	O4-98248	01/13/22	O9-1284725	03/21/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	417.0000	1.00	417.00	
031	O4-98248		O9-1284725							Purchase Order Total		1,190.00	
031	O4-98248	01/13/22	O9-1284727	03/21/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	19113.4500	1.00	19,113.45	
031	O4-98248	01/13/22	O9-1284727	03/21/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	6882.0000	1.00	6,882.00	
031	O4-98248		O9-1284727							Purchase Order Total		25,995.45	
031	O4-98435	01/28/22	O9-1275525	02/05/24	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	787.5000	1.00	787.50	
031	O4-98435	01/28/22	O9-1275525	02/05/24	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	900.0000	1.00	900.00	
031	O4-98435		O9-1275525							Purchase Order Total		1,687.50	
031	O4-98468	02/02/22	O9-1274181	01/29/24	2724183	EXPERIAN INFORMATION	918	00	APPLICATION COST	84.5300	1.00	84.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			(\$.79/APP)				
031	O4-98468		O9-1274181							Purchase Order Total		84.53	
031	O4-98468	02/02/22	O9-1274184	01/29/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	36.3400	1.00	36.34	
031	O4-98468		O9-1274184							Purchase Order Total		36.34	
031	O4-98468	02/02/22	O9-1277987	02/15/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	8.6900	1.00	8.69	
031	O4-98468		O9-1277987							Purchase Order Total		8.69	
031	O4-98468	02/02/22	O9-1277991	02/15/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	24.4900	1.00	24.49	
031	O4-98468		O9-1277991							Purchase Order Total		24.49	
031	O4-98475	02/03/22	O9-1272142	01/18/24	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1272142	01/18/24	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	225.0000	1.00	225.00	
031	O4-98475	02/03/22	O9-1272142	01/18/24	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	1650.0000	1.00	1,650.00	
031	O4-98475		O9-1272142							Purchase Order Total		3,125.00	
031	O4-98475	02/03/22	O9-1277092	02/12/24	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	1650.0000	1.00	1,650.00	
031	O4-98475		O9-1277092							Purchase Order Total		1,650.00	
031	O4-98535	02/14/22	O9-1272118	01/18/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	8872.5000	1.00	8,872.50	
031	O4-98535		O9-1272118							Purchase Order Total		8,872.50	
031	O4-98535	02/14/22	O9-1278745	02/21/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	9652.5000	1.00	9,652.50	
031	O4-98535		O9-1278745							Purchase Order Total		9,652.50	
031	O4-98535	02/14/22	O9-1281246	03/05/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	7556.2500	1.00	7,556.25	
031	O4-98535		O9-1281246							Purchase Order Total		7,556.25	
031	O4-98536	02/14/22	O9-1269254	01/03/24	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	17250.0000	1.00	17,250.00	
031	O4-98536		O9-1269254							Purchase Order Total		17,250.00	
031	O4-98536	02/14/22	O9-1272148	01/18/24	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	4500.0000	1.00	4,500.00	
031	O4-98536		O9-1272148							Purchase Order Total		4,500.00	
031	O4-98536	02/14/22	O9-1277945	02/15/24	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	9075.0000	1.00	9,075.00	
031	O4-98536		O9-1277945							Purchase Order Total		9,075.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98536	02/14/22	O9-1282580	03/11/24	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	18225.0000	1.00	18,225.00	
031	O4-98536	02/14/22	O9-1282580	03/11/24	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	ADMINISTRATIVE FEE FOR RENEWAL	900.0000	1.00	900.00	
031	O4-98536		O9-1282580						Purchase Order Total			19,125.00	
031	O4-98698	02/24/22	O9-1269527	01/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1245.4400	1.00	1,245.44	
031		02/24/22	O9-1269527	01/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1269527	01/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	70.0800	1.00	70.08	
031		02/24/22	O9-1269527	01/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	210.2700	1.00	210.27	
031		02/24/22	O9-1269527	01/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031		02/24/22	O9-1269527	01/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031			O9-1269527						Purchase Order Total			2,490.88	
031	O4-98698	02/24/22	O9-1276179	02/07/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1276179	02/07/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	70.0900	1.00	70.09	
031		02/24/22	O9-1276179	02/07/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	210.2600	1.00	210.26	
031		02/24/22	O9-1276179	02/07/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031		02/24/22	O9-1276179	02/07/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031			O9-1276179						Purchase Order Total			1,245.44	
031	O4-98698	02/24/22	O9-1280551	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1280551	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	70.0900	1.00	70.09	
031		02/24/22	O9-1280551	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	210.2600	1.00	210.26	
031		02/24/22	O9-1280551	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031		02/24/22	O9-1280551	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1280551							Purchase Order Total		1,245.44	
031	04-99790	05/24/22	09-1269255	01/03/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	16895.9400	1.00	16,895.94	
031	04-99790		09-1269255							Purchase Order Total		16,895.94	
031	04-99790	05/24/22	09-1269258	01/03/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADDT'L HARD COSTS AUTHORIZED	550.0000	1.00	550.00	
031	04-99790		09-1269258							Purchase Order Total		550.00	
031	04-99790	05/24/22	09-1269260	01/03/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	1237.4000	1.00	1,237.40	
031	04-99790		09-1269260							Purchase Order Total		1,237.40	
031	04-99790	05/24/22	09-1281256	03/05/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	7983.9600	1.00	7,983.96	
031	04-99790		09-1281256							Purchase Order Total		7,983.96	
031	04-100245	06/27/22	09-1283189	03/13/24	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	2310.0000	1.00	2,310.00	
031	04-100245		09-1283189							Purchase Order Total		2,310.00	
031	04-100463	07/08/22	09-1270635	01/10/24	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	9624.6000	1.00	9,624.60	
031	04-100463	07/08/22	09-1270635	01/10/24	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	9624.6000	1.00	9,624.60	
031	04-100463		09-1270635							Purchase Order Total		19,249.20	
031	04-100463	07/08/22	09-1283187	03/13/24	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	1629.0000	1.00	1,629.00	
031	04-100463	07/08/22	09-1283187	03/13/24	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	1629.0000	1.00	1,629.00	
031	04-100463		09-1283187							Purchase Order Total		3,258.00	
031	04-100484	07/08/22	09-1278584	02/20/24	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	29250.9000	1.00	29,250.90	
031	04-100484	07/08/22	09-1278584	02/20/24	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	29250.9000	1.00	29,250.90	
031	04-100484		09-1278584							Purchase Order Total		58,501.80	
031	04-100484	07/08/22	09-1278592	02/20/24	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	18651.6000	1.00	18,651.60	
031	04-100484	07/08/22	09-1278592	02/20/24	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	18651.6000	1.00	18,651.60	
031	04-100484		09-1278592							Purchase Order Total		37,303.20	
031	04-100491	07/11/22	09-1273980	01/26/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	YORK RC GENERATOR PROJECT	562.5000	1.00	562.50	
031	04-100491	07/11/22	09-1273980	01/26/24	1749370	SPECIALIZED	906	07	YORK RC GENERATOR	562.5000	1.00	562.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING SOLUTI			PROJECT				
031	O4-100491		O9-1273980							Purchase Order Total		1,125.00	
031	O4-100492	07/11/22	O9-1270650	01/11/24	1749370	SPECIALIZED	906	07	N PLATTE RC	1350.0000	1.00	1,350.00	
						ENGINEERING SOLUTI			GENERATOR PROJECT				
031	O4-100492	07/11/22	O9-1270650	01/11/24	1749370	SPECIALIZED	906	07	N PLATTE RC	1350.0000	1.00	1,350.00	
						ENGINEERING SOLUTI			GENERATOR PROJECT				
031	O4-100492		O9-1270650							Purchase Order Total		2,700.00	
031	O4-100493	07/11/22	O9-1270637	01/10/24	1749370	SPECIALIZED	906	07	SORC GENERATOR	337.5000	1.00	337.50	
						ENGINEERING SOLUTI			PROJECT 3103034				
031	O4-100493	07/11/22	O9-1270637	01/10/24	1749370	SPECIALIZED	906	07	SORC GENERATOR	337.5000	1.00	337.50	
						ENGINEERING SOLUTI			PROJECT 3103034				
031	O4-100493		O9-1270637							Purchase Order Total		675.00	
031	O4-100668	07/21/22	O9-1270636	01/10/24	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN	22329.4500	1.00	22,329.45	
									CONST PROJ				
031	O4-100668	07/21/22	O9-1270636	01/10/24	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN	22329.4500	1.00	22,329.45	
									CONST PROJ				
031	O4-100668		O9-1270636							Purchase Order Total		44,658.90	
031	O4-100668	07/21/22	O9-1281996	03/07/24	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN	1924.2000	1.00	1,924.20	
									CONST PROJ				
031	O4-100668	07/21/22	O9-1281996	03/07/24	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN	1924.2000	1.00	1,924.20	
									CONST PROJ				
031	O4-100668		O9-1281996							Purchase Order Total		3,848.40	
031	O4-100668	07/21/22	O9-1285790	03/27/24	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN	3756.1500	1.00	3,756.15	
									CONST PROJ				
031	O4-100668	07/21/22	O9-1285790	03/27/24	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN	3756.1500	1.00	3,756.15	
									CONST PROJ				
031	O4-100668		O9-1285790							Purchase Order Total		7,512.30	
031	O4-100766	08/01/22	O9-1274004	01/26/24	1749370	SPECIALIZED	925		1776 GENERATOR C	468.7500	1.00	468.75	
						ENGINEERING SOLUTI			SERVICES				
031	O4-100766	08/01/22	O9-1274004	01/26/24	1749370	SPECIALIZED	925		1776 GENERATOR C	468.7500	1.00	468.75	
						ENGINEERING SOLUTI			SERVICES				
031	O4-100766		O9-1274004							Purchase Order Total		937.50	
031	O4-100955	08/09/22	O9-1270579	01/10/24	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	145459.0000	1.00	145,459.00	
031	O4-100955		O9-1270579							Purchase Order Total		145,459.00	
031	O4-101393	09/09/22	O9-1277323	02/13/24	528756	J J WESTHOFF CONSTRUCTION CO I	912	00	CATS-M SITE UTILITY EXTENSION	76000.0000	1.00	76,000.00	
031	O4-101393	09/09/22	O9-1277323	02/13/24	528756	J J WESTHOFF CONSTRUCTION CO I	912	00	CATS-M SITE UTILITY EXTENSION	35856.4300	1.00	35,856.43	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101393		O9-1277323							Purchase Order Total		111,856.43	
031	O4-101409	09/12/22	O9-1274566	01/30/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	*****	1.00	1,315,060.50	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1274566	01/30/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	370914.5000	1.00	370,914.50	
						CO INC-AL			(MILCON)				
031	O4-101409		O9-1274566							Purchase Order Total		1,685,975.00	
031	O4-101409	09/12/22	O9-1274573	01/30/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	157393.0800	1.00	157,393.08	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1274573	01/30/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	44392.9200	1.00	44,392.92	
						CO INC-AL			(MILCON)				
031	O4-101409		O9-1274573							Purchase Order Total		201,786.00	
031	O4-101409	09/12/22	O9-1274577	01/30/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	*****	1.00	1,346,875.92	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1274577	01/30/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	379888.0800	1.00	379,888.08	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1274577	01/30/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	16265.0000	1.00	16,265.00	
						CO INC-AL			(MILCON)				
031	O4-101409		O9-1274577							Purchase Order Total		1,743,029.00	
031	O4-101409	09/12/22	O9-1284611	03/20/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	*****	1.00	1,199,478.54	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1284611	03/20/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	338314.4600	1.00	338,314.46	
						CO INC-AL			(MILCON)				
031	O4-101409		O9-1284611							Purchase Order Total		1,537,793.00	
031	O4-101409	09/12/22	O9-1284617	03/20/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	*****	1.00	1,131,354.12	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1284617	03/20/24	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	319099.8800	1.00	319,099.88	
						CO INC-AL			(MILCON)				
031	O4-101409		O9-1284617							Purchase Order Total		1,450,454.00	
031	O4-101459	09/14/22	O9-1274837	01/31/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	20683.0000	1.00	20,683.00	
031	O4-101459		O9-1274837							Purchase Order Total		20,683.00	
031	O4-101459	09/14/22	O9-1283006	03/12/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	20683.0000	1.00	20,683.00	
031	O4-101459		O9-1283006							Purchase Order Total		20,683.00	
031	O4-101459	09/14/22	O9-1285635	03/26/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	20683.0000	1.00	20,683.00	
031	O4-101459		O9-1285635							Purchase Order Total		20,683.00	
031	O4-101487	09/16/22	O9-1270562	01/10/24	2747322	STAG ROOFING LLC	914	73	CSMS ROOF PROJECT PN 31100065	105439.5500	1.00	105,439.55	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101487		O9-1270562							Purchase Order Total		105,439.55	
031	O4-101487	09/16/22	O9-1285907	03/27/24	2747322	STAG ROOFING LLC	914	73	CSMS ROOF PROJECT PN 31100065	45125.0000	1.00	45,125.00	
031	O4-101487		O9-1285907							Purchase Order Total		45,125.00	
031	O4-101492	09/18/22	O9-1270634	01/10/24	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	96831.1000	1.00	96,831.10	
031	O4-101492	09/18/22	O9-1270634	01/10/24	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	10759.0000	1.00	10,759.00	
031	O4-101492		O9-1270634							Purchase Order Total		107,590.10	
031	O4-101492	09/18/22	O9-1276577	02/08/24	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	.0100	1.00	.01	
031	O4-101492		O9-1276577							Purchase Order Total		.01	
031	O4-101501	09/19/22	O9-1277319	02/13/24	1346904	HEWGLEY, JOE	906	00	N. PLATTE RC HVAC SYSTEM	2875.0000	1.00	2,875.00	
031	O4-101501	09/19/22	O9-1277319	02/13/24	1346904	HEWGLEY, JOE	906	00	N. PLATTE RC HVAC SYSTEM	2875.0000	1.00	2,875.00	
031	O4-101501	09/19/22	O9-1277319	02/13/24	1346904	HEWGLEY, JOE	906	00	N. PLATTE RC HVAC SYSTEM	200.0000	1.00	200.00	
031	O4-101501	09/19/22	O9-1277319	02/13/24	1346904	HEWGLEY, JOE	906	00	N. PLATTE RC HVAC SYSTEM	200.0000	1.00	200.00	
031	O4-101501		O9-1277319							Purchase Order Total		6,150.00	
031	O4-101519	09/20/22	O9-1284379	03/20/24	546560	SSH ARCHITECTURE	906	00	CATS HANGER BLDG 60 ROOF	3438.0000	1.00	3,438.00	
031	O4-101519		O9-1284379							Purchase Order Total		3,438.00	
031	O4-101574	09/22/22	O9-1278298	02/16/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	165154.5000	1.00	165,154.50	
031	O4-101574		O9-1278298							Purchase Order Total		165,154.50	
031	O4-101574	09/22/22	O9-1284579	03/20/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	7322.4000	1.00	7,322.40	
031	O4-101574		O9-1284579							Purchase Order Total		7,322.40	
031	O4-101574	09/22/22	O9-1284607	03/20/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	8139.6000	1.00	8,139.60	
031	O4-101574		O9-1284607							Purchase Order Total		8,139.60	
031	O4-101616	09/26/22	O9-1271204	01/12/24	2342917	HACKEL CONSTRUCTION INC	912	00	SILVER CREEK FIRE & RESCUE	114699.9900	1.00	114,699.99	
031	O4-101616		O9-1271204							Purchase Order Total		114,699.99	
031	O4-101666	09/29/22	O9-1275465	02/02/24	540205	OLSSON INC- PAYMENTS	906	07	CATS NON-POTABLE WATER LINES	1575.0000	1.00	1,575.00	
031	O4-101666		O9-1275465							Purchase Order Total		1,575.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101666	09/29/22	O9-1275466	02/02/24	540205	OLSSON INC- PAYMENTS	906	07	CATS NON-POTABLE WATER LINES	2625.0000	1.00	2,625.00	
031	O4-101666		O9-1275466							Purchase Order Total		2,625.00	
031	O4-101667	09/29/22	O9-1275470	02/02/24	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	4884.0000	1.00	4,884.00	
031	O4-101667		O9-1275470							Purchase Order Total		4,884.00	
031	O4-101672	09/29/22	O9-1274047	01/26/24	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	2000.0000	1.00	2,000.00	
031	O4-101672		O9-1274047							Purchase Order Total		2,000.00	
031	O4-101677	09/29/22	O9-1277321	02/13/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	2820.0000	1.00	2,820.00	
031	O4-101677		O9-1277321							Purchase Order Total		2,820.00	
031	O4-101677	09/29/22	O9-1282054	03/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	470.0000	1.00	470.00	
031	O4-101677		O9-1282054							Purchase Order Total		470.00	
031	O4-101685	09/29/22	O9-1271209	01/12/24	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	3000.0000	1.00	3,000.00	
031	O4-101685		O9-1271209							Purchase Order Total		3,000.00	
031	O4-101685	09/29/22	O9-1280803	03/01/24	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	1000.0000	1.00	1,000.00	
031	O4-101685		O9-1280803							Purchase Order Total		1,000.00	
031	O4-101691	09/29/22	O9-1275469	02/02/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	3210.0000	1.00	3,210.00	
031	O4-101691		O9-1275469							Purchase Order Total		3,210.00	
031	O4-101691	09/29/22	O9-1280929	03/04/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	3210.0000	1.00	3,210.00	
031	O4-101691		O9-1280929							Purchase Order Total		3,210.00	
031	O4-101691	09/29/22	O9-1284375	03/20/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	3210.0000	1.00	3,210.00	
031	O4-101691		O9-1284375							Purchase Order Total		3,210.00	
031	O4-101695	09/29/22	O9-1269599	01/04/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	4088.0000	1.00	4,088.00	
031	O4-101695		O9-1269599							Purchase Order Total		4,088.00	
031	O4-101695	09/29/22	O9-1275463	02/02/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	2452.8000	1.00	2,452.80	
031	O4-101695	09/29/22	O9-1275463	02/02/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	4800.0000	1.00	4,800.00	
031	O4-101695		O9-1275463							Purchase Order Total		7,252.80	
031	O4-101695	09/29/22	O9-1282058	03/07/24	532434	LEO A DALY COMPANY -	906	07	CATS-M AIR ASSAULT	817.6000	1.00	817.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101695	09/29/22	09-1282058	03/07/24	532434	PAYMENTS LEO A DALY COMPANY - PAYMENTS	906	07	COURSE PN CATS-M AIR ASSAULT COURSE PN	600.0000	1.00	600.00	
031	O4-101695		09-1282058							Purchase Order Total		1,417.60	
031	O4-102902	01/04/23	09-1269590	01/04/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	5250.0000	1.00	5,250.00	
031	O4-102902		09-1269590							Purchase Order Total		5,250.00	
031	O4-102902	01/04/23	09-1274860	01/31/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	5250.0000	1.00	5,250.00	
031	O4-102902		09-1274860							Purchase Order Total		5,250.00	
031	O4-102902	01/04/23	09-1280789	03/01/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	2625.0000	1.00	2,625.00	
031	O4-102902		09-1280789							Purchase Order Total		2,625.00	
031	O4-102902	01/04/23	09-1284101	03/19/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	2625.0000	1.00	2,625.00	
031	O4-102902		09-1284101							Purchase Order Total		2,625.00	
031	O4-103298	02/14/23	09-1269606	01/04/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	21216.1300	1.00	21,216.13	
031	O4-103298	02/14/23	09-1269606	01/04/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	21216.1200	1.00	21,216.12	
031	O4-103298		09-1269606							Purchase Order Total		42,432.25	
031	O4-103298	02/14/23	09-1269607	01/04/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	6930.0000	1.00	6,930.00	
031	O4-103298	02/14/23	09-1269607	01/04/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	6930.0000	1.00	6,930.00	
031	O4-103298		09-1269607							Purchase Order Total		13,860.00	
031	O4-103298	02/14/23	09-1273936	01/26/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	4042.7400	1.00	4,042.74	
031	O4-103298	02/14/23	09-1273936	01/26/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	4042.7400	1.00	4,042.74	
031	O4-103298		09-1273936							Purchase Order Total		8,085.48	
031	O4-103298	02/14/23	09-1277300	02/13/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	95693.8500	1.00	95,693.85	
031	O4-103298	02/14/23	09-1277300	02/13/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	95693.8500	1.00	95,693.85	
031	O4-103298		09-1277300							Purchase Order Total		191,387.70	
031	O4-103298	02/14/23	09-1282084	03/07/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	9309.8300	1.00	9,309.83	
031	O4-103298	02/14/23	09-1282084	03/07/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC	9309.8200	1.00	9,309.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GENERATOR PROJ				
									Purchase Order Total			18,619.65	
031	O4-103298		O9-1282084										
031	O4-103315	02/15/23	O9-1273988	01/26/24	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSBLUFF GEN CONSTRUCTION	1339.9100	1.00	1,339.91	
031	O4-103315	02/15/23	O9-1273988	01/26/24	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSBLUFF GEN CONSTRUCTION	4019.7300	1.00	4,019.73	
									Purchase Order Total			5,359.64	
031	O4-103315		O9-1273988										
031	O4-103417	02/23/23	O9-1275467	02/02/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORFOLK RC GENERATOR PROJECT #	281.2500	1.00	281.25	
031	O4-103417	02/23/23	O9-1275467	02/02/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORFOLK RC GENERATOR PROJECT #	843.7500	1.00	843.75	
									Purchase Order Total			1,125.00	
031	O4-103417		O9-1275467										
031	O4-103417	02/23/23	O9-1278464	02/20/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORFOLK RC GENERATOR PROJECT #	281.2500	1.00	281.25	
031	O4-103417	02/23/23	O9-1278464	02/20/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORFOLK RC GENERATOR PROJECT #	843.7500	1.00	843.75	
									Purchase Order Total			1,125.00	
031	O4-103417		O9-1278464										
031	O4-103822	03/27/23	O9-1274048	01/26/24	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS SANITARY SEWER EXPANSION	700.0000	1.00	700.00	
									Purchase Order Total			700.00	
031	O4-103822		O9-1274048										
031	O4-103966	04/05/23	O9-1271121	01/12/24	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE SUSTAINMENT	36460.1300	1.00	36,460.13	
031	O4-103966	04/05/23	O9-1271121	01/12/24	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE SUSTAINMENT	36460.1200	1.00	36,460.12	
									Purchase Order Total			72,920.25	
031	O4-103966	04/05/23	O9-1280800	03/01/24	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE SUSTAINMENT	1347.1000	1.00	1,347.10	
031	O4-103966	04/05/23	O9-1280800	03/01/24	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE SUSTAINMENT	1347.1000	1.00	1,347.10	
031	O4-103966	04/05/23	O9-1280800	03/01/24	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE SUSTAINMENT	5740.0000	1.00	5,740.00	
031	O4-103966	04/05/23	O9-1280800	03/01/24	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE SUSTAINMENT	5740.0000	1.00	5,740.00	
									Purchase Order Total			14,174.20	
031	O4-103966		O9-1280800										
031	O4-104167	04/25/23	O9-1279742	02/27/24	1316009	USDA FOREST SERVICE	990	00	GREAT PLAINS DISPATCH CTR SVC	1.0000	12,000.00	12,000.00	
									Purchase Order Total			12,000.00	
031	O4-104167		O9-1279742										
031	O4-104315	05/10/23	O9-1271138	01/12/24	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	FMS #1 ROOF REPLACEMENT	92891.0300	1.00	92,891.03	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-104315		O9-1271138							Purchase Order Total		92,891.03	
031	O4-105222	07/14/23	O9-1282848	03/12/24	546560	SSH ARCHITECTURE	906	00	1776 RC DOAS HVAC REPAIRS	425.0000	1.00	425.00	
031	O4-105222	07/14/23	O9-1282848	03/12/24	546560	SSH ARCHITECTURE	906	00	1776 RC DOAS HVAC REPAIRS	425.0000	1.00	425.00	
031	O4-105222		O9-1282848							Purchase Order Total		850.00	
031	O4-105413	08/03/23	O9-1278723	02/21/24	2789508	PLATTE RIVER WHOOPING CRANE -	926	00	CRITICAL HABITAT STUDY- PLATTE	54750.0000	1.00	54,750.00	
031	O4-105413		O9-1278723							Purchase Order Total		54,750.00	
031	O4-105439	08/08/23	O9-1271190	01/12/24	516493	CONSTRUCTORS INC - PAYMENTS	912	00	LINCOLN AASF#1 APRON REPLACEME	*****	1.00	1,414,054.44	
031	O4-105439		O9-1271190							Purchase Order Total		1,414,054.44	
031	O4-105445	08/09/23	O9-1277326	02/13/24	2747322	STAG ROOFING LLC	912	00	CATS BLDG 60 ROOF SUSTAINMENT	13204.8000	1.00	13,204.80	
031	O4-105445		O9-1277326							Purchase Order Total		13,204.80	
031	O4-105445	08/09/23	O9-1285756	03/27/24	2747322	STAG ROOFING LLC	912	00	CATS BLDG 60 ROOF SUSTAINMENT	23625.2000	1.00	23,625.20	
031	O4-105445		O9-1285756							Purchase Order Total		23,625.20	
031	O4-105447	08/09/23	O9-1282080	03/07/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	83116.1700	1.00	83,116.17	
031	O4-105447	08/09/23	O9-1282080	03/07/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	27705.3900	1.00	27,705.39	
031	O4-105447		O9-1282080							Purchase Order Total		110,821.56	
031	O4-105451	08/09/23	O9-1274050	01/26/24	546560	SSH ARCHITECTURE	906	00	LNK COMPLEX BLDG 1600 ROOF	4037.5000	1.00	4,037.50	
031	O4-105451	08/09/23	O9-1274050	01/26/24	546560	SSH ARCHITECTURE	906	00	LNK COMPLEX BLDG 1600 ROOF	4037.5000	1.00	4,037.50	
031	O4-105451	08/09/23	O9-1274050	01/26/24	546560	SSH ARCHITECTURE	906	00	LNK COMPLEX BLDG 1600 ROOF	10605.2500	1.00	10,605.25	
031	O4-105451	08/09/23	O9-1274050	01/26/24	546560	SSH ARCHITECTURE	906	00	LNK COMPLEX BLDG 1600 ROOF	10605.2500	1.00	10,605.25	
031	O4-105451		O9-1274050							Purchase Order Total		29,285.50	
031	O4-105451	08/09/23	O9-1275468	02/02/24	546560	SSH ARCHITECTURE	906	00	LNK COMPLEX BLDG 1600 ROOF	1279.2500	1.00	1,279.25	
031	O4-105451	08/09/23	O9-1275468	02/02/24	546560	SSH ARCHITECTURE	906	00	LNK COMPLEX BLDG 1600 ROOF	1279.2500	1.00	1,279.25	
031	O4-105451		O9-1275468							Purchase Order Total		2,558.50	
031	O4-105467	08/11/23	O9-1275592	02/05/24	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-105467	08/11/23	09-1275592	02/05/24	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	40.0000	1.00	40.00	
031	04-105467		09-1275592						Purchase Order Total			3,140.00	
031	04-105467	08/11/23	09-1277999	02/15/24	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	
031	04-105467	08/11/23	09-1277999	02/15/24	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	30.0000	1.00	30.00	
031	04-105467		09-1277999						Purchase Order Total			3,130.00	
031	04-105467	08/11/23	09-1282307	03/08/24	2823094	SIMPLY SISTERS	962	21	CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	
031	04-105467	08/11/23	09-1282307	03/08/24	2823094	SIMPLY SISTERS	962	21	CATS BILLETING CLEANING	30.0000	1.00	30.00	
031	04-105467		09-1282307						Purchase Order Total			3,130.00	
031	04-105602	08/21/23	09-1270299	01/09/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADMINISTRATION COSTS-BILLED	1237.4000	1.00	1,237.40	
031	04-105602		09-1270299						Purchase Order Total			1,237.40	
031	04-105602	08/21/23	09-1275532	02/05/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	FLAT FEE FOR DELIVERY OF AN	40000.0000	1.00	40,000.00	
031	04-105602		09-1275532						Purchase Order Total			40,000.00	
031	04-105602	08/21/23	09-1281261	03/05/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADMINISTRATION COSTS-BILLED	79.9800	1.00	79.98	
031	04-105602		09-1281261						Purchase Order Total			79.98	
031	04-105602	08/21/23	09-1281329	03/05/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	PROFESSIONAL FEES/LABOR-BILLED	136426.7000	1.00	136,426.70	
031	04-105602		09-1281329						Purchase Order Total			136,426.70	
031	04-105635	08/23/23	09-1276993	02/12/24	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	14272.5000	1.00	14,272.50	
031	04-105635	08/23/23	09-1276993	02/12/24	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS & EXPENSES	2575.0000	1.00	2,575.00	
031	04-105635	08/23/23	09-1276993	02/12/24	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	1430.8200	1.00	1,430.82	
031	04-105635		09-1276993						Purchase Order Total			18,278.32	
031	04-105635	08/23/23	09-1279528	02/26/24	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	5898.7500	1.00	5,898.75	
031	04-105635	08/23/23	09-1279528	02/26/24	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS & EXPENSES	75.0000	1.00	75.00	
031	04-105635	08/23/23	09-1279528	02/26/24	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	50430.7300	1.00	50,430.73	
031	04-105635		09-1279528						Purchase Order Total			56,404.48	
031	04-105635	08/23/23	09-1284305	03/20/24	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	6228.7500	1.00	6,228.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-105635	08/23/23	O9-1284305	03/20/24	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	19659.4100	1.00	19,659.41	
031	O4-105635	08/23/23	O9-1284305	03/20/24	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-105635		O9-1284305						Purchase Order Total			26,338.16	
031	O4-105670	08/25/23	O9-1274338	01/30/24	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	PORTAL UPGRADES	26100.0000	1.00	26,100.00	
031	O4-105670		O9-1274338						Purchase Order Total			26,100.00	
031	O4-105670	08/25/23	O9-1284383	03/20/24	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	DAYS IN STATUS/STATUS HISTORY/	1.0000	6,800.00	6,800.00	
031	O4-105670		O9-1284383						Purchase Order Total			6,800.00	
031	O4-105693	08/29/23	O9-1271244	01/12/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	AIRCRAFT MAINTENANCE HANGER	12700.0000	1.00	12,700.00	
031	O4-105693		O9-1271244						Purchase Order Total			12,700.00	
031	O4-105693	08/29/23	O9-1283528	03/14/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	AIRCRAFT MAINTENANCE HANGER	3810.0000	1.00	3,810.00	
031	O4-105693		O9-1283528						Purchase Order Total			3,810.00	
031	O4-105693	08/29/23	O9-1283532	03/14/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	AIRCRAFT MAINTENANCE HANGER	2540.0000	1.00	2,540.00	
031	O4-105693	08/29/23	O9-1283532	03/14/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	AIRCRAFT MAINTENANCE HANGER	29800.0000	1.00	29,800.00	
031	O4-105693		O9-1283532						Purchase Order Total			32,340.00	
031	O4-105702	08/31/23	O9-1272132	01/18/24	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702		O9-1272132						Purchase Order Total			4,500.00	
031	O4-105702	08/31/23	O9-1277028	02/12/24	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702		O9-1277028						Purchase Order Total			4,500.00	
031	O4-105702	08/31/23	O9-1282571	03/11/24	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702		O9-1282571						Purchase Order Total			4,500.00	
031	O4-105703	08/31/23	O9-1278751	02/21/24	538163	LEGAL AID OF NEBRASKA	918	00	HOUSING STABILITY SVC (600 EA	18.0000	840.00	15,120.00	
031	O4-105703	08/31/23	O9-1278751	02/21/24	538163	LEGAL AID OF NEBRASKA	918	00	OUTREACH EVENTS (12 EA @	3.0000	3,862.50	11,587.50	
031	O4-105703		O9-1278751						Purchase Order Total			26,707.50	
031	O4-105703	08/31/23	O9-1278754	02/21/24	538163	LEGAL AID OF NEBRASKA	918	00	HOUSING STABILITY SVC (600 EA	31.0000	840.00	26,040.00	
031	O4-105703	08/31/23	O9-1278754	02/21/24	538163	LEGAL AID OF NEBRASKA	918	00	TRAVEL (INCLUDES MILEAGE &	40.6100	1.00	40.61	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-105703	08/31/23	O9-1278754	02/21/24	538163	LEGAL AID OF NEBRASKA	918	00	OUTREACH EVENTS (12 EA @	1.0000	3,862.50	3,862.50	
031	O4-105703		O9-1278754						Purchase Order Total			29,943.11	
031	O4-105703	08/31/23	O9-1284306	03/20/24	538163	LEGAL AID OF NEBRASKA	918	00	HOUSING STABILITY SVC (600 EA	19.0000	840.00	15,960.00	
031	O4-105703	08/31/23	O9-1284306	03/20/24	538163	LEGAL AID OF NEBRASKA	918	00	TRAVEL (INCLUDES MILEAGE &	58.9200	1.00	58.92	
031	O4-105703	08/31/23	O9-1284306	03/20/24	538163	LEGAL AID OF NEBRASKA	918	00	OUTREACH EVENTS (12 EA @	1.0000	3,862.50	3,862.50	
031	O4-105703		O9-1284306						Purchase Order Total			19,881.42	
031	O4-105704	08/31/23	O9-1278755	02/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	17406.7600	1.00	17,406.76	
031	O4-105704	08/31/23	O9-1278755	02/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	TRAVEL (PREAPPROVED)	214.0500	1.00	214.05	
031	O4-105704	08/31/23	O9-1278755	02/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	SUPPLIES & EQUIPMENT -ACTUAL		1.00	1.00	
031	O4-105704	08/31/23	O9-1278755	02/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	49780.0300	1.00	49,780.03	
031	O4-105704		O9-1278755						Purchase Order Total			67,401.84	
031	O4-105704	08/31/23	O9-1278762	02/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	17406.7600	1.00	17,406.76	
031	O4-105704	08/31/23	O9-1278762	02/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	TRAVEL (PREAPPROVED)	214.0500	1.00	214.05	
031	O4-105704	08/31/23	O9-1278762	02/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	49780.0300	1.00	49,780.03	
031	O4-105704	08/31/23	O9-1278762	02/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER SUBTOTAL	6740.0800	1.00	6,740.08	
031	O4-105704		O9-1278762						Purchase Order Total			74,140.92	
031	O4-105704	08/31/23	O9-1281286	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	17308.8900	1.00	17,308.89	
031	O4-105704	08/31/23	O9-1281286	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	TRAVEL (PREAPPROVED)		1.00	1.00	
031	O4-105704	08/31/23	O9-1281286	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	SUPPLIES & EQUIPMENT -ACTUAL		1.00	1.00	
031	O4-105704	08/31/23	O9-1281286	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	5735.9700	1.00	5,735.97	
031	O4-105704	08/31/23	O9-1281286	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	17308.8900	1.00	17,308.89	
031	O4-105704	08/31/23	O9-1281286	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	40050.8200	1.00	40,050.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-105704	08/31/23	09-1281286	03/05/24	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	918	00	COSTS INDIRECT COSTS PER	5735.9700	1.00	5,735.97	
031	O4-105704		09-1281286							Purchase Order Total		86,142.54	
031	O4-105704	08/31/23	09-1281300	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	17308.8900	1.00	17,308.89	
031	O4-105704	08/31/23	09-1281300	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	40050.8200	1.00	40,050.82	
031	O4-105704	08/31/23	09-1281300	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER	5735.9700	1.00	5,735.97	
031	O4-105704		09-1281300							Purchase Order Total		63,095.68	
031	O4-105704	08/31/23	09-1281315	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	137.0400	1.00	137.04	
031	O4-105704	08/31/23	09-1281315	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	TRAVEL (PREAPPROVED)	182.7500	1.00	182.75	
031	O4-105704	08/31/23	09-1281315	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	SUPPLIES & EQUIPMENT -ACTUAL	137.0400	1.00	137.04	
031	O4-105704	08/31/23	09-1281315	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	48458.2600	1.00	48,458.26	
031	O4-105704	08/31/23	09-1281315	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER	6459.0600	1.00	6,459.06	
031	O4-105704		09-1281315							Purchase Order Total		55,374.15	
031	O4-105704	08/31/23	09-1281320	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	15812.5700	1.00	15,812.57	
031	O4-105704	08/31/23	09-1281320	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	TRAVEL (PREAPPROVED)	182.7500	1.00	182.75	
031	O4-105704	08/31/23	09-1281320	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	SUPPLIES & EQUIPMENT -ACTUAL	137.0400	1.00	137.04	
031	O4-105704	08/31/23	09-1281320	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	48458.2600	1.00	48,458.26	
031	O4-105704	08/31/23	09-1281320	03/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER	6459.0600	1.00	6,459.06	
031	O4-105704		09-1281320							Purchase Order Total		71,049.68	
031	O4-105707	08/31/23	09-1272151	01/18/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	129438.8800	1.00	129,438.88	
031	O4-105707	08/31/23	09-1272151	01/18/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT	14000.0000	1.00	14,000.00	
031	O4-105707	08/31/23	09-1272151	01/18/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS OVERTIME	5344.1900	1.00	5,344.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-105707		O9-1272151							Purchase Order Total		148,783.07	
031	O4-105707	08/31/23	O9-1281268	03/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	150885.2000	1.00	150,885.20	
031	O4-105707	08/31/23	O9-1281268	03/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT	14000.0000	1.00	14,000.00	
031	O4-105707	08/31/23	O9-1281268	03/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD IMPLEMENTATION-(1)	36000.0000	1.00	36,000.00	
031	O4-105707	08/31/23	O9-1281268	03/05/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS OVERTIME	385.8400	1.00	385.84	
031	O4-105707		O9-1281268							Purchase Order Total		201,271.04	
031	O4-105707	08/31/23	O9-1284724	03/21/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	14000.0000	1.00	14,000.00	
031	O4-105707	08/31/23	O9-1284724	03/21/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	130518.0800	1.00	130,518.08	
031	O4-105707	08/31/23	O9-1284724	03/21/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT	14000.0000	1.00	14,000.00	
031	O4-105707		O9-1284724							Purchase Order Total		158,518.08	
031	O4-105823	09/13/23	O9-1273947	01/26/24	2764879	BAUER INFRASTRUCTURE LLC	890	00	CATS NON-POTABLE WATERLINES	213533.5000	1.00	213,533.50	
031	O4-105823		O9-1273947							Purchase Order Total		213,533.50	
031	O4-105846	09/15/23	O9-1270351	01/09/24	2257098	CRANE CLEANING	962	21	FY24 CRANE CLEANING MEAD	1.0000	1,575.00	1,575.00	
031	O4-105846		O9-1270351							Purchase Order Total		1,575.00	
031	O4-105846	09/15/23	O9-1276278	02/07/24	2257098	CRANE CLEANING	962	21	FY24 CRANE CLEANING MEAD	1.0000	1,575.00	1,575.00	
031	O4-105846		O9-1276278							Purchase Order Total		1,575.00	
031	O4-105846	09/15/23	O9-1282163	03/08/24	2257098	CRANE CLEANING	962	21	FY24 CRANE CLEANING MEAD	1.0000	1,575.00	1,575.00	
031	O4-105846		O9-1282163							Purchase Order Total		1,575.00	
031	O4-105846	09/15/23	O9-1282245	03/08/24	2257098	CRANE CLEANING	962	21	FY24 CRANE CLEANING MEAD	1.0000	1,575.00	1,575.00	
031	O4-105846		O9-1282245							Purchase Order Total		1,575.00	
031	O4-105847	09/18/23	O9-1276210	02/07/24	2257098	CRANE CLEANING	962	21	FY24 CATS CLEANING	2.0000	7,205.00	14,410.00	
031	O4-105847		O9-1276210							Purchase Order Total		14,410.00	
031	O4-105847	09/18/23	O9-1282278	03/08/24	2257098	CRANE CLEANING	962	21	FY24 CATS CLEANING	1.0000	7,205.00	7,205.00	
031	O4-105847		O9-1282278							Purchase Order Total		7,205.00	
031	O4-105880	09/19/23	O9-1285802	03/27/24	521370	FARRIS ENGINEERING INC	910	16	FY23 NEARNG ENERGY AUDITS	9200.0200	1.00	9,200.02	
031	O4-105880		O9-1285802							Purchase Order Total		9,200.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-105912	09/20/23	O9-1280806	03/01/24	1334868	STEELES ROOFING & CONSTRUCTION	912	00	SIDNEY RC WINDOWS REPLACEMENT	113155.4500	1.00	113,155.45	
031	O4-105912		O9-1280806							Purchase Order Total		113,155.45	
031	O4-105959	09/21/23	O9-1273957	01/26/24	4284894	FARRIS CONSTRUCTION CO INC - P	914	00	GTS TT BN HQ CONSTRUCTION 709	90616.5000	1.00	90,616.50	
031	O4-105959		O9-1273957							Purchase Order Total		90,616.50	
031	O4-105959	09/21/23	O9-1274021	01/26/24	4284894	FARRIS CONSTRUCTION CO INC - P	914	00	GTS TT BN HQ CONSTRUCTION 709	135000.0000	1.00	135,000.00	
031	O4-105959		O9-1274021							Purchase Order Total		135,000.00	
031	O4-105959	09/21/23	O9-1277301	02/13/24	4284894	FARRIS CONSTRUCTION CO INC - P	914	00	GTS TT BN HQ CONSTRUCTION 709	130500.0000	1.00	130,500.00	
031	O4-105959		O9-1277301							Purchase Order Total		130,500.00	
031	O4-105977	09/25/23	O9-1278736	02/21/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	OTHER CONTRACTUAL SERVICES	9067.5000	1.00	9,067.50	3
031	O4-105977		O9-1278736							Purchase Order Total		9,067.50	
031	O4-105977	09/25/23	O9-1281887	03/07/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	OTHER CONTRACTUAL SERVICES	9993.7500	1.00	9,993.75	3
031	O4-105977		O9-1281887							Purchase Order Total		9,993.75	
031	O4-105995	09/26/23	O9-1274840	01/31/24	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	803777.6200	1.00	803,777.62	
031	O4-105995		O9-1274840							Purchase Order Total		803,777.62	
031	O4-105995	09/26/23	O9-1284424	03/20/24	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	281064.6000	1.00	281,064.60	
031	O4-105995		O9-1284424							Purchase Order Total		281,064.60	
031	O4-105995	09/26/23	O9-1285578	03/26/24	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	408028.5100	1.00	408,028.51	
031	O4-105995		O9-1285578							Purchase Order Total		408,028.51	
031	O4-105997	09/26/23	O9-1284001	03/18/24	2342917	HACKEL CONSTRUCTION INC	912	00	CATS 68W LITTER COURSE	185139.3700	1.00	185,139.37	
031	O4-105997		O9-1284001							Purchase Order Total		185,139.37	
031	O4-105997	09/26/23	O9-1284111	03/19/24	2342917	HACKEL CONSTRUCTION INC	912	00	CATS 68W LITTER COURSE	39942.9100	1.00	39,942.91	
031	O4-105997		O9-1284111							Purchase Order Total		39,942.91	
031	O4-105998	09/26/23	O9-1269594	01/04/24	2342917	HACKEL CONSTRUCTION INC	914	00	CATSM AIR ASSAULT SLOPED WALLS	316023.0000	1.00	316,023.00	
031	O4-105998	09/26/23	O9-1269594	01/04/24	2342917	HACKEL CONSTRUCTION INC	914	00	CATSM AIR ASSAULT SLOPED WALLS	46140.0000	1.00	46,140.00	
031	O4-105998	09/26/23	O9-1269594	01/04/24	2342917	HACKEL CONSTRUCTION INC	914	00	CATSM AIR ASSAULT SLOPED WALLS	64500.0000	1.00	64,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-105998		O9-1269594							Purchase Order Total		426,663.00	
031	O4-105998	09/26/23	O9-1274884	01/31/24	2342917	HACKEL CONSTRUCTION INC	914	00	CATSM AIR ASSAULT SLOPED WALLS	112624.6000	1.00	112,624.60	
031	O4-105998	09/26/23	O9-1274884	01/31/24	2342917	HACKEL CONSTRUCTION INC	914	00	CATSM AIR ASSAULT SLOPED WALLS	30760.0000	1.00	30,760.00	
031	O4-105998	09/26/23	O9-1274884	01/31/24	2342917	HACKEL CONSTRUCTION INC	914	00	CATSM AIR ASSAULT SLOPED WALLS	40484.5000	1.00	40,484.50	
031	O4-105998		O9-1274884							Purchase Order Total		183,869.10	
031	O4-105998	09/26/23	O9-1284103	03/19/24	2342917	HACKEL CONSTRUCTION INC	914	00	CATSM AIR ASSAULT SLOPED WALLS	70352.4000	1.00	70,352.40	
031	O4-105998	09/26/23	O9-1284103	03/19/24	2342917	HACKEL CONSTRUCTION INC	914	00	CATSM AIR ASSAULT SLOPED WALLS	2515.5000	1.00	2,515.50	
031	O4-105998		O9-1284103							Purchase Order Total		72,867.90	
031	O4-105999	09/27/23	O9-1281272	03/05/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79 PER APP	666.7600	1.00	666.76	
031	O4-105999		O9-1281272							Purchase Order Total		666.76	
031	O4-105999	09/27/23	O9-1281891	03/07/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79 PER APP	349.8700	1.00	349.87	
031	O4-105999		O9-1281891							Purchase Order Total		349.87	
031	O4-105999	09/27/23	O9-1284732	03/21/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79 PER APP	180.1200	1.00	180.12	
031	O4-105999		O9-1284732							Purchase Order Total		180.12	
031	O4-105999	09/27/23	O9-1284733	03/21/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79 PER APP	390.2600	1.00	390.26	
031	O4-105999		O9-1284733							Purchase Order Total		390.26	
031	O4-106011	09/27/23	O9-1274052	01/26/24	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS 500 EGRESS MODIFICATION	34020.0000	1.00	34,020.00	
031	O4-106011		O9-1274052							Purchase Order Total		34,020.00	
031	O4-106011	09/27/23	O9-1286271	03/29/24	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS 500 EGRESS MODIFICATION	23310.0000	1.00	23,310.00	
031	O4-106011		O9-1286271							Purchase Order Total		23,310.00	
031	O4-106011	09/27/23	O9-1286277	03/29/24	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS 500 EGRESS MODIFICATION	180729.0000	1.00	180,729.00	
031	O4-106011		O9-1286277							Purchase Order Total		180,729.00	
031	O4-106019	09/27/23	O9-1273992	01/26/24	2713729	FISHLER ROOFING	914	73	GTS 670 ROOF REPLACEMENT	49183.2000	1.00	49,183.20	
031	O4-106019	09/27/23	O9-1273992	01/26/24	2713729	FISHLER ROOFING	914	73	GTS 670 ROOF REPLACEMENT	22600.0000	1.00	22,600.00	
031		09/27/23	O9-1273992	01/26/24	2713729	FISHLER ROOFING	914	73	GTS 670 ROOF	15600.0000	1.00	15,600.00	

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			09-1273992						REPLACEMENT				
031									Purchase Order Total			87,383.20	
031	O4-106019	09/27/23	09-1274046	01/26/24	2713729	FISHLER ROOFING	914	73	GTS 670 ROOF	15600.0000	1.00	15,600.00	
									REPLACEMENT				
031	O4-106019		09-1274046						Purchase Order Total			15,600.00	
031	O4-106035	09/28/23	09-1274873	01/31/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS ROCA LATRINES ADDITION	27150.1100	1.00	27,150.11	
031	O4-106035	09/28/23	09-1274873	01/31/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS ROCA LATRINES ADDITION	3316.0200	1.00	3,316.02	
031	O4-106035		09-1274873						Purchase Order Total			30,466.13	
031	O4-106035	09/28/23	09-1280970	03/04/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS ROCA LATRINES ADDITION	34473.0600	1.00	34,473.06	
031	O4-106035		09-1280970						Purchase Order Total			34,473.06	
031	O4-106035	09/28/23	09-1284278	03/19/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS ROCA LATRINES ADDITION	70096.5000	1.00	70,096.50	
031	O4-106035		09-1284278						Purchase Order Total			70,096.50	
031	O4-106041	09/28/23	09-1275471	02/02/24	546560	SSH ARCHITECTURE	906	00	1776 RC KITCHEN SUSTAINMENT	3031.0000	1.00	3,031.00	
031	O4-106041	09/28/23	09-1275471	02/02/24	546560	SSH ARCHITECTURE	906	00	1776 RC KITCHEN SUSTAINMENT	3031.0000	1.00	3,031.00	
031	O4-106041		09-1275471						Purchase Order Total			6,062.00	
031	O4-106046	09/28/23	09-1274049	01/26/24	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	8565.7700	1.00	8,565.77	
031	O4-106046	09/28/23	09-1274049	01/26/24	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	8565.7600	1.00	8,565.76	
031	O4-106046		09-1274049						Purchase Order Total			17,131.53	
031	O4-106046	09/28/23	09-1280794	03/01/24	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	3294.5300	1.00	3,294.53	
031	O4-106046	09/28/23	09-1280794	03/01/24	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	3294.5200	1.00	3,294.52	
031	O4-106046	09/28/23	09-1280794	03/01/24	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	.0100	1.00	.01	
031	O4-106046		09-1280794						Purchase Order Total			6,589.06	
031	O4-106049	09/28/23	09-1274051	01/26/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	1181.9000	1.00	1,181.90	
031	O4-106049	09/28/23	09-1274051	01/26/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	1181.9000	1.00	1,181.90	
031	O4-106049	09/28/23	09-1274051	01/26/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	4410.6000	1.00	4,410.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-106049	09/28/23	O9-1274051	01/26/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	4410.6000	1.00	4,410.60	
031	O4-106049		O9-1274051							Purchase Order Total		11,185.00	
031	O4-106049	09/28/23	O9-1282064	03/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	706.4000	1.00	706.40	
031	O4-106049	09/28/23	O9-1282064	03/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	13231.8000	1.00	13,231.80	
031		09/28/23	O9-1282064	03/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	3704.2000	1.00	3,704.20	
031			O9-1282064							Purchase Order Total		17,642.40	
031	O4-106057	09/29/23	O9-1275472	02/03/24	1367499	WHITE CASTLE ROOFING & CONTRAC	914	73	GTS 600 ROOF REPLACEMENT PROJ	79136.7000	1.00	79,136.70	
031	O4-106057	09/29/23	O9-1275472	02/03/24	1367499	WHITE CASTLE ROOFING & CONTRAC	914	73	GTS 600 ROOF REPLACEMENT PROJ	40980.0000	1.00	40,980.00	
031	O4-106057		O9-1275472							Purchase Order Total		120,116.70	
031	O4-106057	09/29/23	O9-1275473	02/03/24	1367499	WHITE CASTLE ROOFING & CONTRAC	914	73	GTS 600 ROOF REPLACEMENT PROJ	13346.3000	1.00	13,346.30	
031	O4-106057		O9-1275473							Purchase Order Total		13,346.30	
031	O4-106228	10/11/23	O9-1269604	01/04/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	SORC VEHICLE STORAGE BLDG PROJ	1194.0000	1.00	1,194.00	
031	O4-106228	10/11/23	O9-1269604	01/04/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	SORC VEHICLE STORAGE BLDG PROJ	1194.0000	1.00	1,194.00	
031	O4-106228		O9-1269604							Purchase Order Total		2,388.00	
031	O4-106228	10/11/23	O9-1275464	02/02/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	SORC VEHICLE STORAGE BLDG PROJ	8358.0000	1.00	8,358.00	
031	O4-106228	10/11/23	O9-1275464	02/02/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	SORC VEHICLE STORAGE BLDG PROJ	8358.0000	1.00	8,358.00	
031	O4-106228		O9-1275464							Purchase Order Total		16,716.00	
031	O4-106228	10/11/23	O9-1282070	03/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	SORC VEHICLE STORAGE BLDG PROJ	2388.0000	1.00	2,388.00	
031	O4-106228	10/11/23	O9-1282070	03/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	SORC VEHICLE STORAGE BLDG PROJ	2388.0000	1.00	2,388.00	
031	O4-106228		O9-1282070							Purchase Order Total		4,776.00	
031	O4-106399	10/23/23	O9-1270312	01/09/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	630.00	630.00	
031	O4-106399	10/23/23	O9-1270312	01/09/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,890.00	1,890.00	
031	O4-106399		O9-1270312							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1270316	01/09/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES	1.0000	947.82	947.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-106399	10/23/23	O9-1270316	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,698.18	1,698.18	
031	O4-106399	10/23/23	O9-1270316	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	5,094.43	5,094.43	
031	O4-106399	10/23/23	O9-1270316	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	374.98	374.98	
031	O4-106399	10/23/23	O9-1270316	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1270316	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1270316	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	106.85	106.85	
031	O4-106399	10/23/23	O9-1270316	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	320.54	320.54	
031	O4-106399		O9-1270316							Purchase Order Total		10,080.00	
031	O4-106399	10/23/23	O9-1270329	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	2,520.00	2,520.00	
031	O4-106399		O9-1270329							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1270334	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1270334	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399	10/23/23	O9-1270334	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399		O9-1270334							Purchase Order Total		3,150.00	
031	O4-106399	10/23/23	O9-1270338	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1270338	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1270338	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	156.00	156.00	
031	O4-106399	10/23/23	O9-1270338	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	394.51	394.51	
031	O4-106399	10/23/23	O9-1270338	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	394.50	394.50	
031	O4-106399	10/23/23	O9-1270338	01/09/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399		O9-1270338							Purchase Order Total		4,410.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-106399	10/23/23	O9-1270343	01/09/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	472.50	472.50	
031	O4-106399	10/23/23	O9-1270343	01/09/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,417.50	1,417.50	
031	O4-106399		O9-1270343							Purchase Order Total		1,890.00	
031	O4-106399	10/23/23	O9-1273235	01/24/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399		O9-1273235							Purchase Order Total		945.00	
031	O4-106399	10/23/23	O9-1275702	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	472.50	472.50	
031	O4-106399	10/23/23	O9-1275702	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,417.50	1,417.50	
031	O4-106399		O9-1275702							Purchase Order Total		1,890.00	
031	O4-106399	10/23/23	O9-1275704	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	2,520.00	2,520.00	
031	O4-106399		O9-1275704							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1275709	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	630.00	630.00	
031	O4-106399	10/23/23	O9-1275709	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,890.00	1,890.00	
031	O4-106399		O9-1275709							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1275713	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	947.82	947.82	
031	O4-106399	10/23/23	O9-1275713	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,698.18	1,698.18	
031	O4-106399	10/23/23	O9-1275713	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	5,094.43	5,094.43	
031	O4-106399	10/23/23	O9-1275713	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	374.98	374.98	
031	O4-106399	10/23/23	O9-1275713	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1275713	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1275713	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	106.85	106.85	
031	O4-106399	10/23/23	O9-1275713	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	320.54	320.54	
031	O4-106399		O9-1275713							Purchase Order Total		10,080.00	
031	O4-106399	10/23/23	O9-1275716	02/05/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-106399	10/23/23	O9-1275716	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399	10/23/23	O9-1275716	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399		O9-1275716							Purchase Order Total		3,150.00	
031	O4-106399	10/23/23	O9-1275719	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	156.00	156.00	
031	O4-106399	10/23/23	O9-1275719	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	394.51	394.51	
031	O4-106399	10/23/23	O9-1275719	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	394.50	394.50	
031	O4-106399	10/23/23	O9-1275719	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	.10	.10	
031	O4-106399	10/23/23	O9-1275719	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031		10/23/23	O9-1275719	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031		10/23/23	O9-1275719	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031			O9-1275719							Purchase Order Total		4,410.11	
031	O4-106399	10/23/23	O9-1275723	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1275723	02/05/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399		O9-1275723							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1280158	02/28/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,890.00	1,890.00	
031	O4-106399	10/23/23	O9-1280158	02/28/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	630.00	630.00	
031	O4-106399		O9-1280158							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1280162	02/28/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	947.82	947.82	
031	O4-106399	10/23/23	O9-1280162	02/28/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,698.18	1,698.18	
031	O4-106399	10/23/23	O9-1280162	02/28/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	5,094.43	5,094.43	
031	O4-106399	10/23/23	O9-1280162	02/28/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	374.98	374.98	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-106399	10/23/23	O9-1280162	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1280162	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1280162	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	106.85	106.85	
031	O4-106399	10/23/23	O9-1280162	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	320.54	320.54	
031	O4-106399		O9-1280162							Purchase Order Total		10,080.00	
031	O4-106399	10/23/23	O9-1280163	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	2,520.00	2,520.00	
031	O4-106399		O9-1280163							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1280164	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1280164	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1280164	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	156.00	156.00	
031	O4-106399	10/23/23	O9-1280164	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	394.51	394.51	
031	O4-106399	10/23/23	O9-1280164	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	394.50	394.50	
031	O4-106399	10/23/23	O9-1280164	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399		O9-1280164							Purchase Order Total		4,410.01	
031	O4-106399	10/23/23	O9-1280166	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1280166	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399	10/23/23	O9-1280166	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399		O9-1280166							Purchase Order Total		3,150.00	
031	O4-106399	10/23/23	O9-1280167	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	472.50	472.50	
031	O4-106399	10/23/23	O9-1280167	02/28/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,417.50	1,417.50	
031	O4-106399		O9-1280167							Purchase Order Total		1,890.00	
031	O4-106429	10/26/23	O9-1269586	01/04/24	1777396	CARMICHAEL CONSTRUCTION LLC	914	00	GTS 665 CONSTRUCTION	22355.8200	1.00	22,355.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PROJECT				
031	O4-106429		O9-1269586							Purchase Order Total		22,355.82	
031	O4-106868	12/13/23	O9-1274296	01/29/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	23099.7300	1.00	23,099.73	
031	O4-106868	12/13/23	O9-1274296	01/29/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION PN 31030319	6299.9200	1.00	6,299.92	
031	O4-106868	12/13/23	O9-1274296	01/29/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	23099.7200	1.00	23,099.72	
031	O4-106868	12/13/23	O9-1274296	01/29/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION PN 31030319	6299.9300	1.00	6,299.93	
031	O4-106868		O9-1274296							Purchase Order Total		58,799.30	
031	O4-106868	12/13/23	O9-1278038	02/15/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	6299.9300	1.00	6,299.93	
031	O4-106868	12/13/23	O9-1278038	02/15/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	6299.9200	1.00	6,299.92	
031	O4-106868	12/13/23	O9-1278038	02/15/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	39992.5000	1.00	39,992.50	
031	O4-106868	12/13/23	O9-1278038	02/15/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	39992.5000	1.00	39,992.50	
031	O4-106868		O9-1278038							Purchase Order Total		92,584.85	
031	O4-106868	12/13/23	O9-1280050	02/28/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	6299.9200	1.00	6,299.92	
031	O4-106868	12/13/23	O9-1280050	02/28/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	6299.9300	1.00	6,299.93	
031	O4-106868		O9-1280050							Purchase Order Total		12,599.85	
031	O4-106868	12/13/23	O9-1282379	03/08/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	19996.2500	1.00	19,996.25	
031	O4-106868	12/13/23	O9-1282379	03/08/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	19996.2500	1.00	19,996.25	
031	O4-106868		O9-1282379							Purchase Order Total		39,992.50	
031	O4-106902	12/18/23	O9-1275044	02/01/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	13762.5000	1.00	13,762.50	
031	O4-106902	12/18/23	O9-1275044	02/01/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	13762.5000	1.00	13,762.50	
031	O4-106902		O9-1275044							Purchase Order Total		27,525.00	
031	O4-106902	12/18/23	O9-1280088	02/28/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	19987.5000	1.00	19,987.50	
031	O4-106902	12/18/23	O9-1280088	02/28/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	19987.5000	1.00	19,987.50	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-106902		O9-1280088							Purchase Order Total		39,975.00	
031	O4-107017	01/02/24	O9-1281394	03/05/24	548200	SNELL SERVICES INC - ALL PAYME	912	00	N. PLATTE BOILER REPLACEMENT	3226.5700	1.00	3,226.57	
031	O4-107017		O9-1281394							Purchase Order Total		3,226.57	
031	O4-107020	01/02/24	O9-1278159	02/16/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	4395.0000	1.00	4,395.00	
031	O4-107020		O9-1278159							Purchase Order Total		4,395.00	
031	O4-107020	01/02/24	O9-1285346	03/26/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	ANNUAL FIRE PUMP INSPECTION	4141.0000	1.00	4,141.00	
031	O4-107020	01/02/24	O9-1285346	03/26/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	DEFICIENCY REPAIRS	8704.0000	1.00	8,704.00	
031	O4-107020		O9-1285346							Purchase Order Total		12,845.00	
031	O4-107020	01/02/24	O9-1286367	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	540.0000	1.00	540.00	
031	O4-107020	01/02/24	O9-1286367	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	4.7500	1.00	4.75	
031	O4-107020		O9-1286367							Purchase Order Total		544.75	
031	O4-107020	01/02/24	O9-1286368	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	270.0000	1.00	270.00	
031	O4-107020	01/02/24	O9-1286368	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	9.5000	1.00	9.50	
031	O4-107020		O9-1286368							Purchase Order Total		279.50	
031	O4-107020	01/02/24	O9-1286369	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	202.5000	1.00	202.50	
031	O4-107020	01/02/24	O9-1286369	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	216.0000	1.00	216.00	
031	O4-107020		O9-1286369							Purchase Order Total		418.50	
031	O4-107020	01/02/24	O9-1286370	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	202.5000	1.00	202.50	
031	O4-107020		O9-1286370							Purchase Order Total		202.50	
031	O4-107020	01/02/24	O9-1286371	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	405.0000	1.00	405.00	
031	O4-107020		O9-1286371							Purchase Order Total		405.00	
031	O4-107020	01/02/24	O9-1286372	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	243.0000	1.00	243.00	
031	O4-107020		O9-1286372							Purchase Order Total		243.00	
031	O4-107020	01/02/24	O9-1286373	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	243.0000	1.00	243.00	
031	O4-107020		O9-1286373							Purchase Order Total		243.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-107020	01/02/24	O9-1286374	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	243.0000	1.00	243.00	
031	O4-107020		O9-1286374							Purchase Order Total		243.00	
031	O4-107020	01/02/24	O9-1286375	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	729.0000	1.00	729.00	
031	O4-107020		O9-1286375							Purchase Order Total		729.00	
031	O4-107020	01/02/24	O9-1286376	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	243.0000	1.00	243.00	
031	O4-107020	01/02/24	O9-1286376	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	4.7500	1.00	4.75	
031	O4-107020		O9-1286376							Purchase Order Total		247.75	
031	O4-107020	01/02/24	O9-1286377	03/29/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	162.0000	1.00	162.00	
031	O4-107020		O9-1286377							Purchase Order Total		162.00	
031	O4-107126	01/11/24	O9-1284956	03/22/24	1321657	ENGINEERING TECHNOLOGIES INC -	936	33	GTS CANTONMENT SITE LIGHTING	12870.0000	1.00	12,870.00	
031	O4-107126		O9-1284956							Purchase Order Total		12,870.00	
031	O4-107132	01/11/24	O9-1284966	03/22/24	1321657	ENGINEERING TECHNOLOGIES INC -	936	33	GTS TRANS TRAIN GOV SITE LIGHT	3690.0000	1.00	3,690.00	
031	O4-107132		O9-1284966							Purchase Order Total		3,690.00	
031	O4-107257	01/29/24	O9-1274332	01/30/24	2914281	LEAKE, KENNETH CHARLES	924	00	PROFESSIONAL FEES TO PROVIDE	4000.0000	1.00	4,000.00	
031	O4-107257		O9-1274332							Purchase Order Total		4,000.00	
031	O4-107258	01/29/24	O9-1274335	01/30/24	2914280	JACKSON, MEGAN	924	00	PROFESSIONAL FEES TO PROVIDE	4000.0000	1.00	4,000.00	
031	O4-107258		O9-1274335							Purchase Order Total		4,000.00	
031	O4-107495	02/23/24	O9-1283001	03/12/24	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	GTS CT UH OPEN BAY BARRACKS	72600.0000	1.00	72,600.00	
031	O4-107495		O9-1283001							Purchase Order Total		72,600.00	
031	O4-107495	02/23/24	O9-1283545	03/14/24	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	GTS CT UH OPEN BAY BARRACKS	72600.0000	1.00	72,600.00	
031	O4-107495		O9-1283545							Purchase Order Total		72,600.00	
031			646			Purchase Orders				Agency Total		19,945,327.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1268890	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	050	60	NAME PLATE WITHOUT DESK HOLDER	1.0000	9.25	9.25	
033			OH-1268890	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	050	60	OTHER, CUSTOM	30.0000	25.00	750.00	
033			OH-1268890							Purchase Order Total		759.25	
033			OH-1271866	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR PILOT 24/7 TASK	.2000	663.00	132.60	
033			OH-1271866	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR PILOT 24/7 TASK	.4000	663.00	265.20	
033			OH-1271866	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR PILOT 24/7 TASK	.4000	663.00	265.20	
033			OH-1271866							Purchase Order Total		663.00	
033			OH-1271882	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	.4900	488.00	239.12	
033			OH-1271882	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	.5100	488.00	248.88	
033			OH-1271882							Purchase Order Total		488.00	
033			OH-1276077	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CREDENZA BOOKCASE, BRC	2.0000	1,065.00	2,130.00	
033			OH-1276077							Purchase Order Total		2,130.00	
033			OH-1277907	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	21	ELECTRIC HEIGHT ADJUSTABLE	2.0000	1,081.00	2,162.00	
033			OH-1277907							Purchase Order Total		2,162.00	
033			OH-1277915	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK,	1.0000	629.00	629.00	
033			OH-1277915	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK,	1.0000	629.00	629.00	
033			OH-1277915							Purchase Order Total		1,258.00	
033			OH-1278453	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	00	BLEACH, LIQUID 5 GALLON	1.0000	34.00	34.00	
033			OH-1278453	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	00	HAND CLEANER, FOAIMING 4-1 GAL	5.0000	40.00	200.00	
033			OH-1278453	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	00	CLEANER, SPARKLE BOW 4-1 GAL	5.0000	65.00	325.00	
033			OH-1278453							Purchase Order Total		559.00	
033			OH-1278757	02/21/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE, ONE LINE	.2000	9.25	1.85	
033			OH-1278757	02/21/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE, ONE LINE	.8000	9.25	7.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1278757	02/21/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE, ONE LINE	.4500	9.25	4.16	
033			OH-1278757	02/21/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE, ONE LINE	.2000	9.25	1.85	
033			OH-1278757	02/21/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE, ONE LINE	.3500	9.25	3.24	
033			OH-1278757							Purchase Order Total		18.50	
033			OH-1280208	02/28/24	460	CORRECTIONAL SERVICES, DEPARTM	420	64	12' CUSTOM CONFERENCE TABLE	1.0000	1,500.00	1,500.00	
033			OH-1280208							Purchase Order Total		1,500.00	
033			OH-1281785	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	420	40	RECTANGLE TABLES (KITCHEN)	21.0000	584.00	12,264.00	
033			OH-1281785	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	420	40	TABLES (DINNING)	9.0000	1,836.00	16,524.00	
033			OH-1281785							Purchase Order Total		28,788.00	
033			OH-1285279	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	1.0000	488.00	488.00	
033			OH-1285279							Purchase Order Total		488.00	
033			OH-1285284	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	00	BRILLIANT BLUE DISH SOAP	10.0000	61.00	610.00	
033			OH-1285284	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	00	COMM LAUNDRY COMPD	2.0000	72.00	144.00	
033			OH-1285284	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	00	POWDERED BLEACH	5.0000	68.00	340.00	
033			OH-1285284							Purchase Order Total		1,094.00	
033			OH-1285298	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	1.0000	428.00	428.00	
033			OH-1285298							Purchase Order Total		428.00	
033			OH-1285314	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE ONE LINE	.2000	27.75	5.55	
033			OH-1285314	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE ONE LINE	.4000	27.75	11.10	
033			OH-1285314	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE ONE LINE	.4000	27.75	11.10	
033			OH-1285314							Purchase Order Total		27.75	
033			OP-1269596	01/04/24	1862842	AKRS EQUIPMENT SOLUTIONS INC	515	45	84" HD CONSTRUCTION BUCKET	1.0000	2,648.00	2,648.00	
033			OP-1269596	01/04/24	1862842	AKRS EQUIPMENT SOLUTIONS INC	515	45	90" LT MATERIAL BUCKET	1.0000	3,975.00	3,975.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1269596	01/04/24	1862842	AKRS EQUIPMENT SOLUTIONS INC	515	45	MDS PALLET FORKS FOR SKID	1.0000	1,500.00	1,500.00	
033			OP-1269596							Purchase Order Total		8,123.00	
033			OP-1270506	01/10/24	502355	ULINE - PURCHASE ORDERS	204	80	THERMAL PRINTER	1.0000	2,015.00	2,015.00	
033			OP-1270506	01/10/24	502355	ULINE - PURCHASE ORDERS	204	80	FREIGHT AND HANDLING	1.0000	69.07	69.07	
033			OP-1270506							Purchase Order Total		2,084.07	
033			OP-1277175	02/12/24	2620425	SELLMARK CORPORATION	680	86	THERMION 2 LRF XG50	2799.4400	1.00	2,799.44	
033			OP-1277175	02/12/24	2620425	SELLMARK CORPORATION	680	86	THERMION 2 LRF XG50	699.8600	1.00	699.86	
033			OP-1277175	02/12/24	2620425	SELLMARK CORPORATION	680	86	THERMION 2 LRF XG50	749.8500	1.00	749.85	
033			OP-1277175	02/12/24	2620425	SELLMARK CORPORATION	680	86	THERMION 2 LRF XG50	749.8500	1.00	749.85	
033			OP-1277175							Purchase Order Total		4,999.00	
033			OP-1278061	02/15/24	546199	SAPP BROS INC - ALL PAYMENTS	405	10	DIESEL DYED #2	3152.5600	1.00	3,152.56	
033			OP-1278061	02/15/24	546199	SAPP BROS INC - ALL PAYMENTS	405	08	SUPER UNLEADED	2279.6200	1.00	2,279.62	
033			OP-1278061							Purchase Order Total		5,432.18	
033			OP-1280619	03/01/24	2920183	BIG RED MOTOR SPORTS	201	48	2024 CAN-AM DEFENDER XT HD10	1.0000	20,118.00	20,118.00	
033			OP-1280619							Purchase Order Total		20,118.00	
033			OP-1284264	03/19/24	2033003	KLUTE TRUCK EQUIPMENT	070	59	COOKING TRAILER	1.0000	8,300.00	8,300.00	
033			OP-1284264							Purchase Order Total		8,300.00	
033			OP-1284919	03/22/24	2920183	BIG RED MOTOR SPORTS	201	48	2024 CAN-AM OUTLANDER XT 700	1.0000	9,500.00	9,500.00	
033			OP-1284919							Purchase Order Total		9,500.00	
033			O9-1270690	01/11/24	930184	SANDBOX BOAT & RV STORAGE	971	70	STORAGE UNITS 6,7,18,19	7200.0000	1.00	7,200.00	
033			O9-1270690							Purchase Order Total		7,200.00	
033			O9-1274288	01/29/24	2257997	ACTIVE NETWORK LLC	208	00	ACTIVE NET ANNUAL SUBSCRIPTION	9751.5600	1.00	9,751.56	
033			O9-1274288	01/29/24	2257997	ACTIVE NETWORK LLC	208	00	ACTIVE NET ANNUAL SUBSCRIPTION	622.4400	1.00	622.44	
033			O9-1274288							Purchase Order Total		10,374.00	
033			O9-1275859	02/06/24	501523	ROEHRS MACHINERY - PURCHASE OR	929	85	REBUILT AND REPLACE CLUTCH	8518.8200	1.00	8,518.82	
033			O9-1275859							Purchase Order Total		8,518.82	
033			X7-77321	01/04/24	519639	E & A CONSULTING	907	00	MARTIN BAY	151100.0000	1.00	151,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC - P			CAMPGROUND PHASE 2				
033			X7-77321							Purchase Order Total		151,100.00	
033			X7-77322	01/04/24	2169829	BOOM CONCRETE INC	155	00	ALEXANDRIA SRA 22-157 50%	15072.7600	1.00	15,072.76	
033			X7-77322	01/04/24	2169829	BOOM CONCRETE INC	155	00	ALEXANDRIA SRA 22-157 50%	15072.7600	1.00	15,072.76	
033			X7-77322	01/04/24	2169829	BOOM CONCRETE INC	155	00	ALEXANDRIA SRA 22-157	1.0000	.01-	.01-	
033			X7-77322							Purchase Order Total		30,145.51	
033			X7-77325	01/04/24	2169829	BOOM CONCRETE INC	155	00	BIG ALKALI WMA 23-113	27520.5200	1.00	27,520.52	
033			X7-77325	01/04/24	2169829	BOOM CONCRETE INC	115	00	BIG ALKALI WMA 23-113 50%	1.0000	13,760.26	13,760.26	
033			X7-77325	01/04/24	2169829	BOOM CONCRETE INC	115	00	BIG ALKALI WMA 23-113	1.0000	.01-	.01-	
033			X7-77325							Purchase Order Total		41,280.77	
033			X7-77326	01/04/24	2169829	BOOM CONCRETE INC	155	00	BRIDGEPORT SRA 22-121 50%	12747.9500	1.00	12,747.95	
033			X7-77326	01/04/24	2169829	BOOM CONCRETE INC	155	00	BRIDGEPORT SRA 22-121 50%	12747.9500	1.00	12,747.95	
033			X7-77326							Purchase Order Total		25,495.90	
033			X7-77327	01/04/24	2169829	BOOM CONCRETE INC	155	00	CHADRON SP 21-173	26523.3600	1.00	26,523.36	
033			X7-77327	01/04/24	2169829	BOOM CONCRETE INC	155	00	CHADRON SP 21-173	26523.3600	1.00	26,523.36	
033			X7-77327							Purchase Order Total		53,046.72	
033			X7-77328	01/04/24	2169829	BOOM CONCRETE INC	155	00	CHEYENNE SRA 22-107 50%	14598.6100	1.00	14,598.61	
033			X7-77328	01/04/24	2169829	BOOM CONCRETE INC	155	00	CHEYENNE SRA 22-107 50%	14598.6100	1.00	14,598.61	
033			X7-77328	01/04/24	2169829	BOOM CONCRETE INC	155	00	CHEYENNE SRA 22-107	1.0000	.01-	.01-	
033			X7-77328							Purchase Order Total		29,197.21	
033			X7-77334	01/04/24	2169829	BOOM CONCRETE INC	155	00	KELLER PARK 21-174 50%	1.0000	21,398.76	21,398.76	
033			X7-77334	01/04/24	2169829	BOOM CONCRETE INC	155	00	KELLER PARK 21-174 50%	1.0000	21,398.76	21,398.76	
033			X7-77334	01/04/24	2169829	BOOM CONCRETE INC	155	00	KELLER PARK 21-174 50%	1.0000	6,980.52-	6,980.52-	
033			X7-77334	01/04/24	2169829	BOOM CONCRETE INC	155	00	KELLER PARK 21-174 50%	1.0000	6,980.53-	6,980.53-	
033			X7-77334	01/04/24	2169829	BOOM CONCRETE INC	155	00	KELLER PARK 21-174	14418.2300	1.00	14,418.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-77334	01/04/24	2169829	BOOM CONCRETE INC	155	00	50% KELLER PARK 21-174	14418.2400	1.00	14,418.24	
033			X7-77334	01/04/24	2169829	BOOM CONCRETE INC	155	00	50% KELLER PARK 21-174	6980.5200	1.00	6,980.52	
033			X7-77334	01/04/24	2169829	BOOM CONCRETE INC	155	00	50% KELLER PARK 21-174	6980.5300	1.00	6,980.53	
033			X7-77334						50%				
									Purchase Order Total			71,633.99	
033			X7-77336	01/04/24	2169829	BOOM CONCRETE INC	155	00	LONG PINE 21-175	28617.7200	1.00	28,617.72	
033			X7-77336	01/04/24	2169829	BOOM CONCRETE INC	155	00	LONG PINE 21-175	28617.7200	1.00	28,617.72	
033			X7-77336						Purchase Order Total			57,235.44	
033			X7-77337	01/04/24	2169829	BOOM CONCRETE INC	155	00	LOUSVILLE SRA 22-108 50%	15072.7600	1.00	15,072.76	
033			X7-77337	01/04/24	2169829	BOOM CONCRETE INC	155	00	LOUSVILLE SRA 22-108 50%	15072.7600	1.00	15,072.76	
033			X7-77337	01/04/24	2169829	BOOM CONCRETE INC	155	00	LOUSVILLE SRA 22-108	1.0000	.01-	.01-	
033			X7-77337						Purchase Order Total			30,145.51	
033			X7-77338	01/04/24	2169829	BOOM CONCRETE INC	155	00	MORMON ISLAND 22-107	29197.2200	1.00	29,197.22	
033			X7-77338	01/04/24	2169829	BOOM CONCRETE INC	155	00	MORMON ISLAND 22-107	29197.2200	1.00	29,197.22	
033			X7-77338	01/04/24	2169829	BOOM CONCRETE INC	155	00	MORMON ISLAND 22-107	1.0000	.01-	.01-	
033			X7-77338	01/04/24	2169829	BOOM CONCRETE INC	155	00	MORMON ISLAND 22-107	1.0000	.01-	.01-	
033			X7-77338						Purchase Order Total			58,394.42	
033			X7-77339	01/04/24	2169829	BOOM CONCRETE INC	155	00	ROCK CREEK SRA 22-116 50%	7124.8300	1.00	7,124.83	
033			X7-77339	01/04/24	2169829	BOOM CONCRETE INC	155	00	ROCK CREEK SRA 22-116 50%	7124.8200	1.00	7,124.82	
033			X7-77339						Purchase Order Total			14,249.65	
033			X7-77347	01/05/24	2169829	BOOM CONCRETE INC	155	00	SHELL LAKE 23-112	12149.6500	1.00	12,149.65	
033			X7-77347						Purchase Order Total			12,149.65	
033			X7-77348	01/05/24	2169829	BOOM CONCRETE INC	155	00	WAR AXE 22-107 50%	14598.6100	1.00	14,598.61	
033			X7-77348	01/05/24	2169829	BOOM CONCRETE INC	155	00	WAR AXE 22-107 50%	14598.6100	1.00	14,598.61	
033			X7-77348	01/05/24	2169829	BOOM CONCRETE INC	155	00	WAR AXE 22-107	1.0000	.01-	.01-	
033			X7-77348						Purchase Order Total			29,197.21	
033			X7-77349	01/05/24	2169829	BOOM CONCRETE INC	155	00	WHITNEY LAKE 23-114	12149.6500	1.00	12,149.65	

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033			X7-77349							Purchase Order Total		12,149.65	
033			X7-77350	01/05/24	2169829	BOOM CONCRETE INC	155	00	WINDMILL 22-107	1.0000	29,197.23	29,197.23	
033			X7-77350	01/05/24	2169829	BOOM CONCRETE INC	155	00	WINDMILL 22-107	1.0000	29,197.23	29,197.23	
033			X7-77350							Purchase Order Total		58,394.46	
033			X7-77369	01/08/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	MARE BARN CAMPGROUND EXPANSION	35292.5000	1.00	35,292.50	
033			X7-77369							Purchase Order Total		35,292.50	
033			X7-77370	01/08/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	CAMPGROUND EXPANSION	10873.5000	1.00	10,873.50	
033			X7-77370							Purchase Order Total		10,873.50	
033			X7-77372	01/08/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	CAMPGROUND UPGRADES	5782.5000	1.00	5,782.50	
033			X7-77372							Purchase Order Total		5,782.50	
033			X7-77374	01/08/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	CAMPGROUND IMPROVEMENTS	42838.5000	1.00	42,838.50	
033			X7-77374							Purchase Order Total		42,838.50	
033			X7-77376	01/08/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	CAMPGROUND UPGRADES	8478.7500	1.00	8,478.75	
033			X7-77376							Purchase Order Total		8,478.75	
033			X7-77377	01/08/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	AVOCET LAKE, FRYE LAKE, DEFAIR	68650.0000	1.00	68,650.00	
033			X7-77377	01/08/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	AVOCET LAKE, FRYE LAKE, DEFAIR	750.0000	1.00	750.00	
033			X7-77377	01/08/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	AVOCET LAKE, FRYE LAKE, DEFAIR	8400.0000	1.00	8,400.00	
033			X7-77377	01/08/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	AVOCET LAKE, FRYE LAKE, DEFAIR	8400.0000	1.00	8,400.00	
033			X7-77377							Purchase Order Total		86,200.00	
033			X7-77550	01/17/24	545680	RUTJENS CONSTRUCTION INC	912	00	COWBOY TRAIL	76865.0000	1.00	76,865.00	
033			X7-77550							Purchase Order Total		76,865.00	
033			X7-77551	01/17/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	FORT ROBINSON	30400.0000	1.00	30,400.00	
033			X7-77551							Purchase Order Total		30,400.00	
033			X7-77579	01/17/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	FORT ROBINSON	56000.0000	1.00	56,000.00	
033			X7-77579							Purchase Order Total		56,000.00	
033			X7-77724	01/23/24	513076	BUETTNER	912	00	FORT ROBINSON	16580.0000	1.00	16,580.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONSTRUCTION CO - PAY								
033			X7-77724							Purchase Order Total		16,580.00		
033			X7-77797	01/26/24	2661915	MILL IRON W LLC	912	00	I-80 LAKES TREE REMOVAL	22500.0000	1.00	22,500.00		
033			X7-77797	01/26/24	2661915	MILL IRON W LLC	912	00	I-80 LAKES TREE REMOVAL	22500.0000	1.00	22,500.00		
033			X7-77797	01/26/24	2661915	MILL IRON W LLC	912	00	I-80 LAKES TREE REMOVAL CO# 1	5500.0000	1.00	5,500.00		
033			X7-77797	01/26/24	2661915	MILL IRON W LLC	912	00	I-80 LAKES TREE REMOVAL CO# 1	5500.0000	1.00	5,500.00		
033			X7-77797							Purchase Order Total		56,000.00		
033			X7-77827	01/29/24	530534	KERNS EXCAVATING CO	912	00	INDIAN CAVE	130500.0000	1.00	130,500.00		
033			X7-77827	01/29/24	530534	KERNS EXCAVATING CO	912	00	INDIAN CAVE	130500.0000	1.00	130,500.00		
033			X7-77827							Purchase Order Total		261,000.00		
033			X7-77983	02/02/24	2637277	CARPETLAND - OMAHA	912	00	MAHONEY STATE PARK	3422.4700	1.00	3,422.47		
033			X7-77983							Purchase Order Total		3,422.47		
033			X7-78102	02/07/24	2045287	FRANKLIN DRYWALL INC	912	00	MAHONEY	2585.0000	1.00	2,585.00		
033			X7-78102							Purchase Order Total		2,585.00		
033			X7-78123	02/08/24	2055630	PROJECT ADVOCATES LLC	907	00	LEWIS & CLARK	21850.0000	1.00	21,850.00		
033			X7-78123							Purchase Order Total		21,850.00		
033			X7-78124	02/08/24	3257399	HOUSTON ENGINEERING INC	907	00	LAKE MCCONAUGHY	831625.0000	1.00	831,625.00		
033			X7-78124							Purchase Order Total		831,625.00		
033			X7-78584	03/06/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	ROCK CREEK SRA	60400.0000	1.00	60,400.00		
033			X7-78584							Purchase Order Total		60,400.00		
033			X7-78817	03/25/24	2024775	DAVIS ERECTION	912	00	ARBOR LODGE	14500.0000	1.00	14,500.00		
033			X7-78817							Purchase Order Total		14,500.00		
033			X7-78818	03/25/24	1336152	EYMAN PLUMBING INC	912	00	ARBOR LODGE	11406.0000	1.00	11,406.00		
033			X7-78818							Purchase Order Total		11,406.00		
033			X7-78831	03/26/24	4180312	LOCKMAN ENTERPRISES LLC	912	00	MAHONEY S.P.	749307.0000	1.00	749,307.00		
033			X7-78831	03/26/24	4180312	LOCKMAN ENTERPRISES LLC	912	00	MAHONEY S.P. CO#1	5184.0000	1.00	5,184.00		
033			X7-78831	03/26/24	4180312	LOCKMAN ENTERPRISES LLC	912	00	MAHONEY S.P. CO#1	5184.0000	1.00	5,184.00		
033			X7-78831	03/26/24	4180312	LOCKMAN ENTERPRISES LLC	912	00	MAHONEY S.P. CO#2	16577.0000	1.00	16,577.00		

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						LLC							
033			X7-78831	03/26/24	4180312	LOCKMAN ENTERPRISES	912	00	MAHONEY S.P. CO#3	22244.0000	1.00	22,244.00	
						LLC							
033			X7-78831							Purchase Order Total		798,496.00	
033			Y4-78752	03/21/24	1906096	PHEASANTS FOREVER INC	918	00	BERGGREN PLAN HABITANT	115061.9100	1.00	115,061.91	
033			Y4-78752	03/21/24	1906096	PHEASANTS FOREVER INC	918	00	BERGGREN PLAN HABITANT	22626.5600	1.00	22,626.56	
033			Y4-78752							Purchase Order Total		137,688.47	
033			Y4-78855	03/26/24	1906096	PHEASANTS FOREVER INC	918	00	OFW LANDOWNER ACCESS	17125.4900	1.00	17,125.49	
033			Y4-78855	03/26/24	1906096	PHEASANTS FOREVER INC	918	00	OFW LANDOWNER ACCESS	5708.5000	1.00	5,708.50	
033			Y4-78855	03/26/24	1906096	PHEASANTS FOREVER INC	918	00	OFW LANDOWNER ACCESS	1700.0000	1.00	1,700.00	
033			Y4-78855	03/26/24	1906096	PHEASANTS FOREVER INC	918	00	OFW LANDOWNER ACCESS	200582.5300	1.00	200,582.53	
033			Y4-78855							Purchase Order Total		225,116.52	
033			Y5-77953	01/31/24	519429	DUCKS UNLIMITED INC, GREAT PLA	956	70	FY 2025 CONTRIBUTION TO NAW	125000.0000	1.00	125,000.00	
033			Y5-77953							Purchase Order Total		125,000.00	
033			Y5-77970	02/01/24	2860773	ILACERON	968	88	TREE REMOVAL NE64850-23-13	5000.0000	1.00	5,000.00	
033			Y5-77970							Purchase Order Total		5,000.00	
033			Y5-77973	02/01/24	1247488	U S DEPARTMENT OF AGRICULTURE	918	00	WILDLIFE DAMAGE MANAGEMENT	2975.8400	1.00	2,975.84	
033			Y5-77973	02/01/24	1247488	U S DEPARTMENT OF AGRICULTURE	918	00	WILDLIFE DAMAGE MANAGEMENT	691.4300	1.00	691.43	
033			Y5-77973							Purchase Order Total		3,667.27	
033			Y5-77975	02/01/24	1906096	PHEASANTS FOREVER INC	947	00	HELMUTH TRACT AGREEMENT	4288.2800	1.00	4,288.28	
033			Y5-77975	02/01/24	1906096	PHEASANTS FOREVER INC	947	00	OLSON (SALINE MEADOWS) TRACT	10830.1800	1.00	10,830.18	
033			Y5-77975							Purchase Order Total		15,118.46	
033			Y5-77976	02/01/24	543928	RAINWATER BASIN JOINT VENTURE	962	73	WETLAND RESTORATION IN THE	29026.6800	1.00	29,026.68	
033			Y5-77976							Purchase Order Total		29,026.68	
033			Y5-78196	02/13/24	2918034	SANDHILLS RANCH POPERTIES SPIK	988	15	HUNT PASTURE FENCE MOVE	5000.0000	1.00	5,000.00	

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033			Y5-78196							Purchase Order Total		5,000.00	
033			Y5-78252	02/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	NEBRASKA MASTER NATURALIST	945.7200	1.00	945.72	
033			Y5-78252	02/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	NEBRASKA MASTER NATURALIST	945.7100	1.00	945.71	
033			Y5-78252							Purchase Order Total		1,891.43	
033			Y5-78253	02/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	NEBRASKA MASTER NATURALIST	1007.8400	1.00	1,007.84	
033			Y5-78253	02/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	NEBRASKA MASTER NATURALIST	1007.8400	1.00	1,007.84	
033			Y5-78253							Purchase Order Total		2,015.68	
033			Y5-78373	02/21/24	519429	DUCKS UNLIMITED INC, GREAT PLA	926	00	WETLAND RESTORATION	10000.0000	1.00	10,000.00	
033			Y5-78373							Purchase Order Total		10,000.00	
033			Y5-78665	03/14/24	2920347	ADEN, DWAIN	926	00	EASTERN REDCEDAR REMOVAL	3523.5000	1.00	3,523.50	
033			Y5-78665							Purchase Order Total		3,523.50	
033			Y5-78667	03/14/24	1961730	JACKSON RANCH CO	926	00	EASTERN REDCEDAR REMOVAL	3187.5000	1.00	3,187.50	
033			Y5-78667							Purchase Order Total		3,187.50	
033			Y5-78671	03/14/24	1909627	VINTON, JIM W	926	00	EASTERN REDCEDAR REMOVAL	5652.0000	1.00	5,652.00	
033			Y5-78671							Purchase Order Total		5,652.00	
033			Y5-78707	03/19/24	545196	BIRD CONSERVANCY OF THE ROCKIE	918	00	PROFESSIONAL SERVICES	6272.1500	1.00	6,272.15	
033			Y5-78707							Purchase Order Total		6,272.15	
033			Y5-78712	03/19/24	1915533	GRUNDEN, HARLAN H	918	00	EASTERN RED CEDAR TREE	9817.0000	1.00	9,817.00	
033			Y5-78712							Purchase Order Total		9,817.00	
033			Y5-78713	03/19/24	1776328	LADENBURGER, DANIEL	918	00	EASTERN REDCEDAR REMOVAL	20768.7500	1.00	20,768.75	
033			Y5-78713							Purchase Order Total		20,768.75	
033			Y5-78714	03/19/24	2920348	MAHONY, MICHAEL	918	00	TREE CUTTING AND STUMP	15000.0000	1.00	15,000.00	
033			Y5-78714							Purchase Order Total		15,000.00	
033			Y5-78716	03/19/24	2636966	DEATRICH, F TODD	918	00	EASTERN RED CEDAR TREE REMOVAL	12878.0000	1.00	12,878.00	
033			Y5-78716							Purchase Order Total		12,878.00	
033			Y5-78740	03/21/24	545196	BIRD CONSERVANCY OF	918	00	CWB CHARGES PER	13356.4400	1.00	13,356.44	

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033			Y5-78740	03/21/24	545196	THE ROCKIE BIRD CONSERVANCY OF THE ROCKIE	918	00	AGREEMENT CWB CHARGES PER AGREEMENT	3499.3600	1.00	3,499.36	
033			Y5-78740							Purchase Order Total		16,855.80	
033			Y5-78741	03/21/24	545196	BIRD CONSERVANCY OF THE ROCKIE	918	00	PROFESSIONAL SERVICES JACKSON	17955.3400	1.00	17,955.34	
033			Y5-78741							Purchase Order Total		17,955.34	
033			Y5-78745	03/21/24	8507436		918	00	FINAL PAYMENT FOR EASTERN	20137.9500	1.00	20,137.95	
033			Y5-78745							Purchase Order Total		20,137.95	
033			Y5-78755	03/21/24	1252502	UNIVERSITY OF WISCONSIN	918	00	AGREEMENT "STRUCTURED	4893.5600	1.00	4,893.56	
033			Y5-78755							Purchase Order Total		4,893.56	
033			Y5-78843	03/26/24	1909969	POTHOOK RANCH INC	918	00	RED CEDAR TREE REMOVAL	13445.0000	1.00	13,445.00	
033			Y5-78843							Purchase Order Total		13,445.00	
033			Y5-78849	03/26/24	1915533	GRUNDEN, HARLAN H	918	00	EASTERN RED CEDAR TREE REMOVAL	7864.0000	1.00	7,864.00	
033			Y5-78849							Purchase Order Total		7,864.00	
033			Y5-78851	03/26/24	1851348	ROWAN, ANDREW F	918	00	EASTERN RED CEDAR TREE REMOVAL	6000.0000	1.00	6,000.00	
033			Y5-78851							Purchase Order Total		6,000.00	
033			Y5-78852	03/26/24	519429	DUCKS UNLIMITED INC, GREAT PLA	918	00	WETLAND RESTORATION ON	1360.5400	1.00	1,360.54	
033			Y5-78852							Purchase Order Total		1,360.54	
033			Y5-78853	03/26/24	519429	DUCKS UNLIMITED INC, GREAT PLA	918	00	SAC WELL CONVERSION	26416.0200	1.00	26,416.02	
033			Y5-78853							Purchase Order Total		26,416.02	
033			Y5-78854	03/26/24	4241594	GRAHAM, LESLIE H	918	00	EASTERN RED CEDAR TREE REMOVAL	14363.5400	1.00	14,363.54	
033			Y5-78854							Purchase Order Total		14,363.54	
033			Y5-78858	03/27/24	1906096	PHEASANTS FOREVER INC	918	00	AGREEMENT CHARGES	12580.9100	1.00	12,580.91	
033			Y5-78858	03/27/24	1906096	PHEASANTS FOREVER INC	918	00	AGREEMENT CHARGES	22465.2600	1.00	22,465.26	
033			Y5-78858							Purchase Order Total		35,046.17	
033			Y5-78860	03/27/24	2920547	WHITE, CAROL	918	00	EASTERN RED CEDAR TREE REMOVAL	2234.0000	1.00	2,234.00	
033			Y5-78860							Purchase Order Total		2,234.00	

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033			Y5-78927	03/29/24	1906096	PHEASANTS FOREVER INC	918	09	PRECISION AG COORDINATOR	2500.0000	1.00	2,500.00	
033			Y5-78927							Purchase Order Total		2,500.00	
033			Z8-1272253	01/18/24	529650	JONES AUTOMOTIVE INC	928	04	UPFIT OBDY STYLE DODGE RAM	1407.7200	1.00	1,407.72	
033			Z8-1272253	01/18/24	529650	JONES AUTOMOTIVE INC	928	04	UPFIT OBDY STYLE DODGE RAM	5255.4700	1.00	5,255.47	
033			Z8-1272253	01/18/24	529650	JONES AUTOMOTIVE INC	928	04	UPFIT OBDY STYLE DODGE RAM	1407.7200	1.00	1,407.72	
033			Z8-1272253	01/18/24	529650	JONES AUTOMOTIVE INC	928	04	UPFIT OBDY STYLE DODGE RAM	1313.8700	1.00	1,313.87	
033			Z8-1272253	01/18/24	529650	JONES AUTOMOTIVE INC	928	04	REPLACE SOLENOID & TIMER	47.1900	1.00	47.19	
033			Z8-1272253	01/18/24	529650	JONES AUTOMOTIVE INC	928	04	REPLACE SOLENOID & TIMER	176.1900	1.00	176.19	
033			Z8-1272253	01/18/24	529650	JONES AUTOMOTIVE INC	928	04	REPLACE SOLENOID & TIMER	47.1900	1.00	47.19	
033			Z8-1272253	01/18/24	529650	JONES AUTOMOTIVE INC	928	04	REPLACE SOLENOID & TIMER	44.0600	1.00	44.06	
033			Z8-1272253							Purchase Order Total		9,699.41	
033			Z8-1272348	01/18/24	1851349	SYBRANT, DALE E	988	15	REPLACEMENT FENCE AT	3647.9000	1.00	3,647.90	
033			Z8-1272348							Purchase Order Total		3,647.90	
033			Z8-1273708	01/25/24	4243090	DR DRAIN RESCUE	210	75	INSTALL NEW SEPTIC TANK	5399.0000	1.00	5,399.00	
033			Z8-1273708	01/25/24	4243090	DR DRAIN RESCUE	910	68	JETT MAIN LINE	519.0000	1.00	519.00	
033			Z8-1273708	01/25/24	4243090	DR DRAIN RESCUE	910	68	JETT MAIN LINE	519.0000	1.00	519.00	
033			Z8-1273708							Purchase Order Total		6,437.00	
033			Z8-1274744	01/31/24	2601575	GABRIEL, KEVIN E	961	03	LABOR, SUPPLIES AND EQUIPMENT	332.3000	1.00	332.30	
033			Z8-1274744	01/31/24	2601575	GABRIEL, KEVIN E	961	03	LABOR, SUPPLIES AND EQUIPMENT	110.7600	1.00	110.76	
033			Z8-1274744							Purchase Order Total		443.06	
033			Z8-1274773	01/31/24	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MNGMNT	978.5000	1.00	978.50	
033			Z8-1274773	01/31/24	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MNGMNT	978.5000	1.00	978.50	
033			Z8-1274773	01/31/24	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MNGMNT	489.2500	1.00	489.25	

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033			Z8-1274773									2,446.25	
033			Z8-1274925	01/31/24	2914150	ARMINDA CARRILLO RAMON MORENO	155	30	ALLIANCE MANAGEMENT	4120.7900	1.00	4,120.79	
033			Z8-1274925									4,120.79	
033			Z8-1275152	02/01/24	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	BREAKFAST,LUNCH, DINNER	2223.6500	1.00	2,223.65	
033			Z8-1275152	02/01/24	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	BREAKFAST,LUNCH, DINNER	555.9100	1.00	555.91	
033			Z8-1275152	02/01/24	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	BREAKFAST,LUNCH, DINNER	595.6200	1.00	595.62	
033			Z8-1275152	02/01/24	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	BREAKFAST,LUNCH, DINNER	595.6200	1.00	595.62	
033			Z8-1275152									3,970.80	
033			Z8-1277097	02/12/24	529650	JONES AUTOMOTIVE INC	928	00	INSTALL COMPUTER MOUNT FOR	50.2500	1.00	50.25	
033			Z8-1277097	02/12/24	529650	JONES AUTOMOTIVE INC	928	00	INSTALL COMPUTER MOUNT FOR	187.6000	1.00	187.60	
033			Z8-1277097	02/12/24	529650	JONES AUTOMOTIVE INC	928	00	INSTALL COMPUTER MOUNT FOR	50.2500	1.00	50.25	
033			Z8-1277097	02/12/24	529650	JONES AUTOMOTIVE INC	928	00	INSTALL COMPUTER MOUNT FOR	46.9000	1.00	46.90	
033			Z8-1277097									335.00	
033			Z8-1277122	02/12/24	529650	JONES AUTOMOTIVE INC	928	00	INSTALL COMPUTER MOUNT	112.0000	1.00	112.00	
033			Z8-1277122	02/12/24	529650	JONES AUTOMOTIVE INC	928	00	INSTALL COMPUTER MOUNT	28.0000	1.00	28.00	
033			Z8-1277122	02/12/24	529650	JONES AUTOMOTIVE INC	928	00	INSTALL COMPUTER MOUNT	30.0000	1.00	30.00	
033			Z8-1277122	02/12/24	529650	JONES AUTOMOTIVE INC	928	00	INSTALL COMPUTER MOUNT	30.0000	1.00	30.00	
033			Z8-1277122									200.00	
033			Z8-1277137	02/12/24	545210	RODEO INN LLC	971	30	ROOM RENTAL @ HOTEL	79.9900	1.00	79.99	
033			Z8-1277137									79.99	
033			Z8-1277150	02/12/24	2421196	NORTHWEST AUTO BODY & PAINT	928	19	HAIL DAMAGE REPAIR	1174.0600	1.00	1,174.06	
033			Z8-1277150	02/12/24	2421196	NORTHWEST AUTO BODY & PAINT	928	19	HAIL DAMAGE REPAIR	293.5200	1.00	293.52	
033			Z8-1277150	02/12/24	2421196	NORTHWEST AUTO BODY & PAINT	928	19	HAIL DAMAGE REPAIR	314.4800	1.00	314.48	

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033			Z8-1277150	02/12/24	2421196	NORTHWEST AUTO BODY & PAINT	928	19	HAIL DAMAGE REPAIR	314.4800	1.00	314.48	
033			Z8-1277150						Purchase Order Total			2,096.54	
033			Z8-1278111	02/16/24	4257312	NATL CONSERV LEADERSHIP INSTIT	915	23	NATIONAL CONSERVATION TRAINING	5600.0000	1.00	5,600.00	
033			Z8-1278111	02/16/24	4257312	NATL CONSERV LEADERSHIP INSTIT	915	23	NATIONAL CONSERVATION TRAINING	4400.0000	1.00	4,400.00	
033			Z8-1278111						Purchase Order Total			10,000.00	
033			Z8-1278455	02/20/24	537029	MURPHY TRACTOR & EQUIP CO - GE	929	85	DIAGNOS & REPAIR A/C SYSTEM	7635.2100	1.00	7,635.21	
033			Z8-1278455						Purchase Order Total			7,635.21	
033			Z8-1279632	02/26/24	4235539	ZEISLER CONSTRUCTION INC	913	92	REPAIR WATER MAIN LINE	7836.0000	1.00	7,836.00	
033			Z8-1279632						Purchase Order Total			7,836.00	
033			Z8-1279962	02/27/24	2823437	JENKS, JONATHAN ALDEN	956	70	CONSULTING FEE FOR BIGHORN	500.0000	1.00	500.00	
033			Z8-1279962						Purchase Order Total			500.00	
033			Z8-1280316	02/29/24	2034420	SIGNATURE SEWER PUMPING LLC	925	87	SEWER PUMPING AND REMOVAL	5575.0000	1.00	5,575.00	
033			Z8-1280316						Purchase Order Total			5,575.00	
033			Z8-1280364	02/29/24	2919585	SEAVER, CRAIG A	961	61	PRESENTATION FEE	500.0000	1.00	500.00	
033			Z8-1280364	02/29/24	2919585	SEAVER, CRAIG A	961	61	FLIGHT REIMBURSEMENT	765.0000	1.00	765.00	
033			Z8-1280364	02/29/24	2919585	SEAVER, CRAIG A	961	61	BAG REIMBURSEMENT	80.0000	1.00	80.00	
033			Z8-1280364	02/29/24	2919585	SEAVER, CRAIG A	961	61	MEALS	177.0000	1.00	177.00	
033			Z8-1280364						Purchase Order Total			1,522.00	
033			Z8-1284119	03/19/24	1906096	PHEASANTS FOREVER INC	040	07	COOPERATIVE AGREEMENT FOR	3978.6700	1.00	3,978.67	
033			Z8-1284119						Purchase Order Total			3,978.67	
033			Z8-1284249	03/19/24	3486179	HOEFS SKIDLOADER WORKS LLC	968	88	TREE CLEARING NIOBRARA	4146.0000	1.00	4,146.00	
033			Z8-1284249						Purchase Order Total			4,146.00	
033			Z8-1284255	03/19/24	2823437	JENKS, JONATHAN ALDEN	956	70	BIGHORN SHEEP CONSULTING	2912.6900	1.00	2,912.69	
033			Z8-1284255						Purchase Order Total			2,912.69	
033			Z8-1286322	03/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	209	51	REIMBURSEMENT FOR	11.5000	1.00	11.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1286322	03/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	209	51	REIMBURSEMENT FOR	53.0000	1.00	53.00	
033			Z8-1286322	03/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	209	51	REIMBURSEMENT FOR	212.9800	1.00	212.98	
033			Z8-1286322	03/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	209	51	REIMBURSEMENT FOR	265.0000	1.00	265.00	
033			Z8-1286322						Purchase Order Total			542.48	
033			Z8-1286327	03/29/24	515	UNIVERSITY OF NEBRASKA - KEARN	924	19	NORTHERN LONG-EARED BAT	4435.0000	1.00	4,435.00	
033			Z8-1286327						Purchase Order Total			4,435.00	
033	OC-14252	05/28/15	OG-1273669	01/25/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END DOCK	3.0000	218.25	654.75	
033	OC-14252	05/28/15	OG-1273669	01/25/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB DOCK	18.0000	186.65	3,359.70	
033	OC-14252		OG-1273669						Purchase Order Total			4,014.45	
033	OC-14252	05/28/15	O6-1273411	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,066.46	1,066.46	
033		05/28/15	O6-1273411	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,066.46	1,066.46	
033		05/28/15	O6-1273411	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	1.0000	1,066.46	1,066.46	
033		05/28/15	O6-1273411	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	.4000	1,066.46	426.58	
033		05/28/15	O6-1273411	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	.3000	1,066.46	319.94	
033		05/28/15	O6-1273411	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	.3000	1,066.46	319.94	
033		05/28/15	O6-1273411	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	3.0000	137.79	413.37	
033		05/28/15	O6-1273411	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	.4000	137.78	55.11	
033		05/28/15	O6-1273411	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	.3000	137.79	41.34	
033		05/28/15	O6-1273411	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR-P2422H	.3000	137.79	41.34	
033			O6-1273411						Purchase Order Total			4,817.00	
033	OC-14252	05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1.0000	2,309.51	2,309.51	
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1.0000	2,309.51	2,309.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	1.0000	2,309.51	2,309.51	
						PURCHASE ORDE							
033	OC-14252	05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033	OC-14252	05/28/15	O6-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR -	20.0000	137.79	2,755.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			P2422H				
033		05/28/15	06-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	3.0000	218.25	654.75	
						PURCHASE ORDE			DOCK				
033		05/28/15	06-1273420	01/24/24	3260939	DELL MARKETING -	204	00	G&P WD22TB DOCK	18.0000	186.65	3,359.70	
						PURCHASE ORDE							
033			06-1273420									Purchase Order Total	33,699.30
033	OC-14252	05/28/15	06-1273521	01/24/24	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.8000	2,309.51	1,847.61	
						PURCHASE ORDE							
033		05/28/15	06-1273521	01/24/24	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.2000	2,309.51	461.90	
						PURCHASE ORDE							
033		05/28/15	06-1273521	01/24/24	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.1500	2,309.51	346.43	
						PURCHASE ORDE							
033		05/28/15	06-1273521	01/24/24	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.5000	2,309.50	1,154.75	
						PURCHASE ORDE							
033		05/28/15	06-1273521	01/24/24	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.3500	2,309.51	808.33	
						PURCHASE ORDE							
033		05/28/15	06-1273521	01/24/24	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	1.6000	218.25	349.20	
						PURCHASE ORDE							
033		05/28/15	06-1273521	01/24/24	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.4000	218.25	87.30	
						PURCHASE ORDE							
033		05/28/15	06-1273521	01/24/24	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.3000	218.25	65.48	
						PURCHASE ORDE							
033		05/28/15	06-1273521	01/24/24	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	1.0000	218.24	218.24	
						PURCHASE ORDE							
033		05/28/15	06-1273521	01/24/24	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.7000	218.25	152.78	
						PURCHASE ORDE							
033			06-1273521									Purchase Order Total	5,492.02
033	OC-14252	05/28/15	06-1273564	01/24/24	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	1111.1400	1.00	1,111.14	
						PURCHASE ORDE							
033	OC-14252		06-1273564									Purchase Order Total	1,111.14
033	OC-15013	07/16/18	OG-1274043	01/26/24	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY	1.0000	495.00	495.00	
						RENTAL							
033	OC-15013		OG-1274043									Purchase Order Total	495.00
033	OC-15013	07/16/18	OG-1279422	02/23/24	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY	1.0000	495.00	495.00	
						RENTAL							
033	OC-15013		OG-1279422									Purchase Order Total	495.00
033	OC-15013	07/16/18	OG-1284909	03/22/24	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY	1.0000	495.00	495.00	
						RENTAL							
033	OC-15013		OG-1284909									Purchase Order Total	495.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15086	01/25/19	OG-1279175	02/22/24	503791	RYDIN DECAL - PURCHASE ORDERS	966	62	BOAT DECAL SETS 35.001M-40M	35.0010	157.00	5,495.16	
033	OC-15086		OG-1279175							Purchase Order Total		5,495.16	
033	OC-15086	01/25/19	OG-1279200	02/22/24	503791	RYDIN DECAL - PURCHASE ORDERS	966	62	BOAT DECAL SETS 35.001M-40M	35.0010	130.00	4,550.13	
033	OC-15086		OG-1279200							Purchase Order Total		4,550.13	
033	OC-15254	01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	14,142.24	14,142.24	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	6,060.96	6,060.96	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	13,014.33	13,014.33	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	23,425.79	23,425.79	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	15,617.20	15,617.20	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	44,040.49	44,040.49	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	19,573.55	19,573.55	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	6,291.50	6,291.50	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	25,408.93	25,408.93	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	12,840.81	12,840.81	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	3,210.20	3,210.20	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	3,439.50	3,439.50	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	3,439.50	3,439.50	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	19,335.58	19,335.58	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	20,946.87	20,946.87	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	12,828.41	12,828.41	
033		01/27/20	O6-1274376	01/30/24	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	1.0000	4,276.14	4,276.14	

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033			O6-1274376							Purchase Order Total		247,892.00	
033	OC-15347	07/07/20	OG-1270514	01/10/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR	1.0000	24,830.00	24,830.00	
033	OC-15347		OG-1270514							Purchase Order Total		24,830.00	
033	OC-15347	07/07/20	OG-1274421	01/30/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE R160	1.0000	9,860.76	9,860.76	
033	OC-15347		OG-1274421							Purchase Order Total		9,860.76	
033	OC-15356	10/02/20	OG-1278773	02/21/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	18326.3000	1.00	18,326.30	
033		10/02/20	OG-1278773	02/21/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	PUBLICATIONS	2550.5800	1.00	2,550.58	
033		10/02/20	OG-1278773	02/21/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	HUNTER ED SUBSCRIPTIONS-408	734.4000	1.00	734.40	
033		10/02/20	OG-1278773	02/21/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	AQUATIC ED SUBSCRIPTIONS-171	307.8000	1.00	307.80	
033		10/02/20	OG-1278773	02/21/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	LIFTOUTS -- FOUNDATION	325.5700	1.00	325.57	
033		10/02/20	OG-1278773	02/21/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	LIFTOUTS -- FOUNDATION	244.1800	1.00	244.18	
033		10/02/20	OG-1278773	02/21/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	LIFTOUTS -- FOUNDATION	244.1800	1.00	244.18	
033			OG-1278773							Purchase Order Total		22,733.01	
033	OC-15356	10/02/20	OG-1281439	03/05/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	13765.9700	1.00	13,765.97	
033		10/02/20	OG-1281439	03/05/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	PUBLICATIONS	1096.1600	1.00	1,096.16	
033		10/02/20	OG-1281439	03/05/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	PRODUCTION SUB CARDS	6774.2800	1.00	6,774.28	
033		10/02/20	OG-1281439	03/05/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	HUNTER ED SUBSCRIPTIONS-380	684.0000	1.00	684.00	
033		10/02/20	OG-1281439	03/05/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	AQUATIC ED SUBSCRIPTIONS-189	340.2000	1.00	340.20	
033			OG-1281439							Purchase Order Total		22,660.61	
033	OC-15356	10/02/20	OG-1285264	03/25/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	13816.8700	1.00	13,816.87	
033		10/02/20	OG-1285264	03/25/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	PUBLICATIONS	1278.8500	1.00	1,278.85	
033		10/02/20	OG-1285264	03/25/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	HUNTER ED SUBSCRIPTIONS -	684.0000	1.00	684.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/02/20	OG-1285264	03/25/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	3880 AQUATIC ED SUBSCRIPTIONS - 189	340.2000	1.00	340.20	
033			OG-1285264							Purchase Order Total		16,119.92	
033	OC-15363	08/31/20	OG-1269319	01/03/24	540323	ARADIUS GROUP	966	63	SELF-COV 60# GLOSS 96 PLUS PGS	21797.5000	1.00	21,797.50	
033		08/31/20	OG-1269319	01/03/24	540323	ARADIUS GROUP	966	63	SELF-COV 60# GLOSS 96 PLUS PGS	21797.5000	1.00	21,797.50	
033			OG-1269319							Purchase Order Total		43,595.00	
033	OC-15517	05/02/21	OG-1284495	03/20/24	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	7.0500	455.00	3,207.75	
033	OC-15517		OG-1284495							Purchase Order Total		3,207.75	
033	OC-15544	05/11/21	OG-1276670	02/09/24	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT BRASS PLATE	500.0000	4.24	2,120.00	
033	OC-15544	05/11/21	OG-1276670	02/09/24	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FISH BRASS PLATE	400.0000	4.24	1,696.00	
033	OC-15544	05/11/21	OG-1276670	02/09/24	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	950.0000	4.24	4,028.00	
033	OC-15544	05/11/21	OG-1276670	02/09/24	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME WATERFOWL BRASS PLATE	700.0000	4.24	2,968.00	
033	OC-15544	05/11/21	OG-1276670	02/09/24	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HABITAT BRASS PLATE	1000.0000	4.24	4,240.00	
033	OC-15544	05/11/21	OG-1276670	02/09/24	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FUR HARVEST BRASS	300.0000	4.24	1,272.00	
033		05/11/21	OG-1276670	02/09/24	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	DELIVERY CHARGE	1.0000	150.81	150.81	
033		05/11/21	OG-1276670	02/09/24	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	DELIVERY CHARGE	1.0000	191.94	191.94	
033			OG-1276670							Purchase Order Total		16,666.75	
033	OC-15582	10/26/21	OG-1274294	01/29/24	503869	SKRETTEING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	22000.0000	.73	15,989.60	
033	OC-15582	10/26/21	OG-1274294	01/29/24	503869	SKRETTEING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	4982.3633	.67	3,322.24	
033	OC-15582		OG-1274294							Purchase Order Total		19,311.84	
033	OC-15582	10/26/21	OG-1274583	01/30/24	503869	SKRETTEING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2MM	1500.0000	1.02	1,524.15	
033	OC-15582	10/26/21	OG-1274583	01/30/24	503869	SKRETTEING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	970.0176	.67	646.81	
033	OC-15582	10/26/21	OG-1274583	01/30/24	503869	SKRETTEING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	9000.0000	.73	6,541.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15582		OG-1274583							Purchase Order Total		8,712.16	
033	OC-15582	10/26/21	OG-1275246	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	163.1500	1.00	163.15	
033	OC-15582	10/26/21	OG-1275246	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM	200.0000	.98	196.40	
033	OC-15582	10/26/21	OG-1275246	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM	308.6420	.98	303.09	
033	OC-15582	10/26/21	OG-1275246	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	132.2751	.67	88.20	
033	OC-15582		OG-1275246							Purchase Order Total		750.84	
033	OC-15582	10/26/21	OG-1275250	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	STARTER FRY	81.5800	1.00	81.58	
033	OC-15582	10/26/21	OG-1275250	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	FRY #1	81.5800	1.00	81.58	
033	OC-15582	10/26/21	OG-1275250	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	FREIGHT CHARGE	112.0000	1.00	112.00	
033	OC-15582		OG-1275250							Purchase Order Total		275.16	
033	OC-15582	10/26/21	OG-1275261	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START #1 & 2 GRANULE	100.0000	1.68	168.39	
033	OC-15582	10/26/21	OG-1275261	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START #1 & 2 GRANULE	100.0000	1.68	168.39	
033	OC-15582	10/26/21	OG-1275261	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START #1 & 2 GRANULE	1150.0000	1.68	1,936.49	
033	OC-15582	10/26/21	OG-1275261	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM	2425.0441	.98	2,381.39	
033	OC-15582	10/26/21	OG-1275261	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	2000.0000	.73	1,453.60	
033	OC-15582	10/26/21	OG-1275261	02/02/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	2998.2363	.67	1,999.22	
033	OC-15582		OG-1275261							Purchase Order Total		8,107.48	
033	OC-15582	10/26/21	OG-1284905	03/22/24	503869	SKRETTING USA - PURCHASING	325	28	MEDICATED SALMON 2MM	176.3668	1.43	252.56	
033	OC-15582		OG-1284905							Purchase Order Total		252.56	
033	OC-15642	02/09/22	OG-1270773	01/11/24	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	3,208.00	3,208.00	
033		02/09/22	OG-1270773	01/11/24	4173103	NASP INC	805	00	EXCISE TAX ON NONPROFITS	2.0000	33.00	66.00	
033		02/09/22	OG-1270773	01/11/24	4173103	NASP INC	805	00	NASP GRANT	1.0000	766.00-	766.00-	
033		02/09/22	OG-1270773	01/11/24	4173103	NASP INC	805	00	KACF (FOUNDATION)	1.0000	304.00-	304.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/09/22	OG-1270773	01/11/24	4173103	NASP INC	805	00	PAYS SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1270773							Purchase Order Total		1,604.00	
033	OC-15642	02/09/22	OG-1270800	01/11/24	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	3,208.00	3,208.00	
033		02/09/22	OG-1270800	01/11/24	4173103	NASP INC	805	00	NASP GRANT	1.0000	700.00-	700.00-	
033		02/09/22	OG-1270800	01/11/24	4173103	NASP INC	805	00	KACF (FOUNDATION) WILL PAY	1.0000	304.00-	304.00-	
033		02/09/22	OG-1270800	01/11/24	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1270800							Purchase Order Total		1,604.00	
033	OC-15642	02/09/22	OG-1270812	01/11/24	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	3,208.00	3,208.00	
033		02/09/22	OG-1270812	01/11/24	4173103	NASP INC	805	00	NASP GRANT	1.0000	700.00-	700.00-	
033		02/09/22	OG-1270812	01/11/24	4173103	NASP INC	805	00	KFCF (FOUNDATION) WILL PAY	1.0000	304.00-	304.00-	
033		02/09/22	OG-1270812	01/11/24	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1270812							Purchase Order Total		1,604.00	
033	OC-15642	02/09/22	OG-1270913	01/11/24	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	122.00	122.00	
033	OC-15642	02/09/22	OG-1270913	01/11/24	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	122.00	122.00	
033		02/09/22	OG-1270913	01/11/24	4173103	NASP INC	805	00	3D ALERT TURKEY TARGET	1.0000	236.00	236.00	
033		02/09/22	OG-1270913	01/11/24	4173103	NASP INC	805	00	3D STAND TURKEY	1.0000	38.00	38.00	
033		02/09/22	OG-1270913	01/11/24	4173103	NASP INC	805	00	3D COYOTE TARGET	1.0000	279.00	279.00	
033		02/09/22	OG-1270913	01/11/24	4173103	NASP INC	805	00	3D STAND - MEDIUM	1.0000	38.00	38.00	
033		02/09/22	OG-1270913	01/11/24	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1270913	01/11/24	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	185.00-	185.00-	
033			OG-1270913							Purchase Order Total		250.00	
033	OC-15642	02/09/22	OG-1277556	02/13/24	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	201.00	201.00	
033	OC-15642		OG-1277556							Purchase Order Total		201.00	
033	OC-15642	02/09/22	OG-1277564	02/13/24	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	3,410.00	3,410.00	
033		02/09/22	OG-1277564	02/13/24	4173103	NASP INC	805	00	NASP GRANT	1.0000	750.00-	750.00-	

Statute Report

Dev Request

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033		02/09/22	OG-1277564	02/13/24	4173103	NASP INC	805	00	FOUNDATION WILL PAY	1.0000	328.00-	328.00-	
033		02/09/22	OG-1277564	02/13/24	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1277564							Purchase Order Total		1,732.00	
033	OC-15642	02/09/22	OG-1277571	02/13/24	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	3,410.00	3,410.00	
033		02/09/22	OG-1277571	02/13/24	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS FOR	2.0000	36.00	72.00	
033		02/09/22	OG-1277571	02/13/24	4173103	NASP INC	805	00	NASP GRANT	1.0000	750.00-	750.00-	
033		02/09/22	OG-1277571	02/13/24	4173103	NASP INC	805	00	KAC FOUNDATION WILL PAY	1.0000	413.00-	413.00-	
033		02/09/22	OG-1277571	02/13/24	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1277571							Purchase Order Total		1,719.00	
033	OC-15642	02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	5.0000	22.00	110.00	
033	OC-15642	02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	POWER CABLE GENESIS	5.0000	15.00	75.00	
033	OC-15642	02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	CABLE ROD SLIDE	5.0000	2.00	10.00	
033		02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	4.0000	122.00	488.00	
033		02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033		02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	V2 PUSH-IN WHITE N NOCKS 100PK	1.0000	38.00	38.00	
033		02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	3" WHITE VANES 100 PK	1.0000	14.00	14.00	
033		02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	DR DOUG'S .5OZ VANE ADHESIVE	1.0000	7.00	7.00	
033		02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1277620	02/14/24	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	290.00-	290.00-	
033			OG-1277620							Purchase Order Total		255.00	
033	OC-15642	02/09/22	OG-1277644	02/14/24	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	122.00	366.00	
033	OC-15642	02/09/22	OG-1277644	02/14/24	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	2.0000	166.00	332.00	
033	OC-15642	02/09/22	OG-1277644	02/14/24	4173103	NASP INC	805	00	RIGHT HAND ARROW	10.0000	10.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REST				
033	OC-15642	02/09/22	OG-1277644	02/14/24	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	10.0000	22.00	220.00	
033	OC-15642	02/09/22	OG-1277644	02/14/24	4173103	NASP INC	805	00	POWER CABLE GENESIS	10.0000	15.00	150.00	
033	OC-15642	02/09/22	OG-1277644	02/14/24	4173103	NASP INC	805	00	REPL COVER KIT 80CM	3.0000	21.00	63.00	
033		02/09/22	OG-1277644	02/14/24	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1277644	02/14/24	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	581.00-	581.00-	
033			OG-1277644						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1280717	03/01/24	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642	02/09/22	OG-1280717	03/01/24	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	201.00	201.00	
033	OC-15642	02/09/22	OG-1280717	03/01/24	4173103	NASP INC	805	00	RIGHT HAND ARROW	4.0000	10.00	40.00	
033	OC-15642	02/09/22	OG-1280717	03/01/24	4173103	NASP INC	805	00	REST LEFT HAND ARROW	2.0000	10.00	20.00	
033		02/09/22	OG-1280717	03/01/24	4173103	NASP INC	805	00	REST EXCISE TAX ON ARROWS	1.0000	36.00	36.00	
033			OG-1280717						Purchase Order Total			495.00	
033	OC-15642	02/09/22	OG-1280737	03/01/24	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	122.00	366.00	
033	OC-15642	02/09/22	OG-1280737	03/01/24	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	10.0000	122.00	1,220.00	
033	OC-15642	02/09/22	OG-1280737	03/01/24	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	201.00	402.00	
033	OC-15642	02/09/22	OG-1280737	03/01/24	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033	OC-15642	02/09/22	OG-1280737	03/01/24	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	389.00	389.00	
033	OC-15642	02/09/22	OG-1280737	03/01/24	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1280737	03/01/24	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS	1.0000	72.00	72.00	
033		02/09/22	OG-1280737	03/01/24	4173103	NASP INC	805	00	NASP GRANT	1.0000	750.00-	750.00-	
033		02/09/22	OG-1280737	03/01/24	4173103	NASP INC	805	00	KACF WILL PAY	1.0000	390.00-	390.00-	
033		02/09/22	OG-1280737	03/01/24	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1280737						Purchase Order Total			1,742.00	

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033	OC-15674	03/29/22	OG-1269907	01/05/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	10.0000	8.25	82.50	
033	OC-15674		OG-1269907							Purchase Order Total		82.50	
033	OC-15706	05/16/22	OG-1271473	01/16/24	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	650.5000	1.88	1,219.69	
033	OC-15706	05/16/22	OG-1271473	01/16/24	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	352.3000	1.88	660.56	
033	OC-15706		OG-1271473							Purchase Order Total		1,880.25	
033	OC-15706	05/16/22	OG-1275551	02/05/24	554841	WESTCO - PURCHASING	405	03	BULK PROPANE	304.3000	1.75	532.22	
033	OC-15706		OG-1275551							Purchase Order Total		532.22	
033	OC-15706	05/16/22	OG-1276876	02/09/24	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	529.4000	1.88	992.63	
033	OC-15706	05/16/22	OG-1276876	02/09/24	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	200.5000	1.88	375.94	
033	OC-15706		OG-1276876							Purchase Order Total		1,368.57	
033	OC-15707	05/16/22	OG-1269653	01/04/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	150.1000	2.00	300.05	
033	OC-15707	05/16/22	OG-1269653	01/04/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	600.1000	2.00	1,199.60	
033	OC-15707		OG-1269653							Purchase Order Total		1,499.65	
033	OC-15707	05/16/22	OG-1278281	02/16/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	264.1000	2.00	527.94	
033	OC-15707	05/16/22	OG-1278281	02/16/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	239.5000	2.00	478.76	
033	OC-15707	05/16/22	OG-1278281	02/16/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	777.2000	2.00	1,553.62	
033	OC-15707	05/16/22	OG-1278281	02/16/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	179.0000	2.00	357.82	
033	OC-15707	05/16/22	OG-1278281	02/16/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	206.7000	2.00	413.19	
033	OC-15707		OG-1278281							Purchase Order Total		3,331.33	
033	OC-15707	05/16/22	OG-1278478	02/20/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	SCOTT LODGE	606.5000	2.00	1,212.39	
033		05/16/22	OG-1278478	02/20/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	HOUSEKEEPING/SHOP	297.9000	2.00	595.50	
033		05/16/22	OG-1278478	02/20/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	HOUSEKEEPING/SHOP	341.6000	2.00	682.86	
033		05/16/22	OG-1278478	02/20/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	MAINTENANCE	244.9000	2.00	489.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/16/22	OG-1278478	02/20/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	MAINTENANCE	244.4000	2.00	488.56	
033			OG-1278478							Purchase Order Total		3,468.87	
033	OC-15707	05/16/22	OG-1281953	03/07/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	315.8000	2.00	631.28	
033	OC-15707	05/16/22	OG-1281953	03/07/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	511.8000	2.00	1,023.09	
033	OC-15707		OG-1281953							Purchase Order Total		1,654.37	
033	OC-15707	05/16/22	OG-1284898	03/22/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	254.0000	2.00	507.75	
033	OC-15707	05/16/22	OG-1284898	03/22/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	1016.9000	2.00	2,032.78	
033	OC-15707		OG-1284898							Purchase Order Total		2,540.53	
033	OC-15707	05/16/22	OG-1284961	03/22/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	200.2000	2.00	400.20	
033	OC-15707	05/16/22	OG-1284961	03/22/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	274.6000	2.00	548.93	
033	OC-15707		OG-1284961							Purchase Order Total		949.13	
033	OC-15763	10/24/22	OG-1285990	03/28/24	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMUNITION	15727.3100	1.00	15,727.31	
033	OC-15763	10/24/22	OG-1285990	03/28/24	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMUNITION	3931.8300	1.00	3,931.83	
033	OC-15763	10/24/22	OG-1285990	03/28/24	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMUNITION	4212.6800	1.00	4,212.68	
033	OC-15763	10/24/22	OG-1285990	03/28/24	2082633	SUNSET LAW ENFORCEMENT	680	04	AMMUNITION	4212.6800	1.00	4,212.68	
033	OC-15763		OG-1285990							Purchase Order Total		28,084.50	
033	OC-15765	10/25/22	O6-1270255	01/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SEAGULL BARTENDER STARTER	.8400	295.33	248.08	
033		10/25/22	O6-1270255	01/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SEAGULL BARTENDER STARTER	.1600	295.33	47.25	
033			O6-1270255							Purchase Order Total		295.33	
033	OC-15765	10/25/22	O6-1273359	01/24/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE SUBSCRIPTION 4 MONTHS	4.0000	45.43	181.72	
033	OC-15765		O6-1273359							Purchase Order Total		181.72	
033	OC-15844	04/17/23	OG-1269023	01/03/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	219.1200	1.00	219.12	
033	OC-15844		OG-1269023							Purchase Order Total		219.12	
033	OC-15844	04/17/23	OG-1269061	01/03/24	505365	GALLS LLC -	680	00	UNIFORMS &	146.0800	1.00	146.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15844		OG-1269061							Purchase Order Total		146.08	
033	OC-15844	04/17/23	OG-1269081	01/03/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	146.0800	1.00	146.08	
033	OC-15844		OG-1269081							Purchase Order Total		146.08	
033	OC-15844	04/17/23	OG-1270025	01/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	425.8300	1.00	425.83	
033		04/17/23	OG-1270025	01/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	106.4600	1.00	106.46	
033		04/17/23	OG-1270025	01/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	114.0600	1.00	114.06	
033		04/17/23	OG-1270025	01/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	114.0600	1.00	114.06	
033			OG-1270025							Purchase Order Total		760.41	
033	OC-15844	04/17/23	OG-1270426	01/09/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	219.1200	1.00	219.12	
033	OC-15844		OG-1270426							Purchase Order Total		219.12	
033	OC-15844	04/17/23	OG-1270850	01/11/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS.	219.1200	1.00	219.12	
033	OC-15844		OG-1270850							Purchase Order Total		219.12	
033	OC-15844	04/17/23	OG-1270877	01/11/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS.	184.9700	1.00	184.97	
033		04/17/23	OG-1270877	01/11/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS.	219.1200	1.00	219.12	
033		04/17/23	OG-1270877	01/11/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS.	51.1200	1.00	51.12	
033			OG-1270877							Purchase Order Total		455.21	
033	OC-15844	04/17/23	OG-1271370	01/16/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS.	166.5600	1.00	166.56	
033		04/17/23	OG-1271370	01/16/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS.	219.1200	1.00	219.12	
033		04/17/23	OG-1271370	01/16/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS.	165.4600	1.00	165.46	
033			OG-1271370							Purchase Order Total		551.14	
033	OC-15844	04/17/23	OG-1272719	01/22/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS.	216.4800	1.00	216.48	
033	OC-15844		OG-1272719							Purchase Order Total		216.48	
033	OC-15844	04/17/23	OG-1273488	01/24/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	244.8000	1.00	244.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15844		OG-1273488							Purchase Order Total		244.80	
033	OC-15844	04/17/23	OG-1273542	01/24/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	313.4400	1.00	313.44	
033	OC-15844		OG-1273542							Purchase Order Total		313.44	
033	OC-15844	04/17/23	OG-1273938	01/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	98.5600	1.00	98.56	
033		04/17/23	OG-1273938	01/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	24.6400	1.00	24.64	
033		04/17/23	OG-1273938	01/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.4000	1.00	26.40	
033		04/17/23	OG-1273938	01/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.4000	1.00	26.40	
033			OG-1273938							Purchase Order Total		176.00	
033	OC-15844	04/17/23	OG-1274199	01/29/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15844		OG-1274199							Purchase Order Total		216.48	
033	OC-15844	04/17/23	OG-1274224	01/29/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2094.2400	1.00	2,094.24	
033		04/17/23	OG-1274224	01/29/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	523.5600	1.00	523.56	
033		04/17/23	OG-1274224	01/29/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	560.9600	1.00	560.96	
033		04/17/23	OG-1274224	01/29/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	560.9600	1.00	560.96	
033			OG-1274224							Purchase Order Total		3,739.72	
033	OC-15844	04/17/23	OG-1275041	02/01/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	41.1000	1.00	41.10	
033		04/17/23	OG-1275041	02/01/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	10.2800	1.00	10.28	
033		04/17/23	OG-1275041	02/01/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	11.0100	1.00	11.01	
033		04/17/23	OG-1275041	02/01/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	11.0100	1.00	11.01	
033			OG-1275041							Purchase Order Total		73.40	
033	OC-15844	04/17/23	OG-1275591	02/05/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	758.1600	1.00	758.16	
033	OC-15844		OG-1275591							Purchase Order Total		758.16	
033	OC-15844	04/17/23	OG-1275634	02/05/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	389.1200	1.00	389.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15844		OG-1275634							Purchase Order Total		389.12	
033	OC-15844	04/17/23	OG-1275746	02/05/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	9.9000	1.00	9.90	
033		04/17/23	OG-1275746	02/05/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.4800	1.00	2.48	
033		04/17/23	OG-1275746	02/05/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.6500	1.00	2.65	
033		04/17/23	OG-1275746	02/05/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.6500	1.00	2.65	
033			OG-1275746							Purchase Order Total		17.68	
033	OC-15844	04/17/23	OG-1276827	02/09/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	104.9600	1.00	104.96	
033		04/17/23	OG-1276827	02/09/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.2400	1.00	26.24	
033		04/17/23	OG-1276827	02/09/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	28.1200	1.00	28.12	
033		04/17/23	OG-1276827	02/09/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	28.1200	1.00	28.12	
033			OG-1276827							Purchase Order Total		187.44	
033	OC-15844	04/17/23	OG-1278713	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	845.3200	1.00	845.32	
033	OC-15844		OG-1278713							Purchase Order Total		845.32	
033	OC-15844	04/17/23	OG-1278731	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	604.2400	1.00	604.24	
033		04/17/23	OG-1278731	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	151.0600	1.00	151.06	
033		04/17/23	OG-1278731	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033		04/17/23	OG-1278731	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1278731							Purchase Order Total		1,079.00	
033	OC-15844	04/17/23	OG-1278733	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	455.8400	1.00	455.84	
033		04/17/23	OG-1278733	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	113.9600	1.00	113.96	
033		04/17/23	OG-1278733	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.1000	1.00	122.10	
033		04/17/23	OG-1278733	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.1000	1.00	122.10	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1278733							Purchase Order Total		814.00	
033	OC-15844	04/17/23	OG-1278737	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	604.2400	1.00	604.24	
033		04/17/23	OG-1278737	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	151.0600	1.00	151.06	
033		04/17/23	OG-1278737	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033		04/17/23	OG-1278737	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1278737							Purchase Order Total		1,079.00	
033	OC-15844	04/17/23	OG-1278741	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	455.8400	1.00	455.84	
033		04/17/23	OG-1278741	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	113.9600	1.00	113.96	
033		04/17/23	OG-1278741	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.1000	1.00	122.10	
033		04/17/23	OG-1278741	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.1000	1.00	122.10	
033			OG-1278741							Purchase Order Total		814.00	
033	OC-15844	04/17/23	OG-1278744	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	148.4000	1.00	148.40	
033		04/17/23	OG-1278744	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	37.1000	1.00	37.10	
033		04/17/23	OG-1278744	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	39.7500	1.00	39.75	
033		04/17/23	OG-1278744	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	39.7500	1.00	39.75	
033			OG-1278744							Purchase Order Total		265.00	
033	OC-15844	04/17/23	OG-1278746	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	148.4000	1.00	148.40	
033		04/17/23	OG-1278746	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	37.1000	1.00	37.10	
033		04/17/23	OG-1278746	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	39.7500	1.00	39.75	
033		04/17/23	OG-1278746	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	39.7500	1.00	39.75	
033			OG-1278746							Purchase Order Total		265.00	
033	OC-15844	04/17/23	OG-1278747	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	455.8400	1.00	455.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1278747	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	113.9600	1.00	113.96	
033		04/17/23	OG-1278747	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.1000	1.00	122.10	
033		04/17/23	OG-1278747	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.1000	1.00	122.10	
033			OG-1278747							Purchase Order Total		814.00	
033	OC-15844	04/17/23	OG-1278837	02/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2095.3700	1.00	2,095.37	
033	OC-15844		OG-1278837							Purchase Order Total		2,095.37	
033	OC-15844	04/17/23	OG-1279606	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	30.9100	1.00	30.91	
033		04/17/23	OG-1279606	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	7.7300	1.00	7.73	
033		04/17/23	OG-1279606	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	8.2800	1.00	8.28	
033		04/17/23	OG-1279606	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	8.2800	1.00	8.28	
033			OG-1279606							Purchase Order Total		55.20	
033	OC-15844	04/17/23	OG-1279625	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	604.2400	1.00	604.24	
033		04/17/23	OG-1279625	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	151.0600	1.00	151.06	
033		04/17/23	OG-1279625	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033		04/17/23	OG-1279625	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1279625							Purchase Order Total		1,079.00	
033	OC-15844	04/17/23	OG-1279629	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	604.2400	1.00	604.24	
033		04/17/23	OG-1279629	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	151.0600	1.00	151.06	
033		04/17/23	OG-1279629	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033		04/17/23	OG-1279629	02/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1279629							Purchase Order Total		1,079.00	
033	OC-15844	04/17/23	OG-1280678	03/01/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	620.2100	1.00	620.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1280678	03/01/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	155.0500	1.00	155.05	
033		04/17/23	OG-1280678	03/01/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	166.1300	1.00	166.13	
033		04/17/23	OG-1280678	03/01/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	166.1300	1.00	166.13	
033			OG-1280678							Purchase Order Total		1,107.52	
033	OC-15844	04/17/23	OG-1280912	03/04/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	1009.0200	1.00	1,009.02	
033	OC-15844		OG-1280912							Purchase Order Total		1,009.02	
033	OC-15844	04/17/23	OG-1281376	03/05/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	461.2800	1.00	461.28	
033	OC-15844		OG-1281376							Purchase Order Total		461.28	
033	OC-15844	04/17/23	OG-1281949	03/07/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	544.1000	1.00	544.10	
033	OC-15844		OG-1281949							Purchase Order Total		544.10	
033	OC-15844	04/17/23	OG-1282144	03/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	429.6200	1.00	429.62	
033	OC-15844		OG-1282144							Purchase Order Total		429.62	
033	OC-15844	04/17/23	OG-1283041	03/12/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	837.3000	1.00	837.30	
033	OC-15844		OG-1283041							Purchase Order Total		837.30	
033	OC-15844	04/17/23	OG-1283060	03/12/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	837.3000	1.00	837.30	
033	OC-15844		OG-1283060							Purchase Order Total		837.30	
033	OC-15844	04/17/23	OG-1283082	03/12/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	673.6000	1.00	673.60	
033	OC-15844		OG-1283082							Purchase Order Total		673.60	
033	OC-15844	04/17/23	OG-1284766	03/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	172.6400	1.00	172.64	
033	OC-15844		OG-1284766							Purchase Order Total		172.64	
033	OC-15844	04/17/23	OG-1284773	03/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	992.8800	1.00	992.88	
033	OC-15844		OG-1284773							Purchase Order Total		992.88	
033	OC-15844	04/17/23	OG-1284780	03/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	380.4000	1.00	380.40	
033	OC-15844		OG-1284780							Purchase Order Total		380.40	
033	OC-15844	04/17/23	OG-1284783	03/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	54.6400	1.00	54.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15844		OG-1284783							Purchase Order Total		54.64	
033	OC-15844	04/17/23	OG-1284789	03/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	109.2800	1.00	109.28	
033	OC-15844		OG-1284789							Purchase Order Total		109.28	
033	OC-15844	04/17/23	OG-1284797	03/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	828.8600	1.00	828.86	
033		04/17/23	OG-1284797	03/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	207.2000	1.00	207.20	
033		04/17/23	OG-1284797	03/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	222.0200	1.00	222.02	
033		04/17/23	OG-1284797	03/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	222.0200	1.00	222.02	
033			OG-1284797							Purchase Order Total		1,480.10	
033	OC-15844	04/17/23	OG-1285208	03/25/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	204.7000	1.00	204.70	
033		04/17/23	OG-1285208	03/25/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	51.1800	1.00	51.18	
033		04/17/23	OG-1285208	03/25/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	54.8300	1.00	54.83	
033		04/17/23	OG-1285208	03/25/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	54.8300	1.00	54.83	
033			OG-1285208							Purchase Order Total		365.54	
033	OC-15844	04/17/23	OG-1285516	03/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	83.8800	1.00	83.88	
033		04/17/23	OG-1285516	03/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	20.9700	1.00	20.97	
033		04/17/23	OG-1285516	03/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	22.4700	1.00	22.47	
033		04/17/23	OG-1285516	03/26/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	22.4700	1.00	22.47	
033			OG-1285516							Purchase Order Total		149.79	
033	OC-15844	04/17/23	OG-1286185	03/28/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	155.5000	1.00	155.50	
033		04/17/23	OG-1286185	03/28/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	38.8800	1.00	38.88	
033		04/17/23	OG-1286185	03/28/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	41.6500	1.00	41.65	
033		04/17/23	OG-1286185	03/28/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	41.6500	1.00	41.65	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1286185							Purchase Order Total		277.68	
033	OC-15891	10/24/23	OU-1269273	01/03/24	503856	ANDERSON FORD LINCOLN	998	94	F11C4 FORD F250 SUPERCAB	1.0000	49,002.00	49,002.00	
033	OC-15891	10/24/23	OU-1269273	01/03/24	503856	ANDERSON FORD LINCOLN	998	94	ADD ADDITIONAL KEY	1.0000	225.00	225.00	
033		10/24/23	OU-1269273	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	ADD SPARE TIRE	1.0000	395.00	395.00	
033		10/24/23	OU-1269273	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	ADD RUNNING BOARDS	1.0000	695.00	695.00	
033		10/24/23	OU-1269273	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	ADD REVERSE SENSING SYSTEM	1.0000	895.00	895.00	
033		10/24/23	OU-1269273	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	ADD SPRAY IN BED LINER	1.0000	695.00	695.00	
033			OU-1269273							Purchase Order Total		51,907.00	
033	OC-15891	10/24/23	OU-1269296	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	F12C8 FORD F350 SUPER CAB	1.0000	61,499.00	61,499.00	
033	OC-15891	10/24/23	OU-1269296	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	ADD SPARE TIRE	1.0000	395.00	395.00	
033		10/24/23	OU-1269296	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	ADD 2 KEY FOBS ADDITIONAL	2.0000	225.00	450.00	
033		10/24/23	OU-1269296	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	ADD REVERSE SENSING SYSTEM	1.0000	895.00	895.00	
033		10/24/23	OU-1269296	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	ADD RUNNING BOARDS	1.0000	695.00	695.00	
033		10/24/23	OU-1269296	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	ADD FRONT & REAR SPLASHGARDS	1.0000	285.00	285.00	
033		10/24/23	OU-1269296	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	ADD SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/24/23	OU-1269296	01/03/24	503856	ANDERSON FORD LINCOLN	975	14	HIDE A BALL GOOSE NECK TOWING	1.0000	1,700.00	1,700.00	
033			OU-1269296							Purchase Order Total		66,614.00	
033	OC-15891	10/24/23	OU-1269463	01/04/24	503856	ANDERSON FORD LINCOLN	998	94	FD12D4 FORD F350 CREW CAB	1.0000	62,150.00	62,150.00	
033	OC-15891	10/24/23	OU-1269463	01/04/24	503856	ANDERSON FORD LINCOLN	998	94	ADD ADDIONAL KEY FOB	1.0000	225.00	225.00	
033		10/24/23	OU-1269463	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	ADD SPARE TIRE	1.0000	395.00	395.00	
033		10/24/23	OU-1269463	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	ADD FLAT BED	1.0000	7,500.00	7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OU-1269463							Purchase Order Total		70,270.00	
033	OC-15891	10/24/23	OU-1269509	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	F12D4 FORD F350 CRE CAB	1.0000	59,994.00	59,994.00	
033	OC-15891	10/24/23	OU-1269509	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	ADD SPARE TIRE	1.0000	395.00	395.00	
033		10/24/23	OU-1269509	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	ADD ADDITIONAL KEY FOB	2.0000	225.00	450.00	
033		10/24/23	OU-1269509	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	ADD REVERSE SENSING SYSTEM	1.0000	895.00	895.00	
033		10/24/23	OU-1269509	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	ADD RUNNING BOARDS	1.0000	695.00	695.00	
033		10/24/23	OU-1269509	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	ADD FRONT & REAR PLASHGUARDS	1.0000	285.00	285.00	
033		10/24/23	OU-1269509	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	ADD SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/24/23	OU-1269509	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	ADD TRAILER/TOWING PACKAGE	1.0000	1,700.00	1,700.00	
033			OU-1269509							Purchase Order Total		65,109.00	
033	OC-15891	10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	F11B3 2024 F250 SUPERCAB	1.0000	47,518.00	47,518.00	
033	OC-15891	10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	ALL-TERRAIN TIRES	1.0000	165.00	165.00	
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	3.73 ELOCKING AXLE	1.0000	430.00	430.00	
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	FX4 PACKAGE WITH SKID PLATES	1.0000	495.00	495.00	
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	SNOW PLOW PREP PACKAGE	1.0000	250.00	250.00	
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	UPFITTER SWITCHES	1.0000	165.00	165.00	
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	410 AMP ALTERNATOR	1.0000	115.00	115.00	
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	SPRAY-IN BEDLINER	1.0000	595.00	595.00	
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	DUAL BATTERY	1.0000	210.00	210.00	
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	CLOTH 40/20/40 FRONT SEAT	1.0000	100.00	100.00	
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	HIDEWAY BALL	1.0000	1,125.00	1,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	TONNEAU COVER	1.0000	695.00	695.00	
033		10/24/23	OU-1269536	01/04/24	503856	ANDERSON FORD LINCOLN	975	14	IN STOCK DISCOUNT	500.0000-	1.00	500.00-	
033			OU-1269536							Purchase Order Total		51,363.00	
033	OC-15891	10/24/23	OU-1271542	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	2023 FORD XL	50691.0000	1.00	50,691.00	
033	OC-15891		OU-1271542							Purchase Order Total		50,691.00	
033	OC-15891	10/24/23	OU-1271546	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	2023 FORD XLT	54040.0000	1.00	54,040.00	
033	OC-15891		OU-1271546							Purchase Order Total		54,040.00	
033	OC-15891	10/24/23	OU-1271550	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F250	53068.0000	1.00	53,068.00	
033	OC-15891		OU-1271550							Purchase Order Total		53,068.00	
033	OC-15891	10/24/23	OU-1271554	01/16/24	503856	ANDERSON FORD LINCOLN	998	94	2023 FORD F150	50691.0000	1.00	50,691.00	
033	OC-15891		OU-1271554							Purchase Order Total		50,691.00	
033	OC-15891	10/24/23	OU-1274042	01/26/24	503856	ANDERSON FORD LINCOLN	998	94	2023 FORD F150	33070.8000	1.00	33,070.80	
033		10/24/23	OU-1274042	01/26/24	503856	ANDERSON FORD LINCOLN	998	94	VEHICLES & VEHICLE EQ	14173.2000	1.00	14,173.20	
033			OU-1274042							Purchase Order Total		47,244.00	
033	OC-15891	10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD LINCOLN	070	54	F13B4 FORD F450 CREW 8'	1.0000	65,690.00	65,690.00	
033	OC-15891	10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD LINCOLN	070	54	ADDITIONAL KEY / KEY FOB	2.0000	225.00	450.00	
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD LINCOLN	070	54	REVERSE SENSING SYSTEM	1.0000	895.00	895.00	
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD LINCOLN	070	54	SPARE TIRE	1.0000	395.00	395.00	
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD LINCOLN	070	54	MAT TTACTION TIRES /	1.0000	215.00	215.00	
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD LINCOLN	070	54	SKID PLATES FOR TRANSFER CASE	1.0000	100.00	100.00	
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD LINCOLN	070	54	BUCKET SEATS	1.0000	300.00	300.00	
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD LINCOLN	070	54	84" CAB TO AXLE	1.0000	495.00	495.00	
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD	070	54	4.10 LIMITED SLIP	1.0000	395.00	395.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			AXLE				
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD	070	54	RAPID HEAT CAB	1.0000	250.00	250.00	
						LINCOLN			HEATER				
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD	070	54	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
						LINCOLN							
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD	070	54	DUAL FUEL TANKS	1.0000	625.00	625.00	
						LINCOLN			TOTAL				
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD	070	54	PRO POWER ON BOARD	1.0000	985.00	985.00	
						LINCOLN							
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD	070	54	ALL WEATHER FLOOR	1.0000	130.00	130.00	
						LINCOLN			MATS				
033		10/24/23	OU-1274143	01/29/24	503856	ANDERSON FORD	070	54	KNAPHEIDE PGTD	1.0000	18,637.00	18,637.00	
						LINCOLN			STEEL				
033			OU-1274143							Purchase Order Total		89,752.00	
033	OC-15891	10/24/23	OU-1280049	02/28/24	503856	ANDERSON FORD	998	94	2024 FORD BRONCO	20433.0000	1.00	20,433.00	
						LINCOLN			SPORT				
033	OC-15891	10/24/23	OU-1280049	02/28/24	503856	ANDERSON FORD	998	94	2024 FORD BRONCO	8756.0000	1.00	8,756.00	
						LINCOLN			SPORT				
033	OC-15891		OU-1280049							Purchase Order Total		29,189.00	
033	OC-15891	10/24/23	OU-1281485	03/05/24	503856	ANDERSON FORD	998	94	F11E4 FORD F250	1.0000	50,591.00	50,591.00	
						LINCOLN			CREW 8'				
033	OC-15891	10/24/23	OU-1281485	03/05/24	503856	ANDERSON FORD	998	94	BUCKET SEATS	1.0000	300.00	300.00	
						LINCOLN							
033	OC-15891	10/24/23	OU-1281485	03/05/24	503856	ANDERSON FORD	998	94	KEYS	2.0000	225.00	450.00	
						LINCOLN							
033	OC-15891	10/24/23	OU-1281485	03/05/24	503856	ANDERSON FORD	998	94	REVERSE SENSING	1.0000	895.00	895.00	
						LINCOLN			SYSTEM				
033	OC-15891	10/24/23	OU-1281485	03/05/24	503856	ANDERSON FORD	998	94	3.73 ELECTRONIC	1.0000	395.00	395.00	
						LINCOLN			AXLE				
033	OC-15891	10/24/23	OU-1281485	03/05/24	503856	ANDERSON FORD	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
						LINCOLN							
033	OC-15891	10/24/23	OU-1281485	03/05/24	503856	ANDERSON FORD	998	94	PRO POWER ONBOARD	1.0000	985.00	985.00	
						LINCOLN							
033	OC-15891	10/24/23	OU-1281485	03/05/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR	1.0000	130.00	130.00	
						LINCOLN			MATS				
033	OC-15891	10/24/23	OU-1281485	03/05/24	503856	ANDERSON FORD	998	94	MAX TRATION TIRES /	1.0000	215.00	215.00	
						LINCOLN			ALL				
033	OC-15891	10/24/23	OU-1281485	03/05/24	503856	ANDERSON FORD	998	94	KNAPHEIDE SERVICE	1.0000	20,216.00	20,216.00	
						LINCOLN			BODY				
033	OC-15891		OU-1281485							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-118316	02/22/24	ZO-1279206	02/22/24	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	SG AFFINITY 3 12/28 SYN LH	1.0000	718.63	718.63	DPA
033	OO-118316	02/22/24	ZO-1279206	02/22/24	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	SG AFFINITY 3 12/26 SYN	4.0000	718.63	2,874.52	DPA
033	OO-118316	02/22/24	ZO-1279206	02/22/24	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	CROSSBOW AMP 425	2.0000	431.33	862.66	DPA
033	OO-118316	02/22/24	ZO-1279206	02/22/24	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	CROSSBOW XP385 PKG	3.0000	359.99	1,079.97	DPA
033	OO-118316	02/22/24	ZO-1279206	02/22/24	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	22R 10/22 22LR BLK SYN10RD	1.0000	333.30	333.30	DPA
033	OO-118316	02/22/24	ZO-1279206	02/22/24	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	22R 10/22 22LR BLK SYN10RD	2.0000	333.30	666.60	DPA
033	OO-118316	02/22/24	ZO-1279206	02/22/24	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	22R 10/22 RPF 22LR SYN 18.5 BL	1.0000	286.00	286.00	DPA
033	OO-118316	02/22/24	ZO-1279206	02/22/24	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	22R AMERICAN 22LR	1.0000	337.70	337.70	DPA
033	OO-118316	02/22/24	ZO-1279206	02/22/24	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	RUGER SR22P 22LR 3.5 BLK	4.0000	411.40	1,645.60	DPA
033	OO-118316	02/22/24	ZO-1279206	02/22/24	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	HG WRANGLER 22LR 6SHT BLK	1.0000	193.60	193.60	DPA
033	OO-118316		ZO-1279206						Purchase Order Total			12,757.17	
033	OQ-6871	02/28/24	OP-1283871	03/18/24	2029539	C F MAIER COMPOSITES INC	070	48	4 FT DIAMETER BY 2.5 FT	3.0000	2,184.00	6,552.00	
033		02/28/24	OP-1283871	03/18/24	2029539	C F MAIER COMPOSITES INC	070	48	FREIGHT	800.0000	1.00	800.00	
033			OP-1283871						Purchase Order Total			7,352.00	
033	OQ-6872	02/29/24	OP-1283890	03/18/24	2029539	C F MAIER COMPOSITES INC	070	48	6 FT DIAMETER BY 3 FT DEEP	3.0000	5,486.00	16,458.00	
033	OQ-6872	02/29/24	OP-1283890	03/18/24	2029539	C F MAIER COMPOSITES INC	070	48	FREIGHT	1.0000	950.00	950.00	
033	OQ-6872		OP-1283890						Purchase Order Total			17,408.00	
033	OR-117994	01/05/24	OP-1269928	01/05/24	501510	RODS POWER SPORTS	070	22	2024 HONDA RANCHER ATV	1.0000	11,698.88	11,698.88	
033	OR-117994		OP-1269928						Purchase Order Total			11,698.88	
033	OR-118002	01/08/24	OP-1270140	01/08/24	2543766	CROUCH RECREATION INC	650	38	KOMPAN CLIMBING NET	1.0000	5,400.00	5,400.00	
033	OR-118002	01/08/24	OP-1270140	01/08/24	2543766	CROUCH RECREATION INC	650	38	FREIGHT	1.0000	1,300.00	1,300.00	
033		01/08/24	OP-1270140	01/08/24	2543766	CROUCH RECREATION	650	38	UPC ROCKS & ROPES	1.0000	6,128.00	6,128.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		01/08/24	OP-1270140	01/08/24	2543766	INC CROUCH RECREATION	650	38	UPC ROCKS & ROPES	1.0000	600.00	600.00	
033		01/08/24	OP-1270140	01/08/24	2543766	INC CROUCH RECREATION	650	38	FREIGHT	1.0000	3,195.00	3,195.00	
033			OP-1270140			INC				Purchase Order Total		16,623.00	
033	OR-118006	01/09/24	OP-1270274	01/09/24	2855832	ELWAY POWERSPORTS OF LINCOLN	070	22	2024 FOURTRAX FOREMAN	1.0000	13,024.70	13,024.70	
033	OR-118006		OP-1270274							Purchase Order Total		13,024.70	
033	OR-118019	01/10/24	OP-1270491	01/10/24	3509992	AG LAND ATV INC	070	22	UTV TRACKS, FS, 18/17 CA	1.0000	6,511.93	6,511.93	
033	OR-118019		OP-1270491							Purchase Order Total		6,511.93	
033	OR-118031	01/10/24	OP-1270631	01/10/24	2014166	KANEQUIP INC	020	16	NEW VAIL BRUSH CUTTER	1.0000	12,500.00	12,500.00	
033	OR-118031		OP-1270631							Purchase Order Total		12,500.00	
033	OR-118038	01/11/24	OP-1270755	01/11/24	1631609	AG SPRAY EQUIPMENT - COLUMBUS	070	80	1010 GAL "DOT" TRAILER UNIT	1.0000	11,175.00	11,175.00	
033	OR-118038		OP-1270755							Purchase Order Total		11,175.00	
033	OR-118060	01/18/24	OP-1271970	01/18/24	502268	FRIGID UNITS, INC	120	32	CHILLER	1.0000	5,400.00	5,400.00	
033	OR-118060	01/18/24	OP-1271970	01/18/24	502268	FRIGID UNITS, INC	120	32	SHIPPING & HANDLING	1.0000	325.00	325.00	
033	OR-118060		OP-1271970							Purchase Order Total		5,725.00	
033	OR-118078	01/22/24	OP-1272874	01/22/24	502013	OMAHA MARINE CTR INC	120	21	2024 CRESTLINER CR1448	1.0000	12,475.00	12,475.00	
033	OR-118078		OP-1272874							Purchase Order Total		12,475.00	
033	OR-118147	01/30/24	OP-1274452	01/30/24	2917700	MINUTE MANUFACTURING LLC	720	27	SKID MOUNTED PUMPER	1.0000	10,749.00	10,749.00	
033	OR-118147		OP-1274452							Purchase Order Total		10,749.00	
033	OR-118152	01/30/24	OP-1274644	01/30/24	2855832	ELWAY POWERSPORTS OF LINCOLN	204	88	2024 YAMAHA KODIAC	1.0000	11,091.00	11,091.00	
033	OR-118152		OP-1274644							Purchase Order Total		11,091.00	
033	OR-118157	01/31/24	OP-1274947	01/31/24	1827805	TB & K CONSTRUCTION COMPANY IN	752	00	EMRGENCY EXIT ROAD	9790.0000	1.00	9,790.00	
033	OR-118157		OP-1274947							Purchase Order Total		9,790.00	
033	OR-118174	02/02/24	OP-1275411	02/02/24	2914110	ROAD GROOM MFG LLC	760	36	8.5' ROAD GROOM	1.0000	22,000.00	22,000.00	
033	OR-118174		OP-1275411							Purchase Order Total		22,000.00	
033	OR-118210	02/07/24	OP-1276247	02/07/24	504832	MURPHY TRACTOR & EQUIP CO - LI	020	44	DIAMOND MOWERS FBS060-P125	1.0000	24,425.00	24,425.00	
033	OR-118210		OP-1276247							Purchase Order Total		24,425.00	
033	OR-118261	02/14/24	OP-1277680	02/14/24	2918249	DEERBUSTERS COM	330	13	8'X330' ROLLS FIXED	25.0000	436.91	10,922.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									KNOT FENCE				
033	OR-118261	02/14/24	OP-1277680	02/14/24	2918249	DEERBUSTERS COM	330	13	FREIGHT/SHIPPING	1.0000	3,020.60	3,020.60	
033	OR-118261		OP-1277680							Purchase Order Total		13,943.45	
033	OR-118268	02/14/24	OP-1277807	02/14/24	3236105	PLEASURE YOUR PALATE CATERING	961	15	DIVISION MEETING MEALS	6962.0500	1.00	6,962.05	
033		02/14/24	OP-1277807	02/14/24	3236105	PLEASURE YOUR PALATE CATERING	961	15	DIVISION MEETING MEALS	1740.5200	1.00	1,740.52	
033		02/14/24	OP-1277807	02/14/24	3236105	PLEASURE YOUR PALATE CATERING	961	15	DIVISION MEETING MEALS	1864.8400	1.00	1,864.84	
033		02/14/24	OP-1277807	02/14/24	3236105	PLEASURE YOUR PALATE CATERING	961	15	DIVISION MEETING MEALS	1864.8400	1.00	1,864.84	
033			OP-1277807							Purchase Order Total		12,432.25	
033	OR-118292	02/16/24	OP-1278293	02/16/24	1832018	SPAHN MARINE INC	120	58	90 HP OUTBOARD MOTOR	1.0000	9,708.80	9,708.80	
033	OR-118292		OP-1278293							Purchase Order Total		9,708.80	
033	OR-118293	02/16/24	OP-1278297	02/16/24	1832018	SPAHN MARINE INC	120	58	2024 40 HP OUTBOARD	1.0000	5,905.50	5,905.50	
033	OR-118293		OP-1278297							Purchase Order Total		5,905.50	
033	OR-118294	02/16/24	OP-1278300	02/16/24	1832018	SPAHN MARINE INC	120	58	90 HP OUTBOARD	1.0000	9,708.80	9,708.80	
033	OR-118294		OP-1278300							Purchase Order Total		9,708.80	
033	OR-118338	02/27/24	OP-1279878	02/27/24	1934193	BIG RED MOTORSPORTS INC	201	48	2024 CAN-AM DEFENDER XT HD10	1.0000	20,118.00	20,118.00	
033	OR-118338		OP-1279878							Purchase Order Total		20,118.00	
033	OR-118382	03/06/24	OP-1281802	03/06/24	3149524	INNOVASEA MARINE SYSTEMS CANAD	204	88	SURFACE TRANSPONDER & MANUAL	2.0000	6,840.00	13,680.00	
033	OR-118382	03/06/24	OP-1281802	03/06/24	3149524	INNOVASEA MARINE SYSTEMS CANAD	204	88	SHIPPING	1.0000	233.00	233.00	
033	OR-118382		OP-1281802							Purchase Order Total		13,913.00	
033	OR-118398	03/07/24	OP-1282035	03/07/24	2309559	MOZAKS FLOORS & MORE	360	30	CARPET REPLACEMENT	1.0000	6,780.08	6,780.08	
033		03/07/24	OP-1282035	03/07/24	2309559	MOZAKS FLOORS & MORE	360	30	CARPET REPLACEMENT	1.0000	8,252.41	8,252.41	
033		03/07/24	OP-1282035	03/07/24	2309559	MOZAKS FLOORS & MORE	360	30	CARPET REPLACEMENT	1.0000	7,724.90	7,724.90	
033			OP-1282035							Purchase Order Total		22,757.39	
033	OR-118402	03/08/24	OP-1282336	03/08/24	501510	RODS POWER SPORTS	070	22	HONDA ATV TRX520FM2	1.0000	9,457.96	9,457.96	
033	OR-118402	03/08/24	OP-1282336	03/08/24	501510	RODS POWER SPORTS	070	22	DELIVERY	1.0000	150.00	150.00	
033	OR-118402		OP-1282336							Purchase Order Total		9,607.96	
033	OR-118426	03/12/24	OP-1282997	03/12/24	2919444	PACIFIC LODGING SUPPLY	420	68	QUEEN BED FRAMES	64.0000	249.99	15,999.36	
033	OR-118426	03/12/24	OP-1282997	03/12/24	2919444	PACIFIC LODGING SUPPLY	420	68	KING BED FRAMES	8.0000	274.99	2,199.92	
033	OR-118426	03/12/24	OP-1282997	03/12/24	2919444	PACIFIC LODGING	420	68	FREIGHT	1.0000	2,630.00	2,630.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SUPPLY								
033	OR-118426		OP-1282997							Purchase Order Total		20,829.28		
033	OR-118445	03/14/24	OP-1283385	03/14/24	511490	BEVERIDGE WELL DRILLING INC	962	96	SOLAR WELL CONVERSION	1.0000	8,329.15	8,329.15		
033	OR-118445		OP-1283385							Purchase Order Total		8,329.15		
033	OR-118467	03/18/24	OP-1283965	03/18/24	2919432	ENTERPRISE AQUATICS LLC	070	48	FILTER	1.0000	9,522.88	9,522.88		
033	OR-118467	03/18/24	OP-1283965	03/18/24	2919432	ENTERPRISE AQUATICS LLC	070	48	SHIPPING	1.0000	894.30	894.30		
033	OR-118467		OP-1283965							Purchase Order Total		10,417.18		
033	OR-118526	03/22/24	OP-1285021	03/22/24	504411	CHIEF TRAILER SALES	060	06	UTILITY TRAILER	1.0000	3,537.00	3,537.00		
033	OR-118526		OP-1285021							Purchase Order Total		3,537.00		
033	OR-118529	03/25/24	OP-1285206	03/25/24	502268	FRIGID UNITS, INC	204	88	CHILLER	1.0000	5,400.00	5,400.00		
033	OR-118529	03/25/24	OP-1285206	03/25/24	502268	FRIGID UNITS, INC	204	88	SHIPPING	1.0000	390.00	390.00		
033	OR-118529		OP-1285206							Purchase Order Total		5,790.00		
033	OR-118536	03/25/24	OP-1285312	03/25/24	2358825	IOWA PUMP WORKS INC	910	82	PUMPS	2.0000	8,294.00	16,588.00		
033	OR-118536	03/25/24	OP-1285312	03/25/24	2358825	IOWA PUMP WORKS INC	910	82	SHIPPING & HANDLING	1.0000	500.00	500.00		
033	OR-118536		OP-1285312							Purchase Order Total		17,088.00		
033	OR-118540	03/26/24	OP-1285476	03/26/24	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	ACCU-TAB BLUE 60#	24.0000	178.20	4,276.80		
033	OR-118540	03/26/24	OP-1285476	03/26/24	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	ACID-RITE TABS 45#	12.0000	108.00	1,296.00		
033	OR-118540	03/26/24	OP-1285476	03/26/24	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	FREIGHT	1.0000	400.00	400.00		
033	OR-118540		OP-1285476							Purchase Order Total		5,972.80		
033	OR-118546	03/26/24	OP-1285575	03/26/24	2319627	DELTA ELECTRIC	910	82	REPLACE PEDESTALS AND LABOR	1.0000	12,502.00	12,502.00		
033	OR-118546		OP-1285575							Purchase Order Total		12,502.00		
033	OR-118554	03/26/24	OP-1285630	03/26/24	510195	AWS WELL CO	910	82	MATERIALS	1.0000	6,267.17	6,267.17		
033	OR-118554	03/26/24	OP-1285630	03/26/24	510195	AWS WELL CO	910	82	INSTALLATION AND LABOR	1.0000	750.00	750.00		
033	OR-118554		OP-1285630							Purchase Order Total		7,017.17		
033	OR-118555	03/26/24	OP-1285650	03/26/24	2033003	KLUTE TRUCK EQUIPMENT	070	61	GOOSENECK DUMP TRAILER	1.0000	16,800.00	16,800.00		
033	OR-118555		OP-1285650							Purchase Order Total		16,800.00		
033	OR-118561	03/27/24	OP-1285928	03/27/24	505989	MENARDS - NORFOLK	670	62	MATERIALS FOR REPARATIONS	9131.3800	1.00	9,131.38		
033	OR-118561		OP-1285928							Purchase Order Total		9,131.38		
033	OR-118563	03/28/24	OP-1286093	03/28/24	537034	MURPHY TRACTOR &	020	61	LARGE CAPACITY	1.0000	7,000.00	7,000.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIP CO - OM			GRAPPLE				
033	OR-118563		OP-1286093							Purchase Order Total		7,000.00	
033	OR-118567	03/28/24	OP-1286142	03/28/24	504467	SPELTS LUMBER CO	330	59	6"X8' CRESOTE CORNER POSTS	42.0000	36.00	1,512.00	
033	OR-118567	03/28/24	OP-1286142	03/28/24	504467	SPELTS LUMBER CO	330	59	4"X6.5' CRESOTE CORNER POSTS	168.0000	14.99	2,518.32	
033	OR-118567	03/28/24	OP-1286142	03/28/24	504467	SPELTS LUMBER CO	570	44	6.5' STEEL T-POSTS	392.0000	6.40	2,508.80	
033	OR-118567	03/28/24	OP-1286142	03/28/24	504467	SPELTS LUMBER CO	330	65	BARBED WIRE ROLL	21.0000	104.00	2,184.00	
033	OR-118567	03/28/24	OP-1286142	03/28/24	504467	SPELTS LUMBER CO	330	78	SMOOTH WIRE ROLL	7.0000	99.00	693.00	
033	OR-118567	03/28/24	OP-1286142	03/28/24	504467	SPELTS LUMBER CO	330	78	#9 SMOOTH WIRE ROLL	12.0000	15.00	180.00	
033	OR-118567		OP-1286142							Purchase Order Total		9,596.12	
033	OR-118568	03/28/24	OP-1286152	03/28/24	3167926	HI LINE MOTORS LLC	070	61	BRAND NEW BIG TEX	1.0000	13,250.00	13,250.00	
033	OR-118568	03/28/24	OP-1286152	03/28/24	3167926	HI LINE MOTORS LLC	070	61	DELIVERY	1.0000	350.00	350.00	
033	OR-118568		OP-1286152							Purchase Order Total		13,600.00	
033	OR-118575	03/29/24	OP-1286275	03/29/24	2900478	WASHINGTON MARINA COMPANY	120	63	OUTBOARD MOTOR 2024 YAMAHA	1.0000	8,064.48	8,064.48	
033	OR-118575	03/29/24	OP-1286275	03/29/24	2900478	WASHINGTON MARINA COMPANY	120	63	OUTBOARD MOTOR 2024 YAMAHA	1.0000	4,845.34	4,845.34	
033	OR-118575	03/29/24	OP-1286275	03/29/24	2900478	WASHINGTON MARINA COMPANY	120	63	OUTBOARD MOTOR 2024 YAMAHA	1.0000	4,238.79	4,238.79	
033	OR-118575	03/29/24	OP-1286275	03/29/24	2900478	WASHINGTON MARINA COMPANY	120	63	CONTROL BINN SINGLE	2.0000	317.50	635.00	
033	OR-118575	03/29/24	OP-1286275	03/29/24	2900478	WASHINGTON MARINA COMPANY	120	63	PANEL, MAIN SWITCH ASSY	2.0000	165.00	330.00	
033	OR-118575	03/29/24	OP-1286275	03/29/24	2900478	WASHINGTON MARINA COMPANY	120	63	GAUGE HARNESS/2 FUSE +	2.0000	30.31	60.62	
033	OR-118575	03/29/24	OP-1286275	03/29/24	2900478	WASHINGTON MARINA COMPANY	120	63	EXTENSION, WIRE HARNESS	2.0000	120.00	240.00	
033	OR-118575	03/29/24	OP-1286275	03/29/24	2900478	WASHINGTON MARINA COMPANY	120	63	WIRE, LEAD	2.0000	44.68	89.36	
033	OR-118575	03/29/24	OP-1286275	03/29/24	2900478	WASHINGTON MARINA COMPANY	120	98	FREIGHT	1.0000	968.00	968.00	
033	OR-118575		OP-1286275							Purchase Order Total		19,471.59	
033	O3-117955	01/03/24	O9-1269179	01/03/24	515263	CITY PLUMBING	962	25	GRINDER PUMP FOR DUMP	1.0000	5,500.00	5,500.00	
033	O3-117955		O9-1269179							Purchase Order Total		5,500.00	
033	O3-118000	01/08/24	O9-1270086	01/08/24	1881225	DOSTALS CONSTRUCTION CO INC -	650	38	HANDICAP PARKING	1.0000	8,660.00	8,660.00	
033	O3-118000	01/08/24	O9-1270086	01/08/24	1881225	DOSTALS CONSTRUCTION	650	38	BOX TURTLE AREA	1.0000	7,718.75	7,718.75	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC -			CONCRETE				
033	O3-118000		O9-1270086							Purchase Order Total		16,378.75	
033	O3-118118	01/26/24	O9-1273889	01/26/24	2894387	LEVANDERS OF ST PAUL LLC	998	94	BODY REPAIR DODGE DURANGO	1.0000	10,998.56	10,998.56	
033	O3-118118		O9-1273889							Purchase Order Total		10,998.56	
033	O3-118122	01/26/24	O9-1273920	01/26/24	1341265	BRAINARDS HEATING & AIR CONDIT	931	07	INSTALLATION OF A TEMPSTAR	1.0000	2,935.00	2,935.00	
033	O3-118122	01/26/24	O9-1273920	01/26/24	1341265	BRAINARDS HEATING & AIR CONDIT	931	07	INSTALLATION OF A TEMPSTAR	1.0000	4,893.00	4,893.00	
033	O3-118122		O9-1273920							Purchase Order Total		7,828.00	
033	O3-118163	02/01/24	O9-1275043	02/01/24	544938	RIVER VALLEY SERVICES LLC	968	71	EMERGENCY REPAIR ON THE	14644.0000	1.00	14,644.00	
033	O3-118163		O9-1275043							Purchase Order Total		14,644.00	
033	O3-118257	02/13/24	Z8-1277573	02/13/24	2748695	KLEIN, LAWAYNE E	905	70	YEARLY BOAT STORAGE	1.0000	3,600.00	3,600.00	
033	O3-118257		Z8-1277573							Purchase Order Total		3,600.00	
033	O3-118266	02/14/24	O9-1277795	02/14/24	532017	LARRYS HEATING & COOLING	931	07	INSTALLATION OF A NEW HEAT	1.0000	9,445.00	9,445.00	
033	O3-118266		O9-1277795							Purchase Order Total		9,445.00	
033	O3-118267	02/14/24	O9-1277801	02/14/24	2065305	CALIBRE PRESS	924	35	DEESCALATION & IMPLICIT BIAS	3304.0000	1.00	3,304.00	
033		02/14/24	O9-1277801	02/14/24	2065305	CALIBRE PRESS	924	35	DEESCALATION & IMPLICIT BIAS	826.0000	1.00	826.00	
033		02/14/24	O9-1277801	02/14/24	2065305	CALIBRE PRESS	924	35	DEESCALATION & IMPLICIT BIAS	885.0000	1.00	885.00	
033		02/14/24	O9-1277801	02/14/24	2065305	CALIBRE PRESS	924	35	DEESCALATION & IMPLICIT BIAS	885.0000	1.00	885.00	
033			O9-1277801							Purchase Order Total		5,900.00	
033	O3-118303	02/21/24	O9-1278740	02/21/24	1341265	BRAINARDS HEATING & AIR CONDIT	931	07	HVAC SYSTEM REPLACEMENT	17245.0000	1.00	17,245.00	
033	O3-118303		O9-1278740							Purchase Order Total		17,245.00	
033	O3-118348	02/29/24	O9-1280379	02/29/24	2918283	HEAD RUSH TECHNOLOGIES	340	16	ANNUAL MAINTENANCE FOR WALL	24.0000	459.50	11,028.00	
033	O3-118348		O9-1280379							Purchase Order Total		11,028.00	
033	O3-118404	03/08/24	O9-1282395	03/08/24	2900491	SOLID FOAM SOLUTIONS	010	57	SPRAY FOAM INSULATION	1.0000	12,266.00	12,266.00	
033	O3-118404		O9-1282395							Purchase Order Total		12,266.00	
033	O3-118425	03/12/24	O9-1282953	03/12/24	502123	ACTION PLUMBING HTG & AIR	931	07	INSTALL 4-WELL X-TROLL 86	17400.0000	1.00	17,400.00	
033	O3-118425		O9-1282953							Purchase Order Total		17,400.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	03-118429	03/12/24	09-1283065	03/12/24	2920460	DORMAKABA CANADA INC	990	22	KEY CARDS LOCKS FOR LODGE ROOM	15549.0000	1.00	15,549.00	
033		03/12/24	09-1283065	03/12/24	2920460	DORMAKABA CANADA INC	990	22	FREIGHT	1553.7600	1.00	1,553.76	
033		03/12/24	09-1283065	03/12/24	2920460	DORMAKABA CANADA INC	990	22	TAX	1196.8100	1.00	1,196.81	
033			09-1283065						Purchase Order Total			18,299.57	
033	03-118431	03/12/24	09-1283097	03/12/24	2920395	CITYDATA INC			VISITATION DATA COLLECTION	12.0000	2,000.00	24,000.00	
033	03-118431		09-1283097						Purchase Order Total			24,000.00	
033	04-65424	03/31/15	Z8-1284104	03/19/24	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	33160.0600	1.00	33,160.06	
033	04-65424		Z8-1284104						Purchase Order Total			33,160.06	
033	04-71659	05/18/16	09-1280135	02/28/24	2890936	ASPIRA	920	29	RESERVATIONS MADE AT THE	159.0000	3.75	596.25	
033	04-71659	05/18/16	09-1280135	02/28/24	2890936	ASPIRA	920	29	MAKE A RESERVATION ON THE	6043.0000	8.50	51,365.50	
033	04-71659	05/18/16	09-1280135	02/28/24	2890936	ASPIRA	920	29	MAKE A RESERVATION AT THE	861.0000	5.50	4,735.50	
033	04-71659	05/18/16	09-1280135	02/28/24	2890936	ASPIRA	920	29	MAKE A CHANGE TO A RESERVATION	6.0000	3.75	22.50	
033	04-71659	05/18/16	09-1280135	02/28/24	2890936	ASPIRA	920	29	CANCEL A RESERVATION	336.0000	3.75	1,260.00	
033	04-71659		09-1280135						Purchase Order Total			57,979.75	
033	04-75872	02/22/17	Z8-1277318	02/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	12256.6900	1.00	12,256.69	
033	04-75872		Z8-1277318						Purchase Order Total			12,256.69	
033	04-75872	02/22/17	Z8-1277330	02/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	12254.9100	1.00	12,254.91	
033	04-75872		Z8-1277330						Purchase Order Total			12,254.91	
033	04-75872	02/22/17	Z8-1277348	02/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	15696.8300	1.00	15,696.83	
033	04-75872		Z8-1277348						Purchase Order Total			15,696.83	
033	04-80147	12/13/17	Z8-1274817	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	7921.2800	1.00	7,921.28	
033	04-80147		Z8-1274817						Purchase Order Total			7,921.28	
033	04-81119	03/30/18	Z8-1269646	01/04/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1269646	01/04/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1269646	01/04/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1269646						Purchase Order Total			751.28	
033	04-81119	03/30/18	Z8-1270158	01/08/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X	1150.0000	.36	414.46	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									47"				
033	O4-81119	03/30/18	Z8-1270158	01/08/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1270158	01/08/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1270158	01/08/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1270158	01/08/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1270158	01/08/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119		Z8-1270158						Purchase Order Total			1,322.35	
033	O4-81119	03/30/18	Z8-1270169	01/08/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	Z8-1270169	01/08/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	O4-81119	03/30/18	Z8-1270169	01/08/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	O4-81119	03/30/18	Z8-1270169	01/08/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	Z8-1270169	01/08/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	Z8-1270169	01/08/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	Z8-1270169	01/08/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	O4-81119		Z8-1270169						Purchase Order Total			243.15	
033	O4-81119	03/30/18	Z8-1270177	01/08/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1270177	01/08/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1270177	01/08/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119		Z8-1270177						Purchase Order Total			751.28	
033	O4-81119	03/30/18	Z8-1270184	01/08/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1270184	01/08/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1270184	01/08/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1270184	01/08/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1270184	01/08/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1270184	01/08/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119		Z8-1270184						Purchase Order Total			1,322.35	
033	O4-81119	03/30/18	Z8-1270191	01/08/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1270191	01/08/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1270191	01/08/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	Z8-1270191	01/08/24	3154784	APPEARA - ONLY	954	00	28" WASH CLOTH 12" X	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1270191	01/08/24	3154784	APPEARA - ONLY	954	00	12" KITCHEN TOWELS 25"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1270191	01/08/24	3154784	APPEARA - ONLY	954	00	X 34" MICRO-FIBER	1600.0000	.16	254.40	
033	O4-81119	03/30/18	Z8-1270191	01/08/24	3154784	APPEARA - ONLY	954	00	CLEANING CLOTH WATERPROOF	22.0000	2.65	58.30	
033	O4-81119		Z8-1270191						Purchase Order Total			1,380.65	
033	O4-81119	03/30/18	Z8-1270200	01/08/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1270200	01/08/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1270200	01/08/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119	03/30/18	Z8-1270200	01/08/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119	03/30/18	Z8-1270200	01/08/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	O4-81119		Z8-1270200						Purchase Order Total			1,026.92	
033	O4-81119	03/30/18	Z8-1276167	02/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1276167	02/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1276167	02/07/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119	03/30/18	Z8-1276167	02/07/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119		Z8-1276167						Purchase Order Total			841.38	
033	O4-81119	03/30/18	Z8-1276211	02/07/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1276211	02/07/24	3154784	APPEARA - ONLY	954	00	47" BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1276211	02/07/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1276211	02/07/24	3154784	APPEARA - ONLY	954	00	12" HAND TOWEL 16" X	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1276211	02/07/24	3154784	APPEARA - ONLY	954	00	28" KITCHEN TOWELS 25"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1276211	02/07/24	3154784	APPEARA - ONLY	954	00	X 34" MICRO-FIBER	1600.0000	.16	254.40	
033	O4-81119		Z8-1276211						CLEANING CLOTH Purchase Order Total			1,322.35	
033	O4-81119	03/30/18	Z8-1276219	02/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1276219	02/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1276219	02/07/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119		Z8-1276219						Purchase Order Total			751.28	
033	O4-81119	03/30/18	Z8-1276225	02/07/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1276225	02/07/24	3154784	APPEARA - ONLY	954	00	47" BATH MAT 21" X 28"	400.0000	.36	144.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1276225	02/07/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1276225	02/07/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1276225	02/07/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1276225	02/07/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1276225						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1276228	02/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1276228	02/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1276228	02/07/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1276228						Purchase Order Total			751.28	
033	04-81119	03/30/18	Z8-1276235	02/07/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1276235	02/07/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1276235	02/07/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1276235	02/07/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1276235	02/07/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1276235	02/07/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1276235						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1276239	02/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1276239	02/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1276239	02/07/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1276239	02/07/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1276239	02/07/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1276239						Purchase Order Total			1,026.92	
033	04-81119	03/30/18	Z8-1276284	02/07/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1276284	02/07/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1276284	02/07/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1276284	02/07/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1276284	02/07/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25"	850.0000	.24	207.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1276284	02/07/24	3154784	APPEARA - ONLY	954	00	X 34" MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	Z8-1276284	02/07/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119		Z8-1276284							Purchase Order Total		1,380.65	
033	04-81119	03/30/18	Z8-1276295	02/07/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1276295	02/07/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1276295	02/07/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1276295	02/07/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1276295	02/07/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1276295	02/07/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1276295	02/07/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	04-81119		Z8-1276295							Purchase Order Total		243.15	
033	04-81119	03/30/18	Z8-1276933	02/09/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1276933	02/09/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1276933	02/09/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1276933	02/09/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1276933							Purchase Order Total		841.38	
033	04-81119	03/30/18	Z8-1276939	02/09/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1276939	02/09/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1276939	02/09/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1276939	02/09/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1276939	02/09/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1276939	02/09/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1276939							Purchase Order Total		1,322.35	
033	04-81119	03/30/18	Z8-1278556	02/20/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1278556	02/20/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1278556	02/20/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1278556							Purchase Order Total		751.28	
033	04-81119	03/30/18	Z8-1278594	02/20/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1278594	02/20/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1278594	02/20/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1278594	02/20/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1278594	02/20/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1278594	02/20/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1278594						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1281959	03/07/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1281959	03/07/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1281959	03/07/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1281959	03/07/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1281959	03/07/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1281959	03/07/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	Z8-1281959	03/07/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119		Z8-1281959						Purchase Order Total			1,380.65	
033	04-81119	03/30/18	Z8-1281964	03/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1281964	03/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1281964	03/07/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1281964	03/07/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1281964	03/07/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1281964						Purchase Order Total			1,026.92	
033	04-81119	03/30/18	Z8-1281968	03/07/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1281968	03/07/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1281968	03/07/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1281968	03/07/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1281968	03/07/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1281968	03/07/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1281968						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1281970	03/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1281970	03/07/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1281970	03/07/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1281970						Purchase Order Total			751.28	
033	04-81119	03/30/18	Z8-1283095	03/12/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1283095	03/12/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1283095	03/12/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1283095						Purchase Order Total			751.28	
033	04-81119	03/30/18	Z8-1283100	03/12/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1283100	03/12/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1283100	03/12/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1283100	03/12/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1283100	03/12/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1283100	03/12/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1283100						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1285507	03/26/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1285507	03/26/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1285507	03/26/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1285507	03/26/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119		Z8-1285507						Purchase Order Total			841.38	
033	04-81119	03/30/18	Z8-1285512	03/26/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1285512	03/26/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1285512	03/26/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1285512	03/26/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1285512	03/26/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1285512	03/26/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1285512						Purchase Order Total			1,322.35	
033	04-81421	05/03/18	O9-1281316	03/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	170.1400	.08	13.61	
033		05/03/18	O9-1281316	03/05/24	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	10.8600	.08	.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1281316			CORPORATION			STANDARD				
										Purchase Order Total		14.48	
033	O4-84618	12/26/18	09-1271007	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	206.2500	1.00	206.25	
033		12/26/18	09-1271007	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	206.2500	1.00	206.25	
			09-1271007							Purchase Order Total		412.50	
033	O4-84618	12/26/18	09-1271024	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	3.5000	145.00	507.50	
			09-1271024							Purchase Order Total		507.50	
033	O4-84618	12/26/18	09-1271032	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	10.5000	145.00	1,522.50	
			09-1271032							Purchase Order Total		1,522.50	
033	O4-84618	12/26/18	09-1271058	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	11.2500	145.00	1,631.25	
			09-1271058							Purchase Order Total		1,631.25	
033		12/26/18	09-1271058	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	11.2500	145.00	1,631.25	
			09-1271058							Purchase Order Total		3,262.50	
033	O4-84618	12/26/18	09-1271090	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
			09-1271090							Purchase Order Total		75.00	
033		12/26/18	09-1271090	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
			09-1271090							Purchase Order Total		150.00	
033	O4-84618	12/26/18	09-1271104	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	9228.0000	1.00	9,228.00	
			09-1271104							Purchase Order Total		9,228.00	
033		12/26/18	09-1271104	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	9228.0000	1.00	9,228.00	
			09-1271104							Purchase Order Total		19,606.01	
033	O4-84618	12/26/18	09-1271114	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	768.7500	1.00	768.75	
			09-1271114							Purchase Order Total		768.75	
033		12/26/18	09-1271114	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	768.7500	1.00	768.75	
			09-1271114							Purchase Order Total		1,537.50	
033	O4-84618	12/26/18	09-1271143	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	9.5000	145.00	1,377.50	
			09-1271143							Purchase Order Total		1,377.50	
033	O4-84618	12/26/18	09-1271149	01/12/24	507336	SWANSON RUSSELL -	915	01	MEDIA PLANNING AND	10.7500	145.00	1,558.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BUYING				
033	O4-84618		O9-1271149							Purchase Order Total		1,558.75	
033	O4-84618	12/26/18	O9-1271155	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	1,685.63	1,685.63	
033		12/26/18	O9-1271155	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	1,685.62	1,685.62	
033			O9-1271155							Purchase Order Total		3,371.25	
033	O4-84618	12/26/18	O9-1271164	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	74.6700	1.00	74.67	
033		12/26/18	O9-1271164	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	74.6600	1.00	74.66	
033			O9-1271164							Purchase Order Total		149.33	
033	O4-84618	12/26/18	O9-1271171	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	67.1900	1.00	67.19	
033	O4-84618		O9-1271171							Purchase Order Total		67.19	
033	O4-84618	12/26/18	O9-1271176	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	145.00	145.00	
033	O4-84618		O9-1271176							Purchase Order Total		145.00	
033	O4-84618	12/26/18	O9-1271178	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033		12/26/18	O9-1271178	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033			O9-1271178							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1271199	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4524.0000	1.00	4,524.00	
033		12/26/18	O9-1271199	01/12/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	13572.0000	1.00	13,572.00	
033			O9-1271199							Purchase Order Total		18,096.00	
033	O4-84618	12/26/18	O9-1283891	03/18/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	93.7500	1.00	93.75	
033		12/26/18	O9-1283891	03/18/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	93.7500	1.00	93.75	
033			O9-1283891							Purchase Order Total		187.50	
033	O4-84618	12/26/18	O9-1283906	03/18/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033		12/26/18	O9-1283906	03/18/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033			O9-1283906							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1283915	03/18/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	20.8400	1.00	20.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COSTS				
033		12/26/18	09-1283915	03/18/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	1.3300	1.00	1.33	
033		12/26/18	09-1283915	03/18/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	22.1700	1.00	22.17	
033			09-1283915							Purchase Order Total		44.34	
033	O4-84618	12/26/18	09-1283928	03/18/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	3.1250	145.00	453.13	
033		12/26/18	09-1283928	03/18/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	453.12	453.12	
033			09-1283928							Purchase Order Total		906.25	
033	O4-84618	12/26/18	09-1284196	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	75.0000	1.00	75.00	
033		12/26/18	09-1284196	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	75.0000	1.00	75.00	
033			09-1284196							Purchase Order Total		150.00	
033	O4-84618	12/26/18	09-1284216	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	3.0000	145.00	435.00	
033		12/26/18	09-1284216	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	3.0000	145.00	435.00	
033			09-1284216							Purchase Order Total		870.00	
033	O4-84618	12/26/18	09-1284220	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT MODIFICATIONS	6.8750	145.00	996.88	
033		12/26/18	09-1284220	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT MODIFICATIONS	1.0000	996.87	996.87	
033			09-1284220							Purchase Order Total		1,993.75	
033	O4-84618	12/26/18	09-1284222	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	8.7500	145.00	1,268.75	
033	O4-84618		09-1284222							Purchase Order Total		1,268.75	
033	O4-84618	12/26/18	09-1284225	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	224.0000	1.00	224.00	
033		12/26/18	09-1284225	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	224.0000	1.00	224.00	
033			09-1284225							Purchase Order Total		448.00	
033	O4-84618	12/26/18	09-1284234	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	145.00	181.25	
033	O4-84618	12/26/18	09-1284234	03/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	23.1700	1.00	23.17	
033	O4-84618		09-1284234							Purchase Order Total		204.42	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-84618	12/26/18	09-1285188	03/25/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	28.5000	145.00	4,132.50	
033		12/26/18	09-1285188	03/25/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	28.5000	145.00	4,132.50	
033			09-1285188							Purchase Order Total		8,265.00	
033	04-84920	01/23/19	09-1270301	01/09/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	5445.0000	1.00	5,445.00	
033	04-84920	01/23/19	09-1270301	01/09/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	570.0000	1.00	570.00	
033	04-84920		09-1270301							Purchase Order Total		6,015.00	
033	04-84920	01/23/19	Z8-1272464	01/19/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	275.1600	1.00	275.16	
033	04-84920		Z8-1272464							Purchase Order Total		275.16	
033	04-84920	01/23/19	Z8-1274615	01/30/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	21.2500	1.00	21.25	
033	04-84920		Z8-1274615							Purchase Order Total		21.25	
033	04-84920	01/23/19	Z8-1274628	01/30/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	4173.0000	1.00	4,173.00	
033	04-84920	01/23/19	Z8-1274628	01/30/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	118.5000	1.00	118.50	
033	04-84920		Z8-1274628							Purchase Order Total		4,291.50	
033	04-84920	01/23/19	Z8-1285691	03/27/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	879.0000	1.00	879.00	
033	04-84920		Z8-1285691							Purchase Order Total		879.00	
033	04-88785	11/01/19	Z8-1275567	02/05/24	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	51.6000	1.00	51.60	
033	04-88785		Z8-1275567							Purchase Order Total		51.60	
033	04-88785	11/01/19	Z8-1279893	02/27/24	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	40.8900	1.00	40.89	
033	04-88785		Z8-1279893							Purchase Order Total		40.89	
033	04-88785	11/01/19	Z8-1285903	03/27/24	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	40.3800	1.00	40.38	
033	04-88785		Z8-1285903							Purchase Order Total		40.38	
033	04-89767	02/25/20	09-1278895	02/21/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	34839.0000	.12	4,180.68	
033		02/25/20	09-1278895	02/21/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	HOURS OF LABOR	6.0000	35.00	210.00	
033			09-1278895							Purchase Order Total		4,390.68	
033	04-90037	03/19/20	Z8-1274550	01/30/24	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	Z8-1274550	01/30/24	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CAVE				
033	O4-90037	03/19/20	Z8-1274550	01/30/24	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1274550	01/30/24	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	72.10	72.10	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037		Z8-1274550							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1278451	02/20/24	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	Z8-1278451	02/20/24	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CAVE				
033	O4-90037	03/19/20	Z8-1278451	02/20/24	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1278451	02/20/24	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	72.10	72.10	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037		Z8-1278451							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1281271	03/05/24	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1281271	03/05/24	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	43.26	43.26	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	Z8-1281271	03/05/24	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1281271	03/05/24	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1281271	03/05/24	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	43.26	43.26	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	Z8-1281271	03/05/24	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037		Z8-1281271							Purchase Order Total		259.56	
033	O4-90037	03/19/20	Z8-1285854	03/27/24	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			OFFICE				
033	O4-90037	03/19/20	Z8-1285854	03/27/24	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037		Z8-1285854							Purchase Order Total		86.52	
033	O4-90955	06/17/20	Z8-1280056	02/28/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	DEVELOPING A GREATER	74824.0000	1.00	74,824.00	
										Purchase Order Total		74,824.00	
033	O4-90955	06/17/20	Z8-1280073	02/28/24	512	UNIVERSITY OF	952	77	DEVELOPING A	24690.3700	1.00	24,690.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			GREATER				
033	O4-90955		Z8-1280073									Purchase Order Total	24,690.37
033	O4-91463	07/20/20	Z8-1277308	02/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	HUMAN DIMENSIONS OF WILFLIFE	57954.7500	1.00	57,954.75	
033	O4-91463		Z8-1277308									Purchase Order Total	57,954.75
033	O4-92343	09/23/20	Z8-1279174	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	AQUATIC INVASIVE SPECIES	50552.2500	1.00	50,552.25	
033	O4-92343		Z8-1279174									Purchase Order Total	50,552.25
033	O4-93208	12/09/20	Z8-1269532	01/04/24	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1269532									Purchase Order Total	221.50
033	O4-93433	01/05/21	Z8-1277548	02/13/24	553019	USDA FOREST SERVICE	952	48	GENETIC ANALYSIS OF COUGAR &	373.2800	1.00	373.28	
033	O4-93433		Z8-1277548									Purchase Order Total	373.28
033	O4-93514	01/08/21	Z8-1284378	03/20/24	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	240.0000	1.00	240.00	
033		01/08/21	Z8-1284378	03/20/24	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	240.0000	1.00	240.00	
033		01/08/21	Z8-1284378	03/20/24	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	240.0000	1.00	240.00	
033		01/08/21	Z8-1284378	03/20/24	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	240.0000	1.00	240.00	
033			Z8-1284378									Purchase Order Total	960.00
033	O4-93675	01/29/21	Z8-1279886	02/27/24	514	UNIVERSITY OF NEBRASKA - OMAHA	918	12	SURVEYS FOR EASTERN SPOTTED	8018.5300	1.00	8,018.53	
033	O4-93675		Z8-1279886									Purchase Order Total	8,018.53
033	O4-94620	04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	108.0000	.60	64.64	
033	O4-94620	04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	102.6000	.54	54.94	
033	O4-94620	04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	9.0000	2.00	17.96	
033	O4-94620	04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	174.0000	.13	21.92	
033	O4-94620	04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	139.8000	.63	88.07	
033	O4-94620	04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	35.4000	.30	10.78	
033	O4-94620	04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	124.8000	.08	10.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN	954	05	KITCHEN TOWELS	6.6000	.07	.49	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	66.0000	.05	3.47	
						MANAGEMENT			12X12 TAN				
033	O4-94620	04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	126.0000	.19	23.81	
						MANAGEMENT			WHITE 100				
033		04/22/21	Z8-1274750	01/31/24	548725	SPIN LINEN	954	05	PLATTE RIVER STATE	1.0000	197.71	197.71	
						MANAGEMENT			PARK'S 40%				
033			Z8-1274750						Purchase Order Total			494.27	
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	KING FITTED TAN 50	1.8000	.71	1.29	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.26	4.06	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	64.8000	.60	38.78	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	55.8000	.54	29.88	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	POLAR FLEECE	13.2000	2.00	26.33	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	1.8000	.58	1.04	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	1.8000	.63	1.13	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.95	3.52	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	82.8000	.13	10.43	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.8000	.15	.26	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	87.0000	.63	54.81	
						MANAGEMENT			WHITE 100				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	42.0000	.30	12.79	
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	51.6000	.19	9.75	
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	63.6000	.08	5.34	
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	19.2000	.07	1.41	
033	O4-94620	04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	19.2000	.05	1.01	
033		04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S STATE PARK'S 40	1.0000	137.03	137.03	
033		04/22/21	Z8-1274754	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	ADJ FOR ROUNDING ISSUES	1.0000	.02	.02	
033			Z8-1274754						Purchase Order Total			342.58	
033	O4-94620	04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	96.0000	.60	57.46	
033	O4-94620	04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	105.6000	.54	56.55	
033	O4-94620	04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	22.8000	2.00	45.49	
033	O4-94620	04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	84.0000	.15	12.35	
033	O4-94620	04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	191.4000	.63	120.58	
033	O4-94620	04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	63.6000	.30	19.37	
033	O4-94620	04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	107.4000	.19	20.30	
033	O4-94620	04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	188.4000	.08	15.83	
033	O4-94620	04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	40.2000	.05	2.11	
033		04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER STATE PARK'S 40%	1.0000	233.35	233.35	
033		04/22/21	Z8-1274801	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	ADJUSTMENT FOR ROUNDING ISSUE	1.0000	.02-	.02-	
033			Z8-1274801						Purchase Order Total			583.37	
033	O4-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	286.8000	.60	171.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	276.6000	.54	148.12	
033	04-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	40.8000	2.00	81.40	
033	04-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	258.0000	.13	32.51	
033	04-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	150.0000	.15	22.05	
033	04-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	128.4000	.63	80.89	
033	04-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	36.0000	.30	10.96	
033	04-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	150.0000	.19	28.35	
033	04-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	201.0000	.08	16.88	
033	04-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	47.4000	.07	3.48	
033	04-94620	04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	6.6000	.05	.35	
033		04/22/21	Z8-1274814	01/31/24	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER STATE PARK'S 40%	1.0000	397.76	397.76	
033			Z8-1274814						Purchase Order Total			994.40	
033	04-94620	04/22/21	Z8-1277597	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	16.2000	.60	9.70	
033	04-94620	04/22/21	Z8-1277597	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	15.6000	.54	8.35	
033	04-94620	04/22/21	Z8-1277597	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	6.0000	2.00	11.97	
033	04-94620	04/22/21	Z8-1277597	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	30.6000	.13	3.86	
033	04-94620	04/22/21	Z8-1277597	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	22.2000	.63	13.99	
033	04-94620	04/22/21	Z8-1277597	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	16.2000	.19	3.06	
033	04-94620	04/22/21	Z8-1277597	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	28.2000	.08	2.37	
033	04-94620	04/22/21	Z8-1277597	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	4.8000	.07	.35	
033	04-94620	04/22/21	Z8-1277597	02/14/24	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	11.4000	.05	.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/22/21	Z8-1277597	02/14/24	548725	MANAGEMENT SPIN LINEN MANAGEMENT	954	05	12X12 TAN LAUNDRY SERVICES	36.1600	1.00	36.16	
033			Z8-1277597							Purchase Order Total		90.41	
033	O4-94620	04/22/21	Z8-1277600	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	43.8000	.60	26.21	
033	O4-94620	04/22/21	Z8-1277600	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	39.6000	.54	21.21	
033	O4-94620	04/22/21	Z8-1277600	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	17.4000	2.00	34.71	
033	O4-94620	04/22/21	Z8-1277600	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	45.0000	.13	5.67	
033	O4-94620	04/22/21	Z8-1277600	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	54.0000	.63	34.02	
033	O4-94620	04/22/21	Z8-1277600	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	24.0000	.30	7.31	
033	O4-94620	04/22/21	Z8-1277600	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	33.0000	.19	6.24	
033	O4-94620	04/22/21	Z8-1277600	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	48.0000	.08	4.03	
033		04/22/21	Z8-1277600	02/14/24	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE	92.9300	1.00	92.93	
033			Z8-1277600							Purchase Order Total		232.33	
033	O4-94620	04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	58.8000	.60	35.20	
033	O4-94620	04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	70.8000	.54	37.91	
033	O4-94620	04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	7.2000	2.00	14.36	
033	O4-94620	04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	75.0000	.13	9.45	
033	O4-94620	04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	91.8000	.63	57.83	
033	O4-94620	04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	109.8000	.30	33.43	
033	O4-94620	04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	49.8000	.19	9.41	
033	O4-94620	04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	104.4000	.08	8.77	
033	O4-94620	04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN	954	05	KITCHEN TOWELS	15.6000	.07	1.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	27.6000	.05	1.45	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1278624	02/20/24	548725	SPIN LINEN	954	05	LINEN SERVICES	139.3100	1.00	139.31	
						MANAGEMENT							
033			Z8-1278624						Purchase Order Total			348.27	
033	O4-94620	04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	46.8000	.60	28.01	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	42.0000	.54	22.49	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	POLAR FLEECE	51.0000	2.00	101.75	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	43.2000	.15	6.35	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	15.6000	.63	9.83	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	BATH MAT 20X30	95.4000	.30	29.05	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	66.6000	.19	12.59	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	87.6000	.08	7.36	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	KITCHEN TOWELS	18.0000	.07	1.32	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	13.8000	.05	.72	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1280040	02/28/24	548725	SPIN LINEN	954	05	PLATTE RIVER STATE	146.3100	1.00	146.31	
						MANAGEMENT			PARK				
033			Z8-1280040						Purchase Order Total			365.78	
033	O4-94620	04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	37.8000	.60	22.62	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	44.4000	.54	23.78	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	POLAR FLEECE	4.2000	2.00	8.38	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	66.0000	.13	8.32	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	32.4000	.63	20.41	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	18.6000	.19	3.52	

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						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	16.2000	.08	1.36	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	KITCHEN TOWELS	9.6000	.07	.71	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	6.6000	.05	.35	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	59.62	59.62	
						MANAGEMENT							
033		04/22/21	Z8-1282006	03/07/24	548725	SPIN LINEN	954	05	PENNY ADJ FOR	1.0000	.01-	.01-	
						MANAGEMENT			ROUNDING				
033			Z8-1282006						Purchase Order Total			149.06	
033	O4-94620	04/22/21	Z8-1283111	03/12/24	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	131.4000	.60	78.64	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1283111	03/12/24	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	150.0000	.54	80.33	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1283111	03/12/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	177.0000	.13	22.30	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1283111	03/12/24	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	36.6000	.47	17.29	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1283111	03/12/24	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	157.2000	.63	99.04	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1283111	03/12/24	548725	SPIN LINEN	954	05	BATH MAT 20X30	43.8000	.30	13.34	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1283111	03/12/24	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	106.2000	.19	20.07	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1283111	03/12/24	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	194.4000	.08	16.33	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1283111	03/12/24	548725	SPIN LINEN	954	05	KITCHEN TOWELS	54.0000	.07	3.97	
						MANAGEMENT			15X25 TAN				
033		04/22/21	Z8-1283111	03/12/24	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	234.20	234.20	
						MANAGEMENT							
033			Z8-1283111						Purchase Order Total			585.51	
033	O4-94620	04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	33.0000	.60	19.75	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	54.0000	.54	28.92	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	POLAR FLEECE	4.8000	2.00	9.58	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	90.0000	.13	11.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	6.0000	.47	2.84	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	13.8000	.63	8.69	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	BATH MAT 20X30	6.0000	.30	1.83	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	11.4000	.19	2.15	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	18.0000	.08	1.51	
						MANAGEMENT			WHITE 100				
033		04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	57.74	57.74	
						MANAGEMENT							
033		04/22/21	Z8-1285910	03/27/24	548725	SPIN LINEN	954	05	PENNY ADJ FOR	1.0000	.01-	.01-	
						MANAGEMENT			ROUNDING				
033			Z8-1285910						Purchase Order Total			144.34	
033	O4-94620	04/22/21	Z8-1285929	03/27/24	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	154.2000	.60	92.29	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1285929	03/27/24	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	133.2000	.54	71.33	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1285929	03/27/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	171.6000	.13	21.62	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1285929	03/27/24	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	121.8000	.63	76.73	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1285929	03/27/24	548725	SPIN LINEN	954	05	BATH MAT 20X30	42.6000	.30	12.97	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1285929	03/27/24	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	10.8000	.19	2.04	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1285929	03/27/24	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	113.4000	.08	9.53	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1285929	03/27/24	548725	SPIN LINEN	954	05	KITCHEN TOWELS	93.0000	.07	6.84	
						MANAGEMENT			15X25 TAN				
033		04/22/21	Z8-1285929	03/27/24	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	195.56	195.56	
						MANAGEMENT							
033			Z8-1285929						Purchase Order Total			488.91	
033	O4-95578	06/22/21	O9-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD	1.0000	300.00	300.00	
									INSIDE FRONT				
033	O4-95578	06/22/21	O9-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD	1.0000	240.00	240.00	
									FULL PAGE				
033	O4-95578	06/22/21	O9-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD	1.0000	230.00	230.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95578	06/22/21	09-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	FULL PAGE NE MAG 6+ AD SOLD	1.0000	220.00	220.00	
033	O4-95578	06/22/21	09-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	FULL PAGE NE MAG 6+ AD SOLD	1.0000	125.00	125.00	
033	O4-95578	06/22/21	09-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 10+ AD SOLD	2.0000	110.00	220.00	
033	O4-95578	06/22/21	09-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 6+ AD SOLD	1.0000	85.00	85.00	
033		06/22/21	09-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 6+ AD SOLD	1.0000	190.00	190.00	
033		06/22/21	09-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 1+ AD SOLD	1.0000	120.00	120.00	
033		06/22/21	09-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 10+ AD SOLD	1.0000	90.00	90.00	
033		06/22/21	09-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 3+ AD SOLD	2.0000	75.00	150.00	
033		06/22/21	09-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 10+ AD SOLD	1.0000	60.00	60.00	
033		06/22/21	09-1270678	01/11/24	2072716	GILSTER, SHANE G	915	01	QUARTER PAG NE MAG 6+ AD SOLD	2.0000	150.00	300.00	
033			09-1270678							Purchase Order Total		2,330.00	
033	O4-95578	06/22/21	09-1270699	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD INSIDE FRONT	2.0000	300.00	600.00	
033	O4-95578	06/22/21	09-1270699	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	1.0000	230.00	230.00	
033	O4-95578	06/22/21	09-1270699	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD HALF PAGE	1.0000	140.00	140.00	
033	O4-95578	06/22/21	09-1270699	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	125.00	125.00	
033	O4-95578	06/22/21	09-1270699	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	110.00	220.00	
033		06/22/21	09-1270699	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10_ AD SOLD FULL PAGE	2.0000	150.00	300.00	
033		06/22/21	09-1270699	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10_ AD SOLD HALF PAGE	1.0000	90.00	90.00	
033		06/22/21	09-1270699	01/11/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033			09-1270699							Purchase Order Total		1,765.00	
033	O4-95578	06/22/21	09-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	350.00	350.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95578	06/22/21	O9-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	1.0000	240.00	240.00	
033	O4-95578	06/22/21	O9-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD FULL PAGE	1.0000	225.00	225.00	
033	O4-95578	06/22/21	O9-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	5.0000	140.00	700.00	
033	O4-95578	06/22/21	O9-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD HALF PAGE	1.0000	135.00	135.00	
033	O4-95578	06/22/21	O9-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ SOLD HALF PAGE	1.0000	130.00	130.00	
033	O4-95578	06/22/21	O9-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD HALF PAGE	2.0000	125.00	250.00	
033	O4-95578	06/22/21	O9-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	12.0000	100.00	1,200.00	
033	O4-95578	06/22/21	O9-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD	1.0000	95.00	95.00	
033	O4-95578	06/22/21	O9-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	3.0000	90.00	270.00	
033		06/22/21	O9-1281736	03/06/24	2072716	GILSTER, SHANE G	915	01	GUIDE 10_ AD SOLD	1.0000	285.00	285.00	
033			O9-1281736						Purchase Order Total			3,880.00	
033	O4-95578	06/22/21	O9-1281760	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD INSIDE FRONT	2.0000	280.00	560.00	
033	O4-95578	06/22/21	O9-1281760	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	3.0000	190.00	570.00	
033	O4-95578	06/22/21	O9-1281760	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	125.00	125.00	
033	O4-95578	06/22/21	O9-1281760	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	1.0000	110.00	110.00	
033	O4-95578	06/22/21	O9-1281760	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	2.0000	85.00	170.00	
033	O4-95578	06/22/21	O9-1281760	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	80.00	80.00	
033		06/22/21	O9-1281760	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	150.00	150.00	
033		06/22/21	O9-1281760	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033			O9-1281760						Purchase Order Total			1,830.00	
033	O4-95578	06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD INSIDE FRONT	1.0000	300.00	300.00	
033	O4-95578	06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	220.00	220.00	
033	O4-95578	06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	190.00	190.00	

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033	O4-95578	06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	110.00	220.00	
033	O4-95578	06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	85.00	85.00	
033	O4-95578	06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	80.00	80.00	
033		06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	150.00	300.00	
033		06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1_ AD SOLD HALF PAGE	1.0000	120.00	120.00	
033		06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	1.0000	90.00	90.00	
033		06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	2.0000	75.00	150.00	
033		06/22/21	O9-1281788	03/06/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033			O9-1281788							Purchase Order Total		1,820.00	
033	O4-96349	08/12/21	Z8-1273592	01/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	ELK MOVEMENT	127457.3400	1.00	127,457.34	
033	O4-96349		Z8-1273592							Purchase Order Total		127,457.34	
033	O4-96349	08/12/21	Z8-1279294	02/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	ELK MOVEMENT	36863.5000	1.00	36,863.50	
033	O4-96349		Z8-1279294							Purchase Order Total		36,863.50	
033	O4-97189	10/12/21	Z8-1285785	03/27/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	75% GEOSPATIAL ANALYSIS	23739.4700	1.00	23,739.47	
033	O4-97189		Z8-1285785							Purchase Order Total		23,739.47	
033	O4-97474	10/27/21	Z8-1268702	01/02/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	41712.5000	1.00	41,712.50	
033		10/27/21	Z8-1268702	01/02/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	2238.7500	1.00	2,238.75	
033		10/27/21	Z8-1268702	01/02/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	17060.0000	1.00	17,060.00	
033		10/27/21	Z8-1268702	01/02/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	1797.5000	1.00	1,797.50	
033	O4-97474	10/27/21	Z8-1268702	01/02/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	2204.0000	6.00	13,224.00	
033	O4-97474		Z8-1268702							Purchase Order Total		76,032.75	
033	O4-97474	10/27/21	Z8-1273786	01/25/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	52522.5000	1.00	52,522.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97474	10/27/21	Z8-1273786	01/25/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	4703.7500	1.00	4,703.75	
033	O4-97474	10/27/21	Z8-1273786	01/25/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	21717.5000	1.00	21,717.50	
033		10/27/21	Z8-1273786	01/25/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	1235.0000	1.00	1,235.00	
033		10/27/21	Z8-1273786	01/25/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE HARD CARD SALES	2665.0000	6.00	15,990.00	
033			Z8-1273786						Purchase Order Total			96,168.75	
033	O4-97474	10/27/21	Z8-1273802	01/25/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	20673.5000	1.00	20,673.50	
033	O4-97474	10/27/21	Z8-1273802	01/25/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	12537.5000	1.00	12,537.50	
033	O4-97474	10/27/21	Z8-1273802	01/25/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	14396.2500	1.00	14,396.25	
033		10/27/21	Z8-1273802	01/25/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	5933.7500	1.00	5,933.75	
033		10/27/21	Z8-1273802	01/25/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	1988.0000	6.00	11,928.00	
033			Z8-1273802						Purchase Order Total			65,469.00	
033	O4-97474	10/27/21	Z8-1280010	02/28/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	84102.2500	1.00	84,102.25	
033	O4-97474	10/27/21	Z8-1280010	02/28/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	4264.0000	6.00	25,584.00	
033	O4-97474	10/27/21	Z8-1280010	02/28/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	9255.0000	1.00	9,255.00	
033	O4-97474		Z8-1280010						Purchase Order Total			118,941.25	
033	O4-97474	10/27/21	Z8-1285610	03/26/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	23676.2500	1.00	23,676.25	
033	O4-97474	10/27/21	Z8-1285610	03/26/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	6970.0000	1.00	6,970.00	
033	O4-97474	10/27/21	Z8-1285610	03/26/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	2394.0000	6.00	14,364.00	
033	O4-97474		Z8-1285610						Purchase Order Total			45,010.25	
033	O4-97738	11/30/21	Z8-1274820	01/31/24	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1274820						Purchase Order Total			188.36	
033	O4-97738	11/30/21	Z8-1278064	02/15/24	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97738		Z8-1278064							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1283106	03/12/24	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1283106							Purchase Order Total		188.36	
033	O4-97961	12/20/21	Z8-1273595	01/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	INVEST FATE OF CWD PRIONS	67261.4100	1.00	67,261.41	
033	O4-97961		Z8-1273595							Purchase Order Total		67,261.41	
033	O4-98280	01/18/22	Z8-1279215	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	UNL AGREEMENT	26028.3400	1.00	26,028.34	
033	O4-98280		Z8-1279215							Purchase Order Total		26,028.34	
033	O4-98288	01/19/22	Z8-1279316	02/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	UNL AGREEMENT	55670.2200	1.00	55,670.22	
033	O4-98288		Z8-1279316							Purchase Order Total		55,670.22	
033	O4-98288	01/19/22	Z8-1279364	02/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	UNL AGREEMENT	52564.1900	1.00	52,564.19	
033	O4-98288		Z8-1279364							Purchase Order Total		52,564.19	
033	O4-98743	02/25/22	Z8-1278080	02/16/24	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	26.9400	1.00	26.94	
033	O4-98743		Z8-1278080							Purchase Order Total		26.94	
033	O4-99427	04/19/22	Z8-1270207	01/08/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	9.0000	8.50	76.50	
033	O4-99427	04/19/22	Z8-1270207	01/08/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT CHILD TICKETS	4.0000	6.80	27.20	
033	O4-99427		Z8-1270207							Purchase Order Total		103.70	
033	O4-99427	04/19/22	Z8-1274560	01/30/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	26.0000	8.50	221.00	
033	O4-99427	04/19/22	Z8-1274560	01/30/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT CHILD TICKETS	8.0000	6.80	54.40	
033	O4-99427		Z8-1274560							Purchase Order Total		275.40	
033	O4-99427	04/19/22	Z8-1274659	01/30/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	74.0000	8.50	629.00	
033	O4-99427	04/19/22	Z8-1274659	01/30/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT CHILD TICKETS	64.0000	6.80	435.20	
033	O4-99427		Z8-1274659							Purchase Order Total		1,064.20	
033	O4-99427	04/19/22	Z8-1278072	02/16/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	7.0000	8.50	59.50	
033	O4-99427	04/19/22	Z8-1278072	02/16/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT CHILD TICKETS	8.0000	6.80	54.40	
033	O4-99427		Z8-1278072							Purchase Order Total		113.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99427	04/19/22	Z8-1278074	02/16/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	2.0000	8.50	17.00	
033	O4-99427	04/19/22	Z8-1278074	02/16/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT CHILD TICKETS	1.0000	6.80	6.80	
033	O4-99427		Z8-1278074						Purchase Order Total			23.80	
033	O4-99427	04/19/22	Z8-1279726	02/26/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	31.0000	8.50	263.50	
033	O4-99427	04/19/22	Z8-1279726	02/26/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT CHILD TICKETS	15.0000	6.80	102.00	
033	O4-99427		Z8-1279726						Purchase Order Total			365.50	
033	O4-99427	04/19/22	Z8-1279735	02/26/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	38.0000	8.50	323.00	
033	O4-99427	04/19/22	Z8-1279735	02/26/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT CHILD TICKETS	31.0000	6.80	210.80	
033	O4-99427		Z8-1279735						Purchase Order Total			533.80	
033	O4-100115	06/23/22	Z8-1271675	01/17/24	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	814.6300	1.00	814.63	
033	O4-100115	06/23/22	Z8-1271675	01/17/24	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	814.6200	1.00	814.62	
033	O4-100115		Z8-1271675						Purchase Order Total			1,629.25	
033	O4-100115	06/23/22	Z8-1285734	03/27/24	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	83.1200	1.00	83.12	
033	O4-100115	06/23/22	Z8-1285734	03/27/24	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	83.1300	1.00	83.13	
033	O4-100115		Z8-1285734						Purchase Order Total			166.25	
033	O4-100231	06/27/22	Z8-1272923	01/22/24	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1272923						Purchase Order Total			583.00	
033	O4-100231	06/27/22	Z8-1278475	02/20/24	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1278475						Purchase Order Total			583.00	
033	O4-100231	06/27/22	Z8-1285742	03/27/24	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1285742						Purchase Order Total			583.00	
033	O4-100645	07/19/22	Z8-1279737	02/26/24	1606457	ACTION TARGET INC	936	69	RANGE CLEANING	3055.0000	1.00	3,055.00	
033		07/19/22	Z8-1279737	02/26/24	1606457	ACTION TARGET INC	680	86	RANGE CLEANING	195.0000	1.00	195.00	
033			Z8-1279737						Purchase Order Total			3,250.00	
033	O4-100647	07/19/22	Z8-1279185	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNLVDV	228.3000	1.00	228.30	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-100647		Z8-1279185							Purchase Order Total		228.30	
033	O4-100650	07/20/22	Z8-1272928	01/22/24	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	287.56	287.56	
033	O4-100650	07/20/22	Z8-1272928	01/22/24	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	161.75	161.75	
033	O4-100650		Z8-1272928							Purchase Order Total		449.31	
033	O4-100650	07/20/22	Z8-1284462	03/20/24	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	287.56	287.56	
033	O4-100650	07/20/22	Z8-1284462	03/20/24	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	161.75	161.75	
033	O4-100650		Z8-1284462							Purchase Order Total		449.31	
033	O4-101861	10/17/22	Z8-1283516	03/14/24	3219998	REGRID	920	02	CONTRACTUAL SERVICES PARCEL	1.0000	10,000.00	10,000.00	
033	O4-101861		Z8-1283516							Purchase Order Total		10,000.00	
033	O4-101869	10/18/22	Z8-1280723	03/01/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW	157.5000	1.00	157.50	
033		10/18/22	Z8-1280723	03/01/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW	105.0000	1.00	105.00	
033		10/18/22	Z8-1280723	03/01/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW	157.5000	1.00	157.50	
033		10/18/22	Z8-1280723	03/01/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW	90.0000	1.00	90.00	
033		10/18/22	Z8-1280723	03/01/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW	60.0000	1.00	60.00	
033		10/18/22	Z8-1280723	03/01/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW	90.0000	1.00	90.00	
033			Z8-1280723							Purchase Order Total		660.00	
033	O4-101869	10/18/22	Z8-1286145	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	315.0000	1.00	315.00	
033	O4-101869	10/18/22	Z8-1286145	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	105.0000	1.00	105.00	
033	O4-101869	10/18/22	Z8-1286145	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	180.0000	1.00	180.00	
033	O4-101869	10/18/22	Z8-1286145	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	60.0000	1.00	60.00	
033	O4-101869		Z8-1286145							Purchase Order Total		660.00	
033	O4-101869	10/18/22	Z8-1286154	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	105.0000	1.00	105.00	
033	O4-101869	10/18/22	Z8-1286154	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	420.0000	1.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KTGL KZKX			ENGINEERING FEE				
033	O4-101869	10/18/22	Z8-1286154	03/28/24	2285938	KFOR KLMS KFRX KIBZ	915	14	\$105+\$60	60.0000	1.00	60.00	
						KTGL KZKX			ENGINEERING FEE				
033	O4-101869	10/18/22	Z8-1286154	03/28/24	2285938	KFOR KLMS KFRX KIBZ	915	14	\$105+\$60	240.0000	1.00	240.00	
						KTGL KZKX			ENGINEERING FEE				
033	O4-101869		Z8-1286154						Purchase Order Total			825.00	
033	O4-102628	12/12/22	Z8-1272387	01/19/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1272387	01/19/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
033	O4-102628		Z8-1272387						Purchase Order Total			92.00	
033	O4-102628	12/12/22	Z8-1285815	03/27/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1285815	03/27/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1285815						Purchase Order Total			99.00	
033	O4-102628	12/12/22	Z8-1285823	03/27/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1285823	03/27/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1285823						Purchase Order Total			99.00	
033	O4-102636	12/12/22	Z8-1280700	03/01/24	2285938	KFOR KLMS KFRX KIBZ	915	14	15 MIN RADIO SHOW	1.0000	75.00	75.00	
						KTGL KZKX							
033		12/12/22	Z8-1280700	03/01/24	2285938	KFOR KLMS KFRX KIBZ	915	14	15 MIN RADIO SHOW	3.0000	75.00	225.00	
						KTGL KZKX							
033		12/12/22	Z8-1280700	03/01/24	2285938	KFOR KLMS KFRX KIBZ	915	14	15 MIN RADIO SHOW	1.0000	75.00	75.00	
						KTGL KZKX							
033	O4-102636	12/12/22	Z8-1280700	03/01/24	2285938	KFOR KLMS KFRX KIBZ	915	14	TALENT FEE 15 MIN RADIO SHOW	1.0000	50.00	50.00	
						KTGL KZKX							
033		12/12/22	Z8-1280700	03/01/24	2285938	KFOR KLMS KFRX KIBZ	915	14	TALENT FEE 15 MIN RADIO SHOW	3.0000	50.00	150.00	
						KTGL KZKX							
033		12/12/22	Z8-1280700	03/01/24	2285938	KFOR KLMS KFRX KIBZ	915	14	TALENT FEE 15 MIN RADIO SHOW	1.0000	50.00	50.00	
						KTGL KZKX							
033			Z8-1280700						Purchase Order Total			625.00	
033	O4-103325	02/17/23	Z8-1269648	01/04/24	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	850	64	LINEN SERVICES FOR THE PARK	606.2500	1.00	606.25	
033	O4-103325	02/17/23	Z8-1269648	01/04/24	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	850	64	LINEN SERVICES FOR THE PARK	31.2000	1.00	31.20	
033	O4-103325		Z8-1269648						Purchase Order Total			637.45	
033	O4-103325	02/17/23	Z8-1274044	01/26/24	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	850	64	LINEN SERVICES FOR THE PARK	31.2000	1.00	31.20	
033	O4-103325		Z8-1274044						Purchase Order Total			31.20	
033	O4-103325	02/17/23	Z8-1274045	01/26/24	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	850	64	LINEN SERVICES FOR THE PARK	416.2500	1.00	416.25	
033	O4-103325	02/17/23	Z8-1274045	01/26/24	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	850	64	LINEN SERVICES FOR THE PARK	31.3000	1.00	31.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLU			THE PARK				
033	O4-103325		Z8-1274045							Purchase Order Total		447.55	
033	O4-103325	02/17/23	Z8-1276801	02/09/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	31.3000	1.00	31.30	
033	O4-103325		Z8-1276801							Purchase Order Total		31.30	
033	O4-103586	03/07/23	Z8-1274787	01/31/24	1291794	FELSBURG HOLT & ULLEVIG INC -	918	42	PROVIDE MARK/RECAPTURE SURVEYS	85.0000	1.00	85.00	
033	O4-103586		Z8-1274787							Purchase Order Total		85.00	
033	O4-103586	03/07/23	Z8-1285841	03/27/24	1291794	FELSBURG HOLT & ULLEVIG INC -	918	42	PROVIDE MARK/RECAPTURE SURVEYS	1.0000	3,396.25	3,396.25	
033	O4-103586		Z8-1285841							Purchase Order Total		3,396.25	
033	O4-103613	03/09/23	Z8-1271411	01/16/24	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	.8684	190.00	165.00	
033	O4-103613		Z8-1271411							Purchase Order Total		165.00	
033	O4-103677	03/16/23	Z8-1271721	01/17/24	523020	GALLUP INC - PAYMENTS	918	65	TEAM PROFESSIONAL DEVELOPMENT	1.0000	625.00	625.00	
033	O4-103677	03/16/23	Z8-1271721	01/17/24	523020	GALLUP INC - PAYMENTS	918	65	TEAM PROFESSIONAL DEVELOPMENT	1.0000	625.00	625.00	
033	O4-103677		Z8-1271721							Purchase Order Total		1,250.00	
033	O4-103699	03/20/23	Z8-1274284	01/29/24	2502527	RAMSEY, SEAN	988	36	ROADSIDE/LAKE DAM MOWING	570.0000	1.00	570.00	
033	O4-103699	03/20/23	Z8-1274284	01/29/24	2502527	RAMSEY, SEAN	988	36	ROADSIDE/LAKE DAM MOWING	285.0000	1.00	285.00	
033	O4-103699		Z8-1274284							Purchase Order Total		855.00	
033	O4-103820	03/27/23	Z8-1269888	01/05/24	2683680	TRACY J GRAVES	961	03	SUNFLOWER FOOD PLOTS	883.2000	1.00	883.20	
033	O4-103820		Z8-1269888							Purchase Order Total		883.20	
033	O4-103821	03/27/23	Z8-1269897	01/05/24	2460698	JURGENS, PATRICK R	961	03	FORAGE SORGHUM ESTABLISHMENT	630.0000	1.00	630.00	
033	O4-103821		Z8-1269897							Purchase Order Total		630.00	
033	O4-104144	04/24/23	Z8-1272899	01/22/24	2545016	HOFFMAN CONSTRUCTION	988	56	LAKE SEDIMENT REMOVAL	2675.0000	1.00	2,675.00	
033	O4-104144	04/24/23	Z8-1272899	01/22/24	2545016	HOFFMAN CONSTRUCTION	988	56	LAKE SEDIMENT REMOVAL	2500.0000	1.00	2,500.00	
033	O4-104144		Z8-1272899							Purchase Order Total		5,175.00	
033	O4-104431	05/23/23	Z8-1279308	02/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	875	08	MULTI SCALE HABITAT NEED	13286.0000	1.00	13,286.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-104431		Z8-1279308							Purchase Order Total		13,286.00	
033	O4-104585	06/01/23	Z8-1279381	02/23/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	52.30	52.30	
033	O4-104585	06/01/23	Z8-1279381	02/23/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.34	3.34	
033	O4-104585	06/01/23	Z8-1279381	02/23/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	52.30	52.30	
033	O4-104585	06/01/23	Z8-1279381	02/23/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.34	3.34	
033	O4-104585		Z8-1279381							Purchase Order Total		111.28	
033	O4-104585	06/01/23	Z8-1285869	03/27/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	52.30	52.30	
033	O4-104585	06/01/23	Z8-1285869	03/27/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.34	3.34	
033	O4-104585		Z8-1285869							Purchase Order Total		55.64	
033	O4-104667	06/02/23	Z8-1277572	02/13/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-104667	06/02/23	Z8-1277572	02/13/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-104667		Z8-1277572							Purchase Order Total		22.00	
033	O4-104667	06/02/23	Z8-1285803	03/27/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-104667	06/02/23	Z8-1285803	03/27/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-104667		Z8-1285803							Purchase Order Total		22.00	
033	O4-104667	06/02/23	Z8-1285808	03/27/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-104667	06/02/23	Z8-1285808	03/27/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-104667		Z8-1285808							Purchase Order Total		22.00	
033	O4-104683	06/05/23	Z8-1275528	02/05/24	3182161	NEBRASKALAND SPRAYING	940	92	NOXIOUS WEED SPRAY ACRES	123.7500	42.42	5,249.48	
033	O4-104683	06/05/23	Z8-1275528	02/05/24	3182161	NEBRASKALAND	940	92	NOXIOUS WEED SPRAY	41.2499	42.42	1,749.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRAYING			ACRES				
033	O4-104683		Z8-1275528							Purchase Order Total		6,999.30	
033	O4-104804	06/13/23	Z8-1271520	01/16/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	40.0000	1.00	40.00	
033	O4-104804		Z8-1271520							Purchase Order Total		40.00	
033	O4-104804	06/13/23	Z8-1271535	01/16/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	747.5000	1.00	747.50	
033	O4-104804		Z8-1271535							Purchase Order Total		747.50	
033	O4-104804	06/13/23	Z8-1274663	01/30/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	497.0000	1.00	497.00	
033	O4-104804		Z8-1274663							Purchase Order Total		497.00	
033	O4-104804	06/13/23	Z8-1274664	01/30/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	122.0000	1.00	122.00	
033	O4-104804		Z8-1274664							Purchase Order Total		122.00	
033	O4-104804	06/13/23	Z8-1274699	01/31/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	743.5000	1.00	743.50	
033		06/13/23	Z8-1274699	01/31/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	76.0000	1.00	76.00	
033		06/13/23	Z8-1274699	01/31/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	76.0000	1.00	76.00	
033		06/13/23	Z8-1274699	01/31/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	76.0000	1.00	76.00	
033		06/13/23	Z8-1274699	01/31/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	76.0000	1.00	76.00	
033			Z8-1274699							Purchase Order Total		1,047.50	
033	O4-104804	06/13/23	Z8-1275576	02/05/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	105.0000	1.00	105.00	
033	O4-104804		Z8-1275576							Purchase Order Total		105.00	
033	O4-104804	06/13/23	Z8-1275586	02/05/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	589.0000	1.00	589.00	
033	O4-104804		Z8-1275586							Purchase Order Total		589.00	
033	O4-104804	06/13/23	Z8-1277577	02/13/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	250.0000	1.00	250.00	
033	O4-104804		Z8-1277577							Purchase Order Total		250.00	
033	O4-104804	06/13/23	Z8-1277578	02/13/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	554.0000	1.00	554.00	
033	O4-104804		Z8-1277578							Purchase Order Total		554.00	
033	O4-104804	06/13/23	Z8-1277580	02/13/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	420.0000	1.00	420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-104804		Z8-1277580							Purchase Order Total		420.00	
033	O4-104804	06/13/23	Z8-1282714	03/11/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	33.0000	1.00	33.00	
033	O4-104804		Z8-1282714							Purchase Order Total		33.00	
033	O4-104804	06/13/23	Z8-1284402	03/20/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	729.0000	1.00	729.00	
033		06/13/23	Z8-1284402	03/20/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	50.0000	1.00	50.00	
033		06/13/23	Z8-1284402	03/20/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	50.0000	1.00	50.00	
033			Z8-1284402							Purchase Order Total		829.00	
033	O4-104804	06/13/23	Z8-1284409	03/20/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	50.0000	1.00	50.00	
033	O4-104804		Z8-1284409							Purchase Order Total		50.00	
033	O4-104804	06/13/23	Z8-1284452	03/20/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	509.5000	1.00	509.50	
033	O4-104804		Z8-1284452							Purchase Order Total		509.50	
033	O4-104804	06/13/23	Z8-1285719	03/27/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	617.0000	1.00	617.00	
033	O4-104804		Z8-1285719							Purchase Order Total		617.00	
033	O4-104804	06/13/23	Z8-1285730	03/27/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	1018.0000	1.00	1,018.00	
033	O4-104804	06/13/23	Z8-1285730	03/27/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	212.0000	1.00	212.00	
033	O4-104804		Z8-1285730							Purchase Order Total		1,230.00	
033	O4-104804	06/13/23	Z8-1285732	03/27/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	330.0000	1.00	330.00	
033	O4-104804		Z8-1285732							Purchase Order Total		330.00	
033	O4-104806	06/14/23	Z8-1269078	01/03/24	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1269078							Purchase Order Total		2,400.00	
033	O4-104806	06/14/23	Z8-1275460	02/02/24	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1275460							Purchase Order Total		2,400.00	
033	O4-104806	06/14/23	Z8-1281224	03/05/24	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1281224							Purchase Order Total		2,400.00	
033	O4-104968	06/27/23	Z8-1274891	01/31/24	1254267	FLETCHER, JOHN C	910	39	OFFICE CLEANING SERVICES	260.0000	1.00	260.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-104968		Z8-1274891							Purchase Order Total		260.00	
033	O4-104968	06/27/23	Z8-1282672	03/11/24	1254267	FLETCHER, JOHN C	910	39	OFFICE CLEANING SERVICES	260.0000	1.00	260.00	
033	O4-104968		Z8-1282672							Purchase Order Total		260.00	
033	O4-105164	07/11/23	Z8-1276220	02/07/24	1324566	HEARTLAND AVIATION, INC	035	00	WILDLIFE MANAGEMENT &	1978.0000	1.00	1,978.00	
033		07/11/23	Z8-1276220	02/07/24	1324566	HEARTLAND AVIATION, INC	035	00	WILDLIFE MANAGEMENT &	253.0000	1.00	253.00	
033			Z8-1276220							Purchase Order Total		2,231.00	
033	O4-105164	07/11/23	Z8-1284392	03/20/24	1324566	HEARTLAND AVIATION, INC	035	00	WILDLIFE MANAGEMENT &	936.0000	1.00	936.00	
033	O4-105164	07/11/23	Z8-1284392	03/20/24	1324566	HEARTLAND AVIATION, INC	035	00	WILDLIFE MANAGEMENT &	260.0000	1.00	260.00	
033	O4-105164		Z8-1284392							Purchase Order Total		1,196.00	
033	O4-105373	08/01/23	Z8-1269864	01/05/24	2374770	NIEDERKLEIN, KENT DAVID	961	03	SUNFLOWER AND FORAGE SORGHUM	4092.9000	1.00	4,092.90	
033	O4-105373		Z8-1269864							Purchase Order Total		4,092.90	
033	O4-105375	08/01/23	Z8-1269879	01/05/24	2374770	NIEDERKLEIN, KENT DAVID	961	03	SUNFLOWER ESTABLISHMENT	1196.0000	1.00	1,196.00	
033	O4-105375		Z8-1269879							Purchase Order Total		1,196.00	
033	O4-105408	08/03/23	O9-1275315	02/02/24	1175879	CARLS AT MAHONEY	958	44	RESTAURANT AND CATERING	1.0000	44,094.00	44,094.00	
033	O4-105408		O9-1275315							Purchase Order Total		44,094.00	
033	O4-105588	08/17/23	Z8-1269913	01/05/24	4168901	HINRICHS FINE WOODS INC	910	65	CABINET BUILD/INSTALL	1275.3600	1.00	1,275.36	
033	O4-105588	08/17/23	Z8-1269913	01/05/24	4168901	HINRICHS FINE WOODS INC	910	65	CABINET BUILD/INSTALL	1275.3600	1.00	1,275.36	
033	O4-105588	08/17/23	Z8-1269913	01/05/24	4168901	HINRICHS FINE WOODS INC	910	65	CABINET BUILD/INSTALL	1275.3600	1.00	1,275.36	
033		08/17/23	Z8-1269913	01/05/24	4168901	HINRICHS FINE WOODS INC	910	65	CABINET BUILD/INSTALL	1275.3600	1.00	1,275.36	
033		08/17/23	Z8-1269913	01/05/24	4168901	HINRICHS FINE WOODS INC	910	65	CABINET BUILD/INSTALL	1275.3600	1.00	1,275.36	
033			Z8-1269913							Purchase Order Total		6,376.80	
033	O4-105630	08/22/23	Z8-1271456	01/16/24	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	
033	O4-105630		Z8-1271456							Purchase Order Total		340.00	
033	O4-105630	08/22/23	Z8-1284372	03/20/24	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	
033	O4-105630		Z8-1284372							Purchase Order Total		340.00	
033	O4-105630	08/22/23	Z8-1285783	03/27/24	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-105630		Z8-1285783							Purchase Order Total		340.00	
033	O4-105679	07/01/23	Z8-1272914	01/22/24	2814687	MAI VOICE NA LLC	920	21	BIG GAME TELECHECK	2979.5800	1.00	2,979.58	
033	O4-105679		Z8-1272914							Purchase Order Total		2,979.58	
033	O4-105679	07/01/23	Z8-1277581	02/13/24	2814687	MAI VOICE NA LLC	920	21	BIG GAME TELECHECK (DEER)	2257.8500	1.00	2,257.85	
033	O4-105679		Z8-1277581							Purchase Order Total		2,257.85	
033	O4-105679	07/01/23	Z8-1285794	03/27/24	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR 23/24	1.0000	48.16	48.16	
033	O4-105679		Z8-1285794							Purchase Order Total		48.16	
033	O4-105744	09/06/23	Z8-1274597	01/30/24	2731152	COMMERCIAL LAUNDRY SERVICE	983	77	LAUNDRY SERVICES	1401.7100	1.00	1,401.71	
033	O4-105744		Z8-1274597							Purchase Order Total		1,401.71	
033	O4-105965	09/21/23	O9-1272009	01/18/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	458.3200	1.00	458.32	
033	O4-105965	09/21/23	O9-1272009	01/18/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	3723.8500	1.00	3,723.85	
033	O4-105965	09/21/23	O9-1272009	01/18/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1546.8300	1.00	1,546.83	
033	O4-105965		O9-1272009							Purchase Order Total		5,729.00	
033	O4-105965	09/21/23	O9-1274857	01/31/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	480.6200	1.00	480.62	
033	O4-105965	09/21/23	O9-1274857	01/31/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	3905.0200	1.00	3,905.02	
033	O4-105965	09/21/23	O9-1274857	01/31/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1622.0900	1.00	1,622.09	
033	O4-105965		O9-1274857							Purchase Order Total		6,007.73	
033	O4-105965	09/21/23	Z8-1271999	01/18/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	1075.0000	1.00	1,075.00	
033	O4-105965	09/21/23	Z8-1271999	01/18/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	191.0000	1.00	191.00	
033	O4-105965		Z8-1271999							Purchase Order Total		1,266.00	
033	O4-105972	09/25/23	Z8-1279189	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	ANNUAL UNL VET LAB SAMPLE	215.0900	1.00	215.09	
033		09/25/23	Z8-1279189	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	ANNUAL UNL VET LAB SAMPLE	43.5000	1.00	43.50	
033		09/25/23	Z8-1279189	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	ANNUAL UNL VET LAB SAMPLE	228.3000	1.00	228.30	
033			Z8-1279189							Purchase Order Total		486.89	
033	O4-106016	09/27/23	Z8-1271524	01/16/24	2693278	GREAT PLAINS TIRE & SERVICE -	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-106016		Z8-1271524							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1271624	01/17/24	3154641	TORNADO ALLEY	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1271624							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1271635	01/17/24	554438	WEMART LLC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1271635							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1271651	01/17/24	2257084	PK MEAT CO LLC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1271651							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1271670	01/17/24	503157	FARMERS COOPERATIVE, DORCHESTE	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016	09/27/23	Z8-1271670	01/17/24	503157	FARMERS COOPERATIVE, DORCHESTE	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1271670							Purchase Order Total		1,000.00	
033	O4-106016	09/27/23	Z8-1271692	01/17/24	1384182	LITTLE BROWN JUG	956	70	BIG GAME CHECK STATION	631.2500	1.00	631.25	
033	O4-106016		Z8-1271692							Purchase Order Total		631.25	
033	O4-106016	09/27/23	Z8-1271704	01/17/24	2045035	YORK PROFESSIONAL FIRE FIGHTER	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1271704							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1271794	01/17/24	574591	ROCK COUNTY - COUNTY SHERIFF	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1271794							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1271804	01/17/24	552177	TURBINE MART	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1271804							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1271820	01/17/24	551561	TORPINS RODEO MARKET INC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1271820							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1272228	01/18/24	2662984	HUSKER MEATS LLC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1272228							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1272301	01/18/24	539061	NICOLAUS, LOREN	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1272301							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1272311	01/18/24	793849	BOSELNMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1272311							Purchase Order Total		500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-106016	09/27/23	Z8-1272323	01/18/24	3972892	C & S REPAIR	956	70	BIG GAME CHECK STATION	698.7500	1.00	698.75	
033	O4-106016		Z8-1272323							Purchase Order Total		698.75	
033	O4-106016	09/27/23	Z8-1274298	01/29/24	2484269	DILLER LOCKER COMPANY LLC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1274298							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1274302	01/29/24	1874186	GLENNS TRUE VALUE	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1274302							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1274604	01/30/24	2894120	DUTCH PANTRY	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1274604							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1277582	02/13/24	2861085	ELMWOOD MEAT PLANT	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1277582							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282100	03/07/24	3220216	HUNTER EVANS, JODI L	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282100							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282103	03/07/24	1248846	PANHANDLE COOPERATIVE ASSOC -	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282103							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282105	03/07/24	525339	HANSEN PETROLEUM	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282105							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282446	03/11/24	3220150	CODYS HUSKER HUB LLC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282446							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282450	03/11/24	554865	WESTCO - PAYMENTS	956	70	BIG GAME CHECK STATION	512.5000	1.00	512.50	
033	O4-106016		Z8-1282450							Purchase Order Total		512.50	
033	O4-106016	09/27/23	Z8-1282458	03/11/24	2045355	DOUBLE T	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282458							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282471	03/11/24	2051570	MEIDELL, SYDNEY LYNN	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282471							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282477	03/11/24	546097	SANDHILL OIL CO INC - HYANNIS	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282477							Purchase Order Total		500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-106016	09/27/23	Z8-1282492	03/11/24	2016638	SPORTSMAN LIQUOR	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282492							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282525	03/11/24	4216130	DPS SERVICE STATION	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282525							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282554	03/11/24	793849	BOSSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282554							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282645	03/11/24	546124	SANDHILLS MOTEL	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282645							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282657	03/11/24	3220134	ESSENTIAL FUEL, LLC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282657							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1282667	03/11/24	573812	CHEYENNE COUNTY - SHERIFF	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1282667							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1285891	03/27/24	2421374	WAUNETA CROSSROADS LLC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1285891							Purchase Order Total		500.00	
033	O4-106151	10/02/23	Z8-1270565	01/10/24	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1270565							Purchase Order Total		450.00	
033	O4-106151	10/02/23	Z8-1276209	02/07/24	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1276209							Purchase Order Total		450.00	
033	O4-106180	10/04/23	Z8-1275594	02/05/24	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1275594							Purchase Order Total		1,000.00	
033	O4-106180	10/04/23	Z8-1275690	02/05/24	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1275690							Purchase Order Total		1,000.00	
033	O4-106180	10/04/23	Z8-1285748	03/27/24	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1285748							Purchase Order Total		1,000.00	
033	O4-106182	10/04/23	Z8-1270578	01/10/24	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033		10/04/23	Z8-1270578	01/10/24	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	1.0000	87.62	87.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1270578			AMERICA INC			(MONTHLY)				
			Purchase Order Total										337.00
033	O4-106182	10/04/23	Z8-1282914	03/12/24	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033	O4-106182	10/04/23	Z8-1282914	03/12/24	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033		10/04/23	Z8-1282914	03/12/24	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
033		10/04/23	Z8-1282914	03/12/24	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
			Z8-1282914										
			Purchase Order Total										674.00
033	O4-106540	11/08/23	Z8-1278603	02/20/24	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-106540	11/08/23	Z8-1278603	02/20/24	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
			Z8-1278603										
			Purchase Order Total										475.00
033	O4-106540	11/08/23	Z8-1285830	03/27/24	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-106540	11/08/23	Z8-1285830	03/27/24	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
			Z8-1285830										
			Purchase Order Total										475.00
033	O4-106544	11/09/23	Z8-1277569	02/13/24	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	34.78	34.78	
033	O4-106544	11/09/23	Z8-1277569	02/13/24	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.22	12.22	
033		11/09/23	Z8-1277569	02/13/24	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	34.78	34.78	
033		11/09/23	Z8-1277569	02/13/24	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.22	12.22	
			Z8-1277569										
			Purchase Order Total										94.00
033	O4-106544	11/09/23	Z8-1282929	03/12/24	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	34.78	34.78	
033	O4-106544	11/09/23	Z8-1282929	03/12/24	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.22	12.22	
			Z8-1282929										
			Purchase Order Total										47.00
033	O4-106758	11/29/23	Z8-1286097	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	.5000	75.00	37.50	
033	O4-106758	11/29/23	Z8-1286097	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0000	75.00	150.00	
033	O4-106758	11/29/23	Z8-1286097	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.5000	75.00	112.50	
033	O4-106758	11/29/23	Z8-1286097	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.5000	50.00	25.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-106758	11/29/23	Z8-1286097	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0000	50.00	100.00	
033	O4-106758	11/29/23	Z8-1286097	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.5000	50.00	75.00	
033	O4-106758		Z8-1286097							Purchase Order Total		500.00	
033	O4-106758	11/29/23	Z8-1286126	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.5000	75.00	112.50	
033	O4-106758	11/29/23	Z8-1286126	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.0000	75.00	75.00	
033	O4-106758	11/29/23	Z8-1286126	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.5000	75.00	112.50	
033	O4-106758	11/29/23	Z8-1286126	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.5000	50.00	75.00	
033	O4-106758	11/29/23	Z8-1286126	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
033	O4-106758	11/29/23	Z8-1286126	03/28/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.5000	50.00	75.00	
033	O4-106758		Z8-1286126							Purchase Order Total		500.00	
033	O4-106782	12/04/23	Z8-1284945	03/22/24	2002086	PRAISE WINDOWS INC	910	81	YEAR 1 SA FOR WINDOW CLEANING	.2500	3,600.00	900.00	
033	O4-106782		Z8-1284945							Purchase Order Total		900.00	
033	O4-106787	12/05/23	Z8-1279740	02/26/24	1866134	EAGLE AVIATION LLC	905	10	ANNUAL SURVEY FLIGHT CONTRACT	18395.8000	1.00	18,395.80	
033	O4-106787		Z8-1279740							Purchase Order Total		18,395.80	
033	O4-107233	01/25/24	Z8-1275668	02/05/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2023-2024 \$344 ANNUAL PRICE	365.0000	1.00	365.00	
033	O4-107233		Z8-1275668							Purchase Order Total		365.00	
033	O4-107233	01/25/24	Z8-1276004	02/06/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2023-2024 \$344 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-107233		Z8-1276004							Purchase Order Total		172.00	
033	O4-107233	01/25/24	Z8-1276019	02/06/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2023-2024 \$344 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1276019	02/06/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2023-2024 \$344 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1276019	02/06/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2023-2024 \$344 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1276019	02/06/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2023-2024 \$344 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1276019	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276019	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276019	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233		Z8-1276019							Purchase Order Total		1,204.00	
033	O4-107233	01/25/24	Z8-1276025	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	236.0000	1.00	236.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276025	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276025	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	236.0000	1.00	236.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276025	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	236.0000	1.00	236.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276025	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276025	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276025	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	236.0000	1.00	236.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233		Z8-1276025							Purchase Order Total		1,460.00	
033	O4-107233	01/25/24	Z8-1276055	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276055	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276055	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	236.0000	1.00	236.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276055	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276055	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276055	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	300.0000	1.00	300.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276055	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233		Z8-1276055							Purchase Order Total		1,396.00	
033	O4-107233	01/25/24	Z8-1276072	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276072	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276072	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276072	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276072	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276072	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	55.0000	1.00	55.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276072	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233		Z8-1276072							Purchase Order Total		1,087.00	
033	O4-107233	01/25/24	Z8-1276099	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276099	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	119.2500	1.00	119.25	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276099	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	55.0000	1.00	55.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276099	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	142.0000	1.00	142.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276099	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276099	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1276099	02/06/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233		Z8-1276099							Purchase Order Total		1,004.25	
033	O4-107343	02/05/24	Z8-1280173	02/28/24	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	2,642.85	2,642.85	
033	O4-107343		Z8-1280173							Purchase Order Total		2,642.85	
033	O4-107343	02/05/24	Z8-1285861	03/27/24	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	3,700.00	3,700.00	
033	O4-107343		Z8-1285861							Purchase Order Total		3,700.00	
033	O4-107359	02/07/24	Z8-1282674	03/11/24	2917880	PAINTER, HEATHER	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1282674							Purchase Order Total		270.00	
033	O4-107865	03/19/24	O9-1284238	03/19/24	3486179	HOEFS SKIDLOADER WORKS LLC	968	88	TREE CLEARING NIOBRARA	44645.0000	1.00	44,645.00	
033		03/19/24	O9-1284238	03/19/24	3486179	HOEFS SKIDLOADER	968	88	TREE CLEARING	5060.0000	1.00	5,060.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O9-1284238			WORKS LLC			NIOBRARA			Purchase Order Total	49,705.00
033	Y3-72626	04/17/23	Y5-77905	01/30/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL COOP AGREEMENT_SUB RECIP	69597.1500	1.00	69,597.15	
			Y5-77905									Purchase Order Total	69,597.15
033	Y3-72626	04/17/23	Y5-77907	01/30/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL COOP AGREEMENT_SUB RECIP	285536.2100	1.00	285,536.21	
			Y5-77907									Purchase Order Total	285,536.21
033	Y3-75219	07/01/23	Y5-77296	01/02/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	4230.7600	1.00	4,230.76	
033	Y3-75219	07/01/23	Y5-77296	01/02/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	4230.7600	1.00	4,230.76	
033	Y3-75219	07/01/23	Y5-77296	01/02/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	4230.7600	1.00	4,230.76	
			Y5-77296									Purchase Order Total	12,692.28
033	Y3-75227	07/01/23	Y5-77928	01/31/24	545196	BIRD CONSERVANCY OF THE ROCKIE	909	00	2023-2025 PARTNER AGREEMENT	12500.8000	1.00	12,500.80	
			Y5-77928									Purchase Order Total	12,500.80
033	Y3-75652	09/28/23	Y5-77536	01/16/24	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	8775.1000	1.00	8,775.10	
			Y5-77536									Purchase Order Total	8,775.10
033	Y3-75652	09/28/23	Y5-78257	02/16/24	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	11616.2500	1.00	11,616.25	
			Y5-78257									Purchase Order Total	11,616.25
033	Y3-75652	09/28/23	Y5-78756	03/21/24	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	10761.5100	1.00	10,761.51	
			Y5-78756									Purchase Order Total	10,761.51
033	Y3-76533	11/15/23	Y5-77359	01/08/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2063.4200	1.00	2,063.42	
			Y5-77359									Purchase Order Total	2,063.42
033	Y3-76533	11/15/23	Y5-77908	01/30/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1922.3200	1.00	1,922.32	
			Y5-77908									Purchase Order Total	1,922.32
033	Y3-76533	11/15/23	Y5-77916	01/30/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2063.4000	1.00	2,063.40	
			Y5-77916									Purchase Order Total	2,063.40
033	Y3-76533	11/15/23	Y5-78259	02/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2061.7500	1.00	2,061.75	
			Y5-78259									Purchase Order Total	2,061.75

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	Y3-76533	11/15/23	Y5-78441	02/27/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1946.9300	1.00	1,946.93	
033	Y3-76533		Y5-78441							Purchase Order Total		1,946.93	
033	Y3-76533	11/15/23	Y5-78607	03/11/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2061.7400	1.00	2,061.74	
033	Y3-76533		Y5-78607							Purchase Order Total		2,061.74	
033	Y3-76533	11/15/23	Y5-78757	03/21/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2060.0600	1.00	2,060.06	
033	Y3-76533		Y5-78757							Purchase Order Total		2,060.06	
033	Y3-77844	01/29/24	Y5-77847	01/29/24	533412	LOWER PLATTE SOUTH NRD - PAYME	968	88	ENHANCE WILDLIFE HABITAT	13050.0000	1.00	13,050.00	
033	Y3-77844		Y5-77847							Purchase Order Total		13,050.00	
033			555	Purchase Orders						Agency Total		8,209,674.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-89813	02/28/20	O9-1269317	01/03/24	523146	GARTNER INC	918	29	NLCC CAMP UAT SUPPORT	1.0000	167,500.00	167,500.00	
035	O4-89813		O9-1269317							Purchase Order Total		167,500.00	
035	O4-95337	06/15/21	O9-1272393	01/19/24	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	300.0000	1.00	300.00	
035	O4-95337		O9-1272393							Purchase Order Total		300.00	
035	O4-95337	06/15/21	O9-1277565	02/13/24	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	237.5000	1.00	237.50	
035	O4-95337		O9-1277565							Purchase Order Total		237.50	
035	O4-95337	06/15/21	O9-1283093	03/12/24	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	550.0000	1.00	550.00	
035	O4-95337		O9-1283093							Purchase Order Total		550.00	
035	O4-100215	06/24/22	O9-1270424	01/09/24	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1270424							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1275663	02/05/24	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1275663							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1281307	03/05/24	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1281307							Purchase Order Total		672.00	
035	O4-101867	10/18/22	O9-1274007	01/26/24	2761966	COMPUTRONIX INC	920	07	SYSTEM CONFIGURATION	128600.0000	1.00	128,600.00	
035	O4-101867		O9-1274007							Purchase Order Total		142,660.00	
035	O4-101867	10/18/22	O9-1274011	01/26/24	2761966	COMPUTRONIX INC	920	07	REPORT DEVELOPMENT	21200.0000	1.00	21,200.00	
035	O4-101867	10/18/22	O9-1274011	01/26/24	2761966	COMPUTRONIX INC	920	07	END USER TRAINING	31075.0000	1.00	31,075.00	
035	O4-101867		O9-1274011							Purchase Order Total		52,275.00	
035	O4-101867	10/18/22	O9-1275673	02/05/24	2761966	COMPUTRONIX INC	920	07	SYSTEM TESTING	108200.0000	1.00	108,200.00	
035	O4-101867		O9-1275673							Purchase Order Total		108,200.00	
035			10	Purchase Orders						Agency Total		473,738.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	04-81421	05/03/18	09-1273886	01/26/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	181.0000	.08	14.48	
036	04-81421		09-1273886							Purchase Order Total		14.48	
036	04-81421	05/03/18	09-1283522	03/14/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	331.0000	.08	26.48	
036	04-81421	05/03/18	09-1283522	03/14/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	339.0000	.08	27.12	
036	04-81421		09-1283522							Purchase Order Total		53.60	
036	04-84128	10/31/18	09-1283551	03/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	8.0000	19.00	152.00	
036	04-84128	10/31/18	09-1283551	03/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	1.0000	10.00	10.00	
036	04-84128		09-1283551							Purchase Order Total		162.00	
036	04-84128	10/31/18	09-1283556	03/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
036	04-84128	10/31/18	09-1283556	03/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	5.0000	1.00	5.00	
036	04-84128		09-1283556							Purchase Order Total		30.00	
036	04-84128	10/31/18	09-1283565	03/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	11.0000	25.00	275.00	
036	04-84128	10/31/18	09-1283565	03/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	16.0000	10.00	160.00	
036	04-84128	10/31/18	09-1283565	03/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EMPLOYMENT VERIFICATION	11.0000	8.00	88.00	
036	04-84128	10/31/18	09-1283565	03/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	526.3500	1.00	526.35	
036	04-84128		09-1283565							Purchase Order Total		1,049.35	
036	04-105291	07/23/23	09-1272913	01/22/24	523037	GAMING LABORATORIES INTERNATIO	918	06	BEST PRACTICES ANALYSIS	.0833	26,000.00	2,165.80	
036	04-105291	07/23/23	09-1272913	01/22/24	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	26,000.00	2,165.80	
036	04-105291	07/23/23	09-1272913	01/22/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ASSIST & REVIEW STRUCTURE	.0833	10,000.00	833.00	
036	04-105291	07/23/23	09-1272913	01/22/24	523037	GAMING LABORATORIES INTERNATIO	918	06	CREATE & REVIEW PROCEDURE	.0833	10,000.00	833.00	
036	04-105291	07/23/23	09-1272913	01/22/24	523037	GAMING LABORATORIES INTERNATIO	918	06	APPEAR AT PUBLIC HEARING	.0833	14,000.00	1,166.20	
036	04-105291	07/23/23	09-1272913	01/22/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,000.00	999.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036		07/23/23	09-1272913	01/22/24	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	3.27	3.27	
036			09-1272913							Purchase Order Total		8,166.67	
036	O4-105291	07/23/23	09-1279433	02/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & ANALYSIS	.0833	30,000.00	2,499.00	
036	O4-105291	07/23/23	09-1279433	02/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	BEST PRACTICES ANALYSIS	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1279433	02/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1279433	02/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ASSIST & REVIEW STRUCTURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1279433	02/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	CREATE & REVIEW PROCEDURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1279433	02/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	APPEAR AT PUBLIC HEARING	.0833	14,000.00	1,166.20	
036	O4-105291	07/23/23	09-1279433	02/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,000.00	999.60	
036		07/23/23	09-1279433	02/23/24	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	4.27	4.27	
036			09-1279433							Purchase Order Total		10,666.67	
036	O4-106882	12/14/23	09-1272330	01/18/24	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-106882	12/14/23	09-1272330	01/18/24	2037249	TRANSUNION RISK & ALTERNATIVE			SOCIAL MEDIA COMPREHENSIVE	2.0000	4.00	8.00	
036	O4-106882		09-1272330							Purchase Order Total		1,053.00	
036	O4-106882	12/14/23	09-1279427	02/23/24	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-106882		09-1279427							Purchase Order Total		1,045.00	
036	O4-106882	12/14/23	09-1283463	03/14/24	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-106882		09-1283463							Purchase Order Total		1,045.00	
036	O4-107496	02/23/24	09-1279358	02/23/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES	614.0000	.67	411.38	
036	O4-107496	02/23/24	09-1279358	02/23/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES FONNER PARK	2.0000	625.00	1,250.00	
036	O4-107496	02/23/24	09-1279358	02/23/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS	2.0000	45.00	90.00	
036	O4-107496		09-1279358							Purchase Order Total		1,751.38	
036	O4-107496	02/23/24	09-1279360	02/23/24	2089940	AVONDALE LARGE			MILES	614.0000	.67	411.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ANIMAL CLINIC							
036	O4-107496	02/23/24	09-1279360	02/23/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES FONNER PARK	2.0000	625.00	1,250.00	
036	O4-107496	02/23/24	09-1279360	02/23/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS	2.0000	45.00	90.00	
036	O4-107496		09-1279360							Purchase Order Total		1,751.38	
036	O4-107496	02/23/24	09-1279548	02/26/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES	621.0000	.67	416.07	
036	O4-107496	02/23/24	09-1279548	02/26/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES FONNER PARK	4.0000	625.00	2,500.00	
036	O4-107496	02/23/24	09-1279548	02/26/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS	4.0000	45.00	180.00	
036	O4-107496		09-1279548							Purchase Order Total		3,096.07	
036	O4-107496	02/23/24	09-1279550	02/26/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES	615.0000	.67	412.05	
036	O4-107496	02/23/24	09-1279550	02/26/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES FONNER PARK	4.0000	625.00	2,500.00	
036	O4-107496	02/23/24	09-1279550	02/26/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS	4.0000	45.00	180.00	
036	O4-107496		09-1279550							Purchase Order Total		3,092.05	
036	O4-107496	02/23/24	09-1283477	03/14/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES	622.0000	.67	416.74	
036	O4-107496	02/23/24	09-1283477	03/14/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES FONNER PARK	4.0000	625.00	2,500.00	
036	O4-107496	02/23/24	09-1283477	03/14/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS	4.0000	45.00	180.00	
036	O4-107496		09-1283477							Purchase Order Total		3,096.74	
036	O4-107496	02/23/24	09-1283478	03/14/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES	619.0000	.67	414.73	
036	O4-107496	02/23/24	09-1283478	03/14/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES FONNER PARK	4.0000	625.00	2,500.00	
036	O4-107496	02/23/24	09-1283478	03/14/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS	4.0000	45.00	180.00	
036	O4-107496		09-1283478							Purchase Order Total		3,094.73	
036	O4-107498	02/23/24	09-1279390	02/23/24	2918238	POLLOCK, ROBERT			SEWARD SERVICES	1.0000	4,000.00	4,000.00	
036	O4-107498	02/23/24	09-1279390	02/23/24	2918238	POLLOCK, ROBERT			SEWARD SERVICES	1.0000	4,000.00	4,000.00	
036	O4-107498		09-1279390							Purchase Order Total		8,000.00	
036	O4-107498	02/23/24	09-1279610	02/26/24	2918238	POLLOCK, ROBERT			STEWART SERVICES	1.0000	4,000.00	4,000.00	
036	O4-107498		09-1279610							Purchase Order Total		4,000.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	O4-107498	02/23/24	O9-1283495	03/14/24	2918238	POLLOCK, ROBERT			STEWARD SERVICES	1.0000	4,000.00	4,000.00	
036	O4-107498	02/23/24	O9-1283495	03/14/24	2918238	POLLOCK, ROBERT			STEWARD SERVICES	1.0000	4,000.00	4,000.00	
036	O4-107498		O9-1283495							Purchase Order Total		8,000.00	
036			19			Purchase Orders				Agency Total		59,168.12	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OP-1269779	01/05/24	536467	CAPITAL BUSINESS SYSTEMS INC -	206	85	TWN4 MULTITECH2 CARD READER AS	1.0000	190.00	190.00	
037			OP-1269779							Purchase Order Total		190.00	
037			OP-1270029	01/08/24	1253030	CCS PRESENTATION SYSTEMS - PUR	880	11	COURTOOM AUDIO SYSTEM FOR	1.0000	18,978.17	18,978.17	
037			OP-1270029							Purchase Order Total		18,978.17	
037	OC-15919	01/12/24	O6-1280391	02/29/24	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET ENTERPRISE	1.0000	830.76	830.76	
037		01/12/24	O6-1280391	02/29/24	1998845	HP INC - PURCHASING	204	00	HP LASERJET	1.0000	178.99	178.99	
037			O6-1280391							Purchase Order Total		1,009.75	
037	ON-118098	01/24/24	OP-1273894	01/26/24	500243	ALL MAKES OFFICE EQUIPMENT, LI	208	58	PHILLIPS SPEECHLIVE LICENSE	10.0000	202.80	2,028.00	
037	ON-118098		OP-1273894							Purchase Order Total		2,028.00	
037	ON-118160	02/01/24	O9-1275590	02/05/24	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	1.0000	14.58	14.58	
037	ON-118160	02/01/24	O9-1275590	02/05/24	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	1.0000	5.83	5.83	
037	ON-118160	02/01/24	O9-1275590	02/05/24	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	1.0000	5.83	5.83	
037	ON-118160	02/01/24	O9-1275590	02/05/24	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	1.0000	1.46	1.46	
037	ON-118160	02/01/24	O9-1275590	02/05/24	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	1.0000	1.46	1.46	
037	ON-118160		O9-1275590							Purchase Order Total		29.16	
037	O4-81421	05/03/18	O9-1269088	01/03/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	372.0000	.08	29.76	
037	O4-81421		O9-1269088							Purchase Order Total		29.76	
037	O4-81421	05/03/18	O9-1275308	02/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	578.0000	.08	46.24	
037	O4-81421		O9-1275308							Purchase Order Total		46.24	
037	O4-81421	05/03/18	O9-1275890	02/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	403.0000	.08	32.24	
037	O4-81421		O9-1275890							Purchase Order Total		32.24	
037	O4-81421	05/03/18	O9-1281205	03/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	470.0000	.08	37.60	
037	O4-81421		O9-1281205							Purchase Order Total		37.60	
037	O4-88238	09/18/19	O9-1270485	01/10/24	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1270485							Purchase Order Total		250.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-88238	09/18/19	O9-1277343	02/13/24	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1277343							Purchase Order Total		250.00	
037	O4-88238	09/18/19	O9-1282555	03/11/24	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1282555							Purchase Order Total		250.00	
037	O4-89163	12/16/19	O6-1269695	01/05/24	1998845	HP INC - PURCHASING	962	14	HP COLOR LJ PRO MFP4301FDW	1.0000	643.08	643.08	
037		12/16/19	O6-1269695	01/05/24	1998845	HP INC - PURCHASING	962	14	HP COLOR LJ 550 SHEET PAPER	1.0000	178.11	178.11	
037			O6-1269695							Purchase Order Total		821.19	
037	O4-100293	07/01/22	O9-1268802	01/02/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4352.4000	1.00	4,352.40	
037	O4-100293		O9-1268802							Purchase Order Total		4,352.40	
037	O4-100293	07/01/22	O9-1270513	01/10/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3004.5400	1.00	3,004.54	
037	O4-100293		O9-1270513							Purchase Order Total		3,004.54	
037	O4-100293	07/01/22	O9-1275008	02/01/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2956.9900	1.00	2,956.99	
037	O4-100293		O9-1275008							Purchase Order Total		2,956.99	
037	O4-100293	07/01/22	O9-1275945	02/06/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3007.2200	1.00	3,007.22	
037	O4-100293		O9-1275945							Purchase Order Total		3,007.22	
037	O4-100293	07/01/22	O9-1278600	02/20/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4070.4800	1.00	4,070.48	
037	O4-100293		O9-1278600							Purchase Order Total		4,070.48	
037	O4-100293	07/01/22	O9-1278885	02/21/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3681.1500	1.00	3,681.15	
037	O4-100293		O9-1278885							Purchase Order Total		3,681.15	
037	O4-100293	07/01/22	O9-1282912	03/12/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3946.9700	1.00	3,946.97	
037	O4-100293		O9-1282912							Purchase Order Total		3,946.97	
037	O4-105706	08/31/23	O9-1272440	01/19/24	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	144.3300	1.00	144.33	
037	O4-105706	08/31/23	O9-1272440	01/19/24	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	20.1400	1.00	20.14	
037	O4-105706	08/31/23	O9-1272440	01/19/24	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.3500	1.00	3.35	
037	O4-105706	08/31/23	O9-1272440	01/19/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1272440	01/19/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1272440	01/19/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1272440	01/19/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				
037	O4-105706		O9-1272440						Purchase Order Total			174.54	
037	O4-105706	08/31/23	O9-1273354	01/24/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	183.0600	1.00	183.06	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1273354	01/24/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	25.5500	1.00	25.55	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1273354	01/24/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.2500	1.00	4.25	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1273354	01/24/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.4100	1.00	3.41	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1273354	01/24/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.4100	1.00	3.41	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1273354	01/24/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8500	1.00	.85	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1273354	01/24/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8500	1.00	.85	
						ORDERS			SERVICE				
037	O4-105706		O9-1273354						Purchase Order Total			221.38	
037	O4-105706	08/31/23	O9-1276205	02/07/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	72.1600	1.00	72.16	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1276205	02/07/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	10.0700	1.00	10.07	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1276205	02/07/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.6800	1.00	1.68	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1276205	02/07/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.3400	1.00	1.34	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1276205	02/07/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.3400	1.00	1.34	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1276205	02/07/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.3400	1.00	.34	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1276205	02/07/24	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.3400	1.00	.34	
						ORDERS			SERVICE				
037	O4-105706		O9-1276205						Purchase Order Total			87.27	
037	O4-105708	08/31/23	O9-1270023	01/08/24	2871331	DIALPAD INC	915	77	BRAND REGISTRATION	1.0000	4.00	4.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-105708	08/31/23	O9-1270023	01/08/24	2871331	DIALPAD INC	915	77	FEE CAMPAIGN VETTING	1.0000	15.00	15.00	
037	O4-105708	08/31/23	O9-1270023	01/08/24	2871331	DIALPAD INC	915	77	FEE CAMPAIGN REGISTRY MONTHLY FEE	7.0000	1.50	10.50	
037	O4-105708	08/31/23	O9-1270023	01/08/24	2871331	DIALPAD INC	915	77	RESERVED NUMBER MONTHLY FEE	7.0000	1.00	7.00	
037	O4-105708		O9-1270023						Purchase Order Total			36.50	
037	O4-105708	08/31/23	O9-1270511	01/10/24	2871331	DIALPAD INC	915	77	BRAND REGISTRATION FEE	1.0000	4.00	4.00	
037	O4-105708	08/31/23	O9-1270511	01/10/24	2871331	DIALPAD INC	915	77	RESERVED NUMBER MONTHLY FEE	1.0000	1.00	1.00	
037	O4-105708		O9-1270511						Purchase Order Total			5.00	
037	O4-107079	01/08/24	O9-1277353	02/13/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	578.8200	1.00	578.82	
037	O4-107079	01/08/24	O9-1277353	02/13/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	80.7800	1.00	80.78	
037	O4-107079	01/08/24	O9-1277353	02/13/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	13.4400	1.00	13.44	
037	O4-107079	01/08/24	O9-1277353	02/13/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	10.7800	1.00	10.78	
037	O4-107079	01/08/24	O9-1277353	02/13/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	10.7800	1.00	10.78	
037	O4-107079	01/08/24	O9-1277353	02/13/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	2.7000	1.00	2.70	
037	O4-107079	01/08/24	O9-1277353	02/13/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	2.7000	1.00	2.70	
037	O4-107079		O9-1277353						Purchase Order Total			700.00	
037	O4-107079	01/08/24	O9-1282179	03/08/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	578.8200	1.00	578.82	
037	O4-107079	01/08/24	O9-1282179	03/08/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	80.7800	1.00	80.78	
037	O4-107079	01/08/24	O9-1282179	03/08/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	13.4400	1.00	13.44	
037	O4-107079	01/08/24	O9-1282179	03/08/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	10.7800	1.00	10.78	
037	O4-107079	01/08/24	O9-1282179	03/08/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	10.7800	1.00	10.78	
037	O4-107079	01/08/24	O9-1282179	03/08/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	2.7000	1.00	2.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-107079	01/08/24	O9-1282179	03/08/24	535734	SERVICE INC MIDLANDS MESSENGER	962	24	SERVICE COURIER DELIVERY	2.7000	1.00	2.70	
037	O4-107079		O9-1282179			SERVICE INC							
037			27	Purchase Orders									
									Purchase Order Total			700.00	
									Agency Total			50,896.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-14937	10/04/05	O9-1284877	03/22/24	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	1,595.00	1,595.00	
041	O4-14937		O9-1284877							Purchase Order Total		1,595.00	
041	O4-14937	10/04/05	O9-1284880	03/22/24	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	110.00	110.00	
041	O4-14937		O9-1284880							Purchase Order Total		110.00	
041	O4-14950	09/29/05	O9-1272469	01/19/24	534339	MATTSON RICKETTS DAVIES STEWAR	961		LEGAL SERVICES EXPENSE	1.0000	6,775.00	6,775.00	
041	O4-14950		O9-1272469							Purchase Order Total		6,775.00	
041	O4-14950	09/29/05	O9-1279944	02/27/24	534339	MATTSON RICKETTS DAVIES STEWAR	961		LEGAL RELATED EXPENSE	1.0000	560.40	560.40	
041	O4-14950	09/29/05	O9-1279944	02/27/24	534339	MATTSON RICKETTS DAVIES STEWAR	931		LEGAL SERVICES EXPENSE	1.0000	11,704.50	11,704.50	
041	O4-14950		O9-1279944							Purchase Order Total		12,264.90	
041	O4-14950	09/29/05	O9-1284875	03/22/24	534339	MATTSON RICKETTS DAVIES STEWAR	931		LEGAL SERVICES EXPENSE	1.0000	7,112.50	7,112.50	
041	O4-14950	09/29/05	O9-1284875	03/22/24	534339	MATTSON RICKETTS DAVIES STEWAR	931		LEGAL RELATED EXPENSE	1.0000	177.40	177.40	
041	O4-14950		O9-1284875							Purchase Order Total		7,289.90	
041	O4-71707	05/23/16	O9-1273684	01/25/24	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	320.00	320.00	
041	O4-71707		O9-1273684							Purchase Order Total		320.00	
041	O4-71707	05/23/16	O9-1273686	01/25/24	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	240.00	240.00	
041	O4-71707		O9-1273686							Purchase Order Total		240.00	
041	O4-71707	05/23/16	O9-1277951	02/15/24	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	440.00	440.00	
041	O4-71707	05/23/16	O9-1277951	02/15/24	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	160.00	160.00	
041	O4-71707		O9-1277951							Purchase Order Total		600.00	
041	O4-83184	08/20/18	O9-1279948	02/27/24	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1279948							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1279954	02/27/24	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1279954							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1279955	02/27/24	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1279955							Purchase Order Total		6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-83184	08/20/18	O9-1279956	02/27/24	2891509	IGOV SOLUTIONS	209		SOFTWARE	6000.0000	1.00	6,000.00	
									RENEWAL/MAINT FEE				
041	O4-83184		O9-1279956						Purchase Order Total			6,000.00	
041	O4-83184	08/20/18	O9-1286193	03/28/24	2891509	IGOV SOLUTIONS	209		SOFTWARE	6000.0000	1.00	6,000.00	
									RENEWAL/MAINT FEE				
041	O4-83184		O9-1286193						Purchase Order Total			6,000.00	
041	O4-101602	09/23/22	O9-1272474	01/19/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	356.50	356.50	
									Purchase Order Total			356.50	
041	O4-101602	09/23/22	O9-1272475	01/19/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	335.00	335.00	
									Purchase Order Total			335.00	
041	O4-101602		O9-1272475						Purchase Order Total			335.00	
041	O4-106196	10/05/23	O9-1272461	01/19/24	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	1.0000	1,400.00	1,400.00	
									Purchase Order Total			1,400.00	
041	O4-106196	10/05/23	O9-1272465	01/19/24	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	99.0000	70.00	6,930.00	
									Purchase Order Total			6,930.00	
041	O4-106196		O9-1272465						Purchase Order Total			6,930.00	
041	O4-106196	10/05/23	O9-1279966	02/27/24	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	117.0000	70.00	8,190.00	
									Purchase Order Total			8,190.00	
041	O4-106196		O9-1279966						Purchase Order Total			8,190.00	
041	O4-106196	10/05/23	O9-1284881	03/22/24	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	155.0000	70.00	10,850.00	
									Purchase Order Total			10,850.00	
041	O4-106196		O9-1284881						Purchase Order Total			10,850.00	
041			19			Purchase Orders			Agency Total			87,256.30	

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046			OH-1268728	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	8.00	640.00	
046			OH-1268728	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	8.00	640.00	
046			OH-1268728	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	8.00	320.00	
046			OH-1268728	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	8.00	320.00	
046			OH-1268728	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	8.00	320.00	
046			OH-1268728						Purchase Order Total			2,240.00	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	72.0000	18.75	1,350.00	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	19.00	228.00	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	48.0000	19.25	924.00	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	72.0000	3.10	223.20	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	72.0000	3.30	237.60	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	156.0000	3.30	514.80	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	48.00	960.00	
046			OH-1268737	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	18.25	182.50	
046			OH-1268737						Purchase Order Total			6,290.90	
046			OH-1268776	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	86.00	86.00	
046			OH-1268776	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1268776	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	

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046			OH-1268776	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	24.00	24.00	
046			OH-1268776	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	12.0000	1.00	12.00	
046			OH-1268776	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	
046			OH-1268776						Purchase Order Total			271.00	
046			OH-1268783	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
046			OH-1268783	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1268783	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	24.00	240.00	
046			OH-1268783	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	61.00	1,220.00	
046			OH-1268783	01/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1268783						Purchase Order Total			2,960.00	
046			OH-1269307	01/03/24	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1269307						Purchase Order Total			59.50	
046			OH-1269641	01/04/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	6.0000	428.00	2,568.00	
046			OH-1269641	01/04/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, W/O ARMS	4.0000	245.00	980.00	
046			OH-1269641						Purchase Order Total			3,548.00	
046			OH-1269699	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	12.0000	35.00	420.00	
046			OH-1269699	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1269699	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	61.00	915.00	
046			OH-1269699	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	8.0000	58.00	464.00	
046			OH-1269699						Purchase Order Total			2,279.00	
046			OH-1269705	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
046			OH-1269705	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1269705	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	200.0000	8.00	1,600.00	
046			OH-1269705	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.90	1,160.00	
046			OH-1269705						Purchase Order Total			3,047.00	
046			OH-1269711	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	19.00	950.00	
046			OH-1269711	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	19.25	962.50	
046			OH-1269711	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	13.25	662.50	
046			OH-1269711	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	13.50	675.00	
046			OH-1269711	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	13.75	687.50	
046			OH-1269711	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	17.75	887.50	
046			OH-1269711	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	18.25	912.50	
046			OH-1269711	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	18.50	925.00	
046			OH-1269711						Purchase Order Total			6,662.50	
046			OH-1269713	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, ISOLATION/SUICIDE	10.0000	126.00	1,260.00	
046			OH-1269713	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1269713	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1269713	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	56.00	112.00	
046			OH-1269713	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	2.0000	68.00	136.00	
046			OH-1269713	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	4.0000	34.00	136.00	
046			OH-1269713	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1269713						Purchase Order Total			2,285.00	
046			OH-1269847	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	6.0000	20.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1269847	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	3.0000	28.00	84.00	
046			OH-1269847	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
046			OH-1269847	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1269847	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1269847	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-1269847	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1269847						Purchase Order Total			558.00	
046			OH-1269893	01/05/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	2.0000	39.00	78.00	
046			OH-1269893						Purchase Order Total			78.00	
046			OH-1270016	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	
046			OH-1270016	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
046			OH-1270016	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1270016						Purchase Order Total			537.40	
046			OH-1270089	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.90	290.00	
046			OH-1270089	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	1.00	100.00	
046			OH-1270089	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	50.0000	7.25	362.50	
046			OH-1270089	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	25.0000	8.00	200.00	
046			OH-1270089	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	8.00	800.00	
046			OH-1270089						Purchase Order Total			1,752.50	
046			OH-1270102	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	21.0000	1.00	21.00	
046			OH-1270102						Purchase Order Total			21.00	
046			OH-1270103	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1270103	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	45.00	450.00	
046			OH-1270103	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1270103	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	32.00	640.00	
046			OH-1270103	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	24.00	240.00	
046			OH-1270103	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1270103	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	20.0000	58.00	1,160.00	
046			OH-1270103	01/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1270103						Purchase Order Total			4,355.00	
046			OH-1270241	01/09/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	9.30	930.00	
046			OH-1270241	01/09/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	1.00	100.00	
046			OH-1270241						Purchase Order Total			1,030.00	
046			OH-1270257	01/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	13.25	662.50	
046			OH-1270257						Purchase Order Total			662.50	
046			OH-1270293	01/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	16.0000	18.50	296.00	
046			OH-1270293	01/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	25.0000	18.25	456.25	
046			OH-1270293						Purchase Order Total			752.25	
046			OH-1270584	01/10/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1270584	01/10/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1270584						Purchase Order Total			372.00	
046			OH-1270727	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	19.25	962.50	
046			OH-1270727	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	50.0000	18.50	925.00	
046			OH-1270727						Purchase Order Total			1,887.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1270739	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	12.0000	35.00	420.00	
046			OH-1270739	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1270739	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
046			OH-1270739	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
046			OH-1270739	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	61.00	915.00	
046			OH-1270739	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	24.00	120.00	
046			OH-1270739	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1270739	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	31.00	155.00	
046			OH-1270739	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1270739						Purchase Order Total			3,758.00	
046			OH-1270780	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	91.00	1,820.00	
046			OH-1270780	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1270780	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	20.0000	20.40	408.00	
046			OH-1270780	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	3.50	525.00	
046			OH-1270780	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	25.0000	18.00	450.00	
046			OH-1270780	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	75.0000	19.25	1,443.75	
046			OH-1270780	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
046			OH-1270780						Purchase Order Total			5,011.95	
046			OH-1270793	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	12.0000	17.25	207.00	
046			OH-1270793	01/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	17.75	213.00	
046			OH-1270793						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												420.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	40.0000	18.75	750.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	40.0000	18.75	750.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	40.0000	19.00	760.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	40.0000	19.25	770.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	19.50	390.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	20.0000	20.00	400.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	40.0000	13.25	530.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	40.0000	13.50	540.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	40.0000	13.75	550.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	40.0000	14.00	560.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	2.0000	54.60	109.20	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.90	290.00	
046			OH-1271333	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	100.0000	10.10	1,010.00	
046			OH-1271333						Purchase Order Total			7,409.20	
046			OH-1271350	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	8.0000	1.00	8.00	
046			OH-1271350	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1271350	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1271350	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	61.00	732.00	
046			OH-1271350	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	40.00	400.00	
046			OH-1271350	01/16/24	460	CORRECTIONAL	485	08	GALLON JUG	4.0000	1.00	4.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1271350	01/16/24	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	8.0000	86.00	688.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1271350	01/16/24	460	CORRECTIONAL	485	32	OROR ELIMINATOR,	1.0000	51.00	51.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1271350	01/16/24	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	47.00	47.00	
						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-1271350	01/16/24	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
						SERVICES, DEPARTM							
046			OH-1271350						Purchase Order Total			2,565.00	
046			OH-1271356	01/16/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	48.0000	19.00	912.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1271356	01/16/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	24.0000	19.25	462.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1271356	01/16/24	460	CORRECTIONAL	200	49	BOXER SHORTS, M	72.0000	3.10	223.20	
						SERVICES, DEPARTM							
046			OH-1271356	01/16/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	72.0000	3.30	237.60	
						SERVICES, DEPARTM							
046			OH-1271356	01/16/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	72.0000	3.30	237.60	
						SERVICES, DEPARTM							
046			OH-1271356	01/16/24	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	48.00	480.00	
						SERVICES, DEPARTM							
046			OH-1271356	01/16/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	36.0000	18.25	657.00	
						SERVICES, DEPARTM			XL				
046			OH-1271356	01/16/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	18.50	444.00	
						SERVICES, DEPARTM			2X				
046			OH-1271356	01/16/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	19.25	231.00	
						SERVICES, DEPARTM			3X				
046			OH-1271356						Purchase Order Total			3,884.40	
046			OH-1271357	01/16/24	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	120.0000	1.00	120.00	
						SERVICES, DEPARTM							
046			OH-1271357	01/16/24	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	240.0000	2.90	696.00	
						SERVICES, DEPARTM							
046			OH-1271357	01/16/24	460	CORRECTIONAL	850	12	SHEETS, FLAT,	150.0000	9.30	1,395.00	
						SERVICES, DEPARTM			54X100				
046			OH-1271357	01/16/24	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	96.0000	3.50	336.00	
						SERVICES, DEPARTM							
046			OH-1271357	01/16/24	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	40.0000	8.70	348.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1271357	01/16/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER	40.0000	54.00	2,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1271357	01/16/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	8.00	320.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1271357	01/16/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	8.00	320.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1271357	01/16/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	8.00	320.00	
						SERVICES, DEPARTM			30X40, GRAY				
046			OH-1271357						Purchase Order Total			6,015.00	
046			OH-1271547	01/16/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	32.00	64.00	
						SERVICES, DEPARTM			GAL				
046			OH-1271547	01/16/24	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1271547	01/16/24	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	61.00	61.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1271547	01/16/24	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	4.0000	24.00	96.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1271547	01/16/24	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	1.0000	1.00	1.00	
						SERVICES, DEPARTM			MOP				
046			OH-1271547	01/16/24	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	45.00	90.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1271547						Purchase Order Total			336.00	
046			OH-1271605	01/17/24	460	CORRECTIONAL	425	94	DESK TOP, TBL TOP	1.0000	347.00	347.00	
						SERVICES, DEPARTM			SIT/STAND				
046			OH-1271605	01/17/24	460	CORRECTIONAL	425	94	DUAL LCD MONITOR	1.0000	97.00	97.00	
						SERVICES, DEPARTM			ARM				
046			OH-1271605						Purchase Order Total			444.00	
046			OH-1271643	01/17/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	200.0000	18.25	3,650.00	
						SERVICES, DEPARTM			XL				
046			OH-1271643	01/17/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	200.0000	18.50	3,700.00	
						SERVICES, DEPARTM			2X				
046			OH-1271643	01/17/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	200.0000	19.25	3,850.00	
						SERVICES, DEPARTM			3X				
046			OH-1271643	01/17/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	100.0000	18.75	1,875.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1271643	01/17/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	100.0000	19.00	1,900.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1271643						Purchase Order Total			14,975.00	
046			OH-1271649	01/17/24	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	12.0000	35.00	420.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1271649	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	20.0000	61.00	1,220.00	
046			OH-1271649	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1271649	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1271649	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	12.0000	31.00	372.00	
046			OH-1271649	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1271649	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	1.00	100.00	
046			OH-1271649	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
046			OH-1271649	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
046			OH-1271649						Purchase Order Total			4,324.00	
046			OH-1272010	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1272010	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1272010						Purchase Order Total			545.00	
046			OH-1272034	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1272034						Purchase Order Total			59.50	
046			OH-1272124	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1272124	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	85.00	510.00	
046			OH-1272124	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1272124	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	7.0000	31.00	217.00	
046			OH-1272124	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1272124						Purchase Order Total			1,055.00	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	18.50	555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	19.25	192.50	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	48.00	960.00	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	15.0000	52.00	780.00	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, ORANGE, XL	12.0000	56.00	672.00	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, ORANGE, 2X	12.0000	61.00	732.00	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, ORANGE, 3X	12.0000	68.40	820.80	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	91.00	910.00	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	9.30	930.00	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	409.40	409.40	
046			OH-1272167	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	409.40-	409.40-	
046			OH-1272167						Purchase Order Total			6,839.30	
046			OH-1272227	01/18/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1272227						Purchase Order Total			9.25	
046			OH-1272401	01/19/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1272401	01/19/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1272401	01/19/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1272401	01/19/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	100.0000	8.00	800.00	
046			OH-1272401						Purchase Order Total			2,567.50	
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	

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01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	18.75	937.50	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	QUILTED COAT, L	50.0000	47.00	2,350.00	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	QUILTED COAT, XL	50.0000	48.00	2,400.00	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	50.0000	48.00	2,400.00	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	50.0000	50.00	2,500.00	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	13.50	337.50	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	13.25	331.25	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	25.0000	17.25	431.25	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	25.0000	17.75	443.75	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	25.0000	18.25	456.25	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	25.0000	18.50	462.50	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	25.0000	19.25	481.25	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
						SERVICES, DEPARTM							
046			OH-1272406	01/19/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
						SERVICES, DEPARTM							
046			OH-1272406							Purchase Order Total		16,390.25	
046			OH-1272426	01/19/24	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	24.00	24.00	
						SERVICES, DEPARTM							
046			OH-1272426							Purchase Order Total		24.00	
046			OH-1272506	01/19/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	54.00	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1272506	01/19/24	460	CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	100.0000	9.30	930.00	
						SERVICES, DEPARTM							
046			OH-1272506	01/19/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	32.00	256.00	
						SERVICES, DEPARTM							
046			OH-1272506	01/19/24	460	CORRECTIONAL	485	08	QUART BOTTLE	25.0000	1.00	25.00	
						SERVICES, DEPARTM							
046			OH-1272506	01/19/24	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	25.0000	1.00	25.00	
						SERVICES, DEPARTM							
046			OH-1272506	01/19/24	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
						SERVICES, DEPARTM							
046			OH-1272506						Purchase Order Total			3,998.00	
046			OH-1272778	01/22/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	100.0000	18.25	1,825.00	
						SERVICES, DEPARTM							
046			OH-1272778	01/22/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1272778	01/22/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1272778	01/22/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.40	340.00	
						SERVICES, DEPARTM							
046			OH-1272778	01/22/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	100.0000	4.15	415.00	
						SERVICES, DEPARTM							
046			OH-1272778						Purchase Order Total			3,240.00	
046			OH-1272884	01/22/24	460	CORRECTIONAL	425	00	BLACK DUAL MONITOR SIT-STAND	3.0000	551.00	1,653.00	
						SERVICES, DEPARTM							
046			OH-1272884						Purchase Order Total			1,653.00	
046			OH-1272888	01/22/24	460	CORRECTIONAL	080	00	8X10 WALNUT(SEE ATTACHED)	5.0000	35.00	175.00	
						SERVICES, DEPARTM							
046			OH-1272888	01/22/24	460	CORRECTIONAL	080	00	7X9 BIRCH(SEE ATTACHED)	18.0000	28.00	504.00	
						SERVICES, DEPARTM							
046			OH-1272888						Purchase Order Total			679.00	
046			OH-1272930	01/22/24	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	11.0000	1.00	11.00	
						SERVICES, DEPARTM							
046			OH-1272930						Purchase Order Total			11.00	
046			OH-1272931	01/22/24	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
						SERVICES, DEPARTM							
046			OH-1272931	01/22/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	32.00	640.00	
						SERVICES, DEPARTM							
046			OH-1272931	01/22/24	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	20.0000	61.00	1,220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1272931	01/22/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT TEC/CIDE PLUS RTU,	20.0000	24.00	480.00	
046			OH-1272931			SERVICES, DEPARTM			12 QT				
046			OH-1272947	01/23/24	460	CORRECTIONAL	600	00	NAVIGATOR CHAIR	4.0000	248.00	992.00	
046			OH-1272947			SERVICES, DEPARTM			W/ARMS				
046			OH-1272969	01/23/24	460	CORRECTIONAL	425	21	TABLE,	30.0000	424.00	12,720.00	
046			OH-1272969	01/23/24	460	SERVICES, DEPARTM			FIXED,18X60,W CASTERS				
046			OH-1272969	01/23/24	460	CORRECTIONAL	785	27	STUDY CARREL,	5.0000	303.00	1,515.00	
046			OH-1272969	01/23/24	460	SERVICES, DEPARTM			SINGLE, BIRCH				
046			OH-1272969	01/23/24	460	CORRECTIONAL	425	58	CHR, INTEGRA,	20.0000	77.00	1,540.00	
046			OH-1272969	01/23/24	460	SERVICES, DEPARTM			WO/ARM				
046			OH-1273026	01/23/24	460	CORRECTIONAL	850	12	BLANKET, CAMEL	500.0000	20.40	10,200.00	
046			OH-1273026	01/23/24	460	SERVICES, DEPARTM			(BEIGE)				
046			OH-1273067	01/23/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	8.0000	32.00	256.00	
046			OH-1273067	01/23/24	460	SERVICES, DEPARTM			GAL				
046			OH-1273067	01/23/24	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1273067	01/23/24	460	SERVICES, DEPARTM							
046			OH-1273067	01/23/24	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	2.0000	40.00	80.00	
046			OH-1273067	01/23/24	460	SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1273067	01/23/24	460	CORRECTIONAL	485	08	GALLON JUG	4.0000	1.00	4.00	
046			OH-1273067	01/23/24	460	SERVICES, DEPARTM							
046			OH-1273067	01/23/24	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	4.0000	86.00	344.00	
046			OH-1273067	01/23/24	460	SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1273067	01/23/24	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	25.0000	1.00	25.00	
046			OH-1273067	01/23/24	460	SERVICES, DEPARTM							
046			OH-1273067	01/23/24	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	6.0000	48.00	288.00	
046			OH-1273067	01/23/24	460	SERVICES, DEPARTM			4-1 GAL				
046			OH-1273084	01/23/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	24.0000	18.75	450.00	
046			OH-1273084	01/23/24	460	SERVICES, DEPARTM			UNHEMMED				
046			OH-1273084	01/23/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	24.0000	19.00	456.00	
046			OH-1273084	01/23/24	460	SERVICES, DEPARTM			UNHEMMED				
046			OH-1273084	01/23/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	48.0000	19.25	924.00	
046			OH-1273084	01/23/24	460	SERVICES, DEPARTM			UNHEMMED				

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Dev Request

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046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	4.0000	19.25	77.00	
046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	4.0000	25.25	101.00	
046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	48.0000	13.25	636.00	
046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	48.0000	13.75	660.00	
046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	24.0000	13.75	330.00	
046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	5.0000	39.60	198.00	
046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	17.25	172.50	
046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	18.50	740.00	
046			OH-1273084	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	19.25	192.50	
046			OH-1273084						Purchase Order Total			5,818.00	
046			OH-1273127	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	1.00	120.00	
046			OH-1273127	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.90	348.00	
046			OH-1273127	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	350.0000	9.30	3,255.00	
046			OH-1273127	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	60.0000	3.50	210.00	
046			OH-1273127	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1273127	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	60.0000	8.50	510.00	
046			OH-1273127	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	8.00	320.00	
046			OH-1273127	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	8.00	320.00	
046			OH-1273127						Purchase Order Total			5,257.00	

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046			OH-1273181	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	966	00	CCCO SIGN	1.0000	213.52	213.52	
046			OH-1273181							Purchase Order Total		213.52	
046			OH-1273517	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1273517	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	7.25	725.00	
046			OH-1273517							Purchase Order Total		969.00	
046			OH-1273670	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1273670	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1273670							Purchase Order Total		1,736.00	
046			OH-1273730	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
046			OH-1273730	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.40	340.00	
046			OH-1273730	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	4.15	830.00	
046			OH-1273730	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	18.75	937.50	
046			OH-1273730	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1273730	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	19.25	481.25	
046			OH-1273730	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	12.0000	20.75	249.00	
046			OH-1273730	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1273730	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1273730	01/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1273730							Purchase Order Total		5,401.95	
046			OH-1273842	01/26/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	ITHACA CHAIR W/360 PIVOT ADJUS	2.0000	561.00	1,122.00	
046			OH-1273842							Purchase Order Total		1,122.00	
046			OH-1273873	01/26/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	19.00	950.00	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	18.75	937.50	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	25.0000	48.00	1,200.00	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	25.0000	50.00	1,250.00	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	13.25	1,325.00	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	13.50	1,350.00	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	125.0000	8.70	1,087.50	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	200.0000	8.00	1,600.00	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	200.0000	8.00	1,600.00	
						SERVICES, DEPARTM							
046			OH-1273873	01/26/24	460	CORRECTIONAL	045	49	IRONING BOARD COVER, 41"	10.0000	15.25	152.50	
						SERVICES, DEPARTM							
046			OH-1273873							Purchase Order Total		14,122.50	
046			OH-1274010	01/26/24	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	500.0000	9.30	4,650.00	
						SERVICES, DEPARTM							
046			OH-1274010	01/26/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	500.0000	8.00	4,000.00	
						SERVICES, DEPARTM							
046			OH-1274010	01/26/24	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE HANDLES	250.0000	3.90	975.00	
						SERVICES, DEPARTM							
046			OH-1274010							Purchase Order Total		9,625.00	
046			OH-1274177	01/29/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
						SERVICES, DEPARTM							
046			OH-1274177	01/29/24	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
						SERVICES, DEPARTM							
046			OH-1274177	01/29/24	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
						SERVICES, DEPARTM							

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046			OH-1274177	01/29/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1274177							Purchase Order Total		285.00	
046			OH-1274186	01/29/24	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING		0.00		
046			OH-1274186	01/29/24	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING		0.00		
046			OH-1274186							Purchase Order Total			
046			OH-1274328	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FIXED,18X60,W/4 CASTERS	30.0000	424.00	12,720.00	
046			OH-1274328	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	785	27	STUDY CARREL, SINGLE, BIRCH	5.0000	303.00	1,515.00	
046			OH-1274328	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHR, INTEGRA, WO/ARM	20.0000	77.00	1,540.00	
046			OH-1274328							Purchase Order Total		15,775.00	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	13	GLOVES SMALL	5.0000	27.00	135.00	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	13	GLOVES MEDIUM	5.0000	27.00	135.00	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	13	GLOVES EXTRA LARGE	10.0000	27.00	270.00	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	13	GLOVES XTRA STRA LARGE	5.0000	27.00	135.00	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	201	73	MESH SHOWER BAGS	5.0000	34.50	172.50	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHIRTS - MEDIUM	15.0000	21.25	318.75	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHIRTS - XTRA LARGE	10.0000	21.25	212.50	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHIRTS - 2XL	20.0000	23.75	475.00	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHIRTS -3XL	26.0000	24.50	637.00	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHIRTS 4XL	10.0000	24.75	247.50	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHIRTS 5XL	25.0000	28.75	718.75	
046			OH-1274410	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHIRTS 6XL	25.0000	29.25	731.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	530	50	GREEN HANDLED	50.0000	3.90	195.00	
						SERVICES, DEPARTM			CANTEEN BAGS				
046			OH-1274410	01/30/24	460	CORRECTIONAL	530	25	CLEAR CINCH BAGS	100.0000	7.75	775.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEATSHORTS SMALL	30.0000	8.00	240.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS MEDIUM	50.0000	8.00	400.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS LARGE	50.0000	8.00	400.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS XTRA LARGE	65.0000	8.00	520.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS XXL	100.0000	8.00	800.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS 3XL	75.0000	9.00	675.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS 4XL	10.0000	9.00	90.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS 5XL	20.0000	9.00	180.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS 6XL	10.0000	9.00	90.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS 7XL	10.0000	10.00	100.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS 8XL	10.0000	10.00	100.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	530	25	CLEAR BACK PACKS	100.0000	21.50	2,150.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	TANK TOP 2XL	25.0000	7.00	175.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS LARGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS SMALL	10.0000	17.25	172.50	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS MEDIUM	25.0000	17.50	437.50	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS XTRA LARGE	83.0000	18.25	1,514.75	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS -2XL	43.0000	19.00	817.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS -3XL	100.0000	20.75	2,075.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS 4XL	25.0000	21.25	531.25	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS 5XL	50.0000	26.00	1,300.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS 6XL	10.0000	26.50	265.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS 7XL	10.0000	28.25	282.50	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS 8XL	10.0000	28.50	285.00	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL			CANTEEN RESALE-FEB	1.0000	146.25-	146.25-	
						SERVICES, DEPARTM							
046			OH-1274410	01/30/24	460	CORRECTIONAL			CANTEEN RESALE-FEB	1.0000	146.25	146.25	
						SERVICES, DEPARTM							
046			OH-1274410						Purchase Order Total			19,633.75	
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
						SERVICES, DEPARTM							
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	12.0000	18.50	222.00	
						SERVICES, DEPARTM							
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	19.25	96.25	
						SERVICES, DEPARTM							
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 7X	5.0000	25.25	126.25	
						SERVICES, DEPARTM							
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	50.0000	3.30	165.00	
						SERVICES, DEPARTM							
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.30	165.00	
						SERVICES, DEPARTM							
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.40	340.00	
						SERVICES, DEPARTM							
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	4.0000	39.60	158.40	
						SERVICES, DEPARTM							
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	3.0000	44.20	132.60	
						SERVICES, DEPARTM							
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	5.0000	47.80	239.00	
						SERVICES, DEPARTM							
046			OH-1274436	01/30/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	3.0000	54.60	163.80	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1274436	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	5.0000	17.25	86.25	
046			OH-1274436	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	18.25	182.50	
046			OH-1274436	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	18.50	370.00	
046			OH-1274436	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	19.25	192.50	
046			OH-1274436	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	20.50	205.00	
046			OH-1274436						Purchase Order Total			3,294.55	
046			OH-1274441	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1274441	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	7.0000	85.00	595.00	
046			OH-1274441	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	4.0000	22.00	88.00	
046			OH-1274441	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1274441	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP 4.1 GAL	2.0000	32.00	64.00	
046			OH-1274441						Purchase Order Total			967.00	
046			OH-1274445	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	1.00	120.00	
046			OH-1274445	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	8.00	320.00	
046			OH-1274445	01/30/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	8.00	320.00	
046			OH-1274445						Purchase Order Total			760.00	
046			OH-1274680	01/31/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	250.0000	9.30	2,325.00	
046			OH-1274680	01/31/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.90	725.00	
046			OH-1274680	01/31/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	1.00	250.00	
046			OH-1274680	01/31/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG	500.0000	8.00	4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1274680	01/31/24	460	SERVICES, DEPARTM CORRECTIONAL	850	12	30X40, WHITE PILLOW CASES, 21X34	250.0000	3.50	875.00	
046			OH-1274680			SERVICES, DEPARTM							
046			OH-1274737	01/31/24	460	CORRECTIONAL	425	06	CHR, BREATHE	2.0000	488.00	976.00	
046			OH-1274737			SERVICES, DEPARTM							
046			OH-1274841	01/31/24	460	CORRECTIONAL	200	49	QUILTED COAT, XL	15.0000	48.00	720.00	
046			OH-1274841	01/31/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	15.0000	17.25	258.75	
046			OH-1274841	01/31/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	15.0000	17.75	266.25	
046			OH-1274841	01/31/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	15.0000	20.50	307.50	
046			OH-1274841	01/31/24	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	56.00	112.00	
046			OH-1274841			SERVICES, DEPARTM							
046			OH-1274890	01/31/24	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	50.0000	8.70	435.00	
046			OH-1274890	01/31/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1274890			SERVICES, DEPARTM							
046			OH-1275031	02/01/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	8.00	1,600.00	
046			OH-1275031	02/01/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	54.00	1,080.00	
046			OH-1275031	02/01/24	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	25.0000	8.70	217.50	
046			OH-1275031	02/01/24	460	CORRECTIONAL	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-1275031			SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.40	680.00	
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	50.0000	48.00	2,400.00	
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	50.0000	50.00	2,500.00	
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	50.0000	52.00	2,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	50.0000	58.00	2,900.00	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	13.25	662.50	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	13.50	675.00	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	13.75	687.50	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	14.00	700.00	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	100.0000	18.50	1,850.00	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	100.0000	19.25	1,925.00	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	100.0000	20.50	2,050.00	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	100.0000	21.00	2,100.00	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
						SERVICES, DEPARTM							
046			OH-1275033	02/01/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
						SERVICES, DEPARTM							
046			OH-1275033						Purchase Order Total			24,002.00	
						SERVICES, DEPARTM							
046			OH-1275334	02/02/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	36.0000	19.00	684.00	
						SERVICES, DEPARTM							
046			OH-1275334	02/02/24	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	12.0000	18.50	222.00	
						SERVICES, DEPARTM							
046			OH-1275334	02/02/24	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	12.0000	18.50	222.00	
						SERVICES, DEPARTM							
046			OH-1275334	02/02/24	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	12.0000	19.00	228.00	
						SERVICES, DEPARTM							
046			OH-1275334	02/02/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1275334	02/02/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.30	165.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1275334	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1275334	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	5.0000	47.80	239.00	
046			OH-1275334	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	2.0000	54.60	109.20	
046			OH-1275334						Purchase Order Total			2,287.60	
046			OH-1275341	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1275341	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1275341	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1275341	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1275341	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	25.0000	1.00	25.00	
046			OH-1275341						Purchase Order Total			711.00	
046			OH-1275447	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1275447	02/02/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1275447						Purchase Order Total			107.00	
046			OH-1275483	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REFURB, CHAIR 20-001 FABRIC	3.0000	90.00	270.00	
046			OH-1275483						Purchase Order Total			270.00	
046			OH-1275758	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	86.00	86.00	
046			OH-1275758	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1275758	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1275758	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1275758	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
046			OH-1275758	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	24.00	24.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1275758	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	2.0000	1.00	2.00	
046			OH-1275758	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	1.0000	1.00	1.00	
046			OH-1275758	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	
046			OH-1275758							Purchase Order Total		354.00	
046			OH-1276000	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	10.0000	18.75	187.50	
046			OH-1276000	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	19.00	380.00	
046			OH-1276000	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	19.25	385.00	
046			OH-1276000	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	19.50	195.00	
046			OH-1276000							Purchase Order Total		1,147.50	
046			OH-1276013	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1276013	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	7.0000	85.00	595.00	
046			OH-1276013	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	31.00	310.00	
046			OH-1276013	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	37.0000	58.00	2,146.00	
046			OH-1276013							Purchase Order Total		3,211.00	
046			OH-1276017	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1276017	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	20.00	500.00	
046			OH-1276017	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	8.00	960.00	
046			OH-1276017	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	3.50	350.00	
046			OH-1276017	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
046			OH-1276017	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	9.30	930.00	
046			OH-1276017							Purchase Order Total		3,795.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1276288	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	1.00	400.00	
046			OH-1276288	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	7.25	1,450.00	
046			OH-1276288	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	20.0000	47.00	940.00	
046			OH-1276288	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	48.00	960.00	
046			OH-1276288	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	48.00	960.00	
046			OH-1276288	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	56.00	112.00	
046			OH-1276288						Purchase Order Total			4,822.00	
046			OH-1276504	02/08/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE	2.0000	488.00	976.00	
046			OH-1276504	02/08/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, 4LEG UPHOL S AND B GL	84.0000	262.00	22,008.00	
046			OH-1276504						Purchase Order Total			22,984.00	
046			OH-1276680	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	801	89	5"X1/4" HRZNTL GRN W/WHT LTTR	1.0000	9.25	9.25	
046			OH-1276680	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10 1 LINE	1.0000	14.00	14.00	
046			OH-1276680						Purchase Order Total			23.25	
046			OH-1276739	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	1000.0000	9.30	9,300.00	
046			OH-1276739	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	
046			OH-1276739						Purchase Order Total			10,000.00	
046			OH-1276756	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	250.0000	3.50	875.00	
046			OH-1276756	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.90	725.00	
046			OH-1276756	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	1.00	500.00	
046			OH-1276756	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	250.0000	8.00	2,000.00	
046			OH-1276756	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	250.0000	9.30	2,325.00	
046			OH-1276756						Purchase Order Total			6,425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 30W, UNHEMMED	20.0000	17.25	345.00	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	20.0000	17.25	345.00	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	12.0000	17.50	210.00	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	17.75	213.00	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	30.0000	18.00	540.00	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	30.0000	18.00	540.00	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	30.0000	18.50	555.00	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	10.0000	18.50	185.00	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 48W, UNHEMMED	10.0000	18.75	187.50	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 56W, UNHEMMED	10.0000	20.75	207.50	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 58W, UNHEMMED	2.0000	21.25	42.50	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 60W, UNHEMMED	2.0000	21.50	43.00	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 62W, UNHEMMED	2.0000	21.75	43.50	
046			OH-1276823	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 64W, UNHEMMED	2.0000	22.00	44.00	
046			OH-1276823						Purchase Order Total			3,501.00	
046			OH-1276825	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	19.25	962.50	
046			OH-1276825	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	18.75	937.50	
046			OH-1276825						Purchase Order Total			1,900.00	
046			OH-1276828	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,M	6.0000	19.00	114.00	
046			OH-1276828	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	20.0000	20.00	400.00	
046			OH-1276828	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	10.0000	20.25	202.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1276828	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	30.0000	21.00	630.00	
046			OH-1276828	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 7X	10.0000	23.25	232.50	
046			OH-1276828						Purchase Order Total			1,579.00	
046			OH-1277264	02/12/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
046			OH-1277264	02/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	32.00	640.00	
046			OH-1277264	02/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	20.0000	24.00	480.00	
046			OH-1277264	02/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	61.00	1,220.00	
046			OH-1277264	02/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1277264						Purchase Order Total			3,520.00	
046			OH-1277285	02/13/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT		61.00	61.00	
046			OH-1277285						Purchase Order Total			61.00	
046			OH-1277325	02/13/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	8.70	348.00	
046			OH-1277325	02/13/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	54.00	2,160.00	
046			OH-1277325	02/13/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	8.00	320.00	
046			OH-1277325	02/13/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	8.00	320.00	
046			OH-1277325						Purchase Order Total			3,148.00	
046			OH-1277327	02/13/24	460	CORRECTIONAL SERVICES, DEPARTM	655	00	THREE DRAWER FILE FREESTANDING	1.0000	359.00	359.00	
046			OH-1277327						Purchase Order Total			359.00	
046			OH-1277332	02/13/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1277332	02/13/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.40	340.00	
046			OH-1277332						Purchase Order Total			815.00	
046			OH-1277608	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	32.00	256.00	
046			OH-1277608	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	20.0000	24.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			12 QT				
046			OH-1277608									Purchase Order Total	736.00
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.40	680.00	
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	50.0000	21.50	1,075.00	
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	50.0000	21.50	1,075.00	
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	19.00	950.00	
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	9.30	3,720.00	
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	8.00	800.00	
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	8.00	800.00	
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	100.0000	8.00	800.00	
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	600.0000	1.00	600.00	
046			OH-1277611	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	500.0000	3.50	1,750.00	
046			OH-1277611									Purchase Order Total	12,910.00
046			OH-1277617	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1277617	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1277617									Purchase Order Total	640.00
046			OH-1277874	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	INFEED, ACTIVE8 POWER	4.0000	118.00	472.00	
046			OH-1277874									Purchase Order Total	472.00
046			OH-1277879	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 30X72 W/WIREWAY	1.0000	376.00	376.00	
046			OH-1277879	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, STD ADJ, RECT,SINGLE,24X48	1.0000	1,083.00	1,083.00	
046			OH-1277879	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, FREESTAND, PBF	1.0000	359.00	359.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1277879							Purchase Order Total		1,818.00	
046			OH-1277883	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ARM PAD SET (L&R), BREATHE	2.0000	18.00	36.00	
046			OH-1277883							Purchase Order Total		36.00	
046			OH-1277935	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1277935							Purchase Order Total		160.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	25.0000	19.25	481.25	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 50W, UNHEMMED	25.0000	19.75	493.75	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	25.0000	21.50	537.50	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	20.25	506.25	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	18.75	468.75	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	400.0000	3.30	1,320.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.40	680.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	4.15	830.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	8.0000	44.20	353.60	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	8.0000	47.80	382.40	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	17.25	172.50	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	18.25	365.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	18.50	370.00	

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046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	19.25	385.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	20.50	410.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	15.0000	21.00	315.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	20.0000	21.25	425.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1277949	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1277949						Purchase Order Total			10,507.60	
046			OH-1277953	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, S	20.0000	45.00	900.00	
046			OH-1277953	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, S	12.0000	12.00	144.00	
046			OH-1277953	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	18.0000	12.75	229.50	
046			OH-1277953	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, XL	12.0000	13.00	156.00	
046			OH-1277953	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1277953	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1277953						Purchase Order Total			1,667.50	
046			OH-1277997	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1277997	02/15/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1277997						Purchase Order Total			68.00	
046			OH-1278161	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 21-72 SQ"	8.0000	14.50	116.00	
046			OH-1278161	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE	3.0000	78.00	234.00	
046			OH-1278161	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1278161	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	WALNUT PLAQUE	1.0000	47.00	47.00	

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046			OH-1278161	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED CLOCK	1.0000	55.00	55.00	
046			OH-1278161							Purchase Order Total		492.00	
046			OH-1278179	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.90	1,450.00	
046			OH-1278179	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	1.00	500.00	
046			OH-1278179	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	9.30	4,650.00	
046			OH-1278179	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	500.0000	8.00	4,000.00	
046			OH-1278179	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	250.0000	3.90	975.00	
046			OH-1278179							Purchase Order Total		11,575.00	
046			OH-1278181	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	19.25	962.50	
046			OH-1278181	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	20.00	1,000.00	
046			OH-1278181							Purchase Order Total		1,962.50	
046			OH-1278288	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1278288	02/16/24	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1278288							Purchase Order Total		119.00	
046			OH-1278484	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	3.0000	47.80	143.40	
046			OH-1278484	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	3.0000	54.60	163.80	
046			OH-1278484							Purchase Order Total		307.20	
046			OH-1278487	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	22.00	22.00	
046			OH-1278487	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1278487							Purchase Order Total		62.00	
046			OH-1278518	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	12.0000	21.00	252.00	
046			OH-1278518	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	20.0000	21.00	420.00	

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046			OH-1278518	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	20.0000	21.00	420.00	
046			OH-1278518	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
046			OH-1278518	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
046			OH-1278518	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
046			OH-1278518	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	6.0000	21.00	126.00	
046			OH-1278518						Purchase Order Total			1,958.60	
046			OH-1278551	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	50.0000	8.00	400.00	
046			OH-1278551						Purchase Order Total			400.00	
046			OH-1278627	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1278627	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	11.0000	1.00	11.00	
046			OH-1278627						Purchase Order Total			67.00	
046			OH-1278629	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
046			OH-1278629	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	10.0000	34.00	340.00	
046			OH-1278629	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	32.00	640.00	
046			OH-1278629	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	20.0000	24.00	480.00	
046			OH-1278629	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	61.00	1,220.00	
046			OH-1278629	02/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1278629						Purchase Order Total			3,860.00	
046			OH-1278860	02/21/24	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	52.00	156.00	
046			OH-1278860	02/21/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1278860	02/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, S	36.0000	13.00	468.00	
046			OH-1278860	02/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI,	36.0000	13.50	486.00	

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						SERVICES, DEPARTM			WOMENS,XL				
046			OH-1278860							Purchase Order Total		1,350.00	
046			OH-1278982	02/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1278982	02/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1278982	02/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1278982							Purchase Order Total		272.00	
046			OH-1278988	02/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1278988	02/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	19.50	487.50	
046			OH-1278988	02/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	12.0000	50.00	600.00	
046			OH-1278988	02/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	20.0000	58.00	1,160.00	
046			OH-1278988	02/22/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1278988							Purchase Order Total		2,922.50	
046			OH-1279226	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, ADJ, RECT SIT/STAND 30X66	1.0000	706.00	706.00	
046			OH-1279226	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, BBF	2.0000	373.00	746.00	
046			OH-1279226							Purchase Order Total		1,452.00	
046			OH-1279238	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1279238	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1279238	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	10.0000	22.00	220.00	
046			OH-1279238							Purchase Order Total		892.00	
046			OH-1279247	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	9.30	3,720.00	
046			OH-1279247	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	1.00	400.00	
046			OH-1279247	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	

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						SERVICES, DEPARTM							
046			OH-1279247	02/23/24	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	3.10	620.00	
						SERVICES, DEPARTM							
046			OH-1279247	02/23/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
						SERVICES, DEPARTM							
046			OH-1279247	02/23/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
						SERVICES, DEPARTM							
046			OH-1279247	02/23/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	15.0000	40.30	604.50	
						SERVICES, DEPARTM							
046			OH-1279247	02/23/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	15.0000	44.20	663.00	
						SERVICES, DEPARTM							
046			OH-1279247							Purchase Order Total		8,027.50	
046			OH-1279255	02/23/24	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	40.0000	8.70	348.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1279255	02/23/24	460	CORRECTIONAL	510	80	DISCHARGE BAG,	50.0000	9.30	465.00	
						SERVICES, DEPARTM			GRAY, 28W X 35T				
046			OH-1279255	02/23/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER	40.0000	54.00	2,160.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1279255							Purchase Order Total		2,973.00	
046			OH-1279260	02/23/24	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	300.0000	3.50	1,050.00	
						SERVICES, DEPARTM							
046			OH-1279260	02/23/24	460	CORRECTIONAL	850	12	SHEETS, FLAT,	300.0000	9.30	2,790.00	
						SERVICES, DEPARTM			54X100				
046			OH-1279260	02/23/24	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	250.0000	2.90	725.00	
						SERVICES, DEPARTM							
046			OH-1279260	02/23/24	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	1.00	300.00	
						SERVICES, DEPARTM							
046			OH-1279260	02/23/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	400.0000	8.00	3,200.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1279260	02/23/24	460	CORRECTIONAL	320	36	LAUNDRY BAG	30.0000	.80	24.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-1279260							Purchase Order Total		8,089.00	
046			OH-1279264	02/23/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1279264	02/23/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
						SERVICES, DEPARTM							
046			OH-1279264							Purchase Order Total		990.00	
046			OH-1279266	02/23/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W,	12.0000	17.25	207.00	
						SERVICES, DEPARTM			UNHEMMED				

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046			OH-1279266	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	17.75	213.00	
046			OH-1279266	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	24.0000	17.75	426.00	
046			OH-1279266	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	6.0000	18.00	108.00	
046			OH-1279266						Purchase Order Total			954.00	
046			OH-1279276	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1279276	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1279276	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	5.0000	23.50	117.50	
046			OH-1279276	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1279276						Purchase Order Total			825.50	
046			OH-1279457	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	998	00	BLACK DUAL MONITOR SIT-STAND	3.0000	551.00	1,653.00	
046			OH-1279457	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	998	00	DUAL MONITOR ARM BOLT MOUNT BK	1.0000	374.00	374.00	
046			OH-1279457						Purchase Order Total			2,027.00	
046			OH-1279595	02/26/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	6.0000	1.00	6.00	
046			OH-1279595	02/26/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1279595	02/26/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1279595	02/26/24	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	5.0000	23.50	117.50	
046			OH-1279595	02/26/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1279595	02/26/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1279595						Purchase Order Total			487.50	
046			OH-1279599	02/26/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
046			OH-1279599	02/26/24	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	10.0000	34.00	340.00	

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						SERVICES, DEPARTM			GAL				
046			OH-1279599	02/26/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	10.0000	32.00	320.00	
						SERVICES, DEPARTM			GAL				
046			OH-1279599	02/26/24	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	61.00	1,220.00	
						SERVICES, DEPARTM							
046			OH-1279599	02/26/24	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
						SERVICES, DEPARTM							
046			OH-1279599						Purchase Order Total			3,060.00	
046			OH-1279612	02/26/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	19.50	234.00	
						SERVICES, DEPARTM							
046			OH-1279612	02/26/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	13.25	159.00	
						SERVICES, DEPARTM							
046			OH-1279612	02/26/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1279612	02/26/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1279612	02/26/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
						SERVICES, DEPARTM							
046			OH-1279612	02/26/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
						SERVICES, DEPARTM							
046			OH-1279612	02/26/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	6.0000	54.60	327.60	
						SERVICES, DEPARTM							
046			OH-1279612	02/26/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	17.75	177.50	
						SERVICES, DEPARTM							
046			OH-1279612	02/26/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	19.25	192.50	
						SERVICES, DEPARTM							
046			OH-1279612						Purchase Order Total			2,670.60	
046			OH-1279786	02/27/24	460	CORRECTIONAL	420	68	MATTRESS, 5"	75.0000	100.00	7,500.00	
						SERVICES, DEPARTM							
046			OH-1279786	02/27/24	460	CORRECTIONAL			CELL/DORM SUPPLIES	1.0000	3,450.00-	3,450.00-	
						SERVICES, DEPARTM							
046			OH-1279786						Purchase Order Total			4,050.00	
046			OH-1279960	02/27/24	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
						SERVICES, DEPARTM							
046			OH-1279960	02/27/24	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
						SERVICES, DEPARTM							
046			OH-1279960	02/27/24	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	31.00	186.00	
						SERVICES, DEPARTM							

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046			OH-1279960	02/27/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	4.0000	78.00	312.00	
046			OH-1279960	02/27/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1279960						Purchase Order Total			2,484.00	
046			OH-1279969	02/27/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	18.75	468.75	
046			OH-1279969	02/27/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1279969	02/27/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	19.25	962.50	
046			OH-1279969	02/27/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	19.50	487.50	
046			OH-1279969	02/27/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	25.0000	18.50	462.50	
046			OH-1279969	02/27/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	30.0000	58.00	1,740.00	
046			OH-1279969						Purchase Order Total			4,596.25	
046			OH-1280141	02/28/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	3.0000	20.75	62.25	
046			OH-1280141	02/28/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	3.0000	20.00	60.00	
046			OH-1280141						Purchase Order Total			122.25	
046			OH-1280151	02/28/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR COMF RX W/ARMS	1.0000	749.00	749.00	
046			OH-1280151	02/28/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE ADJ ARMS	5.0000	428.00	2,140.00	
046			OH-1280151						Purchase Order Total			2,889.00	
046			OH-1280177	02/28/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	10.0000	28.00	280.00	
046			OH-1280177						Purchase Order Total			280.00	
046			OH-1280297	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	150.0000	20.40	3,060.00	
046			OH-1280297	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.90	725.00	
046			OH-1280297	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	1.00	250.00	
046			OH-1280297	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	3.50	525.00	

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046			OH-1280297	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	250.0000	9.30	2,325.00	
046			OH-1280297	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	250.0000	8.00	2,000.00	
046			OH-1280297	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	100.0000	3.90	390.00	
046			OH-1280297							Purchase Order Total		9,275.00	
046			OH-1280299	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 30W, UNHEMMED	12.0000	17.25	207.00	
046			OH-1280299	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	25.0000	17.25	431.25	
046			OH-1280299	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	50.0000	17.50	875.00	
046			OH-1280299	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	50.0000	17.75	887.50	
046			OH-1280299	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	50.0000	17.75	887.50	
046			OH-1280299	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	25.0000	18.00	450.00	
046			OH-1280299	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	25.0000	18.00	450.00	
046			OH-1280299	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	25.0000	18.50	462.50	
046			OH-1280299							Purchase Order Total		4,650.75	
046			OH-1280300	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	18.75	937.50	
046			OH-1280300	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	19.00	950.00	
046			OH-1280300	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	19.25	962.50	
046			OH-1280300	02/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	20.25	506.25	
046			OH-1280300							Purchase Order Total		3,356.25	
046			OH-1280537	03/01/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	15.0000	35.00	525.00	
046			OH-1280537	03/01/24	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	20.0000	52.00	1,040.00	
046			OH-1280537	03/01/24	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	

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046			OH-1280537	03/01/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1280537			SERVICES, DEPARTM				Purchase Order Total		2,254.00	
046			OH-1280953	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1280953	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1280953	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1280953	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	58.00	174.00	
046			OH-1280953	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	12.0000	1.00	12.00	
046			OH-1280953			SERVICES, DEPARTM				Purchase Order Total		909.00	
046			OH-1280963	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1280963	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1280963	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1280963	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	19.50	234.00	
046			OH-1280963	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	12.0000	14.00	168.00	
046			OH-1280963	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
046			OH-1280963	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
046			OH-1280963	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1280963	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	2.0000	63.60	127.20	
046			OH-1280963	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	25.0000	18.50	462.50	
046			OH-1280963			SERVICES, DEPARTM				Purchase Order Total		3,490.10	
046			OH-1280973	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	PROPERTY BAG, GREY, 28W X 35T	50.0000	10.10	505.00	
046			OH-1280973	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	8.00	320.00	

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046			OH-1280973	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, GREEN LAUNDRY BAG, LRG	40.0000	8.00	320.00	
046			OH-1280973			SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1280987	03/04/24	460	CORRECTIONAL	425	21	DESK RR 5000S ADJ	1.0000	2,044.00	2,044.00	
046			OH-1280987			SERVICES, DEPARTM			KYBD CF				
046			OH-1281062	03/04/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	8.0000	66.60	532.80	
046			OH-1281062	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	9.30	1,860.00	
046			OH-1281062	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	850	92	54X100 WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1281062	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1281062			SERVICES, DEPARTM							
046			OH-1281081	03/04/24	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	45.00	90.00	
046			OH-1281081	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	08	WASH, 4-1 GAL BOWL SWAB_JOHNNY	11.0000	1.00	11.00	
046			OH-1281081	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	MOP TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
046			OH-1281081	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	84	12 QT LIME SCALE REMOVER,	1.0000	61.00	61.00	
046			OH-1281081	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	
046			OH-1281081	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	28	24-24 OZ GREEN GLASS CLNR,	1.0000	24.00	24.00	
046			OH-1281081	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	RTU, 12-1 QT CLEAN-N-PREP, 4-1	2.0000	32.00	64.00	
046			OH-1281081	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	12	GAL MIST N SHINE,	1.0000	24.00	24.00	
046			OH-1281081	03/04/24	460	SERVICES, DEPARTM CORRECTIONAL	485	32	TEC/LINE, GAL ODOR ELIMINATOR,	2.0000	47.00	94.00	
046			OH-1281081			SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-1281200	03/05/24	460	CORRECTIONAL	200	49		400.0000	3.30	1,320.00	
046			OH-1281200	03/05/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L BOXER SHORTS, M	400.0000	3.10	1,240.00	
046			OH-1281200			SERVICES, DEPARTM							

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046			OH-1281200	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.30	1,320.00	
046			OH-1281200	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMME	100.0000	19.00	1,900.00	
046			OH-1281200	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMME	100.0000	18.75	1,875.00	
046			OH-1281200	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1281200	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1281200	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1281200	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	200.0000	8.00	1,600.00	
046			OH-1281200	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	200.0000	8.00	1,600.00	
046			OH-1281200	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	200.0000	8.00	1,600.00	
046			OH-1281200						Purchase Order Total			13,778.00	
046			OH-1281328	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	12.0000	35.00	420.00	
046			OH-1281328	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1281328	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1281328	03/05/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1281328						Purchase Order Total			1,902.00	
046			OH-1281683	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFED	1.0000	1,017.00	1,017.00	
046			OH-1281683	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFED	1.0000	1,284.00	1,284.00	
046			OH-1281683						Purchase Order Total			2,301.00	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	25.0000	47.00	1,175.00	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	25.0000	48.00	1,200.00	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 6X	12.0000	19.50	234.00	

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046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	12.0000	21.25	255.00	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	150.0000	7.25	1,087.50	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	25.0000	8.50	212.50	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	5.0000	69.00	345.00	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1281752	03/06/24	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	345.00	345.00	
046			OH-1281752						Purchase Order Total			6,622.00	
046			OH-1281903	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	21	R-BASE, TBL, FLIP, NEST, CSTR	2.0000	655.00	1,310.00	
046			OH-1281903	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, WO/ARMS	10.0000	235.00	2,350.00	
046			OH-1281903	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, NO ARMS	6.0000	627.00	3,762.00	
046			OH-1281903	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, DLX ADJ, RECT,SINGLE,30X48	2.0000	1,397.00	2,794.00	
046			OH-1281903	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, ELEC, ADJ, RECT, 30X48	2.0000	814.00	1,628.00	
046			OH-1281903	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	2.0000	374.00	748.00	
046			OH-1281903	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, FF	2.0000	364.00	728.00	
046			OH-1281903						Purchase Order Total			13,320.00	
046			OH-1282077	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	11.0000	20.00	220.00	
046			OH-1282077	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	7.0000	28.00	196.00	
046			OH-1282077	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	

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046			OH-1282077	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	5.0000	47.00	235.00	
046			OH-1282077	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1282077						Purchase Order Total			782.00	
046			OH-1282352	03/08/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
046			OH-1282352	03/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1282352	03/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1282352	03/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	3.0000	78.00	234.00	
046			OH-1282352	03/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1282352						Purchase Order Total			834.00	
046			OH-1282482	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1282482						Purchase Order Total			244.00	
046			OH-1282495	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
046			OH-1282495	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
046			OH-1282495	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1282495	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	17.75	177.50	
046			OH-1282495	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	18.50	185.00	
046			OH-1282495	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	19.25	385.00	
046			OH-1282495						Purchase Order Total			1,885.50	
046			OH-1282529	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	8.00	320.00	
046			OH-1282529						Purchase Order Total			320.00	
046			OH-1282708	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
046			OH-1282708	03/11/24	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	10.0000	34.00	340.00	

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						SERVICES, DEPARTM			GAL				
046			OH-1282708	03/11/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	20.0000	32.00	640.00	
						SERVICES, DEPARTM			GAL				
046			OH-1282708	03/11/24	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	61.00	1,220.00	
						SERVICES, DEPARTM							
046			OH-1282708	03/11/24	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
						SERVICES, DEPARTM							
046			OH-1282708							Purchase Order Total		3,380.00	
046			OH-1282826	03/12/24	460	CORRECTIONAL	425	06	CHR, BREATHE, ADJ ARMS, W/HR	7.0000	488.00	3,416.00	
						SERVICES, DEPARTM							
046			OH-1282826							Purchase Order Total		3,416.00	
046			OH-1283032	03/12/24	460	CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, 6X	24.0000	19.25	462.00	
						SERVICES, DEPARTM							
046			OH-1283032	03/12/24	460	CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, 7X	24.0000	25.50	612.00	
						SERVICES, DEPARTM							
046			OH-1283032	03/12/24	460	CORRECTIONAL	045	49	IRONING BOARD COVER, 41"	15.0000	15.25	228.75	
						SERVICES, DEPARTM							
046			OH-1283032	03/12/24	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	56.00	168.00	
						SERVICES, DEPARTM							
046			OH-1283032	03/12/24	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	24.00	72.00	
						SERVICES, DEPARTM							
046			OH-1283032							Purchase Order Total		1,542.75	
046			OH-1283356	03/13/24	460	CORRECTIONAL	425	06	PILOT STOOL BREAK AWAY ARM	3.0000	685.00	2,055.00	
						SERVICES, DEPARTM							
046			OH-1283356							Purchase Order Total		2,055.00	
046			OH-1283400	03/14/24	460	CORRECTIONAL	200	49	BOXER SHORTS, M	600.0000	3.10	1,860.00	
						SERVICES, DEPARTM							
046			OH-1283400	03/14/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	600.0000	3.30	1,980.00	
						SERVICES, DEPARTM							
046			OH-1283400	03/14/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	600.0000	3.30	1,980.00	
						SERVICES, DEPARTM							
046			OH-1283400	03/14/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	600.0000	3.40	2,040.00	
						SERVICES, DEPARTM							
046			OH-1283400	03/14/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	200.0000	4.15	830.00	
						SERVICES, DEPARTM							
046			OH-1283400	03/14/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	18.75	468.75	
						SERVICES, DEPARTM							
046			OH-1283400	03/14/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	18.75	468.75	
						SERVICES, DEPARTM							

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046			OH-1283400	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1283400	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	19.25	481.25	
046			OH-1283400	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	19.50	487.50	
046			OH-1283400	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
046			OH-1283400	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	30.0000	44.20	1,326.00	
046			OH-1283400	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	30.0000	47.80	1,434.00	
046			OH-1283400	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	30.0000	54.60	1,638.00	
046			OH-1283400						Purchase Order Total			16,678.25	
046			OH-1283444	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1283444	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	61.00	915.00	
046			OH-1283444	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1283444	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	31.00	155.00	
046			OH-1283444	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1283444	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	1.00	100.00	
046			OH-1283444						Purchase Order Total			2,610.00	
046			OH-1283451	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	100.0000	8.00	800.00	
046			OH-1283451	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	100.0000	8.00	800.00	
046			OH-1283451	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	1.00	400.00	
046			OH-1283451	03/14/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	
046			OH-1283451						Purchase Order Total			2,700.00	
046			OH-1283578	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	VINI PEDESTAL - MOBILE BLACK	3.0000	192.00	576.00	

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046			OH-1283578							Purchase Order Total		576.00	
046			OH-1283629	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	1.0000	1,018.00	1,018.00	
046			OH-1283629							Purchase Order Total		1,018.00	
046			OH-1283637	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA TSK STL POLY S AND B	2.0000	293.00	586.00	
046			OH-1283637							Purchase Order Total		586.00	
046			OH-1283653	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	40.00	40.00	
046			OH-1283653	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1283653	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1283653	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1283653							Purchase Order Total		517.00	
046			OH-1283664	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1283664	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1283664							Purchase Order Total		832.00	
046			OH-1283667	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	3.05	305.00	
046			OH-1283667	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
046			OH-1283667							Purchase Order Total		635.00	
046			OH-1283668	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	250.0000	3.50	875.00	
046			OH-1283668	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.90	725.00	
046			OH-1283668	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	1.00	100.00	
046			OH-1283668	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	250.0000	8.00	2,000.00	
046			OH-1283668	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	9.30	1,395.00	
046			OH-1283668	03/15/24	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	250.0000	3.90	975.00	

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046			OH-1283668							Purchase Order Total		6,070.00	
046			OH-1284024	03/18/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
046			OH-1284024	03/18/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	45.00	450.00	
046			OH-1284024	03/18/24	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	10.0000	34.00	340.00	
046			OH-1284024	03/18/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	61.00	1,220.00	
046			OH-1284024	03/18/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	5.0000	58.00	290.00	
046			OH-1284024	03/18/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1284024	03/18/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	5.0000	78.00	390.00	
046			OH-1284024							Purchase Order Total		3,870.00	
046			OH-1284195	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	5.0000	1.00	5.00	
046			OH-1284195							Purchase Order Total		5.00	
046			OH-1284200	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	8.00	320.00	
046			OH-1284200	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	8.00	320.00	
046			OH-1284200	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	8.00	320.00	
046			OH-1284200	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	8.00	320.00	
046			OH-1284200							Purchase Order Total		1,280.00	
046			OH-1284211	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1284211	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	19.50	487.50	
046			OH-1284211	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	24.0000	13.25	318.00	
046			OH-1284211	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	12.0000	13.75	165.00	
046			OH-1284211	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	7.0000	40.30	282.10	
046			OH-1284211	03/19/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	3.0000	44.20	132.60	

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						SERVICES, DEPARTM							
046			OH-1284211	03/19/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	15.0000	47.80	717.00	
						SERVICES, DEPARTM							
046			OH-1284211	03/19/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	5.0000	54.60	273.00	
						SERVICES, DEPARTM							
046			OH-1284211	03/19/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	17.75	355.00	
						SERVICES, DEPARTM							
046			OH-1284211							Purchase Order Total		3,205.20	
046			OH-1284422	03/20/24	460	CORRECTIONAL	080	78	FRAMED LICENSE	2.0000	20.00	40.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1284422	03/20/24	460	CORRECTIONAL	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
						SERVICES, DEPARTM							
046			OH-1284422							Purchase Order Total		138.00	
046			OH-1284449	03/20/24	460	CORRECTIONAL	080	78	FRAMED LICENSE	4.0000	20.00	80.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1284449	03/20/24	460	CORRECTIONAL	080	78	CLOCK, LASER	2.0000	55.00	110.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-1284449							Purchase Order Total		190.00	
046			OH-1284475	03/20/24	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	1.0000	48.00	48.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1284475	03/20/24	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	86.00	172.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1284475							Purchase Order Total		220.00	
046			OH-1284485	03/20/24	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1284485	03/20/24	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	2.0000	28.00	56.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1284485	03/20/24	460	CORRECTIONAL	080	78	CLOCK, LASER	1.0000	55.00	55.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-1284485	03/20/24	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1284485							Purchase Order Total		178.00	
046			OH-1284517	03/20/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1284517							Purchase Order Total		330.00	
046			OH-1284518	03/20/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
						SERVICES, DEPARTM							
046			OH-1284518	03/20/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
						SERVICES, DEPARTM							

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046			OH-1284518	03/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	8.0000	76.40	611.20	
046			OH-1284518	03/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
046			OH-1284518	03/20/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	8.70	130.50	
046			OH-1284518	03/20/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	15.0000	91.00	1,365.00	
046			OH-1284518						Purchase Order Total			3,855.10	
046			OH-1284539	03/20/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	8.00	960.00	
046			OH-1284539						Purchase Order Total			960.00	
046			OH-1284681	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1284681	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1284681	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1284681	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1284681	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	10.0000	22.00	220.00	
046			OH-1284681						Purchase Order Total			2,174.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	3.10	620.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.40	680.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	19.00	950.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	19.25	962.50	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	18.75	937.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	13.25	662.50	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	13.50	675.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	13.75	687.50	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
046			OH-1284685	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	10.0000	66.60	666.00	
046			OH-1284685						Purchase Order Total			11,899.00	
046			OH-1284688	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	
046			OH-1284688	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	1.00	400.00	
046			OH-1284688	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	100.0000	8.00	800.00	
046			OH-1284688	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	8.00	800.00	
046			OH-1284688	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	100.0000	.80	80.00	
046			OH-1284688	03/21/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	9.30	1,860.00	
046			OH-1284688						Purchase Order Total			4,640.00	
046			OH-1284838	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	24.00	24.00	
046			OH-1284838	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
046			OH-1284838						Purchase Order Total			85.00	
046			OH-1284839	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1284839						Purchase Order Total			59.50	
046			OH-1284899	03/22/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	8.0000	32.00	256.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	485	38	GAL DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	25.0000	1.00	25.00	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	54.00	540.00	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	200.0000	9.30	1,860.00	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	8.70	130.50	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY, 34W, UNHEMMED	50.0000	15.25	762.50	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	15.50	775.00	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY, 38W, UNHEMMED	75.0000	15.75	1,181.25	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY, 40W, UNHEMMED	75.0000	15.75	1,181.25	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	75.0000	17.75	1,331.25	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	75.0000	18.25	1,368.75	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	75.0000	18.50	1,387.50	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	8.00	1,600.00	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.90	290.00	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	1.00	100.00	
046			OH-1284899	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	3.50	350.00	
046			OH-1284899						Purchase Order Total			14,947.00	
046			OH-1284940	03/22/24	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	400.0000	9.30	3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	1.00	300.00	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	10.0000	7.25	72.50	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	10.0000	7.25	72.50	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	10.0000	7.25	72.50	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	10.0000	7.25	72.50	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	10.0000	7.25	72.50	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	10.0000	7.25	72.50	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40,FUCHSIA	10.0000	7.25	72.50	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	5.0000	69.00	345.00	
046			OH-1284940	03/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	61.00	427.00	
046			OH-1284940						Purchase Order Total			5,767.50	
046			OH-1285061	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	WORKSTATION-VOLANTE SIT-STAND	1.0000	347.00	347.00	
046			OH-1285061	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	DUAL MONITOR MOUNT	1.0000	97.00	97.00	
046			OH-1285061						Purchase Order Total			444.00	
046			OH-1285171	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	8.00	320.00	
046			OH-1285171	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	80.0000	8.00	640.00	
046			OH-1285171						Purchase Order Total			960.00	
046			OH-1285197	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1285197	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	5.0000	23.50	117.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1285197	03/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	86.00	688.00	
046			OH-1285197							Purchase Order Total		1,110.50	
046			OH-1285522	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	801	83	NO PARKING FIRE LANE	1.0000	10.95	10.95	
046			OH-1285522	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	801	83	DANGER PROHIBTED AREA	1.0000	29.05	29.05	
046			OH-1285522	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	801	83	RESTRICTED PARKING ESCORT	1.0000	10.40	10.40	
046			OH-1285522	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	801	83	MORTORCYCELS ONLY	4.0000	10.40	41.60	
046			OH-1285522	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	801	83	5 MINUTE PARKING ONLY	2.0000	10.40	20.80	
046			OH-1285522	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	801	83	VEHICLES MUST BE TURNED OFF	3.0000	10.40	31.20	
046			OH-1285522							Purchase Order Total		144.00	
046			OH-1285534	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1285534	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	31.00	248.00	
046			OH-1285534							Purchase Order Total		673.00	
046			OH-1285540	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1285540	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	20.00	500.00	
046			OH-1285540	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 66W, UNHEMMED	25.0000	31.25	781.25	
046			OH-1285540	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	25.0000	19.25	481.25	
046			OH-1285540	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1285540	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1285540	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	8.0000	47.80	382.40	
046			OH-1285540							Purchase Order Total		3,633.90	
046			OH-1285541	03/26/24	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SECURITY AREA	2.0000	10.95	21.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1285541							Purchase Order Total		21.90	
046			OH-1285735	03/27/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1285735	03/27/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	5.0000	28.00	140.00	
046			OH-1285735	03/27/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1285735	03/27/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1285735							Purchase Order Total		253.00	
046			OH-1285746	03/27/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1285746							Purchase Order Total		60.00	
046			OH-1285753	03/27/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1285753	03/27/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1285753							Purchase Order Total		59.00	
046			OH-1285909	03/27/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
046			OH-1285909							Purchase Order Total		100.00	
046			OH-1286074	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	15.0000	35.00	525.00	
046			OH-1286074	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	61.00	915.00	
046			OH-1286074	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	15.0000	24.00	360.00	
046			OH-1286074	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL		32.00	32.00	
046			OH-1286074	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	485	32	OROR ELIMINATOR, RTU, 12-1 QT	1.0000	51.00	51.00	
046			OH-1286074	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1286074	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1286074							Purchase Order Total		2,755.00	
046			OH-1286083	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	400.0000	3.30	1,320.00	
046			OH-1286083	03/28/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.30	1,320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1286083	03/28/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	400.0000	3.40	1,360.00	
						SERVICES, DEPARTM							
046			OH-1286083	03/28/24	460	CORRECTIONAL			PANTS, KHAKI, 28W, UNHEMMED	100.0000	18.00	1,800.00	
						SERVICES, DEPARTM							
046			OH-1286083	03/28/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	18.50	925.00	
						SERVICES, DEPARTM							
046			OH-1286083	03/28/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
						SERVICES, DEPARTM							
046			OH-1286083	03/28/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	30.0000	44.20	1,326.00	
						SERVICES, DEPARTM							
046			OH-1286083	03/28/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	30.0000	47.80	1,434.00	
						SERVICES, DEPARTM							
046			OH-1286083	03/28/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	30.0000	54.60	1,638.00	
						SERVICES, DEPARTM							
046			OH-1286083						Purchase Order Total			12,332.00	
046			OH-1286090	03/28/24	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	600.0000	2.90	1,740.00	
						SERVICES, DEPARTM							
046			OH-1286090	03/28/24	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	1.00	600.00	
						SERVICES, DEPARTM							
046			OH-1286090						Purchase Order Total			2,340.00	
046			OH-1286319	03/29/24	460	CORRECTIONAL	425	06	CHR, PILOT XL, FULLY ADJ ARMS	1.0000	712.00	712.00	
						SERVICES, DEPARTM							
046			OH-1286319	03/29/24	460	CORRECTIONAL	425	06	CHR, PILOT XL, FULLY ADJ ARMS	1.0000	712.00	712.00	
						SERVICES, DEPARTM							
046			OH-1286319	03/29/24	460	CORRECTIONAL	425	06	CHR, PILOT XL, FULLY ADJ ARMS	1.0000	712.00	712.00	
						SERVICES, DEPARTM							
046			OH-1286319	03/29/24	460	CORRECTIONAL	425	06	CHR, PILOT XL, FULLY ADJ ARMS	1.0000	712.00	712.00	
						SERVICES, DEPARTM							
046			OH-1286319						Purchase Order Total			2,848.00	
046			OP-1268701	01/02/24	523790	GLOBAL INDUSTRIAL - CHICAGO IL	445		REPLACEMENT PAD DRIVER 18"	1.0000	174.55	174.55	
046			OP-1268701	01/02/24	523790	GLOBAL INDUSTRIAL - CHICAGO IL	TXT		#25 FREIGHT QUOTE@ \$19.99	1.0000	.01		
046			OP-1268701	01/02/24	523790	GLOBAL INDUSTRIAL - CHICAGO IL			FREIGHT EXPENSE	1.0000	19.99	19.99	
046			OP-1268701						Purchase Order Total			194.54	
046			OP-1268842	01/02/24	502355	ULINE - PURCHASE ORDERS	645		INDENTED CRAFT PAPER 36"	4.0000	41.00	164.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1268842	01/02/24	502355	ULINE - PURCHASE ORDERS	TXT		#20 FREIGHT QUOTE@ \$83.50	1.0000	.01		
046			OP-1268842	01/02/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	83.50	83.50	
046			OP-1268842						Purchase Order Total			247.50	
046			OP-1269404	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.00	40.0000	1.10	44.00	
046			OP-1269404	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.25	40.0000	1.10	44.00	
046			OP-1269404	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.50	40.0000	1.10	44.00	
046			OP-1269404	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.75	40.0000	1.10	44.00	
046			OP-1269404	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.00	40.0000	1.10	44.00	
046			OP-1269404	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.25	40.0000	1.10	44.00	
046			OP-1269404	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.50	40.0000	1.10	44.00	
046			OP-1269404	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 3.00	40.0000	1.10	44.00	
046			OP-1269404						Purchase Order Total			352.00	
046			OP-1269433	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.00	40.0000	1.10	44.00	
046			OP-1269433	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.50	40.0000	1.10	44.00	
046			OP-1269433	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.75	20.0000	1.10	22.00	
046			OP-1269433	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.00	20.0000	1.10	22.00	
046			OP-1269433	01/04/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.50	20.0000	1.10	22.00	
046			OP-1269433						Purchase Order Total			154.00	
046			OP-1269580	01/04/24	502355	ULINE - PURCHASE ORDERS	201		NITRIL GLOVES 2X	20.0000	13.00	260.00	
046			OP-1269580	01/04/24	502355	ULINE - PURCHASE ORDERS	TXT		#25 FREIGHT QUOTE@ \$30.76	1.0000	.01		
046			OP-1269580	01/04/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	30.76	30.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1269580							Purchase Order Total		290.76	
046			OP-1269602	01/04/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	4.0000	69.00	276.00	
046			OP-1269602	01/04/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1269602	01/04/24	550326	SWEETWATER SOUND LLC			CANTEEN RESALE-NOV	1.0000	50.00-	50.00-	
046			OP-1269602							Purchase Order Total		325.00	
046			OP-1269654	01/04/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL	200.0000	2.96	591.80	
046			OP-1269654							Purchase Order Total		591.80	
046			OP-1269656	01/04/24	500764	DXP ENTERPRISES INC, LINCOLN -	150	00	BEARINGS	8.0000	104.97	839.76	
046			OP-1269656							Purchase Order Total		839.76	
046			OP-1269672	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	450		FRUED 3/4" RADIUS ROUND OVER	1.0000	57.81	57.81	
046			OP-1269672	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	450		FRUED 3/8" RADIUS ROUND OVER	6.0000	28.79	172.74	
046			OP-1269672	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	450		FRUED 1/4" RADIUS ROUND OVER	1.0000	29.18	29.18	
046			OP-1269672	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	450		INCRA RULER 6"	14.0000	12.00	168.00	
046			OP-1269672	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	450		FRUED 1-1/8"DIA.TOP BEARING BI	2.0000	44.90	89.80	
046			OP-1269672	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	450		LOCTITE SUPER GLUE	1.0000	21.18	21.18	
046			OP-1269672	01/05/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1269672							Purchase Order Total		538.71	
046			OP-1269675	01/05/24	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-C240 SCANNER	1.0000	595.00	595.00	
046			OP-1269675							Purchase Order Total		595.00	
046			OP-1269676	01/05/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	3.00	599.80	
046			OP-1269676							Purchase Order Total		599.80	
046			OP-1269678	01/05/24	527386	PERKINS SCHOOL FOR THE BLIND	600		JOCKEY PULLEY SUB ASSEMBLY	3.0000	4.95	14.85	
046			OP-1269678	01/05/24	527386	PERKINS SCHOOL FOR THE BLIND	600		PAPER CHECK ASSEMBLY	2.0000	14.95	29.90	
046			OP-1269678	01/05/24	527386	PERKINS SCHOOL FOR	600		MAIN SPRING	3.0000	11.95	35.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1269678	01/05/24	527386	THE BLIND PERKINS SCHOOL FOR	600		ASSEMBLY KEY ADJUSTING DIE, CLEARANCE	1.0000	16.95	16.95	
046			OP-1269678	01/05/24	527386	THE BLIND PERKINS SCHOOL FOR	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046			OP-1269678							Purchase Order Total		97.55	
046			OP-1269680	01/05/24	3210577	CENTRAL INK CORP	600		PRIME PLUS WM	20.0000	31.86	637.20	
046			OP-1269680	01/05/24	3210577	CENTRAL INK CORP	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1269680	01/05/24	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	165.91	165.91	
046			OP-1269680							Purchase Order Total		803.11	
046			OP-1269681	01/05/24	503939	LINCOLN WINDUSTRIAL COMPANY	815	00	PARTS TO PROVIDE HEAT TO UNIT	1.0000	1,955.04	1,955.04	
046			OP-1269681							Purchase Order Total		1,955.04	
046			OP-1269682	01/05/24	2035742	WAWAK	590	00	NYLON THREAD	3.0000	18.55	55.65	
046			OP-1269682							Purchase Order Total		55.65	
046			OP-1269707	01/05/24	2578475	CGW ABRASIVES	005		3"X24" SANDING BELTS 50CT	1.0000	77.00	77.00	
046			OP-1269707	01/05/24	2578475	CGW ABRASIVES	TXT		#61 FREIGHT QUOTE@ \$11.11	1.0000	.01		
046			OP-1269707	01/05/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	11.11	11.11	
046			OP-1269707							Purchase Order Total		88.11	
046			OP-1269710	01/05/24	3210577	CENTRAL INK CORP	600		MARK IV	5.0000	28.95	144.75	
046			OP-1269710	01/05/24	3210577	CENTRAL INK CORP	TXT		#23 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1269710	01/05/24	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	13.27	13.27	
046			OP-1269710							Purchase Order Total		158.02	
046			OP-1269794	01/05/24	837809	UNIVERSAL SEWING SUPPLY	590		SCISSORS, 8' CUSHION GRIP	10.0000	17.15	171.50	
046			OP-1269794	01/05/24	837809	UNIVERSAL SEWING SUPPLY	590		SEAM RIPPER	100.0000	1.54	154.00	
046			OP-1269794	01/05/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT QUOTE@ \$29.50	1.0000	.01		
046			OP-1269794	01/05/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.13	13.13	
046			OP-1269794							Purchase Order Total		338.63	
046			OP-1269802	01/05/24	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE SIZE 10 JUKI	4.0000	52.42	209.68	
046			OP-1269802	01/05/24	837809	UNIVERSAL SEWING	590		NEEDLE SIZE 14	1.0000	24.05	24.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			DOUBLE JUKI				
046			OP-1269802	01/05/24	837809	UNIVERSAL SEWING	590		NEEDLE SIZE 16 JUKI	1.0000	25.75	25.75	
						SUPPLY							
046			OP-1269802	01/05/24	837809	UNIVERSAL SEWING	590		NEEDLE SIZE 12 JUKI	1.0000	43.14	43.14	
						SUPPLY			OFF ARM				
046			OP-1269802	01/05/24	837809	UNIVERSAL SEWING	590		NEEDLE SIZE 19	2.0000	43.14	86.28	
						SUPPLY			100/BX				
046			OP-1269802	01/05/24	837809	UNIVERSAL SEWING	TXT		#14 FREIGHT QUOTE@	1.0000	.01		
						SUPPLY			\$15.50				
046			OP-1269802	01/05/24	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	15.50	15.50	
						SUPPLY							
046			OP-1269802	01/05/24	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	14.86	14.86	
						SUPPLY							
046			OP-1269802						Purchase Order Total			419.26	
046			OP-1269838	01/05/24	524563	GREENBERG FRUIT	390	00	VEGETABLES/FRUIT	1.0000	520.85	520.85	
						COMPANY - PURC							
046			OP-1269838						Purchase Order Total			520.85	
046			OP-1269839	01/05/24	524563	GREENBERG FRUIT	390	00	VEGETABLES / FRUITS	1.0000	274.00	274.00	
						COMPANY - PURC							
046			OP-1269839	01/05/24	524563	GREENBERG FRUIT			FOOD SERVICE -	1.0000	.90	.90	
						COMPANY - PURC			STAPLES				
046			OP-1269839						Purchase Order Total			274.90	
046			OP-1269840	01/05/24	524563	GREENBERG FRUIT	390	00	VEGETABLES / FRUITS	1.0000	423.88	423.88	
						COMPANY - PURC							
046			OP-1269840						Purchase Order Total			423.88	
046			OP-1269841	01/05/24	524563	GREENBERG FRUIT	390	00	VEGETABLES / FRUITS	1.0000	1,459.54	1,459.54	
						COMPANY - PURC							
046			OP-1269841						Purchase Order Total			1,459.54	
046			OP-1269842	01/05/24	524563	GREENBERG FRUIT	390	00	VEGETABLES / FRUITS	1.0000	540.82	540.82	
						COMPANY - PURC							
046			OP-1269842						Purchase Order Total			540.82	
046			OP-1269843	01/05/24	524563	GREENBERG FRUIT	390	00	VEGETABLES / FRUITS	1.0000	394.88	394.88	
						COMPANY - PURC							
046			OP-1269843						Purchase Order Total			394.88	
046			OP-1269844	01/05/24	524563	GREENBERG FRUIT	390	00	VEGETABLES / FRUITS	1.0000	349.86	349.86	
						COMPANY - PURC							
046			OP-1269844						Purchase Order Total			349.86	
046			OP-1269845	01/05/24	524563	GREENBERG FRUIT	390	00	VEGETABLES / FRUITS	1.0000	368.89	368.89	
						COMPANY - PURC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1269845	01/05/24	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	28.99-	28.99-	
046			OP-1269845							Purchase Order Total		339.90	
046			OP-1269846	01/05/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES / FRUITS	1.0000	492.84	492.84	
046			OP-1269846							Purchase Order Total		492.84	
046			OP-1269887	01/05/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID	1.0000	1,795.00	1,795.00	
046			OP-1269887							Purchase Order Total		1,795.00	
046			OP-1269890	01/05/24	837809	UNIVERSAL SEWING SUPPLY	590		TWEEZER. 6" BENT	6.0000	3.25	19.50	
046			OP-1269890	01/05/24	837809	UNIVERSAL SEWING SUPPLY	590		SEWLIGHT MOUNTING BASE	6.0000	18.50	111.00	
046			OP-1269890	01/05/24	837809	UNIVERSAL SEWING SUPPLY	590		WIIS SHARP POINT THREADER	12.0000	7.12	85.44	
046			OP-1269890	01/05/24	837809	UNIVERSAL SEWING SUPPLY	590		QUICK CLIP REPLACEMENT BLADES	1.0000	17.50	17.50	
046			OP-1269890	01/05/24	837809	UNIVERSAL SEWING SUPPLY	590		BALL BEARING THREAD NIPPERS	6.0000	11.00	66.00	
046			OP-1269890	01/05/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#16 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1269890							Purchase Order Total		299.44	
046			OP-1269898	01/05/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS RELY 3	1.0000	3,390.00	3,390.00	
046			OP-1269898							Purchase Order Total		3,390.00	
046			OP-1269900	01/05/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS ITE	2.0000	1,495.00	2,990.00	
046			OP-1269900							Purchase Order Total		2,990.00	
046			OP-1270011	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	445		BEARING RETAINER	6.0000	15.86	95.14	
046			OP-1270011	01/08/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1270011							Purchase Order Total		95.14	
046			OP-1270082	01/08/24	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	139.0000	1.00	139.00	
046			OP-1270082							Purchase Order Total		139.00	
046			OP-1270111	01/08/24	501042	ECOLAB INC - PURCHASING	485	00	LAUNDRY DETERGENT PLUS	2.0000	359.70	719.40	
046			OP-1270111	01/08/24	501042	ECOLAB INC - PURCHASING	485	00	SO FRESH (SOFTENER)	2.0000	201.08	402.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1270111							Purchase Order Total		1,121.56	
046			OP-1270119	01/08/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1270119	01/08/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1270119							Purchase Order Total		168.00	
046			OP-1270125	01/08/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1270125							Purchase Order Total		99.00	
046			OP-1270136	01/08/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1270136							Purchase Order Total		11.65	
046			OP-1270143	01/08/24	1334754	WALKENHORSTS	578	00	TV 13" W/O SPKER	4.0000	157.50	630.00	
046			OP-1270143	01/08/24	1334754	WALKENHORSTS	578	00	TV 15.6" W/O SPKR	11.0000	190.00	2,090.00	
046			OP-1270143	01/08/24	1334754	WALKENHORSTS	578	00	TV 13" W/O SPKER "J" SERIES	1.0000	180.00	180.00	
046			OP-1270143	01/08/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL "J" SERIES	8.0000	9.00	72.00	
046			OP-1270143							Purchase Order Total		2,972.00	
046			OP-1270148	01/08/24	1334754	WALKENHORSTS	578	00	TV 15" W/O SPKR	6.0000	170.00	1,020.00	
046			OP-1270148	01/08/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL	8.0000	9.50	76.00	
046			OP-1270148							Purchase Order Total		1,096.00	
046			OP-1270150	01/08/24	1334754	WALKENHORSTS	578	00	TV 13" W/SPKR	2.0000	157.50	315.00	
046			OP-1270150	01/08/24	1334754	WALKENHORSTS	578	00	TV 15" W/SPKR	1.0000	170.00	170.00	
046			OP-1270150	01/08/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE	1.0000	65.00	65.00	
046			OP-1270150							Purchase Order Total		550.00	
046			OP-1270289	01/09/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	201	00	29X43 YWL NEOPRENE	4.0000	34.00	136.00	
046			OP-1270289							Purchase Order Total		136.00	
046			OP-1270294	01/09/24	2014898	HANDCUFF WAREHOUSE	680	00	HUMANE RESTRAINT FOAM PADDED	4.0000	141.00	564.00	
046			OP-1270294	01/09/24	2014898	HANDCUFF WAREHOUSE	680	00	HUMANE RESTRAINT PADDED	4.0000	153.00	612.00	
046			OP-1270294	01/09/24	2014898	HANDCUFF WAREHOUSE	680	00	GRIP RESTRAINT SYSTEM MRI SAFE	8.0000	616.70	4,933.60	
046			OP-1270294							Purchase Order Total		6,109.60	
046			OP-1270382	01/09/24	502926	BOB BARKER COMPANY INC - PURCH	885	00	HOUSEHOLD & INSTIT EXP	4.0000	80.74	322.96	
046			OP-1270382	01/09/24	502926	BOB BARKER COMPANY	998	00	HOUSEHOLD & INSTIT	4.0000	23.01	92.04	

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046			OP-1270382	01/09/24	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	885	00	EXP HOUSEHOLD & INSTIT EXP	4.0000	75.92	303.68	
046			OP-1270382							Purchase Order Total		718.68	
046			OP-1270527	01/10/24	1246915	NATIONAL FOOD GROUP INC - PAYM	393	00	COFFEE, INSTANT PACKETS	60.0000	50.97	3,058.20	
046			OP-1270527							Purchase Order Total		3,058.20	
046			OP-1270697	01/11/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR #15012	1.0000	170.00	170.00	
046			OP-1270697	01/11/24	1334754	WALKENHORSTS	578	00	TV 13" LCD #15098 W/O SPKR	1.0000	180.00	180.00	
046			OP-1270697	01/11/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15" J	10.0000	9.00	90.00	
046			OP-1270697							Purchase Order Total		440.00	
046			OP-1270706	01/11/24	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR	3.0000	157.50	472.50	
046			OP-1270706							Purchase Order Total		472.50	
046			OP-1270708	01/11/24	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR HK	6.0000	157.50	945.00	
046			OP-1270708	01/11/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR #15012	1.0000	170.00	170.00	
046			OP-1270708	01/11/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD#15096 W/O SPKR	2.0000	190.00	380.00	
046			OP-1270708	01/11/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER TL	4.0000	7.50	30.00	
046			OP-1270708	01/11/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER 1 HK	5.0000	9.50	47.50	
046			OP-1270708	01/11/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15"	6.0000	9.00	54.00	
046			OP-1270708							Purchase Order Total		1,626.50	
046			OP-1270716	01/11/24	1334754	WALKENHORSTS	578	00	TV 15.6" #15095 W/SPKR	1.0000	190.00	190.00	
046			OP-1270716	01/11/24	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE	1.0000	70.00	70.00	
046			OP-1270716	01/11/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 7	2.0000	65.00	130.00	
046			OP-1270716							Purchase Order Total		390.00	
046			OP-1270720	01/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1270720							Purchase Order Total		69.00	
046			OP-1270722	01/11/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS#15052	1.0000	99.00	99.00	
046			OP-1270722							Purchase Order Total		99.00	
046			OP-1270723	01/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE#15010	1.0000	69.00	69.00	
046			OP-1270723	01/11/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS#15052	1.0000	99.00	99.00	
046			OP-1270723	01/11/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS#15052	1.0000	99.00	99.00	
046			OP-1270723							Purchase Order Total		267.00	
046			OP-1270728	01/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE#15010	2.0000	69.00	138.00	
046			OP-1270728							Purchase Order Total		138.00	
046			OP-1270733	01/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1270733	01/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	2.0000	11.65	23.30	
046			OP-1270733	01/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1270733	01/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1270733	01/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER22" PLASTIC BEADS	2.0000	6.95	13.90	
046			OP-1270733							Purchase Order Total		44.55	
046			OP-1270741	01/11/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	6.0000	190.00	1,140.00	
046			OP-1270741	01/11/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER 1 HK	6.0000	9.50	57.00	
046			OP-1270741							Purchase Order Total		1,197.00	
046			OP-1270747	01/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE#15010	4.0000	69.00	276.00	
046			OP-1270747							Purchase Order Total		276.00	
046			OP-1270748	01/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE#15010	2.0000	69.00	138.00	
046			OP-1270748	01/11/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS#15052	2.0000	99.00	198.00	
046			OP-1270748							Purchase Order Total		336.00	
046			OP-1270750	01/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	

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			OP-1270750						HEADPHONE#15010				
			Purchase Order Total										69.00
046			OP-1270751	01/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	2.0000	69.00	138.00	
									HEADPHONE#15010				
			Purchase Order Total										138.00
046			OP-1270756	01/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER22" PLASTIC BEADS	2.0000	6.95	13.90	
			Purchase Order Total										13.90
046			OP-1270757	01/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
			Purchase Order Total										13.90
046			OP-1270757	01/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER22" PLASTIC BEADS	2.0000	6.95	13.90	
			Purchase Order Total										25.55
046			OP-1270758	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID 6QT	1.0000	2.49	2.49	
			Purchase Order Total										2.49
046			OP-1270777	01/11/24	1334754	WALKENHORSTS	578	00	TV 15"HITEKER W/O SPKR #15012	10.0000	170.00	1,700.00	
			Purchase Order Total										38.00
046			OP-1270777	01/11/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER 1HK	4.0000	9.50	38.00	
			Purchase Order Total										190.00
046			OP-1270777	01/11/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL Q SERIES CLEAR	20.0000	9.50	190.00	
			Purchase Order Total										113.00
046			OP-1270777	01/11/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL, RCA UNIVERSAL	10.0000	11.30	113.00	
			Purchase Order Total										2,041.00
046			OP-1270784	01/11/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/SPKR #15013	1.0000	170.00	170.00	
			Purchase Order Total										38.00
046			OP-1270784	01/11/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER QSERIES	4.0000	9.50	38.00	
			Purchase Order Total										65.00
046			OP-1270784	01/11/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 9.5	1.0000	65.00	65.00	
			Purchase Order Total										65.00
046			OP-1270784	01/11/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 10	1.0000	65.00	65.00	
			Purchase Order Total										338.00
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/SPKR#15013	2.0000	170.00	340.00	
			Purchase Order Total										190.00
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD#15013 W/SPKR	1.0000	190.00	190.00	
			Purchase Order Total										38.00
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL	4.0000	9.50	38.00	

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046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	HITEKER QSERIES NIKE WOMEN'S VICTORI 1	1.0000	23.25	23.25	
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1	1.0000	23.25	23.25	
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1	1.0000	23.25	23.25	
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1	1.0000	23.25	23.25	
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1	1.0000	23.25	23.25	
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE	1.0000	70.00	70.00	
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE	1.0000	70.00	70.00	
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 7	1.0000	65.00	65.00	
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 7.5	1.0000	65.00	65.00	
046			OP-1270790	01/11/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 9	1.0000	65.00	65.00	
046			OP-1270790	01/11/24	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	190.00-	190.00-	
046			OP-1270790						Purchase Order Total			829.25	
046			OP-1270804	01/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	3.0000	69.00	207.00	
046			OP-1270804						Purchase Order Total			207.00	
046			OP-1270912	01/11/24	500895	OPC DIRECT - PURCHASING	645		8.5X11 COPY PAPER	40.0000	41.25	1,650.00	
046			OP-1270912	01/11/24	500895	OPC DIRECT - PURCHASING	TXT		CANTEEN FREIGHT DEL DEST	1.0000	.01		
046			OP-1270912						Purchase Order Total			1,650.00	
046			OP-1270943	01/12/24	507732	A RIFKIN CO	475	00	RED TAGS FOR LOCKS	2000.0000	.14	287.00	
046			OP-1270943	01/12/24	507732	A RIFKIN CO	475	98	FREIGHT	1.0000	17.60	17.60	
046			OP-1270943						Purchase Order Total			304.60	
046			OP-1270944	01/12/24	2705579	DETECTACHEM INC	193	00	K31NACA TEST STRIP	10.0000	29.90	299.00	
046			OP-1270944	01/12/24	2705579	DETECTACHEM INC	193	00	CBD THC TEST POUCH	3.0000	39.90	119.70	
046			OP-1270944	01/12/24	2705579	DETECTACHEM INC	193	00	SPECIAL OPIATES TEST POUCH	3.0000	24.90	74.70	
046			OP-1270944	01/12/24	2705579	DETECTACHEM INC	193	00	GENERAL SCREENING	3.0000	24.90	74.70	

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									TEST POUCH				
046			OP-1270944	01/12/24	2705579	DETECTACHEM INC	193	00	4.5% NEDOC DISCOUNT	1.0000	25.56-	25.56-	
046			OP-1270944	01/12/24	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	20.00	20.00	
046			OP-1270944										
									Purchase Order Total			562.54	
046			OP-1270947	01/12/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	PASTRY, HONEY BUN	56.0000	53.83	3,014.48	
046			OP-1270947										
									Purchase Order Total			3,014.48	
046			OP-1270954	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	998		DEWALT DCB205 BATTERY	1.0000	66.88	66.88	
046			OP-1270954	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	445		BOSCH DOUBLE ENDED BIT 3PK	3.0000	4.99	14.97	
046			OP-1270954	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	445		BOSCH DOUBLE ENDED BIT 10PK	1.0000	18.59	18.59	
046			OP-1270954	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1270954										
									Purchase Order Total			100.44	
046			OP-1270956	01/12/24	549570	STREICHERS INC - PURCHASING	680	00	40MM EXACT IMPACT	15.0000	28.80	432.00	
046			OP-1270956	01/12/24	549570	STREICHERS INC - PURCHASING	680	00	40MM EXACT IMPACT (ER)	35.0000	30.96	1,083.60	
046			OP-1270956	01/12/24	549570	STREICHERS INC - PURCHASING	680	00	40MM OC DIRECT IMPACT (ER)	35.0000	32.04	1,121.40	
046			OP-1270956	01/12/24	549570	STREICHERS INC - PURCHASING	680	00	FIRST DEFENSE 1.3% OC MK-9	50.0000	55.94	2,797.00	
046			OP-1270956	01/12/24	549570	STREICHERS INC - PURCHASING	680	98	FREIGHT	1.0000	40.00	40.00	
046			OP-1270956	01/12/24	549570	STREICHERS INC - PURCHASING			SECURITY SUPPLIES	1.0000	1,083.60-	1,083.60-	
046			OP-1270956	01/12/24	549570	STREICHERS INC - PURCHASING			SECURITY SUPPLIES	1.0000	1,083.60	1,083.60	
046			OP-1270956										
									Purchase Order Total			5,474.00	
046			OP-1270959	01/12/24	930389	PRINT TECHNOLOGIES INC	445		CYAN INK DRUM	1.0000	285.50	285.50	
046			OP-1270959	01/12/24	930389	PRINT TECHNOLOGIES INC	445		MAGENTA INK DRUM	1.0000	285.50	285.50	
046			OP-1270959	01/12/24	930389	PRINT TECHNOLOGIES INC	445		BLACK INK DRUM	1.0000	285.50	285.50	
046			OP-1270959	01/12/24	930389	PRINT TECHNOLOGIES INC	TXT		#23 FREIGHT EST@ \$150.00	1.0000	.01		

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046			OP-1270959	01/12/24	930389	PRINT TECHNOLOGIES INC			FREIGHT EXPENSE	1.0000	34.72	34.72	
046			OP-1270959							Purchase Order Total		891.22	
046			OP-1270966	01/12/24	506646	PEERLESS ENERGY SYSTEMS LLC	031		9" ELEMENT AIR FILTER	2.0000	138.00	276.00	
046			OP-1270966	01/12/24	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#19 FREIGHT EST@ \$20.00	1.0000	.01		
046			OP-1270966	01/12/24	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	22.77	22.77	
046			OP-1270966							Purchase Order Total		298.77	
046			OP-1270969	01/12/24	533359	PRATT INDUSTRIES USA - PURCHAS	640		18"X14"X10" BOXES	1000.0000	1.46	1,460.00	
046			OP-1270969	01/12/24	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#59 FREIGHT EST@ \$200.00	1.0000	.01		
046			OP-1270969	01/12/24	533359	PRATT INDUSTRIES USA - PURCHAS	640		18"X14"X10" BOXES	45.0000	1.46	65.70	
046			OP-1270969	01/12/24	533359	PRATT INDUSTRIES USA - PURCHAS			OPERATIONAL SUPPLIES	1.0000	496.40	496.40	
046			OP-1270969	01/12/24	533359	PRATT INDUSTRIES USA - PURCHAS			OPERATIONAL SUPPLIES	1.0000	496.40-	496.40-	
046			OP-1270969							Purchase Order Total		1,525.70	
046			OP-1270976	01/12/24	534666	MCFEELYS	445		#6 1/2" PAN HEAD SCREW	5.0000	24.36	121.80	
046			OP-1270976	01/12/24	534666	MCFEELYS	445		#8 1-1/4 FLAT HEAD SCREW	1.0000	137.13	137.13	
046			OP-1270976	01/12/24	534666	MCFEELYS	445		#8 1-1/2" FLAT HEAD SCREW	1.0000	122.48	122.48	
046			OP-1270976	01/12/24	534666	MCFEELYS	445		#8 1-13/4" FLAT HEAD SCREW	1.0000	126.21	126.21	
046			OP-1270976	01/12/24	534666	MCFEELYS	445		#10 X 2" WASHER HEAD	1.0000	111.26	111.26	
046			OP-1270976	01/12/24	534666	MCFEELYS	445		#10 X 3" WASHER HEAD	1.0000	97.11	97.11	
046			OP-1270976	01/12/24	534666	MCFEELYS	445		8X1-1/4 POKET HOLE SCREWS	1.0000	81.43	81.43	
046			OP-1270976	01/12/24	534666	MCFEELYS	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1270976							Purchase Order Total		797.42	
046			OP-1270981	01/12/24	523976	GOOD SOURCE	393	00	VEGAN-RED	5.0000	112.00	560.00	

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046			OP-1270981	01/12/24	523976	SOLUTIONS INC			BEANS&RICE MEAL				
						GOOD SOURCE	393	00	VEGAN-CHICKEN RICE	5.0000	112.00	560.00	
046			OP-1270981	01/12/24	523976	SOLUTIONS INC			& VEGGIE				
						GOOD SOURCE	393	00	VEGAN-SPICY SAUSAGE	5.0000	120.00	600.00	
046			OP-1270981	01/12/24	523976	SOLUTIONS INC			RICE MEAL				
						GOOD SOURCE	393	00	VEGAN-CHICKEN FRIED	5.0000	112.00	560.00	
046			OP-1270981	01/12/24	523976	SOLUTIONS INC			RICE MEAL				
						GOOD SOURCE	393	00	VEGAN-BEEF FLAVORED	5.0000	112.00	560.00	
046			OP-1270981			SOLUTIONS INC			RICE MEAL				
									Purchase Order Total			2,840.00	
046			OP-1270994	01/12/24	2391311	PEPPERBALL	680	00	PEPPERBALL 375 CT	2.0000	1,244.00	2,488.00	
046			OP-1270994	01/12/24	2391311	PEPPERBALL	680	00	LIVE-X				
						PEPPERBALL	680	00	PEPPERBALL 10 CT	50.0000	12.00	600.00	
046			OP-1270994	01/12/24	2391311	PEPPERBALL			SECURITY SUPPLIES	1.0000	30.00	30.00	
046			OP-1270994						Purchase Order Total			3,118.00	
046			OP-1270998	01/12/24	526574	HILL ROM COMPANY INC	475	00	HILLROM PROCEDURAL	1.0000	2,932.66	2,932.66	
046			OP-1270998	01/12/24	526574	HILL ROM COMPANY INC	475	00	STETCHER				
						HILL ROM COMPANY INC	475	00	30" DECK WIDTH	1.0000	153.92	153.92	
046			OP-1270998	01/12/24	526574	HILL ROM COMPANY INC	475	00	OPTION				
						HILL ROM COMPANY INC	475	00	4" MATTRESS UPGRADE	1.0000	168.04	168.04	
046			OP-1270998						OPTION				
									Purchase Order Total			3,254.62	
046			OP-1271011	01/12/24	507406	ELLIS CORPORATION - PURCHASING	500		AIR VALVE	12.0000	81.17	974.04	
046			OP-1271011	01/12/24	507406	ELLIS CORPORATION - PURCHASING	500		DOUBLE SOLENOID AIR	2.0000	193.97	387.94	
046			OP-1271011	01/12/24	507406	ELLIS CORPORATION - PURCHASING	500		VALVE				
						ELLIS CORPORATION - PURCHASING	500		HOSE 3/8" HYD	2.0000	65.00	130.00	
046			OP-1271011	01/12/24	507406	ELLIS CORPORATION - PURCHASING	500		HOSE 3/8" HYD	2.0000	60.00	120.00	
046			OP-1271011	01/12/24	507406	ELLIS CORPORATION - PURCHASING	TXT		#52 FREIGHT EST@	1.0000	.01		
						ELLIS CORPORATION - PURCHASING			\$150.00				
046			OP-1271011	01/12/24	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	43.07	43.07	
046			OP-1271011						Purchase Order Total			1,655.05	
046			OP-1271016	01/12/24	502355	ULINE - PURCHASE ORDERS	640		#3 - 8.5X 14.5	10.0000	40.00	400.00	
046			OP-1271016	01/12/24	502355	ULINE - PURCHASE ORDERS	TXT		PADDED MAILERS				
						ULINE - PURCHASE ORDERS			#51 FREIGHT QUOTE@	1.0000	.01		
									\$85.28				

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046			OP-1271016	01/12/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1271016						Purchase Order Total			485.28	
046			OP-1271022	01/12/24	2578475	CGW ABRASIVES	005		37"X60" BELT SANDPAPER	10.0000	37.67	376.70	
046			OP-1271022	01/12/24	2578475	CGW ABRASIVES	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271022	01/12/24	2578475	CGW ABRASIVES	TXT		#61 FREIGHT QUOTE @ \$23.46	1.0000	.01		
046			OP-1271022	01/12/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	23.46	23.46	
046			OP-1271022						Purchase Order Total			400.16	
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -	445		FLOW SWITCH	5.0000	228.64	1,143.20	
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -	445		FREEZE SPRAY	2.0000	20.91	41.82	
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -	445		PLASTICK CHECK VALVE	15.0000	15.82	237.30	
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -	445		ELBOW CONNECTOR FEMALE/MALE	25.0000	5.44	136.00	
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -	445		TEE CONNECTOR	25.0000	6.31	157.75	
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -	445		UNION CONNECTOR 1/2" SOCKET	20.0000	5.62	112.40	
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -	445		16' PAINTED BLADE	1.0000	19.80	19.80	
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -	445		ZINC PLATED HEX HEAD SCREW	4.0000	16.44	65.76	
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -	445		THREAD SEALANT TAPE	12.0000	10.12	121.44	
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTE@ \$27.28	1.0000	.01		
046			OP-1271042	01/12/24	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	27.28	27.28	
046			OP-1271042						Purchase Order Total			2,062.75	
046			OP-1271052	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	445		1/4" NPT 360DEGREE SWIVEL	4.0000	24.99	99.96	
046			OP-1271052	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271052						Purchase Order Total			99.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1271062	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	105		BALL BEARING	2.0000	34.54	69.08	
046			OP-1271062	01/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271062							Purchase Order Total		69.08	
046			OP-1271066	01/12/24	3323510	DANIELS OLSEN - PURCHASING	445		1-3/8 X 3/8" LOCK OFFSET	25.0000	1.71	42.75	
046			OP-1271066	01/12/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271066							Purchase Order Total		42.75	
046			OP-1271125	01/12/24	1126402	MH EQUIPMENT COMPANY	060		FORKLIFT BATTERY W/ WARRANTY	1.0000	5,410.80	5,410.80	
046			OP-1271125	01/12/24	1126402	MH EQUIPMENT COMPANY	TXT		#25 FREIGHT N/A	1.0000	.01		
046			OP-1271125							Purchase Order Total		5,410.80	
046			OP-1271168	01/12/24	2718881	A STREET AUTO PARTS INC	060		22" EXACT FIT BEAM WIPER	2.0000	11.95	23.90	
046			OP-1271168	01/12/24	2718881	A STREET AUTO PARTS INC	060		DE-ICER SPRAY	2.0000	4.69	9.38	
046			OP-1271168	01/12/24	2718881	A STREET AUTO PARTS INC	060		HOWES DSL FUEL ADDITIVE	6.0000	15.99	95.94	
046			OP-1271168	01/12/24	2718881	A STREET AUTO PARTS INC	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
046			OP-1271168							Purchase Order Total		129.22	
046			OP-1271172	01/12/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL, HONEY O'S	90.0000	64.26	5,783.40	
046			OP-1271172	01/12/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL, FROSTED FLAKES	90.0000	64.26	5,783.40	
046			OP-1271172	01/12/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL, RICE KRISPIES	90.0000	64.26	5,783.40	
046			OP-1271172	01/12/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL, FRUIT RINGS	90.0000	64.26	5,783.40	
046			OP-1271172							Purchase Order Total		23,133.60	
046			OP-1271210	01/12/24	516572	CONTROL SERVICES INC - PURCHAS	287	00	27 CELL DOOR SWITCHES	27.0000	49.03	1,323.81	
046			OP-1271210							Purchase Order Total		1,323.81	
046			OP-1271212	01/12/24	3327734	LOOPS LLC	998	00	DENTAL LOOPS	2000.0000	2.00	4,000.00	
046			OP-1271212							Purchase Order Total		4,000.00	
046			OP-1271220	01/12/24	2148343	DIVENTURES LLC	938	00	VISUAL INSPECTION	1.0000	30.00	30.00	
046			OP-1271220	01/12/24	2148343	DIVENTURES LLC	938	00	HYRDO VALVE	3.0000	120.00	360.00	

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046			OP-1271220	01/12/24	2148343	DIVENTURES LLC	938	00	OVERHAUL SCUBA PRO VALVUE SERVICES KIT	1.0000	51.00	51.00	
046			OP-1271220							Purchase Order Total		441.00	
046			OP-1271222	01/12/24	500107	EGAN SUPPLY CO - PURCHASING	192	00	50# BAG SNOW PLACE ICE MELT	98.0000	11.61	1,137.78	
046			OP-1271222							Purchase Order Total		1,137.78	
046			OP-1271373	01/16/24	504312	KRUEGER INTERNATIONAL INC - PU	425		PILOT TASK SEAT FOAM	1.0000	39.13	39.13	
046			OP-1271373	01/16/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271373							Purchase Order Total		39.13	
046			OP-1271384	01/16/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	REGAL 1.28 111-1.28 XL FLSTMTR	2.0000	139.04	278.08	
046			OP-1271384	01/16/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	1-1/2X1-1/2 CLST SPUD	3.0000	11.70	35.10	
046			OP-1271384	01/16/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CYL RAD SPUD WRENCH	1.0000	10.99	10.99	
046			OP-1271384							Purchase Order Total		324.17	
046			OP-1271417	01/16/24	545661	RUSS S MARKET - LINCOLN 21	393	00	MIXED NUTS	1.0000	5.79	5.79	
046			OP-1271417	01/16/24	545661	RUSS S MARKET - LINCOLN 21	640	00	PAPER NAPKINS	1.0000	2.15	2.15	
046			OP-1271417	01/16/24	545661	RUSS S MARKET - LINCOLN 21	640	00	DESSERT PLATES	1.0000	7.39	7.39	
046			OP-1271417	01/16/24	545661	RUSS S MARKET - LINCOLN 21	390	00	2 NAVEL ORANGES	1.0000	2.95	2.95	
046			OP-1271417	01/16/24	545661	RUSS S MARKET - LINCOLN 21	390	00	CRANBERRIES	1.0000	2.99	2.99	
046			OP-1271417	01/16/24	545661	RUSS S MARKET - LINCOLN 21	390	00	SMALL BAG ICE	1.0000	1.99	1.99	
046			OP-1271417	01/16/24	545661	RUSS S MARKET - LINCOLN 21	393	00	WHITE PRETZELS	1.0000	4.99	4.99	
046			OP-1271417	01/16/24	545661	RUSS S MARKET - LINCOLN 21	393	00	CANDY TRAY	1.0000	14.99	14.99	
046			OP-1271417	01/16/24	545661	RUSS S MARKET - LINCOLN 21	393	00	CANDY TRAY	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1271417	01/16/24	545661	RUSS S MARKET - LINCOLN 21	850	00	PLASTIC TABLE COVER	3.0000	2.29	6.87	
046			OP-1271417							Purchase Order Total		60.10	
046			OP-1271427	01/16/24	545661	RUSS S MARKET - LINCOLN 21	375	00	BROWNIE BITE TRAYS	1.0000	59.96	59.96	
046			OP-1271427	01/16/24	545661	RUSS S MARKET - LINCOLN 21	375	00	CELEBRATION COOKIE TRAY	3.0000	29.99	89.97	
046			OP-1271427	01/16/24	545661	RUSS S MARKET - LINCOLN 21	390	00	DEVEILED EGG PLATTER	1.0000	100.00	100.00	
046			OP-1271427	01/16/24	545661	RUSS S MARKET - LINCOLN 21	390	00	PINWHEEL PLATTER	1.0000	60.00	60.00	
046			OP-1271427	01/16/24	545661	RUSS S MARKET - LINCOLN 21	390	00	MEAT & CHEESE SNACKER PLATTER	1.0000	75.00	75.00	
046			OP-1271427							Purchase Order Total		384.93	
046			OP-1271433	01/16/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	2.96	591.80	
046			OP-1271433							Purchase Order Total		591.80	
046			OP-1271435	01/16/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	REGAL 1.28 111-1.28 XL FLSH MT	2.0000	139.04	278.08	
046			OP-1271435	01/16/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	1-1/2 X 1-1/2 CLST SPUD	3.0000	11.70	35.10	
046			OP-1271435	01/16/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CYL RAD SPUD WRENCH	1.0000	10.99	10.99	
046			OP-1271435							Purchase Order Total		324.17	
046			OP-1271438	01/16/24	500174	DESIGN SPECIALTIES INC	640	00	DRINKING CUPS	10.0000	80.00	800.00	
046			OP-1271438							Purchase Order Total		800.00	
046			OP-1271442	01/16/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	SARGENT 6300 HA-15 CORE	2.0000	83.20	166.40	
046			OP-1271442	01/16/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	REKEY CORE CAA7-MR	2.0000	40.00	80.00	
046			OP-1271442	01/16/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	Y 13 DUPLICATES	4.0000	3.00	12.00	
046			OP-1271442							Purchase Order Total		258.40	
046			OP-1271446	01/16/24	502062	ROCHESTER MIDLAND - OMAHA REGI	885	00	GLYCOL	1.0000	2,010.99	2,010.99	
046			OP-1271446							Purchase Order Total		2,010.99	
046			OP-1271450	01/16/24	501792	BINDER BROS INC	752	00	1 1/2 CLEAN ROCK	15.9300	31.70	504.98	
046			OP-1271450	01/16/24	501792	BINDER BROS INC	962	00	TRUCKING	15.9300	8.75	139.39	

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046			OP-1271450							Purchase Order Total		644.37	
046			OP-1271455	01/16/24	501792	BINDER BROS INC	751	00	3/8 WASHED CHIP ROCK	15.5800	34.55	538.29	
046			OP-1271455	01/16/24	501792	BINDER BROS INC	962	00	TRUCKING ROCK	15.5800	8.75	136.33	
046			OP-1271455							Purchase Order Total		674.62	
046			OP-1271614	01/17/24	508804	AMAZON COM LLC - CORPORATE ACC	045		COFFEE MAKER 30 CUP	1.0000	49.99	49.99	
046			OP-1271614	01/17/24	508804	AMAZON COM LLC - CORPORATE ACC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271614							Purchase Order Total		49.99	
046			OP-1271654	01/17/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445		1" 80 GRIT DETAIL SANDING DISC	2.0000	47.00	94.00	
046			OP-1271654	01/17/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271654							Purchase Order Total		94.00	
046			OP-1271673	01/17/24	508829	AMERICAN & EFIRD LLC	590		THREAD 24 TEX PERMA CORE WHITE	300.0000	9.38	2,814.00	
046			OP-1271673	01/17/24	508829	AMERICAN & EFIRD LLC	590		THREAD 60 TEX PERMA CORE WHITE	96.0000	15.89	1,525.44	
046			OP-1271673	01/17/24	508829	AMERICAN & EFIRD LLC	590		THREAD 40 TEX PERMA CORE WHITE	64.0000	7.68	491.52	
046			OP-1271673	01/17/24	508829	AMERICAN & EFIRD LLC	590		THREAD 40 TEX MOTHER GOOSE	71.0000	12.83	910.93	
046			OP-1271673	01/17/24	508829	AMERICAN & EFIRD LLC	590		THREAD 40 TEX CHESTNUT	74.0000	12.83	949.42	
046			OP-1271673	01/17/24	508829	AMERICAN & EFIRD LLC	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1271673							Purchase Order Total		6,691.31	
046			OP-1271683	01/17/24	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	WEIGHT MACHINE BRACKET	40.0000	20.18	807.20	
046			OP-1271683	01/17/24	502018	RIVERS METAL PRODUCTS - PURCHA			NON SPORTING EQUIP	1.0000	1.60	1.60	
046			OP-1271683							Purchase Order Total		808.80	
046			OP-1271687	01/17/24	504312	KRUEGER INTERNATIONAL INC - PU	425		STEEL GLIDES	200.0000	.53	106.00	
046			OP-1271687	01/17/24	504312	KRUEGER INTERNATIONAL INC - PU	425		CASTER INSERT	200.0000	.96	192.00	

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046			OP-1271687	01/17/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271687							Purchase Order Total		298.00	
046			OP-1271730	01/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	630		1 GALLON SAFETY YELLOW	1.0000	72.64	72.64	
046			OP-1271730	01/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	630		5 GALLONS INTERIOR OFFICE PAINT	5.0000	40.45	202.25	
046			OP-1271730	01/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		5PK 9" PAINT TRAY LINERS	5.0000	7.99	39.95	
046			OP-1271730	01/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		4" POLY PAINT ROLLERS	10.0000	5.59	55.90	
046			OP-1271730	01/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		9" PAINT TRAY	3.0000	5.49	16.47	
046			OP-1271730	01/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		5PK ROLLER CUP LINERS	3.0000	3.99	11.97	
046			OP-1271730	01/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		ROLLER CUPS	3.0000	4.99	14.97	
046			OP-1271730	01/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		JOINT COMPOUND	1.0000	6.29	6.29	
046			OP-1271730	01/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		ACCOUNT DISCOUNT	1.0000	43.98-	43.98-	
046			OP-1271730	01/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#25 FREIGHT N/A	1.0000	.01		
046			OP-1271730							Purchase Order Total		376.46	
046			OP-1271815	01/17/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL 55432	225.0000	2.96	665.78	
046			OP-1271815							Purchase Order Total		665.78	
046			OP-1271817	01/17/24	500895	OPC DIRECT - PURCHASING	485	00	SOLID RINSE COIL	1.0000	88.25	88.25	
046			OP-1271817	01/17/24	500895	OPC DIRECT - PURCHASING	204	00	TITAN 11 MOTHER BOARD	1.0000	147.00	147.00	
046			OP-1271817	01/17/24	500895	OPC DIRECT - PURCHASING	204	00	TITAN 11 SIGNAL BOARD	1.0000	100.00	100.00	
046			OP-1271817	01/17/24	500895	OPC DIRECT - PURCHASING	485	00	DEMA RINSE MOTOR ASSEMBLY	1.0000	175.25	175.25	
046			OP-1271817	01/17/24	500895	OPC DIRECT - PURCHASING	485	00	RINSE RESERVOIR	1.0000	100.00	100.00	
046			OP-1271817							Purchase Order Total		610.50	

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046			OP-1271850	01/17/24	250012	AS - MATERIEL DIVISION, SURPLU	470	00	ROLLING DESK CHAIRS	18.0000	10.00	180.00	
046			OP-1271850							Purchase Order Total		180.00	
046			OP-1271852	01/17/24	502926	BOB BARKER COMPANY INC - PURCH	150	00	12 INCH METAL SEAT	3.0000	295.60	886.80	
046			OP-1271852							Purchase Order Total		886.80	
046			OP-1271853	01/17/24	500174	DESIGN SPECIALTIES INC	240	00	CINNABAR ECONOBLEND	10.0000	102.00	1,020.00	
046			OP-1271853	01/17/24	500174	DESIGN SPECIALTIES INC	240	00	FROST ECONOBLEND LID	10.0000	88.00	880.00	
046			OP-1271853							Purchase Order Total		1,900.00	
046			OP-1271855	01/17/24	500895	OPC DIRECT - PURCHASING	190	00	ENDURE WATER SOLUBLE	3.0000	157.00	471.00	
046			OP-1271855							Purchase Order Total		471.00	
046			OP-1271875	01/17/24	549570	STREICHERS INC - PURCHASING	680	00	MK-4	25.0000	14.28	357.00	
046			OP-1271875	01/17/24	549570	STREICHERS INC - PURCHASING	680	00	MK-9	1.0000	55.80	55.80	
046			OP-1271875							Purchase Order Total		412.80	
046			OP-1271878	01/17/24	549570	STREICHERS INC - PURCHASING	680	00	MK-9	9.0000	55.80	502.20	
046			OP-1271878							Purchase Order Total		502.20	
046			OP-1271879	01/17/24	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	20.0000	88.00	1,760.00	
046			OP-1271879							Purchase Order Total		1,760.00	
046			OP-1271914	01/18/24	555029	WESTSIDE AUTO SUPPLY INC	060		22" EXACT FIT WIPER BLADE	2.0000	11.95	23.90	
046			OP-1271914	01/18/24	555029	WESTSIDE AUTO SUPPLY INC	060		DE-ICER SPRAY	2.0000	4.69	9.38	
046			OP-1271914	01/18/24	555029	WESTSIDE AUTO SUPPLY INC	060		HOWES DIESEL ADDITIVE	6.0000	15.99	95.94	
046			OP-1271914	01/18/24	555029	WESTSIDE AUTO SUPPLY INC	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
046			OP-1271914							Purchase Order Total		129.22	
046			OP-1271949	01/18/24	514137	CASH WA DISTRIBUTING CO, KEARN	445		DISTILLED WATER	40.0000	4.32	172.80	
046			OP-1271949	01/18/24	514137	CASH WA DISTRIBUTING CO, KEARN	TXT		#59 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271949							Purchase Order Total		172.80	

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046			OP-1271958	01/18/24	534411	MAYER PAETZ INC	265		SPACER BLACK, MESH	25.0000	20.45	511.25	
046			OP-1271958	01/18/24	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271958									Purchase Order Total	511.25
046			OP-1271965	01/18/24	545153	ROCHFORD SUPPLY	445		BRAIDED ROPE WHITE 1/8"	10000.0000	.25	2,500.00	
046			OP-1271965	01/18/24	545153	ROCHFORD SUPPLY	TXT		IC FREIGHT EST@ \$70.00	1.0000	.01		
046			OP-1271965	01/18/24	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	28.89	28.89	
046			OP-1271965									Purchase Order Total	2,528.89
046			OP-1271977	01/18/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445		TUBE, POLYETHYLENE, 1/4"	1.0000	26.01	26.01	
046			OP-1271977	01/18/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445		PRESSURE SWITCH	3.0000	103.77	311.31	
046			OP-1271977	01/18/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445		PRIMER (GREY)	1.0000	65.23	65.23	
046			OP-1271977	01/18/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445		VINYL DOOR STRIPS	1.0000	319.16	319.16	
046			OP-1271977	01/18/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046			OP-1271977									Purchase Order Total	721.71
046			OP-1272063	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	145		TIGHT BOND WOOD GLUE	10.0000	29.40	294.00	
046			OP-1272063	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		IC FREIGHT QUOTE@ \$55.84	1.0000	.01		
046			OP-1272063	01/18/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	55.84	55.84	
046			OP-1272063									Purchase Order Total	349.84
046			OP-1272095	01/18/24	534666	MCFEELYS	445		COUNTER SINK BIT 9/64 X 1/2"	1.0000	9.44	9.44	
046			OP-1272095	01/18/24	534666	MCFEELYS	445		COUNTER SINK BIT 11/64 X 3/8"	1.0000	27.46	27.46	
046			OP-1272095	01/18/24	534666	MCFEELYS	445		COUNTER SINK BIT 11/64 X 3-1/4	3.0000	2.68	8.04	
046			OP-1272095	01/18/24	534666	MCFEELYS	445		#6X1-1/4 1000CT FLAT HEAD SCRE	2.0000	35.85	71.70	
046			OP-1272095	01/18/24	534666	MCFEELYS	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1272095									Purchase Order Total	116.64

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046			OP-1272111	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	445		BW CLIP PLIERS	2.0000	53.00	106.00	
046			OP-1272111	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1272111	01/18/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1272111						Purchase Order Total			106.00	
046			OP-1272522	01/19/24	545661	RUSS S MARKET - LINCOLN 21	375	00	RETIREMENT PARTY SUPPLIES	2.0000	3.19	6.38	
046			OP-1272522						Purchase Order Total			6.38	
046			OP-1272574	01/19/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1272574	01/19/24	550326	SWEETWATER SOUND LLC			CANTEEN RESALE-JAN	1.0000	69.00	69.00	
046			OP-1272574						Purchase Order Total			138.00	
046			OP-1272577	01/19/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR #15012	5.0000	170.00	850.00	
046			OP-1272577	01/19/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15"	8.0000	9.00	72.00	
046			OP-1272577						Purchase Order Total			922.00	
046			OP-1272580	01/19/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15095 W/SPKR	2.0000	190.00	380.00	
046			OP-1272580	01/19/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VOCTORI 1 SHOWER	2.0000	23.25	46.50	
046			OP-1272580	01/19/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VOCTORI 1 SHOWER	3.0000	23.25	69.75	
046			OP-1272580	01/19/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VOCTORI 1 SHOWER	1.0000	23.25	23.25	
046			OP-1272580						Purchase Order Total			519.50	
046			OP-1272584	01/19/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID	4.0000	2.49	9.96	
046			OP-1272584						Purchase Order Total			9.96	
046			OP-1272607	01/19/24	500246	EAKES OFFICE SOLUTIONS - GRAND	652	00	PERFORMANCE FOAM	6.0000	67.06	402.36	
046			OP-1272607						Purchase Order Total			402.36	
046			OP-1272609	01/19/24	870681	SARGENT DRILLING, GENEVA - PUR	885	00	SODIUM HYPOCHLORITE	3.0000	195.00	585.00	
046			OP-1272609						Purchase Order Total			585.00	
046			OP-1272618	01/19/24	2240670	STUNTRONICS LLC	990	00	BAND IT	1.0000	1,250.00	1,250.00	SOL
046			OP-1272618	01/19/24	2240670	STUNTRONICS LLC	990	00	SECURITY SUPPLIES	1.0000	20.00	20.00	SOL

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046			OP-1272618							Purchase Order Total		1,270.00	
046			OP-1272679	01/22/24	502355	ULINE - PURCHASE ORDERS	635		WHITE PAINT MARKER	24.0000	3.45	82.80	
046			OP-1272679	01/22/24	502355	ULINE - PURCHASE ORDERS	635		YELLOW PAINT MARKER	24.0000	3.45	82.80	
046			OP-1272679	01/22/24	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$18.91	1.0000	.01		
046			OP-1272679	01/22/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.91	18.91	
046			OP-1272679							Purchase Order Total		184.51	
046			OP-1272684	01/22/24	545153	ROCHFORD SUPPLY	445		SNAP FASTENER, NICKEL#1, LONG	10.0000	15.44	154.40	
046			OP-1272684	01/22/24	545153	ROCHFORD SUPPLY	445		SNAP FASTENER, SOCKET NICKEL	10.0000	11.90	119.00	
046			OP-1272684	01/22/24	545153	ROCHFORD SUPPLY	445		LONG EYELET 100CT	10.0000	8.74	87.40	
046			OP-1272684	01/22/24	545153	ROCHFORD SUPPLY	445		SNAP FASTENER- STUD NICKEL 100	10.0000	7.89	78.90	
046			OP-1272684	01/22/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1272684	01/22/24	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	14.99	14.99	
046			OP-1272684							Purchase Order Total		454.69	
046			OP-1272699	01/22/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1272699	01/22/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1272699	01/22/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET	1.0000	32.00	32.00	
046			OP-1272699	01/22/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1272699							Purchase Order Total		107.00	
046			OP-1272715	01/22/24	504460	AKRS EQUIPMENT SOLUTIONS INC -	765	00	SNOW BLOWER JOHN DEERE 54 IN	1.0000	3,450.00	3,450.00	
046			OP-1272715	01/22/24	504460	AKRS EQUIPMENT SOLUTIONS INC -	055	00	USTOP AND DRIVE SHAFT	1.0000	318.00	318.00	
046			OP-1272715	01/22/24	504460	AKRS EQUIPMENT SOLUTIONS INC -	001	98	FREIGHT	1.0000	100.00	100.00	
046			OP-1272715	01/22/24	504460	AKRS EQUIPMENT SOLUTIONS INC -	001	00	CUSTOMER DISCOUNT	1.0000	768.00-	768.00-	
046			OP-1272715							Purchase Order Total		3,100.00	

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046			OP-1272777	01/22/24	504312	KRUEGER INTERNATIONAL INC - PU	425		BLACK/GREY CASTER WHEELS	4.0000	10.24	40.96	
046			OP-1272777	01/22/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#59 FREIGHT DEL DEST	1.0000	.01		
046			OP-1272777						Purchase Order Total			40.96	
046			OP-1272815	01/22/24	500174	DESIGN SPECIALTIES INC	640	00	CUPS	5.0000	80.00	400.00	
046			OP-1272815	01/22/24	500174	DESIGN SPECIALTIES INC	640	00	TRAYS	7.0000	132.00	924.00	
046			OP-1272815						Purchase Order Total			1,324.00	
046			OP-1272821	01/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OP-1272821	01/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	450		PAINTERS HOOD	5.0000	19.75	98.75	
046			OP-1272821	01/22/24	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	13.09	13.09	
046			OP-1272821						Purchase Order Total			111.84	
046			OP-1272953	01/23/24	837809	UNIVERSAL SEWING SUPPLY	590		LEMON OIL 1 GAL.	2.0000	89.65	179.30	
046			OP-1272953	01/23/24	837809	UNIVERSAL SEWING SUPPLY	590		SEWING MACHINE OIL 1 GAL.	6.0000	42.65	255.90	
046			OP-1272953	01/23/24	837809	UNIVERSAL SEWING SUPPLY	590		PRESSER FOOT ASSY. W/ WIRE	5.0000	19.50	97.50	
046			OP-1272953	01/23/24	837809	UNIVERSAL SEWING SUPPLY	590		PRESSER FOOT ASSY.1/4" W/ WIRE	5.0000	63.36	316.80	
046			OP-1272953	01/23/24	837809	UNIVERSAL SEWING SUPPLY	590		FINGER GUARD	3.0000	65.09	195.27	
046			OP-1272953	01/23/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$ 75.00	1.0000	.01		
046			OP-1272953	01/23/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.10	13.10	
046			OP-1272953	01/23/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.17	13.17	
046			OP-1272953	01/23/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.15	13.15	
046			OP-1272953	01/23/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$ 75.00	1.0000	.01		

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046			OP-1272953							Purchase Order Total		1,084.19	
046			OP-1272999	01/23/24	2170131	B & C SYSTEMS INTEGRATORS INC	578		CABLE CORDS FOR RESALE	2690.3200	1.00	2,690.32	
046			OP-1272999							Purchase Order Total		2,690.32	
046			OP-1273004	01/23/24	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	120.5000	1.00	120.50	
046			OP-1273004							Purchase Order Total		120.50	
046			OP-1273039	01/23/24	500107	EGAN SUPPLY CO - PURCHASING	192	00	ICE MELT	49.0000	11.83	579.67	
046			OP-1273039	01/23/24	500107	EGAN SUPPLY CO - PURCHASING	928	00	FUEL SURCHARGE	1.0000	4.00	4.00	
046			OP-1273039							Purchase Order Total		583.67	
046			OP-1273062	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	045		30 CUP COFFEE MAKER	1.0000	49.99	49.99	
046			OP-1273062	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1273062							Purchase Order Total		49.99	
046			OP-1273093	01/23/24	500895	OPC DIRECT - PURCHASING	485	00	SOLITECH MANUAL POT AND PAN	6.0000	95.04	570.24	
046			OP-1273093	01/23/24	500895	OPC DIRECT - PURCHASING	485	00	SUREFOOT EZ FLOOR CLEANER	1.0000	108.51	108.51	
046			OP-1273093	01/23/24	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH DISH DETERGENT	1.0000	156.10	156.10	
046			OP-1273093							Purchase Order Total		834.85	
046			OP-1273099	01/23/24	500895	OPC DIRECT - PURCHASING	485	00	SUREFOOT EZ FLOOR CLEANER	3.0000	108.51	325.54	
046			OP-1273099	01/23/24	500895	OPC DIRECT - PURCHASING	485	00	ACCLAIM DETERGENT	5.0000	156.10	780.48	
046			OP-1273099	01/23/24	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH MANUAL POT AND PAN	10.0000	95.59	955.91	
046			OP-1273099							Purchase Order Total		2,061.93	
046			OP-1273117	01/23/24	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CLEAR LID	20.0000	88.00	1,760.00	
046			OP-1273117							Purchase Order Total		1,760.00	
046			OP-1273142	01/23/24	3323510	DANIELS OLSEN - PURCHASING	320		#6 X 5/8" WOOD SCREW 4SLIDES	10000.0000	.01	100.00	
046			OP-1273142	01/23/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT QUOTE@ \$35.00	1.0000	.01		
046			OP-1273142	01/23/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	35.00	35.00	

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046			OP-1273142							Purchase Order Total		135.00	
046			OP-1273143	01/23/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	FRUIT SNACKS	77.0000	65.00	5,005.00	DPA
046			OP-1273143							Purchase Order Total		5,005.00	
046			OP-1273166	01/23/24	502355	ULINE - PURCHASE ORDERS	652		GOJO MEDIC LOTION	2.0000	15.00	30.00	
046			OP-1273166	01/23/24	502355	ULINE - PURCHASE ORDERS	TXT		#19 FREIGHT QUOTE@ \$16.50	1.0000	.01		
046			OP-1273166	01/23/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.50	16.50	
046			OP-1273166							Purchase Order Total		46.50	
046			OP-1273168	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	145		DEWALT BRUSH 4PK	1.0000	29.99	29.99	
046			OP-1273168	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1273168	01/23/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1273168							Purchase Order Total		36.98	
046			OP-1273179	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	445		ROUND FELT BUMPERS 168CT.	20.0000	3.21	64.20	
046			OP-1273179	01/23/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1273179							Purchase Order Total		64.20	
046			OP-1273530	01/24/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES/FRUITS	1.0000	409.86	409.86	
046			OP-1273530							Purchase Order Total		409.86	
046			OP-1273532	01/24/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES/FRUITS	1.0000	571.83	571.83	
046			OP-1273532							Purchase Order Total		571.83	
046			OP-1273534	01/24/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES/FRUITS	1.0000	500.83	500.83	
046			OP-1273534							Purchase Order Total		500.83	
046			OP-1273535	01/24/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES/FRUITS	1.0000	377.89	377.89	
046			OP-1273535							Purchase Order Total		377.89	
046			OP-1273540	01/24/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES/FRUITS	1.0000	600.82	600.82	
046			OP-1273540							Purchase Order Total		600.82	
046			OP-1273545	01/24/24	524563	GREENBERG FRUIT	390	00	VEGETABLES	1.0000	289.89	289.89	

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						COMPANY - PURC								
046			OP-1273545							Purchase Order Total		289.89		
046			OP-1273644	01/25/24	516463	CONSOLIDATED PLASTICS CO INC	485	00	OFFSET BOTTLE W/SPRAER 8 OZ	75.0000	3.08	231.00		
046			OP-1273644							Purchase Order Total		231.00		
046			OP-1273649	01/25/24	550972	THERMOPATCH CORPORATION	500		1 COLOR 6SQ IN TRANSFER PATCH	10000.0000	.04	400.00		
046			OP-1273649	01/25/24	550972	THERMOPATCH CORPORATION	500		ENGRAVING CHARGE	1.0000	109.07	109.07		
046			OP-1273649	01/25/24	550972	THERMOPATCH CORPORATION	500		COLOR CHANGE CHARGE	1.0000	42.00	42.00		
046			OP-1273649	01/25/24	550972	THERMOPATCH CORPORATION		TXT	#52 FREIGHT QUOTE@ \$35.06	1.0000	.01			
046			OP-1273649	01/25/24	550972	THERMOPATCH CORPORATION			FREIGHT EXPENSE	1.0000	35.06	35.06		
046			OP-1273649							Purchase Order Total		586.13		
046			OP-1273765	01/25/24	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CLEAR LID	20.0000	88.00	1,760.00		
046			OP-1273765	01/25/24	500174	DESIGN SPECIALTIES INC			FOOD SERVICE SUPPLIES	1.0000	1,760.00-	1,760.00-		
046			OP-1273765							Purchase Order Total				
046			OP-1273769	01/25/24	500895	OPC DIRECT - PURCHASING	485	00	SOLITECH MANUAL POT AND PAN	6.0000	95.59	573.54		
046			OP-1273769	01/25/24	500895	OPC DIRECT - PURCHASING	485	00	SUREFOOT EZ FLOOR CLEANER	3.0000	108.51	325.54		
046			OP-1273769	01/25/24	500895	OPC DIRECT - PURCHASING	485	00	BLAZE ES DISH DETERGENT	10.0000	156.10	1,560.97		
046			OP-1273769							Purchase Order Total		2,460.05		
046			OP-1273772	01/25/24	500895	OPC DIRECT - PURCHASING	031	00	TITAN II RINSE COIL	1.0000	88.25	88.25		
046			OP-1273772	01/25/24	500895	OPC DIRECT - PURCHASING	670	00	VACUUM BREAKER	1.0000	52.95	52.95		
046			OP-1273772							Purchase Order Total		141.20		
046			OP-1273780	01/25/24	930321	FRANKLIN COVEY CLIENT SALES IN	966	00	7 HABITS ON THE INSIDE	75.0000	10.00	750.00		
046			OP-1273780	01/25/24	930321	FRANKLIN COVEY CLIENT SALES IN	966	98	FREIGHT	1.0000	120.91	120.91		
046			OP-1273780							Purchase Order Total		870.91		
046			OP-1273784	01/25/24	500554	CAPITAL SANITARY	485	00	SOLID LIME AWAY	2.0000	143.45	286.90		

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						SUPPLY -OMAHA							
046			OP-1273784	01/25/24	500554	CAPITAL SANITARY	485	00	SOLITARE	4.0000	100.26	401.04	
						SUPPLY -OMAHA							
046			OP-1273784	01/25/24	500554	CAPITAL SANITARY	485	00	SOLID POWER	4.0000	85.08	340.32	
						SUPPLY -OMAHA							
046			OP-1273784							Purchase Order Total		1,028.26	
046			OP-1273790	01/25/24	500554	CAPITAL SANITARY	640	00	UTILITY BAG ON ROLL	20.0000	42.75	855.00	
						SUPPLY -OMAHA			W/TIES				
046			OP-1273790							Purchase Order Total		855.00	
046			OP-1273792	01/25/24	520043	EGAN SUPPLY CO -	910	00	ICE MELT	49.0000	11.61	568.89	
						PAYMENTS							
046			OP-1273792	01/25/24	520043	EGAN SUPPLY CO -	910	00	WATER SOFTENER	63.0000	14.03	883.89	
						PAYMENTS			PELLETS				
046			OP-1273792							Purchase Order Total		1,452.78	
046			OP-1273796	01/25/24	543145	PROMAXIMA	805	00	CABLES	1.0000	150.00	150.00	
						MANUFACTURING LTD							
046			OP-1273796	01/25/24	543145	PROMAXIMA	805	98	FREIGHT	1.0000	40.00	40.00	
						MANUFACTURING LTD							
046			OP-1273796							Purchase Order Total		190.00	
046			OP-1273895	01/26/24	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	33.6000	1.00	33.60	
046			OP-1273895							Purchase Order Total		33.60	
046			OP-1274070	01/29/24	523976	GOOD SOURCE	393	00	MEAL,	5.0000	120.00	600.00	
						SOLUTIONS INC			SAUS,BNS,RICE,VEGAN				
046			OP-1274070	01/29/24	523976	GOOD SOURCE	393	00	MEAL,SSGE,SPICY,RIC	5.0000	112.00	560.00	
						SOLUTIONS INC			E,VEGAN				
046			OP-1274070	01/29/24	523976	GOOD SOURCE	393	00	MEAL,CHIX,RICE,VEG,	5.0000	112.00	560.00	
						SOLUTIONS INC			VEGAN				
046			OP-1274070	01/29/24	523976	GOOD SOURCE	393	00	MEAL,BF,RICE,VEGGIE	5.0000	112.00	560.00	
						SOLUTIONS INC			,VEGAN				
046			OP-1274070							Purchase Order Total		2,280.00	
046			OP-1274083	01/29/24	523976	GOOD SOURCE	393	00	MEAL, CHIX, FRD,	5.0000	112.00	560.00	
						SOLUTIONS INC			RICE, VEGAN				
046			OP-1274083	01/29/24	523976	GOOD SOURCE	393	00	MEAL, CHIX, RICE,	5.0000	112.00	560.00	
						SOLUTIONS INC			VEG, VEGAN				
046			OP-1274083	01/29/24	523976	GOOD SOURCE	393	00	MEAL, SAUS, BNS,	5.0000	120.00	600.00	
						SOLUTIONS INC			RICE, VEGAN				
046			OP-1274083	01/29/24	523976	GOOD SOURCE	393	00	MEAL, SSGE, SPCY,	5.0000	112.00	560.00	
						SOLUTIONS INC			RICE, VEGAN				
046			OP-1274083	01/29/24	523976	GOOD SOURCE	393	00	MEAL, BF, RICE,	5.0000	112.00	560.00	

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						SOLUTIONS INC			VEGGIE, VEGAN				
			OP-1274083							Purchase Order Total		2,840.00	
046			OP-1274120	01/29/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	TOASTER PASTERIES, BROWN SUGAR	91.0000	19.45	1,769.95	
046			OP-1274120	01/29/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	TOASTER PASTERIES, STRAWBERRY	91.0000	19.45	1,769.95	
			OP-1274120							Purchase Order Total		3,539.90	
046			OP-1274264	01/29/24	502355	ULINE - PURCHASE ORDERS	445		SIDE LARGE 24X4	12.0000	6.85	82.20	
046			OP-1274264	01/29/24	502355	ULINE - PURCHASE ORDERS	445		DIVIDERS 24X8	24.0000	9.20	220.80	
046			OP-1274264	01/29/24	502355	ULINE - PURCHASE ORDERS	445		BACK EDGE 60X4	12.0000	15.55	186.60	
046			OP-1274264	01/29/24	502355	ULINE - PURCHASE ORDERS	445		POLY CASTERS 4PK	2.0000	75.00	150.00	
046			OP-1274264	01/29/24	502355	ULINE - PURCHASE ORDERS	445		WIRE SHELVING 36X12X34	2.0000	87.00	174.00	
046			OP-1274264	01/29/24	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN FREIGHT QUOTE@ \$156.52	1.0000	.01		
046			OP-1274264	01/29/24	502355	ULINE - PURCHASE ORDERS			HOUSEHOLD & INSTIT EXP	1.0000	156.52	156.52	
			OP-1274264							Purchase Order Total		970.12	
046			OP-1274271	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	045		COFFEE POT	1.0000	49.99	49.99	
046			OP-1274271	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		CANTEEN FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1274271	01/29/24	2445777	AMAZON CAPITAL SERVICES INC			HOUSEHOLD & INSTIT EXP	1.0000	6.99	6.99	
			OP-1274271							Purchase Order Total		56.98	
046			OP-1274280	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	055		FLOOR MATS	1.0000	68.39	68.39	
046			OP-1274280	01/29/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		CANTEEN FREIGHT QUOTE@\$6.99	1.0000	.01		
046			OP-1274280	01/29/24	2445777	AMAZON CAPITAL SERVICES INC			HOUSEHOLD & INSTIT EXP	1.0000	6.99	6.99	
			OP-1274280							Purchase Order Total		75.38	
046			OP-1274412	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	005		3"X21" SANDING BELT	10.0000	14.40	144.00	

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046			OP-1274412	01/30/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT QUOTE@ \$14.84	1.0000	.01		
046			OP-1274412	01/30/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	14.84	14.84	
046			OP-1274412						Purchase Order Total			158.84	
046			OP-1274448	01/30/24	521545	FERGUSON ENTERPRISES LLC - ALL	670	00	OVER FLOW PIPE ASSEMBLY	3.0000	88.00	264.00	
046			OP-1274448	01/30/24	521545	FERGUSON ENTERPRISES LLC - ALL			CONST & MAINT SUP EXP	1.0000	25.00	25.00	
046			OP-1274448						Purchase Order Total			289.00	
046			OP-1274469	01/30/24	534666	MCFEELYS	445		#3X2 PHILIPS IMPACT POWER BIT	5.0000	1.76	8.80	
046			OP-1274469	01/30/24	534666	MCFEELYS	445		#10 X1-3/4 FLAT HEAD SCREW	5.0000	9.11	45.55	
046			OP-1274469	01/30/24	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	7.00	7.00	
046			OP-1274469						Purchase Order Total			61.35	
046			OP-1274477	01/30/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		CORROSION RESISTANT SPRING	3.0000	4.53	13.59	
046			OP-1274477	01/30/24	534777	MCMASTER CARR SUPPLY COMPANY -	460		DIVERTING VALVE	30.0000	20.79	623.70	
046			OP-1274477	01/30/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		MALE ADAPTER STRAIGHT	2.0000	7.09	14.18	
046			OP-1274477	01/30/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		90 DEGREE ELBOW FEMALE 1/2"	6.0000	17.78	106.68	
046			OP-1274477	01/30/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		90 DEGREE ELBOW FEMALE 3/4"	6.0000	20.11	120.66	
046			OP-1274477	01/30/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		3/4 NPT FEMALE 125 PSI 5" LONG	2.0000	259.55	519.10	
046			OP-1274477	01/30/24	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTE@ \$16.45	1.0000	0.		
046			OP-1274477	01/30/24	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	16.45	16.45	
046			OP-1274477						Purchase Order Total			1,414.36	
046			OP-1274485	01/30/24	2578475	CGW ABRASIVES	005		Q711T SANDING DISC 5" P120	300.0000	.35	105.00	
046			OP-1274485	01/30/24	2578475	CGW ABRASIVES	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1274485	01/30/24	2578475	CGW ABRASIVES	TXT		#20 FREIGHT QUOTE@ \$10.31	1.0000	.01		

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046			OP-1274485	01/30/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	10.31	10.31	
046			OP-1274485							Purchase Order Total		115.31	
046			OP-1274490	01/30/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	111656 BEV DRINK MIX ORANGE	8.0000	90.00	720.00	
046			OP-1274490	01/30/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	111656 BEV DRINK MIX LEMON LIM	8.0000	90.00	720.00	
046			OP-1274490	01/30/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	111656 BEV DRINK MIX MANGO	8.0000	90.00	720.00	
046			OP-1274490	01/30/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	111656 BEV DRINK MIX TROPICAL	8.0000	90.00	720.00	
046			OP-1274490	01/30/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	111656 BEV DRINK MIX GRAPE	10.0000	90.00	900.00	
046			OP-1274490							Purchase Order Total		3,780.00	
046			OP-1274541	01/30/24	511918	UTRECHT ART SUPPLIES DICK BLIC	050		WHITE MARKING PENCILS	10.0000	23.88	238.80	
046			OP-1274541	01/30/24	511918	UTRECHT ART SUPPLIES DICK BLIC	050		BLACK MARKING PENCILS	10.0000	23.88	238.80	
046			OP-1274541	01/30/24	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OP-1274541							Purchase Order Total		477.60	
046			OP-1274548	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	8,746.30	8,746.30	
046			OP-1274548	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	1,975.80	1,975.80	
046			OP-1274548	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES	1.0000	100.00	100.00	
046			OP-1274548	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		EPA CHARGES	1.0000	15.00		
046			OP-1274548	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS CREDIT	1.0000	2,472.14-	2,472.14-	
046			OP-1274548	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			OP-1274548							Purchase Order Total		8,349.96	
046			OP-1274552	01/30/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES/FRUITS	1.0000	841.75	841.75	
046			OP-1274552							Purchase Order Total		841.75	
046			OP-1274553	01/30/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES/FRUITS	1.0000	1,073.66	1,073.66	
046			OP-1274553							Purchase Order Total		1,073.66	

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046			OP-1274555	01/30/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES/FRUITS	1.0000	361.90	361.90	
046			OP-1274555							Purchase Order Total		361.90	
046			OP-1274580	01/30/24	2014898	HANDCUFF WAREHOUSE	680	00	GRIP RESTRAINT MRI-SAFE	8.0000	616.70	4,933.60	
046			OP-1274580	01/30/24	2014898	HANDCUFF WAREHOUSE	680	00	PADDED LEATHER CUFF	4.0000	141.00	564.00	
046			OP-1274580	01/30/24	2014898	HANDCUFF WAREHOUSE	680	00	PADDED LEATHER LEG IRON	4.0000	153.00	612.00	
046			OP-1274580							Purchase Order Total		6,109.60	
046			OP-1274591	01/30/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.25	40.0000	1.10	44.00	
046			OP-1274591	01/30/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 4.50	20.0000	1.10	22.00	
046			OP-1274591	01/30/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.75	20.0000	1.10	22.00	
046			OP-1274591	01/30/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.50	20.0000	1.10	22.00	
046			OP-1274591	01/30/24	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.25	20.0000	1.10	22.00	
046			OP-1274591							Purchase Order Total		132.00	
046			OP-1274630	01/30/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID BELTONE RELY	1.0000	1,695.00	1,695.00	
046			OP-1274630	01/30/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID BELTONE RELY	1.0000	1,695.00	1,695.00	
046			OP-1274630							Purchase Order Total		3,390.00	
046			OP-1274676	01/31/24	505478	MENARDS - LINCOLN - NORTH	445		10K RECOVERY TOW STRAP	1.0000	29.99	29.99	
046			OP-1274676	01/31/24	505478	MENARDS - LINCOLN - NORTH	445		6K RECOVERY TOW STRAP	2.0000	19.99	39.98	
046			OP-1274676	01/31/24	505478	MENARDS - LINCOLN - NORTH	445		5K RECOVERY TOW STRAP	2.0000	14.99	29.98	
046			OP-1274676	01/31/24	505478	MENARDS - LINCOLN - NORTH	TXT		#25 FREIGHT N/A	1.0000	.01		
046			OP-1274676							Purchase Order Total		99.95	
046			OP-1274709	01/31/24	1921905	HENDERSON SEWING MACHINE CO IN	590		CUT TABLE SPRING	4.0000	38.25	153.00	
046			OP-1274709	01/31/24	1921905	HENDERSON SEWING MACHINE CO IN	590		SEAM RIPPER	24.0000	1.13	27.12	
046			OP-1274709	01/31/24	1921905	HENDERSON SEWING	TXT		#16 FREIGHT QUOTE@	1.0000	.01		

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						MACHINE CO IN			\$20.00				
046			OP-1274709	01/31/24	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1274709							Purchase Order Total		200.12	
046			OP-1274720	01/31/24	501042	ECOLAB INC - PURCHASING	165	00	OASIS 137 ORANGE FORCE	10.0000	82.01	820.10	
046			OP-1274720	01/31/24	501042	ECOLAB INC - PURCHASING	165	00	SOLID POWER XL	2.0000	85.08	170.16	
046			OP-1274720	01/31/24	501042	ECOLAB INC - PURCHASING	165	00	KOOL KLENE	1.0000	94.94	94.94	
046			OP-1274720	01/31/24	501042	ECOLAB INC - PURCHASING	165	00	TRUPOWER DISHMACHINE RINSE	1.0000	98.70	98.70	
046			OP-1274720	01/31/24	501042	ECOLAB INC - PURCHASING	165	00	LIME A WAY	2.0000	34.20	68.40	
046			OP-1274720	01/31/24	501042	ECOLAB INC - PURCHASING	165	00	PANTASTIC	7.0000	78.63	550.41	
046			OP-1274720							Purchase Order Total		1,802.71	
046			OP-1274727	01/31/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	165	00	PURCELL SANITIZER	8.0000	37.13	297.04	
046			OP-1274727							Purchase Order Total		297.04	
046			OP-1274730	01/31/24	501042	ECOLAB INC - PURCHASING	485	00	PANTASTIC	3.0000	78.63	235.89	
046			OP-1274730	01/31/24	501042	ECOLAB INC - PURCHASING	485	00	SOLID POWER	3.0000	85.08	255.24	
046			OP-1274730	01/31/24	501042	ECOLAB INC - PURCHASING	485	00	OASIS 137	3.0000	82.01	246.03	
046			OP-1274730	01/31/24	501042	ECOLAB INC - PURCHASING	485	00	LIME A WAY	1.0000	34.20	34.20	
046			OP-1274730	01/31/24	501042	ECOLAB INC - PURCHASING	485	00	OASIS 146	2.0000	54.21	108.42	
046			OP-1274730							Purchase Order Total		879.78	
046			OP-1274734	01/31/24	535078	MENARDS - BELLEVUE	055	00	BUTANE REFILL CARTRIDGE	2.0000	2.99	5.98	
046			OP-1274734	01/31/24	535078	MENARDS - BELLEVUE	340	00	SELF LIGHT BUTANE TORCH	2.0000	5.99	11.98	
046			OP-1274734	01/31/24	535078	MENARDS - BELLEVUE	318	00	LOCK DEICER 18G	4.0000	1.99	7.96	
046			OP-1274734	01/31/24	535078	MENARDS - BELLEVUE			CONST & MAINT SUP EXP	1.0000	3.89-	3.89-	
046			OP-1274734							Purchase Order Total		22.03	

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046			OP-1274736	01/31/24	513254	BURR FARMS MACHINERY INC	975	00	FORK LIFT RENTAL	1.0000	1,750.00	1,750.00	
046			OP-1274736							Purchase Order Total		1,750.00	
046			OP-1274752	01/31/24	1383084	CROWN PACKAGING CORP	640		14.75"X2825'CF A WIND SHEETING	180.0000	93.29	16,792.20	
046			OP-1274752	01/31/24	1383084	CROWN PACKAGING CORP	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			OP-1274752							Purchase Order Total		16,792.20	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		LOWE KNIFE	3.0000	1.42	4.26	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		CONSEW SERVO MOTOR	2.0000	194.70	389.40	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		PRESSURE ADJUSTMENT SCREW	5.0000	2.38	11.90	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		LOCKING NUT	5.0000	.36	1.80	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		PRESSURE GUIDE BAR	4.0000	1.14	4.56	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		PRESSURE SPRIG F/JUKI	4.0000	3.74	14.96	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		ADJUSTING HOLE COVER GASKET	2.0000	1.84	3.68	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		FEEN MECH COVER GASKET	2.0000	5.81	11.62	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		CRANKSHAFT BUSHING	1.0000	10.45	10.45	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		BUSHING D GASKET	2.0000	1.40	2.80	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		RUBBER RING	2.0000	.59	1.18	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		RUBBER RING	2.0000	.35	.70	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		RUBBER CASE GASKET	2.0000	1.40	2.80	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		OIL SHIELD CASE GASKET	2.0000	1.40	2.80	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		UPPER LOOP SHAFT RUBBER RING	2.0000	1.14	2.28	
046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#52 FREIGHT EST@ \$100.00	1.0000	.01		

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046			OP-1274760	01/31/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	60.70	60.70	
046			OP-1274760							Purchase Order Total		525.89	
046			OP-1274772	01/31/24	548311	SOFTROL SYSTEMS INC	445		TIMEKEEPER SRAM 1MEG	5.0000	111.66	558.30	
046			OP-1274772	01/31/24	548311	SOFTROL SYSTEMS INC	TXT		#45 FREIGHT EST@ \$200.00	1.0000	.01		
046			OP-1274772	01/31/24	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	42.45	42.45	
046			OP-1274772							Purchase Order Total		600.75	
046			OP-1274774	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		5/8" KNIFE STYLE	5.0000	2.03	10.15	
046			OP-1274774	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		PRESSER BAR LIFTING ROD	2.0000	5.31	10.62	
046			OP-1274774	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE THREAD TRIMMER GUIDE A	2.0000	9.75	19.50	
046			OP-1274774	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE THREAD TRIMMER GUIDE B	2.0000	9.75	19.50	
046			OP-1274774	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		EYE GUARD COMPLETE	12.0000	22.00	264.00	
046			OP-1274774	01/31/24	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE GUIDE 67165 SERGER SERI	6.0000	6.25	37.50	
046			OP-1274774	01/31/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$75.00	1.0000	.01		
046			OP-1274774	01/31/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	24.23	24.23	
046			OP-1274774							Purchase Order Total		385.50	
046			OP-1274782	01/31/24	2710106	GRIMCO INC	445		HP 831A LATEX INK BLACK	1.0000	163.00	163.00	
046			OP-1274782	01/31/24	2710106	GRIMCO INC	445		HP 831A LATEX INK LIGHT CYAN	1.0000	163.00	163.00	
046			OP-1274782	01/31/24	2710106	GRIMCO INC	445		HP 831A LATEX INK CYAN	1.0000	163.00	163.00	
046			OP-1274782	01/31/24	2710106	GRIMCO INC	445		HP 831A LATEX INK LIGHT MAGENT	1.0000	163.00	163.00	
046			OP-1274782	01/31/24	2710106	GRIMCO INC	445		HP 831A LATEX INK MAGENTA	1.0000	163.00	163.00	
046			OP-1274782	01/31/24	2710106	GRIMCO INC	445		HP 831A LATEX INK YELLOW	1.0000	163.00	163.00	
046			OP-1274782	01/31/24	2710106	GRIMCO INC	445		HP 831A LATEX INK	1.0000	163.00	163.00	

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046			OP-1274782	01/31/24	2710106	GRIMCO INC	TXT		OPTIMIZER #23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1274782							Purchase Order Total		1,141.00	
046			OP-1274849	01/31/24	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR HK	2.0000	157.50	315.00	
046			OP-1274849	01/31/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD 15096 W/O SPKR	5.0000	190.00	950.00	
046			OP-1274849	01/31/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15	8.0000	9.00	72.00	
046			OP-1274849	01/31/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	2.0000	16.00	32.00	
046			OP-1274849	01/31/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	2.0000	16.00	32.00	
046			OP-1274849	01/31/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	2.0000	16.00	32.00	
046			OP-1274849							Purchase Order Total		1,433.00	
046			OP-1274850	01/31/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR 15012	1.0000	170.00	170.00	
046			OP-1274850	01/31/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR	7.0000	190.00	1,330.00	
046			OP-1274850							Purchase Order Total		1,500.00	
046			OP-1274851	01/31/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA UNIVERSAL	4.0000	11.30	45.20	
046			OP-1274851							Purchase Order Total		45.20	
046			OP-1274854	01/31/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR #15012	5.0000	170.00	850.00	
046			OP-1274854	01/31/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER Q SERIE	12.0000	9.50	114.00	
046			OP-1274854	01/31/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15	8.0000	9.00	72.00	
046			OP-1274854							Purchase Order Total		1,036.00	
046			OP-1274855	01/31/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15095 W/SPKR	1.0000	190.00	190.00	
046			OP-1274855	01/31/24	1334754	WALKENHORSTS	578	00	TV 13" LCD #15099 W/SPKR	1.0000	180.00	180.00	
046			OP-1274855	01/31/24	1334754	WALKENHORSTS	578	00	TIMEX ANALOG LADIES WATCH	1.0000	30.85	30.85	
046			OP-1274855	01/31/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S	1.0000	22.50	22.50	

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046			OP-1274855	01/31/24	1334754	WALKENHORSTS	578	00	VICTORI 1 NIKE WOMEN'S	1.0000	22.50	22.50	
046			OP-1274855	01/31/24	1334754	WALKENHORSTS	578	00	VICTORI 1 NIKE WOMEN'S	1.0000	22.50	22.50	
046			OP-1274855	01/31/24	1334754	WALKENHORSTS	578	00	VICTORI 1 NIKE WOMEN'S	1.0000	22.50	22.50	
046			OP-1274855	01/31/24	1334754	WALKENHORSTS	578	00	VICTORI 1 UNDER ARMOUR CHARGE	1.0000	65.00	65.00	
046			OP-1274855	01/31/24	1334754	WALKENHORSTS	578	00	SZ 8.5 UNDER ARMOUR CHARGE	1.0000	65.00	65.00	
046			OP-1274855						SZ 9				
046			OP-1274856	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	8.0000	2.49	19.92	
046			OP-1274856									620.85	
046			OP-1274859	01/31/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1274859									19.92	
046			OP-1274861	01/31/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1274861									69.00	
046			OP-1274863	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
046			OP-1274863	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1274863									24.80	
046			OP-1274866	01/31/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR 15012	5.0000	170.00	850.00	
046			OP-1274866	01/31/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15 J	4.0000	9.00	36.00	
046			OP-1274866									886.00	
046			OP-1274869	01/31/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD #15096 W/O SPKR	1.0000	190.00	190.00	
046			OP-1274869	01/31/24	1334754	WALKENHORSTS	578	00	TV 13"LCD#15098 W/OSPKR	1.0000	180.00	180.00	
046			OP-1274869	01/31/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15	4.0000	9.00	36.00	
046			OP-1274869	01/31/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA UNIVERSAL	4.0000	11.30	45.20	

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046			OP-1274869							Purchase Order Total		451.20	
046			OP-1274871	01/31/24	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR HK33K2	11.0000	157.50	1,732.50	
046			OP-1274871	01/31/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15	12.0000	9.00	108.00	
046			OP-1274871							Purchase Order Total		1,840.50	
046			OP-1274876	01/31/24	1334754	WALKENHORSTS	578	00	TV 13"HITEKER W/OSPKR HK33K2	2.0000	157.50	315.00	
046			OP-1274876	01/31/24	1334754	WALKENHORSTS	578	00	TV 13" LCD#15098 W/OSPKR	1.0000	180.00	180.00	
046			OP-1274876	01/31/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER TL	4.0000	7.50	30.00	
046			OP-1274876	01/31/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15	12.0000	9.00	108.00	
046			OP-1274876							Purchase Order Total		633.00	
046			OP-1274879	01/31/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	5.0000	69.00	345.00	
046			OP-1274879							Purchase Order Total		345.00	
046			OP-1274882	01/31/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1274882							Purchase Order Total		69.00	
046			OP-1274883	01/31/24	500107	EGAN SUPPLY CO - PURCHASING	192	00	SNOW PLOW ICE MELT	84.0000	11.83	993.72	
046			OP-1274883							Purchase Order Total		993.72	
046			OP-1274896	01/31/24	543145	PROMAXIMA MANUFACTURING LTD	805	00	COMBO CHIN UP, DIP, AND PUSH U	5.0000	691.90	3,459.50	
046			OP-1274896	01/31/24	543145	PROMAXIMA MANUFACTURING LTD	805	98	FREIGHT	1.0000	2,860.00	2,860.00	
046			OP-1274896							Purchase Order Total		6,319.50	
046			OP-1274900	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	2.0000	6.95	13.90	
046			OP-1274900							Purchase Order Total		13.90	
046			OP-1274903	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY 16.5" BLACK	1.0000	1.50	1.50	
046			OP-1274903	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1274903							Purchase Order Total		3.00	
046			OP-1274921	01/31/24	513134	BULLER FIXTURE CO	165	00	IMMERSION HAND MIXER	1.0000	1,655.00	1,655.00	

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046			OP-1274921							Purchase Order Total		1,655.00	
046			OP-1274970	02/01/24	2578475	CGW ABRASIVES	545		120GRIT SANDING DISC 100/PK	3.0000	22.00	66.00	
046			OP-1274970	02/01/24	2578475	CGW ABRASIVES	TXT		#61 FREIGHT EST@ \$30.00	1.0000	.01		
046			OP-1274970	02/01/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	10.31	10.31	
046			OP-1274970							Purchase Order Total		76.31	
046			OP-1274972	02/01/24	514137	CASH WA DISTRIBUTING CO, KEARN	445		STYRO COFFEE CUPS	6.0000	31.08	186.48	
046			OP-1274972	02/01/24	514137	CASH WA DISTRIBUTING CO, KEARN	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
046			OP-1274972							Purchase Order Total		186.48	
046			OP-1274975	02/01/24	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-13391393-10 COOKE 392608	4.0000	6,968.33	27,873.30	DPA
046			OP-1274975							Purchase Order Total		27,873.30	
046			OP-1274991	02/01/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, FRD RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1274991	02/01/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, RICE, VEG, VEGAN	5.0000	112.00	560.00	
046			OP-1274991	02/01/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUS, BNS, RICE, VEGAN	5.0000	120.00	600.00	
046			OP-1274991	02/01/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SSGE SPCY, RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1274991	02/01/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, BF, RICE, VEGGIE, VEGAN	5.0000	112.00	560.00	
046			OP-1274991							Purchase Order Total		2,840.00	
046			OP-1275091	02/01/24	501056	MIDWEST DISTRIBUTING CORP	740	00	ICE WATER DISPENSER	1.0000	8,281.60	8,281.60	
046			OP-1275091	02/01/24	501056	MIDWEST DISTRIBUTING CORP	001	00	FREIGHT	1.0000	450.00	450.00	
046			OP-1275091							Purchase Order Total		8,731.60	
046			OP-1275110	02/01/24	547879	SIRCHIE ACQUISITION COMPANY LL	160	00	SKIN MARKING INK	8.0000	42.99	343.92	
046			OP-1275110	02/01/24	547879	SIRCHIE ACQUISITION COMPANY LL			SECURITY SUPPLIES	1.0000	34.19	34.19	
046			OP-1275110							Purchase Order Total		378.11	
046			OP-1275111	02/01/24	2022807	911 CUSTOM LLC	680	00	G SERIES/PARTITION/PARTS	1.0000	10,776.76	10,776.76	

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046			OP-1275111							Purchase Order Total		10,776.76	
046			OP-1275115	02/01/24	500174	DESIGN SPECIALTIES INC	240	00	TRAYS/SPORKS/BOWLS	1.0000	1,680.00	1,680.00	
046			OP-1275115	02/01/24	500174	DESIGN SPECIALTIES INC			FOOD SERVICE SUPPLIES	1.0000	20.00-	20.00-	
046			OP-1275115							Purchase Order Total		1,660.00	
046			OP-1275196	02/02/24	1921905	HENDERSON SEWING MACHINE CO IN	590		OIL LEAKAGE PROOF COVER	2.0000	32.57	65.14	
046			OP-1275196	02/02/24	1921905	HENDERSON SEWING MACHINE CO IN	590		PUSH BUTTON SWITCH	6.0000	15.30	91.80	
046			OP-1275196	02/02/24	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN CASE SPRING	24.0000	7.84	188.16	
046			OP-1275196	02/02/24	1921905	HENDERSON SEWING MACHINE CO IN	590		DPX 5 NEEDLE SIZE 18 100CT	2.0000	17.64	35.28	
046			OP-1275196	02/02/24	1921905	HENDERSON SEWING MACHINE CO IN	590		DMX13 NEEDLE SIZE 19	2.0000	35.50	71.00	
046			OP-1275196	02/02/24	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16 FREIGHT EST@ \$20.00	1.0000	.01		
046			OP-1275196	02/02/24	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1275196							Purchase Order Total		471.38	
046			OP-1275202	02/02/24	501056	MIDWEST DISTRIBUTING CORP	740	00	ICE AND WATER DISPENSER	1.0000	9,120.00	9,120.00	
046			OP-1275202	02/02/24	501056	MIDWEST DISTRIBUTING CORP	740	00	ICE MAKER	1.0000	4,823.37	4,823.37	
046			OP-1275202	02/02/24	501056	MIDWEST DISTRIBUTING CORP			MACHINERY & EQUIPMENT	1.0000	.20	.20	
046			OP-1275202							Purchase Order Total		13,943.57	
046			OP-1275208	02/02/24	551677	TCA OUTDOOR POWER	760	00	BOSS SNOWRATOR MAG KOHLER	1.0000	17,270.00	17,270.00	
046			OP-1275208	02/02/24	551677	TCA OUTDOOR POWER	760	00	BOSS SNOWRATOR MAG V PLOW	1.0000	3,897.00	3,897.00	
046			OP-1275208	02/02/24	551677	TCA OUTDOOR POWER	001	00	SET UP FEE	1.0000	25.00	25.00	
046			OP-1275208	02/02/24	551677	TCA OUTDOOR POWER	001	00	FREIGHT	1.0000	1,536.42	1,536.42	
046			OP-1275208							Purchase Order Total		22,728.42	
046			OP-1275217	02/02/24	546204	SAPP BROS PETROLEUM INC - OMAH	405		PC HYDREX AW68 DRUM 55 GL	2.0000	809.50	1,619.00	
046			OP-1275217	02/02/24	546204	SAPP BROS PETROLEUM INC - OMAH	TXT		#52 FREIGHT QUOTE @ \$ 20.00	1.0000	.01		

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046			OP-1275217	02/02/24	546204	SAPP BROS PETROLEUM INC - OMAH			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1275217							Purchase Order Total		1,639.00	
046			OP-1275221	02/02/24	513134	BULLER FIXTURE CO	165	00	MOBILE HEATED CABINET	1.0000	2,830.00	2,830.00	
046			OP-1275221	02/02/24	513134	BULLER FIXTURE CO	001	00	FREIGHT	1.0000	231.00	231.00	
046			OP-1275221							Purchase Order Total		3,061.00	
046			OP-1275229	02/02/24	545153	ROCHFORD SUPPLY	590		#5 NYLON COIL ZIPPER CHAIN	2.0000	220.00	440.00	
046			OP-1275229	02/02/24	545153	ROCHFORD SUPPLY	590		PACK CLOTH, 200 DENIER BLACK	200.0000	5.88	1,176.00	
046			OP-1275229	02/02/24	545153	ROCHFORD SUPPLY	590		NICKEL SNAP FASTENER #1 LONG	20.0000	13.44	268.80	
046			OP-1275229	02/02/24	545153	ROCHFORD SUPPLY	590		NICKEL SNAP FASTENER SOCKET100	20.0000	10.28	205.60	
046			OP-1275229	02/02/24	545153	ROCHFORD SUPPLY	590		LONG EYELET 100CT	20.0000	8.11	162.20	
046			OP-1275229	02/02/24	545153	ROCHFORD SUPPLY	590		SNAP FASTENER STUD 100CT	20.0000	6.81	136.20	
046			OP-1275229	02/02/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$350.00	1.0000	.01		
046			OP-1275229	02/02/24	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	94.30	94.30	
046			OP-1275229							Purchase Order Total		2,483.10	
046			OP-1275310	02/02/24	3210577	CENTRAL INK CORP	600		469-AUTEHMN BROWN COLOR	1.0000	46.99	46.99	
046			OP-1275310	02/02/24	3210577	CENTRAL INK CORP	600		PMS 021 PANTONE ORANGE COLOR	1.0000	46.99	46.99	
046			OP-1275310	02/02/24	3210577	CENTRAL INK CORP	TXT		#23 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1275310							Purchase Order Total		93.98	
046			OP-1275359	02/02/24	2030759	A STREET AUTO PARTS INC	060		HOSE FITTING	2.0000	9.47	18.94	
046			OP-1275359	02/02/24	2030759	A STREET AUTO PARTS INC	060		4 MXTX REEL	7.0000	5.43	38.01	
046			OP-1275359	02/02/24	2030759	A STREET AUTO PARTS INC	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
046			OP-1275359							Purchase Order Total		56.95	
046			OP-1275369	02/02/24	2030759	A STREET AUTO PARTS INC	060		WD 40 SPRAY	1.0000	8.72	8.72	
046			OP-1275369	02/02/24	2030759	A STREET AUTO PARTS INC	060		GLASS CLEANER	1.0000	5.82	5.82	

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046			OP-1275369	02/02/24	2030759	INC A STREET AUTO PARTS	060		AA GLS WIPES	1.0000	5.74	5.74	
046			OP-1275369	02/02/24	2030759	INC A STREET AUTO PARTS	060		DIESEL FUEL	12.0000	13.19	158.28	
046			OP-1275369	02/02/24	2030759	INC A STREET AUTO PARTS	060		SUPPLEMENT PEAK -25 DE-ICER	12.0000	4.31	51.72	
046			OP-1275369	02/02/24	2030759	INC A STREET AUTO PARTS	TXT		#45 FREIGHT N/A	1.0000	.01		
046			OP-1275369			INC							
									Purchase Order Total			230.28	
046			OP-1275378	02/02/24	2030759	INC A STREET AUTO PARTS	060		BOXED MINIATURES	10.0000	4.10	41.00	
046			OP-1275378	02/02/24	2030759	INC A STREET AUTO PARTS	060		PEAK-25 DE-ICER	12.0000	4.49	53.88	
046			OP-1275378	02/02/24	2030759	INC A STREET AUTO PARTS	TXT		#45 FREIGHT N/A	1.0000	.01		
046			OP-1275378			INC							
									Purchase Order Total			94.88	
046			OP-1275477	02/05/24	714244	JOHNSON PLASTICS	665		24X48X1/16	5.0000	58.24	291.20	
046			OP-1275477	02/05/24	714244	JOHNSON PLASTICS	TXT		ENGRAVING PLASTIC #23 FREIGHT QUOTE@	1.0000	.01		
046			OP-1275477	02/05/24	714244	JOHNSON PLASTICS			\$15.99 FREIGHT EXPENSE	1.0000	15.99	15.99	
046			OP-1275477										
									Purchase Order Total			307.19	
046			OP-1275513	02/05/24	500012	DIAMOND VOGEL PAINT - LINCOLN	630		JET BLACK ACRYLIC	30.0000	49.04	1,471.20	
046			OP-1275513	02/05/24	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OP-1275513										
									Purchase Order Total			1,471.20	
046			OP-1275529	02/05/24	506841	UPDATE LTD	600		PERFORATOR, ROSBACK	20.0000	38.49	769.80	
046			OP-1275529	02/05/24	506841	UPDATE LTD	TXT		12TPI KNIF #23 FREIGHT EST@	1.0000	.01		
046			OP-1275529	02/05/24	506841	UPDATE LTD			\$100.00 FREIGHT EXPENSE	1.0000	17.03	17.03	
046			OP-1275529										
									Purchase Order Total			786.83	
046			OP-1275566	02/05/24	930321	FRANKLIN COVEY CLIENT SALES IN	966	00	7 HABIT PARTICIPANT	25.0000	40.00	1,000.00	
046			OP-1275566	02/05/24	930321	FRANKLIN COVEY CLIENT SALES IN	655	00	SHIPPING AND	1.0000	95.98	95.98	
046			OP-1275566						HANDLING				
									Purchase Order Total			1,095.98	

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046			OP-1275570	02/05/24	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#2 DYED DIESEL	200.0000	3.39	678.80	
046			OP-1275570	02/05/24	501832	WHITEHEAD OIL COMPANY - PURCHA	405	98	FREIGHT	200.0000	.03	5.00	
046			OP-1275570						Purchase Order Total			683.80	
046			OP-1275575	02/05/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CAMBRO FOOD STORAGE CONTAINER	2.0000	19.49	38.98	
046			OP-1275575	02/05/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CAMBRO FOOD STORAGE CONTAINER	2.0000	48.06	96.12	
046			OP-1275575						Purchase Order Total			135.10	
046			OP-1275588	02/05/24	930321	FRANKLIN COVEY CLIENT SALES IN	785	00	7 HABITS OF HIGHLY EFFECTIVE	8.0000	10.00	80.00	
046			OP-1275588	02/05/24	930321	FRANKLIN COVEY CLIENT SALES IN	295	00	SHIPPING AND HANDLING	1.0000	106.37	106.37	
046			OP-1275588	02/05/24	930321	FRANKLIN COVEY CLIENT SALES IN	475	00	7 HABITS ON THE INSIDE	35.0000	40.00	1,400.00	
046			OP-1275588						Purchase Order Total			1,586.37	
046			OP-1275653	02/05/24	2683526	CARUS LLC	190	00	ORTHO FOR WELL	342.0000	1.31	448.02	
046			OP-1275653	02/05/24	2683526	CARUS LLC	001	00	LESS THEN PALLETT CHARGE	1.0000	150.00	150.00	
046			OP-1275653	02/05/24	2683526	CARUS LLC			CONST & MAINT SUP EXP	1.0000	219.04	219.04	
046			OP-1275653						Purchase Order Total			817.06	
046			OP-1275832	02/06/24	2445777	AMAZON CAPITAL SERVICES INC	445		VIKING 1740 WELDING LENS COVER	9.0000	18.43	165.87	
046			OP-1275832	02/06/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		BULK DISCOUNT 6%	1.0000	5.53-		
046			OP-1275832	02/06/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#19 FREIGHT QUOTE @ \$6.99	1.0000	.01		
046			OP-1275832	02/06/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	1.46	1.46	
046			OP-1275832						Purchase Order Total			167.33	
046			OP-1275843	02/06/24	2445777	AMAZON CAPITAL SERVICES INC	445		3VOLT LHC BATTERY CNC TSCI	1.0000	47.07	47.07	
046			OP-1275843	02/06/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1275843	02/06/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1275843						Purchase Order Total			54.06	

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046			OP-1275867	02/06/24	513134	BULLER FIXTURE CO	165	00	C539-HFS-U	1.0000	2,830.00	2,830.00	
046			OP-1275867	02/06/24	513134	BULLER FIXTURE CO	001	00	FREIGHT	1.0000	250.00	250.00	
046			OP-1275867							Purchase Order Total		3,080.00	
046			OP-1275871	02/06/24	516860	CORRECTIONS PRODUCTS CO LTD	318	00	M-37	15.0000	45.00	675.00	
046			OP-1275871	02/06/24	516860	CORRECTIONS PRODUCTS CO LTD	318	00	M-38	15.0000	45.00	675.00	
046			OP-1275871							Purchase Order Total		1,350.00	
046			OP-1275876	02/06/24	513134	BULLER FIXTURE CO		00	C539-HFS-U	3.0000	2,830.00	8,490.00	
046			OP-1275876							Purchase Order Total		8,490.00	
046			OP-1275893	02/06/24	502355	ULINE - PURCHASE ORDERS	445		VALVE MARKER -BLACK	12.0000	2.50	30.00	
046			OP-1275893	02/06/24	502355	ULINE - PURCHASE ORDERS	445		VALVE MARKER -RED	12.0000	2.50	30.00	
046			OP-1275893	02/06/24	502355	ULINE - PURCHASE ORDERS	445		UNI PAINT MARKER - GREEN	12.0000	3.45	41.40	
046			OP-1275893	02/06/24	502355	ULINE - PURCHASE ORDERS	445		48"X250' CORROGATED CARDBOARD	4.0000	86.00	344.00	
046			OP-1275893	02/06/24	502355	ULINE - PURCHASE ORDERS	445		3"X3" SQUARE TUBE-WHITE	100.0000	2.60	260.00	
046			OP-1275893	02/06/24	502355	ULINE - PURCHASE ORDERS	TXT		#28 FREIGHT QUOTE@ \$90.66	1.0000	.01		
046			OP-1275893	02/06/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	90.66	90.66	
046			OP-1275893							Purchase Order Total		796.06	
046			OP-1275913	02/06/24	549570	STREICHERS INC - PURCHASING	680	00	DT-56854	10.0000	22.41	224.10	
046			OP-1275913	02/06/24	549570	STREICHERS INC - PURCHASING	680	00	DT-1072	8.0000	33.17	265.36	
046			OP-1275913	02/06/24	549570	STREICHERS INC - PURCHASING	680	00	DT-1070	8.0000	48.69	389.52	
046			OP-1275913	02/06/24	549570	STREICHERS INC - PURCHASING	001	00	FREIGHT	1.0000	163.94	163.94	
046			OP-1275913							Purchase Order Total		1,042.92	
046			OP-1275931	02/06/24	549570	STREICHERS INC - PURCHASING	680	00	DT-5449.IN	50.0000	14.90	745.00	
046			OP-1275931	02/06/24	549570	STREICHERS INC - PURCHASING	001	00	FREIGHT	1.0000	16.00	16.00	
046			OP-1275931							Purchase Order Total		761.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1276029	02/06/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CLEVELAND KGL-40 GALLON STEAM	1.0000	19,319.00	19,319.00	
046			OP-1276029							Purchase Order Total		19,319.00	
046			OP-1276053	02/06/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	450		4" BUFFING KIT	1.0000	16.80	16.80	
046			OP-1276053	02/06/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OP-1276053							Purchase Order Total		16.80	
046			OP-1276059	02/06/24	521406	FASTENAL COMPANY - PURCHASE OR	445		HEX NUT 3/8 - 16 ALUM	1000.0000	.18	180.00	
046			OP-1276059	02/06/24	521406	FASTENAL COMPANY - PURCHASE OR	445		BOLT 3/8 - 15 X 3/4 ALUM	1000.0000	.90	900.00	
046			OP-1276059	02/06/24	521406	FASTENAL COMPANY - PURCHASE OR	445		WASHER FT 3/8 ALUM	2000.0000	.20	400.00	
046			OP-1276059	02/06/24	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OP-1276059							Purchase Order Total		1,480.00	
046			OP-1276108	02/07/24	549570	STREICHERS INC - PURCHASING	680	00	AEROSOL GRENADE	10.0000	22.41	224.10	
046			OP-1276108	02/07/24	549570	STREICHERS INC - PURCHASING	680	00	SPEDE-HEAT GRENADE	8.0000	33.17	265.36	
046			OP-1276108	02/07/24	549570	STREICHERS INC - PURCHASING	680	00	SPEDE-HEAT GRENADE	8.0000	48.69	389.52	
046			OP-1276108	02/07/24	549570	STREICHERS INC - PURCHASING	680	98	FREIGHT	1.0000	163.94	163.94	
046			OP-1276108							Purchase Order Total		1,042.92	
046			OP-1276121	02/07/24	549570	STREICHERS INC - PURCHASING	680	00	40 MM EXACT IMPACT	20.0000	28.80	576.00	
046			OP-1276121	02/07/24	549570	STREICHERS INC - PURCHASING	680	00	40 MM DIRECT IMPACT	20.0000	30.60	612.00	
046			OP-1276121	02/07/24	549570	STREICHERS INC - PURCHASING	680	98	FREIGHT	1.0000	164.00	164.00	
046			OP-1276121							Purchase Order Total		1,352.00	
046			OP-1276128	02/07/24	897266	CRAFTMASTER HARDWARE	450	00	TUMBLER SPRINGS 50 PK	8.0000	60.00	480.00	
046			OP-1276128	02/07/24	897266	CRAFTMASTER HARDWARE	450	00	SPRING RETAINER MOGUL CYL	50.0000	7.00	350.00	
046			OP-1276128	02/07/24	897266	CRAFTMASTER HARDWARE	450	00	MOGUL PINS #9 MASTER 25 PK	2.0000	100.00	200.00	

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046			OP-1276128	02/07/24	897266	CRAFTMASTER HARDWARE	450	00	MOGUL PINS #12 MASTER 25 PK	2.0000	100.00	200.00	
046			OP-1276128							Purchase Order Total		1,230.00	
046			OP-1276133	02/07/24	516860	CORRECTIONS PRODUCTS CO LTD	318	00	M-37	15.0000	45.00	675.00	
046			OP-1276133	02/07/24	516860	CORRECTIONS PRODUCTS CO LTD	318	00	M-38	15.0000	45.00	675.00	
046			OP-1276133	02/07/24	516860	CORRECTIONS PRODUCTS CO LTD	318	98	FREIGHT	1.0000	50.00	50.00	
046			OP-1276133							Purchase Order Total		1,400.00	
046			OP-1276139	02/07/24	2304874	AGRILAND FS INC	405	00	UNLEAESD GAS WITH ETHANOL	1450.0000	3.41	4,947.55	
046			OP-1276139							Purchase Order Total		4,947.55	
046			OP-1276145	02/07/24	534777	MCMASTER CARR SUPPLY COMPANY -	320	00	TORX FLAT HEAD SCREWS	4.0000	13.33	53.32	
046			OP-1276145	02/07/24	534777	MCMASTER CARR SUPPLY COMPANY -	320	00	TORX FLAT HEAD SCREWS	8.0000	10.31	82.48	
046			OP-1276145	02/07/24	534777	MCMASTER CARR SUPPLY COMPANY -	320	00	TORX FLAT HEAD SCREWS	20.0000	15.27	305.40	
046			OP-1276145	02/07/24	534777	MCMASTER CARR SUPPLY COMPANY -	320	98	FREIGHT	1.0000	10.48	10.48	
046			OP-1276145							Purchase Order Total		451.68	
046			OP-1276150	02/07/24	978438	AMERICAN TRAILER & STORAGE INC	155	00	40' ISO STANDARD	2.0000	3,750.00	7,500.00	
046			OP-1276150	02/07/24	978438	AMERICAN TRAILER & STORAGE INC	001	00	DELIVERY	2.0000	511.00	1,022.00	
046			OP-1276150	02/07/24	978438	AMERICAN TRAILER & STORAGE INC	001	00	FUEL CHARGE	2.0000	76.65	153.30	
046			OP-1276150							Purchase Order Total		8,675.30	
046			OP-1276194	02/07/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1276194							Purchase Order Total		69.00	
046			OP-1276200	02/07/24	548573	SOUTHWEST BINDING & LAMINATING	665		SHRINK WRAP 16" X 3500'	4.0000	206.42	825.68	
046			OP-1276200	02/07/24	548573	SOUTHWEST BINDING & LAMINATING	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1276200							Purchase Order Total		825.68	
046			OP-1276203	02/07/24	837809	UNIVERSAL SEWING SUPPLY	590		5 FINGER XL STEEL MESH GLOVE	2.0000	75.90	151.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1276203	02/07/24	837809	UNIVERSAL SEWING SUPPLY	590		5 FINGER LG STEEL MESH GLOVE	2.0000	75.90	151.80	
046			OP-1276203	02/07/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$19.93	1.0000	.01		
046			OP-1276203	02/07/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	19.93	19.93	
046			OP-1276203						Purchase Order Total			323.53	
046			OP-1276244	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	445		GROSGRAIN BINDING 1" BLACK	20.0000	35.99	719.80	
046			OP-1276244	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16 FREIGHT QUOTE@ \$25.19	1.0000	.01		
046			OP-1276244	02/07/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	22.67	22.67	
046			OP-1276244	02/07/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	22.67-	22.67-	
046			OP-1276244						Purchase Order Total			719.80	
046			OP-1276246	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	450		CARBIDE TIPPED ROUTER BIT	2.0000	62.63	125.26	
046			OP-1276246	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT QUOTE@ \$10.14	1.0000	.01		
046			OP-1276246	02/07/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	10.14	10.14	
046			OP-1276246						Purchase Order Total			135.40	
046			OP-1276249	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	445		BOSTIK GLIDECOTE LUBRICANT	1.0000	28.31	28.31	
046			OP-1276249	02/07/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT QUOTE@ \$10.59	1.0000	.01		
046			OP-1276249	02/07/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	10.59	10.59	
046			OP-1276249						Purchase Order Total			38.90	
046			OP-1276316	02/07/24	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR HK	1.0000	157.50	157.50	
046			OP-1276316						Purchase Order Total			157.50	
046			OP-1276330	02/07/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SM, MCD 5000 DESKSET	4.0000	1,933.75	7,735.00	
046			OP-1276330	02/07/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ASSY, P/S, MCD 5000 DESKSET/	7.0000	85.00	595.00	
046			OP-1276330	02/07/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SM, RADIO GATEWAY UNIT (RGU)	3.0000	1,933.75	5,801.25	

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046			OP-1276330							Purchase Order Total		14,131.25	
046			OP-1276361	02/07/24	2240670	STUNTRONICS LLC	287	00	ST101 BAND-IT	10.0000	1,250.00	12,500.00	
046			OP-1276361	02/07/24	2240670	STUNTRONICS LLC	001	00	FREIGHT	1.0000	105.00	105.00	
046			OP-1276361							Purchase Order Total		12,605.00	
046			OP-1276374	02/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	662.83	662.83	
046			OP-1276374							Purchase Order Total		662.83	
046			OP-1276376	02/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	669.82	669.82	
046			OP-1276376							Purchase Order Total		669.82	
046			OP-1276411	02/08/24	548783	SPRAY EQUIPMENT & SERVICE CENT	445		GRACO HANDTITE TIP GUARD	3.0000	122.00	366.00	
046			OP-1276411	02/08/24	548783	SPRAY EQUIPMENT & SERVICE CENT	TXT		#61 FREIGHT EST@ \$125.00	1.0000	.01		
046			OP-1276411	02/08/24	548783	SPRAY EQUIPMENT & SERVICE CENT			FREIGHT EXPENSE	1.0000	21.63	21.63	
046			OP-1276411							Purchase Order Total		387.63	
046			OP-1276444	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	630		FAMOWOOD WOODFILLER BIRCH PINT	8.0000	14.39	115.12	
046			OP-1276444	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	630		FAMOWOOD WOODFILLER BIRCH QUART	4.0000	34.28	137.12	
046			OP-1276444	02/08/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1276444	02/08/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1276444							Purchase Order Total		259.23	
046			OP-1276477	02/08/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL 55613	160.0000	2.80	447.84	
046			OP-1276477							Purchase Order Total		447.84	
046			OP-1276519	02/08/24	501042	ECOLAB INC - PURCHASING	175	00	OASIS MULTIQUAT 2.5 GALLON	1.0000	54.21	54.21	
046			OP-1276519	02/08/24	501042	ECOLAB INC - PURCHASING	175	00	PANTASTIC 5 GALLON	4.0000	78.63	314.52	
046			OP-1276519	02/08/24	501042	ECOLAB INC - PURCHASING	175	00	TP RINSE AID 4.5 GALLON	1.0000	98.70	98.70	
046			OP-1276519	02/08/24	501042	ECOLAB INC - PURCHASING	175	00	OASIS 137 ORANGE FRC 2.5 GAL	2.0000	82.01	164.02	
046			OP-1276519	02/08/24	501042	ECOLAB INC - PURCHASING	175	00	SOLID POWER XL4-9LB CAPSULE	5.0000	85.08	425.40	

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046			OP-1276519	02/08/24	501042	ECOLAB INC - PURCHASING	175	00	LIME AWAY 4X1 GALLON	4.0000	34.20	136.80	
046			OP-1276519							Purchase Order Total		1,193.65	
046			OP-1276532	02/08/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1276532							Purchase Order Total		69.00	
046			OP-1276533	02/08/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	4.0000	69.00	276.00	
046			OP-1276533	02/08/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1276533							Purchase Order Total		474.00	
046			OP-1276549	02/08/24	2030759	A STREET AUTO PARTS INC	060		DIESEL FUEL ADDITIVE	6.0000	8.99	53.94	
046			OP-1276549	02/08/24	2030759	A STREET AUTO PARTS INC	060		WINDSHIELD WASH FLUID	2.0000	3.06	6.12	
046			OP-1276549	02/08/24	2030759	A STREET AUTO PARTS INC	060		DIESEL ANTI GEL	6.0000	20.97	125.82	
046			OP-1276549	02/08/24	2030759	A STREET AUTO PARTS INC	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
046			OP-1276549							Purchase Order Total		185.88	
046			OP-1276553	02/08/24	502355	ULINE - PURCHASE ORDERS	640		RED SAFETY SEAL 1000CT	20.0000	99.00	1,980.00	
046			OP-1276553	02/08/24	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN FREIGHT QUOTE@ 106.05	1.0000	.01		
046			OP-1276553	02/08/24	502355	ULINE - PURCHASE ORDERS			HOUSEHOLD & INSTIT EXP	1.0000	106.05	106.05	
046			OP-1276553							Purchase Order Total		2,086.05	
046			OP-1276561	02/08/24	502355	ULINE - PURCHASE ORDERS	201		LG NITRIL GLOVES	2.0000	13.00	26.00	
046			OP-1276561	02/08/24	502355	ULINE - PURCHASE ORDERS	201		LG COATED GLOVES	2.0000	19.00	38.00	
046			OP-1276561	02/08/24	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$18.95	1.0000	.01		
046			OP-1276561	02/08/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.95	18.95	
046			OP-1276561							Purchase Order Total		82.95	
046			OP-1276582	02/08/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	1.0000	69.00	69.00	
046			OP-1276582	02/08/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE	2.0000	99.00	198.00	

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									EARBUDS				
			OP-1276582									Purchase Order Total	267.00
046			OP-1276584	02/08/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD#15095 W/SPKR RCA	1.0000	190.00	190.00	
046			OP-1276584	02/08/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15	8.0000	9.00	72.00	
046			OP-1276584	02/08/24	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE	1.0000	70.00	70.00	
046			OP-1276584	02/08/24	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	72.00	72.00	
046			OP-1276584	02/08/24	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	72.00	72.00	
046			OP-1276584									Purchase Order Total	332.00
046			OP-1276600	02/08/24	1334754	WALKENHORSTS	578	00	TIMEX ANALOG LADIES WATCH	1.0000	30.85	30.85	
046			OP-1276600	02/08/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTORI 1 SHOWER	3.0000	23.25	69.75	
046			OP-1276600	02/08/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTORI SHOWER	3.0000	23.25	69.75	
046			OP-1276600	02/08/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTORI SHOWER	1.0000	23.25	23.25	
046			OP-1276600	02/08/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 9	1.0000	65.00	65.00	
046			OP-1276600	02/08/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 11	1.0000	65.00	65.00	
046			OP-1276600									Purchase Order Total	323.60
046			OP-1276649	02/08/24	500895	OPC DIRECT - PURCHASING	180	00	ENDURE	3.0000	157.00	471.00	
046			OP-1276649									Purchase Order Total	471.00
046			OP-1276650	02/08/24	513134	BULLER FIXTURE CO	165	00	MOBILE FOOD WARMER	3.0000	2,830.00	8,490.00	
046			OP-1276650									Purchase Order Total	8,490.00
046			OP-1276651	02/08/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL 55318	200.0000	2.96	591.80	
046			OP-1276651									Purchase Order Total	591.80
046			OP-1276652	02/08/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL 55571	300.0000	2.75	824.70	
046			OP-1276652									Purchase Order Total	824.70
046			OP-1276653	02/08/24	2587729	NAPA AUTO PARTS - A STREET	075	00	BCI NO 45 485 CCA	1.0000	122.87	122.87	
046			OP-1276653	02/08/24	2587729	NAPA AUTO PARTS - A STREET	075	00	BCI NO 51 500 CCS	1.0000	117.89	117.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1276653	02/08/24	2587729	NAPA AUTO PARTS - A STREET	075	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-1276653	02/08/24	2587729	NAPA AUTO PARTS - A STREET	075	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-1276653	02/08/24	2587729	NAPA AUTO PARTS - A STREET	075	00	CREDIT	1.0000	36.00-	36.00-	
046			OP-1276653							Purchase Order Total		240.76	
046			OP-1276654	02/08/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL 55550	200.0000	2.90	579.80	
046			OP-1276654							Purchase Order Total		579.80	
046			OP-1276655	02/08/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(U) #1 LSD 55490	150.0000	3.50	524.85	
046			OP-1276655							Purchase Order Total		524.85	
046			OP-1276656	02/08/24	546204	SAPP BROS PETROLEUM INC - OMAH	055	00	UNLEADED GAS FOR STATE CARS	1203.7000	2.60	3,134.92	
046			OP-1276656	02/08/24	546204	SAPP BROS PETROLEUM INC - OMAH			GAS/OIL FSP & CSI	1.0000	.04	.04	
046			OP-1276656							Purchase Order Total		3,134.96	
046			OP-1276657	02/08/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	ITEMS FOR DAS ENHANCED	1.0000	521.40	521.40	
046			OP-1276657							Purchase Order Total		521.40	
046			OP-1276681	02/09/24	502355	ULINE - PURCHASE ORDERS	832		2" MASKING TAPE	96.0000	3.95	379.20	
046			OP-1276681	02/09/24	502355	ULINE - PURCHASE ORDERS	832		NITRIL GLOVES XL	96.0000	16.00	1,536.00	
046			OP-1276681	02/09/24	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE#@ \$85.28	1.0000	.01		
046			OP-1276681	02/09/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1276681							Purchase Order Total		2,000.48	
046			OP-1276691	02/09/24	2335429	AMERICAN LOCKER	680	00	SP12181226W	2.0000	2,895.00	5,790.00	
046			OP-1276691	02/09/24	2335429	AMERICAN LOCKER	680	00	SP12182423W	1.0000	2,008.00	2,008.00	
046			OP-1276691	02/09/24	2335429	AMERICAN LOCKER	680	00	SP12182433W	1.0000	2,808.00	2,808.00	
046			OP-1276691	02/09/24	2335429	AMERICAN LOCKER	680	00	TRIM-2 WALL FILLERS	4.0000	175.00	700.00	
046			OP-1276691	02/09/24	2335429	AMERICAN LOCKER	001	00	FREIGHT	1.0000	1,875.00	1,875.00	
046			OP-1276691							Purchase Order Total		13,181.00	
046			OP-1276729	02/09/24	2030759	A STREET AUTO PARTS INC	060		22" EXACT FIT WIPER BLADES	2.0000	11.95	23.90	
046			OP-1276729	02/09/24	2030759	A STREET AUTO PARTS	060		DE-ICER SPRAY	2.0000	4.69	9.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1276729	02/09/24	2030759	INC A STREET AUTO PARTS	060		DIESEL FUEL	6.0000	15.99	95.94	
046			OP-1276729	02/09/24	2030759	INC A STREET AUTO PARTS	TXT		ADDITIVE CANTEEN FREIGHT N/A	1.0000	.01		
046			OP-1276729							Purchase Order Total		129.22	
046			OP-1276763	02/09/24	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR HK	11.0000	157.50	1,732.50	
046			OP-1276763							Purchase Order Total		1,732.50	
046			OP-1276774	02/09/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/OSPKR #15012	1.0000	170.00	170.00	
046			OP-1276774	02/09/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	1.0000	190.00	190.00	
046			OP-1276774							Purchase Order Total		360.00	
046			OP-1276776	02/09/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/OSPKR #15012	4.0000	170.00	680.00	
046			OP-1276776	02/09/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	4.0000	190.00	760.00	
046			OP-1276776	02/09/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER Q SERIE	12.0000	9.50	114.00	
046			OP-1276776	02/09/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA UNIVERSAL	8.0000	11.30	90.40	
046			OP-1276776							Purchase Order Total		1,644.40	
046			OP-1276789	02/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET OUR LADY GUADALUPE	1.0000	4.95	4.95	
046			OP-1276789							Purchase Order Total		4.95	
046			OP-1276790	02/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1276790							Purchase Order Total		1.50	
046			OP-1276792	02/09/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1276792							Purchase Order Total		69.00	
046			OP-1276794	02/09/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR RCA	2.0000	190.00	380.00	
046			OP-1276794	02/09/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15	20.0000	9.50	190.00	
046			OP-1276794	02/09/24	1334754	WALKENHORSTS	578	00	UNDER AMOUR LOCKER IV SLIDE	2.0000	16.00	32.00	
046			OP-1276794	02/09/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER	4.0000	16.00	64.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1276794	02/09/24	1334754	WALKENHORSTS			IV SLIDE				
046			OP-1276794						CANTEEN RESALE-FEB	1.0000	10.00-	10.00-	
046			OP-1276895	02/09/24	549570	STREICHERS INC - PURCHASING	998	00	DT-6530P	500.0000	4.25	2,125.00	
046			OP-1276895	02/09/24	549570	STREICHERS INC - PURCHASING	005	00	FRT# 745440	1.0000	53.02	53.02	
046			OP-1276895									Purchase Order Total	656.00
046			OP-1276905	02/09/24	500895	OPC DIRECT - PURCHASING	180	00	SOLI TECH RINSE	7.0000	142.35	996.47	
046			OP-1276905	02/09/24	500895	OPC DIRECT - PURCHASING	180	00	SOLITECH DETERGENT	7.0000	156.10	1,092.68	
046			OP-1276905									Purchase Order Total	2,178.02
046			OP-1277000	02/12/24	508829	AMERICAN & EFIRD LLC	590		TEX 60, WHITE 12,000 YD	16.0000	15.89	254.24	
046			OP-1277000	02/12/24	508829	AMERICAN & EFIRD LLC	590		TEX 40, MOTHER GOOSE, 12,000 Y	71.0000	12.83	910.93	
046			OP-1277000	02/12/24	508829	AMERICAN & EFIRD LLC	590		TEX 40, WHITE, 12,000 YD	64.0000	7.68	491.52	
046			OP-1277000	02/12/24	508829	AMERICAN & EFIRD LLC	590		TEX 40, NICKEL, 12,000 YD	71.0000	6.45	457.95	
046			OP-1277000	02/12/24	508829	AMERICAN & EFIRD LLC	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1277000									Purchase Order Total	2,089.15
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING MACHINE CO IN	590		MAIN FEED DOG	3.0000	28.92	86.76	
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW 9/64-40 L=10 JUKI	12.0000	.44	5.28	
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN CASE ASM	12.0000	2.04	24.48	
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING MACHINE CO IN	590		THROAT PLATE	12.0000	1.00	12.00	
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING MACHINE CO IN	590		FEED DOG TEFLON COATED	12.0000	10.63	127.56	
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW 11/64-40 L=8.5	24.0000	.39	9.36	
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW 1/8-44 L=6	12.0000	.44	5.28	
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING	590		RING A	6.0000	1.75	10.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE CO IN							
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING	590		LILY WHITE MACHINE	5.0000	28.95	144.75	
						MACHINE CO IN			OIL				
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING	TXT		#16 FREIGHT EST@	1.0000	.01		
						MACHINE CO IN			\$100.00				
046			OP-1277007	02/12/24	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	35.00	35.00	
						MACHINE CO IN							
046			OP-1277007						Purchase Order Total			460.97	
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	00	GUN & GEAR CABINET	4.0000	2,540.08	10,160.32	
						INC			- 2 SHELVES				
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	00	SINGLE STOCK SHELF	30.0000	34.65	1,039.50	
						INC							
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	00	CRADLE WITH SCREW	30.0000	7.88	236.37	
						INC							
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	00	BIN & TRAY KIT -	8.0000	86.32	690.56	
						INC			YELLOW				
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	00	AMMO CABINET: MODEL	4.0000	1,020.38	4,081.52	
						INC			78				
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	98	QUOTED FREIGHT	1948.3800	1.00	1,948.38	
						INC							
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	00	METAL STORAGE TRAY,	16.0000	0.00		
						INC			6 LOUVER				
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	00	BIN, MEDIUM, YELLOW	32.0000	0.00		
						INC							
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	00	DIVIDER, MEDIUM BIN	32.0000	0.00		
						INC			PB220				
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	00	BIN, LARGE, YELLOW	24.0000	0.00		
						INC							
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL	680	00	DIVIDER, LARGE BIN	24.0000	0.00		
						INC			PB230				
046			OP-1277025	02/12/24	2917837	SECURELT TACTICAL			SECURITY SUPPLIES	1.0000	.33	.33	
						INC							
046			OP-1277025						Purchase Order Total			18,156.98	
046			OP-1277026	02/12/24	1921905	HENDERSON SEWING	590		BO:1 DIFFERENCIAL	3.0000	50.97	152.91	
						MACHINE CO IN			FEED DOG				
046			OP-1277026	02/12/24	1921905	HENDERSON SEWING	590		PRESSER FOOT ARM	2.0000	1.22	2.44	
						MACHINE CO IN			SPRING				
046			OP-1277026	02/12/24	1921905	HENDERSON SEWING	590		MAIN FEED DOG	2.0000	72.20	144.40	
						MACHINE CO IN							
046			OP-1277026	02/12/24	1921905	HENDERSON SEWING	590		UPPER LOOPER	2.0000	110.94	221.88	

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						MACHINE CO IN							
046			OP-1277026	02/12/24	1921905	HENDERSON SEWING	590		NEEDLE LOOPER	6.0000	4.69	28.14	
						MACHINE CO IN							
046			OP-1277026	02/12/24	1921905	HENDERSON SEWING	590		SCREW 3/32-56 L=3.5	12.0000	.44	5.28	
						MACHINE CO IN							
046			OP-1277026	02/12/24	1921905	HENDERSON SEWING	TXT		#16 FREIGHT EST@	1.0000	.01		
						MACHINE CO IN			\$20.00				
046			OP-1277026	02/12/24	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	20.00	20.00	
						MACHINE CO IN							
046			OP-1277026						Purchase Order Total			575.05	
046			OP-1277116	02/12/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID	1.0000	1,745.00	1,745.00	
									BELTONE RELY				
046			OP-1277116	02/12/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID	1.0000	1,745.00	1,745.00	
									BELTONE RELY				
046			OP-1277116						Purchase Order Total			3,490.00	
046			OP-1277118	02/12/24	530640	KIESS KRAFT DENTAL	948	00	MAJOR REPAIR	1.0000	73.00	73.00	
									REMOVABLE UPPER				
046			OP-1277118						Purchase Order Total			73.00	
046			OP-1277139	02/12/24	503780	TRUCK CENTER COMPANIES - LINCO	060		MUD FLAP	1.0000	10.30	10.30	
046			OP-1277139	02/12/24	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45 FREIGHT N/A	1.0000	.01		
046			OP-1277139	02/12/24	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	.07	.07	
046			OP-1277139						Purchase Order Total			10.37	
046			OP-1277157	02/12/24	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	6.0000	1.00	6.00	
046			OP-1277157						Purchase Order Total			6.00	
046			OP-1277166	02/12/24	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	225.0000	1.00	225.00	
046			OP-1277166						Purchase Order Total			225.00	
046			OP-1277182	02/12/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1277182	02/12/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	3.0000	99.00	297.00	
046			OP-1277182						Purchase Order Total			366.00	
046			OP-1277184	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40 "	2.0000	11.65	23.30	
046			OP-1277184	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1277184						Purchase Order Total			24.80	

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046			OP-1277187	02/12/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD #15096 W/O SPKR	1.0000	190.00	190.00	
046			OP-1277187	02/12/24	1334754	WALKENHORSTS	578	00	TV 13" LCD #15098 W/O SPKR	1.0000	180.00	180.00	
046			OP-1277187	02/12/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	2.0000	16.00	32.00	
046			OP-1277187	02/12/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	2.0000	16.00	32.00	
046			OP-1277187	02/12/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	2.0000	16.00	32.00	
046			OP-1277187						Purchase Order Total			466.00	
046			OP-1277192	02/12/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	6.0000	190.00	1,140.00	
046			OP-1277192	02/12/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15"	10.0000	9.00	90.00	
046			OP-1277192						Purchase Order Total			1,230.00	
046			OP-1277195	02/12/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR #15012	4.0000	170.00	680.00	
046			OP-1277195	02/12/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD W/O SPKR RCA	4.0000	190.00	760.00	
046			OP-1277195	02/12/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER QSERIES	12.0000	9.50	114.00	
046			OP-1277195						Purchase Order Total			1,554.00	
046			OP-1277201	02/12/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/SPKR #15013	2.0000	170.00	340.00	
046			OP-1277201	02/12/24	1334754	WALKENHORSTS	578	00	TV 13" LCD #15099 W/SPKR RCA	1.0000	180.00	180.00	
046			OP-1277201	02/12/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER QSERIES	8.0000	9.50	76.00	
046			OP-1277201	02/12/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	3.0000	23.25	69.75	
046			OP-1277201	02/12/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 6.5	1.0000	65.00	65.00	
046			OP-1277201						Purchase Order Total			730.75	
046			OP-1277209	02/12/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ALTO-SHAAM COMBI OVEN	1.0000	20,043.40	20,043.40	
046			OP-1277209	02/12/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ALTO-SHAAM PRODIGI FACTORY	1.0000	1,132.30	1,132.30	
046			OP-1277209	02/12/24	526775	HOCKENBERGS EQUIP &	165	00	440-480V/50/60/3-PH	1.0000	711.10	711.10	

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						SUPPLY CO			, 36.4-39.7				
046			OP-1277209	02/12/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	INSTALLATION KIT FOR ELECTRIC	1.0000	778.70	778.70	
046			OP-1277209	02/12/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMBI OVEN STAND, MOBILE	1.0000	1,189.50	1,189.50	
046			OP-1277209						Purchase Order Total			23,855.00	
046			OP-1277227	02/12/24	534666	MCFEELYS	445		8X1-3/4 FLAT HEAD SCREW SQUARE	2.0000	144.88	289.76	
046			OP-1277227	02/12/24	534666	MCFEELYS		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1277227						Purchase Order Total			289.76	
046			OP-1277238	02/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO	1.0000	13.68	13.68	
046			OP-1277238	02/12/24	502926	BOB BARKER COMPANY INC - PURCH			CANTEEN RESALE-FEB	1.0000	.61-	.61-	
046			OP-1277238						Purchase Order Total			13.07	
046			OP-1277287	02/13/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445		MAKITA IMPACT DRIVER	2.0000	148.81	297.62	
046			OP-1277287	02/13/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1277287						Purchase Order Total			297.62	
046			OP-1277288	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	445		#40 TORX BIT 10PK	2.0000	10.89	21.78	
046			OP-1277288	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	445		T30 TORX BIT 10PK	4.0000	10.89	43.56	
046			OP-1277288	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	445		WERA 40/4 HEXAGON BIT	10.0000	12.24	122.40	
046			OP-1277288	02/13/24	2445777	AMAZON CAPITAL SERVICES INC		TXT	#20 FREIGHT QUOTE@ \$13.98	1.0000	.01		
046			OP-1277288	02/13/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1277288	02/13/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1277288						Purchase Order Total			201.72	
046			OP-1277352	02/13/24	2032855	HARLOFF COMPANY INC	425	00	HARLOFF VALUE LINE 240 PUNCH	1.0000	1,511.96	1,511.96	
046			OP-1277352						Purchase Order Total			1,511.96	
046			OP-1277359	02/13/24	2240670	STUNTRONICS LLC	924	00	BAND- IT/ ICE SHIELD TRAINING	2.0000	100.00	200.00	

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046			OP-1277359	02/13/24	2240670	STUNTRONICS LLC	924	00	BAND- IT/ ICE SHIELD TRAINING	2.0000	100.00	200.00	
046			OP-1277359	02/13/24	2240670	STUNTRONICS LLC	924	00	BAND- IT/ ICE SHIELD TRAINING	2.0000	100.00	200.00	
046			OP-1277359	02/13/24	2240670	STUNTRONICS LLC	924	00	BAND- IT/ ICE SHIELD TRAINING	2.0000	100.00	200.00	
046			OP-1277359							Purchase Order Total		800.00	
046			OP-1277363	02/13/24	1420793	AMAZON COM LLC, SEATTLE - PAYM	578	00	B0016Z3BA4	2.0000	6.68	13.36	
046			OP-1277363	02/13/24	1420793	AMAZON COM LLC, SEATTLE - PAYM	578	00	B0000ZUGS6	1.0000	9.99	9.99	
046			OP-1277363							Purchase Order Total		23.35	
046			OP-1277368	02/13/24	500174	DESIGN SPECIALTIES INC	240	00	FROST ECONOBLEND LID	10.0000	88.00	880.00	
046			OP-1277368							Purchase Order Total		880.00	
046			OP-1277401	02/13/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	ADDITIVE	1.0000	20.00	20.00	
046			OP-1277401	02/13/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(2) #1 LS #55190	250.0000	3.85	962.25	
046			OP-1277401							Purchase Order Total		982.25	
046			OP-1277402	02/13/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		52" LONG SLEEVE COVERALL	1.0000	61.52	61.52	
046			OP-1277402	02/13/24	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19 FREIGHT QUOTE@ \$11.16	1.0000	.01		
046			OP-1277402	02/13/24	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	11.16	11.16	
046			OP-1277402							Purchase Order Total		72.68	
046			OP-1277405	02/13/24	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	GASAHOL	1203.7000	2.60	3,134.92	
046			OP-1277405							Purchase Order Total		3,134.92	
046			OP-1277409	02/13/24	500722	JACKS UNIFORMS & EQUIPMENT	525	00	DEF-TECH 1.3% MK9 HV FOGGER	15.0000	59.95	899.25	
046			OP-1277409	02/13/24	500722	JACKS UNIFORMS & EQUIPMENT	525	98	FREIGHT	1.0000	22.87	22.87	
046			OP-1277409							Purchase Order Total		922.12	
046			OP-1277439	02/13/24	549570	STREICHERS INC - PURCHASING	680	00	6323LE	45.0000	30.96	1,393.20	
046			OP-1277439	02/13/24	549570	STREICHERS INC - PURCHASING	001	00	HAZMAT FREIGHT	1.0000	54.05	54.05	

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046			OP-1277439									1,447.25	
046			OP-1277442	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	630		DURHAMS WATER PUTTY 4LB CAN	4.0000	9.06	36.22	
046			OP-1277442	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1277442									36.22	
046			OP-1277452	02/13/24	3773547	GLOBAL TEL LINK CORPORATION -	578		YELLOW EARBUDS FOR RESALE	2394.0000	1.00	2,394.00	
046			OP-1277452									2,394.00	
046			OP-1277526	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	630		FAMOWOOD FILLER RED OAK PINT	6.0000	14.35	86.10	
046			OP-1277526	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1277526	02/13/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 DEL DEST	1.0000	.01		
046			OP-1277526									86.10	
046			OP-1277558	02/13/24	2587729	NAPA AUTO PARTS - A STREET	060	00	GAS CAP	1.0000	16.94	16.94	
046			OP-1277558									16.94	
046			OP-1277602	02/14/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #54836	225.0000	3.67	825.53	
046			OP-1277602									825.53	
046			OP-1277684	02/14/24	2705579	DETECTACHEM INC	193	00	CBD/THC TEST POUCH	4.0000	39.90	159.60	
046			OP-1277684	02/14/24	2705579	DETECTACHEM INC	193	00	THC TEST POUCH	4.0000	24.90	99.60	
046			OP-1277684	02/14/24	2705579	DETECTACHEM INC	193	00	FENTANYL TEST STRIP KITS	4.0000	34.90	139.60	
046			OP-1277684	02/14/24	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	17.52	17.52	
046			OP-1277684	02/14/24	2705579	DETECTACHEM INC	193	00	CREDIT	1.0000	15.95-	15.95-	
046			OP-1277684	02/14/24	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	2.00-	2.00-	
046			OP-1277684									398.37	
046			OP-1277728	02/14/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS & VEGGIES	1.0000	691.78	691.78	
046			OP-1277728									691.78	
046			OP-1277730	02/14/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS & VEGGIES	1.0000	847.76	847.76	
046			OP-1277730									847.76	
046			OP-1277732	02/14/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS & VEGGIES	1.0000	701.80	701.80	
046			OP-1277732									701.80	

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046			OP-1277746	02/14/24	500369	BARTON SOLVENTS, INC	207		BARSOL A5400 SCREEN CLEANER	3.0000	1,349.94	4,049.82	
046			OP-1277746	02/14/24	500369	BARTON SOLVENTS, INC	TXT		#28 FREIGHT EST@ \$200.00	1.0000	.01		
046			OP-1277746	02/14/24	500369	BARTON SOLVENTS, INC	TXT		ENERGY SURCHARGE	1.0000	70.00		
046			OP-1277746	02/14/24	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT FREIGHT	1.0000	70.00	70.00	
046			OP-1277746						Purchase Order Total			4,119.82	
046			OP-1277748	02/14/24	502355	ULINE - PURCHASE ORDERS	832		VELCRO LOOP. BLK 75'	2.0000	26.00	52.00	
046			OP-1277748	02/14/24	502355	ULINE - PURCHASE ORDERS	832		VELCRO HOOK. BLK 75'	2.0000	26.00	52.00	
046			OP-1277748	02/14/24	502355	ULINE - PURCHASE ORDERS	TXT		#23 FREIGHT QUOTE@ \$18.10	1.0000	.01		
046			OP-1277748	02/14/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.10	18.10	
046			OP-1277748						Purchase Order Total			122.10	
046			OP-1277761	02/14/24	1913233	TEQSUPPLY INC	630		FAMOWOOD FILLER RED OAK	12.0000	7.31	87.72	
046			OP-1277761	02/14/24	1913233	TEQSUPPLY INC	TXT		#29 FREIGHT EST@ \$30.00	1.0000	.01		
046			OP-1277761	02/14/24	1913233	TEQSUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1277761						Purchase Order Total			102.72	
046			OP-1277772	02/14/24	540311	OMAHA PAPER CO INC	485	00	MANUAL DISH	20.0000	16.60	332.07	
046			OP-1277772						Purchase Order Total			332.07	
046			OP-1277783	02/14/24	540311	OMAHA PAPER CO INC	485	00	DISH WASHER DETERGENT	10.0000	156.10	1,560.97	
046			OP-1277783	02/14/24	540311	OMAHA PAPER CO INC	485	00	RINSE AID	5.0000	142.35	711.77	
046			OP-1277783						Purchase Order Total			2,272.74	
046			OP-1277793	02/14/24	540311	OMAHA PAPER CO INC	485	00	MANUAL DISH	20.0000	95.59	1,911.81	
046			OP-1277793						Purchase Order Total			1,911.81	
046			OP-1277796	02/14/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	224.0000	2.80	626.98	
046			OP-1277796						Purchase Order Total			626.98	
046			OP-1277805	02/14/24	2110712	MENARDS - OMAHA - L ST	910	00	RUBBER CASTER WHEELS	1.0000	12.97	12.97	
046			OP-1277805	02/14/24	2110712	MENARDS - OMAHA - L ST	910	00	BRASS GOOSENECK SHUTOFF	1.0000	4.98	4.98	
046			OP-1277805	02/14/24	2110712	MENARDS - OMAHA - L	910	00	20AMP PLUG	1.0000	23.97	23.97	

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046			OP-1277805	02/14/24	2110712	ST MENARDS - OMAHA - L	910	00	1-1/2" P TRAP	1.0000	22.99	22.99	
046			OP-1277805	02/14/24	2110712	ST MENARDS - OMAHA - L	910	00	WASHER FLUID	1.0000	9.96	9.96	
046			OP-1277805	02/14/24	2110712	ST MENARDS - OMAHA - L	910	00	5W30 OIL	1.0000	25.83	25.83	
046			OP-1277805			ST				Purchase Order Total		100.70	
046			OP-1277806	02/14/24	2110712	MENARDS - OMAHA - L	910	00	5W20 OIL	1.0000	25.83	25.83	
046			OP-1277806	02/14/24	2110712	ST MENARDS - OMAHA - L	910	00	0W20 OIL	1.0000	25.83	25.83	
046			OP-1277806			ST				Purchase Order Total		51.66	
046			OP-1277809	02/14/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLD 87	250.0000	2.43	607.20	
046			OP-1277809	02/14/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	ULSD #1 DYED	236.0000	3.25	766.95	
046			OP-1277809	02/14/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	ULSD #2 DYED DIESEL	236.0000	2.75	648.95	
046			OP-1277809	02/14/24	546193	SAPP BROS PETROLEUM INC - LIN	001	00	FD & ST FEES	1.0000	81.64	81.64	
046			OP-1277809	02/14/24	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.02	.02	
046			OP-1277809							Purchase Order Total		2,104.76	
046			OP-1277815	02/14/24	501042	ECOLAB INC - PURCHASING	192	00	LIME-A-WAY	6.0000	34.20	205.20	
046			OP-1277815	02/14/24	501042	ECOLAB INC - PURCHASING	192	00	OASIS 146	6.0000	54.21	325.26	
046			OP-1277815	02/14/24	501042	ECOLAB INC - PURCHASING	192	00	PANTASTIC	10.0000	78.63	786.30	
046			OP-1277815							Purchase Order Total		1,316.76	
046			OP-1277818	02/14/24	500895	OPC DIRECT - PURCHASING	485	00	ENDURE DRAIN CLEANER	3.0000	157.00	471.00	
046			OP-1277818							Purchase Order Total		471.00	
046			OP-1277820	02/14/24	517646	D & D PLUMBING HEATING AIR CON	815	00	CONBRACO VALVE	1.0000	284.25	284.25	
046			OP-1277820							Purchase Order Total		284.25	
046			OP-1277821	02/14/24	500136	VOSS LIGHTING - PURCHASING	285	00	LIGHT BULBS	100.0000	5.64	564.00	

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046			OP-1277821							Purchase Order Total		564.00	
046			OP-1277823	02/14/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	6121 PADLOCKS	2.0000	32.99	65.98	
046			OP-1277823	02/14/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	RK	2.0000	13.00	26.00	
046			OP-1277823							Purchase Order Total		91.98	
046			OP-1277824	02/14/24	506199	ART FX SCREENPRINTING	200	00	6 PANEL CAPS S/M	6.0000	20.00	120.00	
046			OP-1277824	02/14/24	506199	ART FX SCREENPRINTING	200	00	6 PANEL CAPS L/XL	4.0000	20.00	80.00	
046			OP-1277824	02/14/24	506199	ART FX SCREENPRINTING	001	00	OTHER LOCATION CHARGE	10.0000	5.00	50.00	
046			OP-1277824	02/14/24	506199	ART FX SCREENPRINTING	208	00	SALES TAX	1.0000	17.50	17.50	
046			OP-1277824							Purchase Order Total		267.50	
046			OP-1277825	02/14/24	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CROWN 2" DISC STEM ASSEMBLY	2.0000	231.97	463.94	
046			OP-1277825	02/14/24	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	1.0000	20.00	20.00	
046			OP-1277825							Purchase Order Total		483.94	
046			OP-1277826	02/14/24	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	RTC PHASE 3 PLANS/SPECS	1.0000	1,941.96	1,941.96	
046			OP-1277826							Purchase Order Total		1,941.96	
046			OP-1277827	02/14/24	521406	FASTENAL COMPANY - PURCHASE OR	320	00	1/4"X 1 1/4" STAINLESS TAPCON	4.0000	95.49	381.96	
046			OP-1277827							Purchase Order Total		381.96	
046			OP-1277828	02/14/24	500895	OPC DIRECT - PURCHASING	485	00	SOLITECH MANUAL POT AND PAN	8.0000	95.59	764.73	
046			OP-1277828	02/14/24	500895	OPC DIRECT - PURCHASING	485	00	SOLITECH DISH DETERGENT	10.0000	156.10	1,560.97	
046			OP-1277828	02/14/24	500895	OPC DIRECT - PURCHASING	485	00	SUREFOOT EZ FLOOR CLEANER	2.0000	108.51	217.02	
046			OP-1277828							Purchase Order Total		2,542.72	
046			OP-1277831	02/14/24	930321	FRANKLIN COVEY CLIENT SALES IN	785	00	PARTICIPANT GUIDE BOOK	20.0000	40.00	800.00	
046			OP-1277831	02/14/24	930321	FRANKLIN COVEY CLIENT SALES IN	785	00	7 HABITS BOOKS	20.0000	10.00	200.00	
046			OP-1277831	02/14/24	930321	FRANKLIN COVEY CLIENT SALES IN	300	00	SHIPPING AND HANDLING	1.0000	87.70	87.70	

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046			OP-1277831							Purchase Order Total		1,087.70	
046			OP-1277833	02/14/24	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M14II SCANNER	1.0000	745.00	745.00	
046			OP-1277833							Purchase Order Total		745.00	
046			OP-1277834	02/14/24	930321	FRANKLIN COVEY CLIENT SALES IN	655	00	7 HABITS OF EFFECTIVE PEOPLE	20.0000	10.00	200.00	
046			OP-1277834	02/14/24	930321	FRANKLIN COVEY CLIENT SALES IN	655	00	PARTICIPANT GUIDE	12.0000	40.00	480.00	
046			OP-1277834	02/14/24	930321	FRANKLIN COVEY CLIENT SALES IN	655	98	FREIGHT	1.0000	44.62	44.62	
046			OP-1277834							Purchase Order Total		724.62	
046			OP-1277880	02/15/24	1273350	ACCUTEK PACKAGING EQUIPMENT CO	145		HOT MELT GLUE 325DG	10.0000	225.50	2,255.00	
046			OP-1277880	02/15/24	1273350	ACCUTEK PACKAGING EQUIPMENT CO	TXT		#24 FREIGHT EST@ \$300.00	1.0000	.01		
046			OP-1277880	02/15/24	1273350	ACCUTEK PACKAGING EQUIPMENT CO			FREIGHT EXPENSE	1.0000	465.15	465.15	
046			OP-1277880							Purchase Order Total		2,720.15	
046			OP-1278031	02/15/24	2235230	ITAMAR MEDICAL INC	475	00	12 WHITEWATCH PAT 300U PAT	6.0000	482.41	2,894.46	
046			OP-1278031	02/15/24	2235230	ITAMAR MEDICAL INC	475	00	ADHESIVESET FOR SBP SENSOR	6.0000	17.09	102.54	
046			OP-1278031	02/15/24	2235230	ITAMAR MEDICAL INC	475	00	USB MICRO TO USB A DATA CABLE	1.0000	7.00	7.00	
046			OP-1278031							Purchase Order Total		3,004.00	
046			OP-1278085	02/16/24	503939	LINCOLN WINDUSTRIAL COMPANY	670		4X20 HARD COPPER TUBE	10.0000	63.80	638.00	
046			OP-1278085	02/16/24	503939	LINCOLN WINDUSTRIAL COMPANY	670		4" RIGID COUPLING COPPER	6.0000	50.00	300.00	
046			OP-1278085	02/16/24	503939	LINCOLN WINDUSTRIAL COMPANY	670		601 4 CPR 45 E11	2.0000	300.29	600.58	
046			OP-1278085	02/16/24	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45 FREIGHT N/A	1.0000	.01		
046			OP-1278085							Purchase Order Total		1,538.58	
046			OP-1278109	02/16/24	2855981	AVERY DENNISON RETAIL INFORMAT	500		TELFON PLATE 5"X6"	1.0000	62.96	62.96	
046			OP-1278109	02/16/24	2855981	AVERY DENNISON RETAIL INFORMAT	TXT		#45 FREIGHT EST@ \$40.00	1.0000	.01		
046			OP-1278109	02/16/24	2855981	AVERY DENNISON			FREIGHT EXPENSE	1.0000	20.02	20.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RETAIL INFORMAT								
046			OP-1278109							Purchase Order Total		82.98		
046			OP-1278110	02/16/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	204	00	4 DISPLAY PORTS	2.0000	148.50	297.00		
046			OP-1278110							Purchase Order Total		297.00		
046			OP-1278192	02/16/24	540311	OMAHA PAPER CO INC	485	00	MANUAL DISH	20.0000	95.59	1,911.81		
046			OP-1278192	02/16/24	540311	OMAHA PAPER CO INC	485	00	MANUAL DISG	5.0000	261.56	1,307.80		
046			OP-1278192	02/16/24	540311	OMAHA PAPER CO INC			CLEANING SUPPLIES	1.0000	.22-	.22-		
046			OP-1278192							Purchase Order Total		3,219.39		
046			OP-1278201	02/16/24	500895	OPC DIRECT - PURCHASING	645		SPRINGHILL 110 LB INDEX WHITE	4000.0000	60.14	240.56		
046			OP-1278201	02/16/24	500895	OPC DIRECT - PURCHASING	TXT		#44 FREIGHT DEL DEST	1.0000	.01			
046			OP-1278201							Purchase Order Total		240.56		
046			OP-1278208	02/16/24	504009	JOHN R WALD COMPANY INC - PURC	445		EJECTOR TIP	10.0000	6.08	60.80		
046			OP-1278208	02/16/24	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51 FREIGHT EST@ \$50.00	1.0000	.01			
046			OP-1278208	02/16/24	504009	JOHN R WALD COMPANY INC - PURC			FREIGHT EXPENSE	1.0000	14.73	14.73		
046			OP-1278208							Purchase Order Total		75.53		
046			OP-1278301	02/16/24	533359	PRATT INDUSTRIES USA - PURCHAS	640		18X14X10 BOX	1037.0000	1.46	1,514.02		
046			OP-1278301	02/16/24	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		IC FREIGHT DEL DEST	1.0000	.01			
046			OP-1278301							Purchase Order Total		1,514.02		
046			OP-1278330	02/16/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	604.35	604.35		
046			OP-1278330							Purchase Order Total		604.35		
046			OP-1278331	02/16/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	607.34	607.34		
046			OP-1278331							Purchase Order Total		607.34		
046			OP-1278370	02/20/24	503780	TRUCK CENTER COMPANIES - LINCO	060		ROTEL OIL	3.0000	25.38	76.14		
046			OP-1278370	02/20/24	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45 FREIGHT N/A	1.0000	.01			
046			OP-1278370							Purchase Order Total		76.14		
046			OP-1278389	02/20/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		1/4" X 3' WHIP HOSE	2.0000	36.99	73.98		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1278389	02/20/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		1/4" X 25' BLUEMAX II HOSE	1.0000	64.79	64.79	
046			OP-1278389	02/20/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		1/4" X 50' AIRLESS HOSE	2.0000	246.99	493.98	
046			OP-1278389	02/20/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1278389						Purchase Order Total			632.75	
046			OP-1278400	02/20/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, RUG, ROSARY	1.0000	43.05	43.05	
046			OP-1278400	02/20/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	1.50	1.50	
046			OP-1278400	02/20/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	6.95-	6.95-	
046			OP-1278400	02/20/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	6.95	6.95	
046			OP-1278400	02/20/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	1.50-	1.50-	
046			OP-1278400						Purchase Order Total			43.05	
046			OP-1278493	02/20/24	1269891	MASTER LOCK COMPANY LLC	318	00	V705	10.0000	9.96	99.60	
046			OP-1278493	02/20/24	1269891	MASTER LOCK COMPANY LLC	318	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1278493						Purchase Order Total			104.60	
046			OP-1278500	02/20/24	506199	ART FX SCREENPRINTING	200	00	TWILL CAP	7.0000	25.00	175.00	
046			OP-1278500	02/20/24	506199	ART FX SCREENPRINTING	200	00	LG TWILL CAP	2.0000	25.00	50.00	
046			OP-1278500	02/20/24	506199	ART FX SCREENPRINTING	208	00	TAX	1.0000	15.76	15.76	
046			OP-1278500						Purchase Order Total			240.76	
046			OP-1278508	02/20/24	501068	DEMCO INC - PURCHASING	525	00	DEMCO PRESSURE SENSITIVE BOOK	1.0000	50.99	50.99	
046			OP-1278508	02/20/24	501068	DEMCO INC - PURCHASING	525	98	FREIGHT	1.0000	10.95	10.95	
046			OP-1278508						Purchase Order Total			61.94	
046			OP-1278620	02/20/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, FRD RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1278620	02/20/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, RICE, VEG, VEGAN	5.0000	112.00	560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1278620	02/20/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUS, BNS, RICE, VEGAN	5.0000	120.00	600.00	
046			OP-1278620	02/20/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SSGF, SPCY, RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1278620	02/20/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, BF, RICE, VEGGIE, VEGAN	5.0000	112.00	560.00	
046			OP-1278620						Purchase Order Total			2,840.00	
046			OP-1278636	02/20/24	502355	ULINE - PURCHASE ORDERS	410	00	MOBILE COMPUTER CART	1.0000	495.00	495.00	
046			OP-1278636	02/20/24	502355	ULINE - PURCHASE ORDERS	410	98	FREIGHT	1.0000	85.28	85.28	
046			OP-1278636						Purchase Order Total			580.28	
046			OP-1278637	02/20/24	513134	BULLER FIXTURE CO	165	00	MOBILE FOOD WARMER	3.0000	2,830.00	8,490.00	
046			OP-1278637						Purchase Order Total			8,490.00	
046			OP-1278640	02/20/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	SERVICE CALL	2.0000	75.00	150.00	
046			OP-1278640	02/20/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	MAKE MORTISE LOCK USABLE UNTIL	1.0000	75.00	75.00	
046			OP-1278640	02/20/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	BP-8204-26D STOREROOM FUNCTION	1.0000	575.00	575.00	
046			OP-1278640	02/20/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	36-LC-8204 LEZL630 LH	5.0000	1,405.00	7,025.00	
046			OP-1278640	02/20/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	36-LC-8204 LEZL630 RH	5.0000	1,405.00	7,025.00	
046			OP-1278640	02/20/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	REPLACE LOCK BODY	1.0000	75.00	75.00	
046			OP-1278640						Purchase Order Total			14,925.00	
046			OP-1278641	02/20/24	500136	VOSS LIGHTING - PURCHASING	559	00	U-BEND LED LIGHT	1.0000	176.20	176.20	
046			OP-1278641						Purchase Order Total			176.20	
046			OP-1278644	02/20/24	540311	OMAHA PAPER CO INC	192	00	DISH DETERGENT	5.0000	156.47	782.34	
046			OP-1278644						Purchase Order Total			782.34	
046			OP-1278646	02/20/24	500136	VOSS LIGHTING - PURCHASING	559	00	4' LED LIGHTS	2.0000	141.00	282.00	
046			OP-1278646						Purchase Order Total			282.00	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	155	00	12X24 TALL RANCH SHED	1.0000	8,641.00	8,641.00	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	910	00	FULL SERVICE PAINT	865.0000	1.00	865.00	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	909	00	12" OC JOIST	288.0000	2.75	792.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SPACING				
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	909	00	SHED ANCHOR	8.0000	40.00	320.00	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	909	00	8' DRIP CAP	1.0000	300.00	300.00	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	909	00	DOUBLE SHED DOOR	1.0000	282.00	282.00	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	909	00	HEAVY DUTY RAMPS	1.0000	174.50	174.50	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	909	00	6" GABLE	24.0000	6.25	150.00	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	909	00	RIDGE VENT	25.0000	5.50	137.50	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	909	00	SECURITY PACKAGE	1.0000	39.50	39.50	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	909	00	WALL VENT	2.0000	11.50	23.00	
046			OP-1278647	02/20/24	3778518	TUFF SHED INC	909	00	DELIVERY FEE	1.0000	99.00	99.00	
046			OP-1278647						Purchase Order Total			11,823.50	
046			OP-1278648	02/20/24	574706	LINCOLN CITY OF - HR/PR - STAR	556	00	STAR TRAN BUS PASS	100.0000	8.00	800.00	
046			OP-1278648						Purchase Order Total			800.00	
046			OP-1278650	02/20/24	790946	GRAND CENTRAL FOODS, INC	380	00	BEST CHOICE FROZEN WHIP TOP	1.0000	2.09	2.09	
046			OP-1278650	02/20/24	790946	GRAND CENTRAL FOODS, INC	393	00	BEST CHOICE CREME SODA	1.0000	5.79	5.79	
046			OP-1278650	02/20/24	790946	GRAND CENTRAL FOODS, INC	393	00	SMUCKERS BUTTERSCOTCH TOPPING	1.0000	2.95	2.95	
046			OP-1278650						Purchase Order Total			10.83	
046			OP-1278651	02/20/24	500174	DESIGN SPECIALTIES INC	165	00	CINNABAR POLYCARBONATE 10OZ MU	2.0000	80.00	160.00	
046			OP-1278651	02/20/24	500174	DESIGN SPECIALTIES INC	165	00	BAMBOO TAN ECONOBLEND 15 OZ	1.0000	70.00	70.00	
046			OP-1278651	02/20/24	500174	DESIGN SPECIALTIES INC	165	00	ECONOBLEND TRAY BLUE	1.0000	114.00	114.00	
046			OP-1278651	02/20/24	500174	DESIGN SPECIALTIES INC	165	00	ECONOBLEND TRAY CINNABAR	1.0000	114.00	114.00	
046			OP-1278651						Purchase Order Total			458.00	
046			OP-1278652	02/20/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	SALT FOR ICE MELT	3.0000	247.50	742.50	
046			OP-1278652	02/20/24	500194	NEBRASKA SALT & GRAIN CO - PUR			HOUSEHOLD & INSTIT EXP	1.0000	21.50	21.50	
046			OP-1278652						Purchase Order Total			764.00	
046			OP-1278711	02/21/24	502093	AMERICAN THERMOFORM CORP	700		MAGNETRACK SUPPORT LIST	1.0000	65.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1278711	02/21/24	502093	AMERICAN THERMOFORM CORP	700		REPLACEMENT NUTS MAGNETRACK	8.0000	.15	1.20	
046			OP-1278711	02/21/24	502093	AMERICAN THERMOFORM CORP	700		REPLACEMENT WASHERS MAGNETRACK	16.0000	.15	2.40	
046			OP-1278711	02/21/24	502093	AMERICAN THERMOFORM CORP	TXT		#44 FREIGHT EST@ \$55.00	1.0000	.01		
046			OP-1278711	02/21/24	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	55.00	55.00	
046			OP-1278711	02/21/24	502093	AMERICAN THERMOFORM CORP			OPERATIONAL SUPPLIES	1.0000	.45	.45	
046			OP-1278711	02/21/24	502093	AMERICAN THERMOFORM CORP			OPERATIONAL SUPPLIES	1.0000	.45-	.45-	
046			OP-1278711						Purchase Order Total			123.60	
046			OP-1278801	02/21/24	2335447	LINCOLN ELECTRIC COMPANY	895		SUPER ARC L-56 WELDING WIRE	594.0000	1.50	891.00	
046			OP-1278801	02/21/24	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1278801	02/21/24	2335447	LINCOLN ELECTRIC COMPANY			CI SHOP SUPPLIES	1.0000	6.00-	6.00-	
046			OP-1278801						Purchase Order Total			885.00	
046			OP-1278856	02/21/24	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	FLUKE NETWORKS LINKIQ CABLE	1.0000	3,142.12	3,142.12	
046			OP-1278856						Purchase Order Total			3,142.12	
046			OP-1278897	02/21/24	3544470	CARR TEXTILE CORP	445		FLAT TWILL- BLACK 6.5OZ	9.0000	8.64	77.76	
046			OP-1278897	02/21/24	3544470	CARR TEXTILE CORP	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1278897						Purchase Order Total			77.76	
046			OP-1278901	02/21/24	504894	WICKS TRUCK TRAILERS INC - PUR	060		TORSION BAR LH	2.0000	87.96	175.92	
046			OP-1278901	02/21/24	504894	WICKS TRUCK TRAILERS INC - PUR	060		TORSION BAR RH	2.0000	87.96	175.92	
046			OP-1278901	02/21/24	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45 FREIGHT N/A	1.0000	.01		
046			OP-1278901	02/21/24	504894	WICKS TRUCK TRAILERS INC - PUR			FREIGHT EXPENSE	1.0000	27.82	27.82	
046			OP-1278901	02/21/24	504894	WICKS TRUCK TRAILERS INC - PUR			OPERATIONAL SUPPLIES	1.0000	.08	.08	
046			OP-1278901						Purchase Order Total			379.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1278930	02/21/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/SPKER #15013	1.0000	170.00	170.00	
046			OP-1278930	02/21/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15095 RCA J SERI	1.0000	190.00	190.00	
046			OP-1278930	02/21/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA UNIV #15120	8.0000	11.30	90.40	
046			OP-1278930	02/21/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S SHWR SHOE SZ 7	3.0000	23.25	69.75	
046			OP-1278930	02/21/24	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S SHWR SHOE SZ 8	3.0000	23.25	69.75	
046			OP-1278930	02/21/24	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE SZ 9	1.0000	70.00	70.00	
046			OP-1278930	02/21/24	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE SZ 11	1.0000	70.00	70.00	
046			OP-1278930						Purchase Order Total			729.90	
046			OP-1278933	02/21/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD #15096 RCA J SERIE	3.0000	190.00	570.00	
046			OP-1278933						Purchase Order Total			570.00	
046			OP-1278934	02/21/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIN THIKR BEIGE THRD	1.0000	4.35	4.35	
046			OP-1278934						Purchase Order Total			4.35	
046			OP-1278935	02/21/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	1.0000	11.65	11.65	
046			OP-1278935	02/21/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1278935						Purchase Order Total			18.60	
046			OP-1278936	02/21/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	1.0000	11.65	11.65	
046			OP-1278936						Purchase Order Total			11.65	
046			OP-1279036	02/22/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	392.40	392.40	
046			OP-1279036						Purchase Order Total			392.40	
046			OP-1279106	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	445		WATER 1 GALLON CONTAINER	40.0000	4.32	172.80	
046			OP-1279106	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#59 FREIGHT DEL DEST	1.0000	.01		
046			OP-1279106						Purchase Order Total			172.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1279108	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	445		STYRO COFFEE CUPS	6.0000	31.08	186.48	
046			OP-1279108	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		CANTEEN FREIGHT DEL DEST	1.0000	.01		
046			OP-1279108						Purchase Order Total			186.48	
046			OP-1279258	02/23/24	3773547	GLOBAL TEL LINK CORPORATION -	578		YELLOW EARBUDS FOR RESALE	7980.0000	1.00	7,980.00	
046			OP-1279258						Purchase Order Total			7,980.00	
046			OP-1279265	02/23/24	1334754	WALKENHORSTS	450		SHAMPOO AND CONDITIONER	1388.4000	1.00	1,388.40	
046			OP-1279265						Purchase Order Total			1,388.40	
046			OP-1279332	02/23/24	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	370.0000	1.00	370.00	
046			OP-1279332						Purchase Order Total			370.00	
046			OP-1279366	02/23/24	510371	WURTH BAER SUPPLY COMPANY	445		GRASS AMERICAN BIT SET	2.0000	126.11	252.23	
046			OP-1279366	02/23/24	510371	WURTH BAER SUPPLY COMPANY	TXT		#20 FREIGHT QUOTE@ \$10.00	1.0000	.01		
046			OP-1279366	02/23/24	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-1279366						Purchase Order Total			262.23	
046			OP-1279822	02/27/24	984342	KCI USA INC	475	00	VAC SIMPLACE EX GRUNOFOAM	1.0000	316.96	316.96	
046			OP-1279822						Purchase Order Total			316.96	
046			OP-1279823	02/27/24	984342	KCI USA INC	475	00	OPS 5PK FREEDOM CANISTER	2.0000	332.24	664.48	
046			OP-1279823	02/27/24	984342	KCI USA INC	475	00	OSP SENSATRAC GRANUFOAM	3.0000	316.96	950.88	
046			OP-1279823						Purchase Order Total			1,615.36	
046			OP-1279825	02/27/24	984342	KCI USA INC	475	00	(OSP) 5PK FREEDOM CANISTER	2.0000	332.24	664.48	
046			OP-1279825	02/27/24	984342	KCI USA INC	475	00	VAC SIMPLACE EX GRANUFOAM	4.0000	316.96	1,267.84	
046			OP-1279825						Purchase Order Total			1,932.32	
046			OP-1279831	02/27/24	984342	KCI USA INC	475	00	OSP 5PK FREEDOM CANISTER	2.0000	332.24	664.48	
046			OP-1279831	02/27/24	984342	KCI USA INC	475	00	VAC SIMPLACE EX GRANUFOAM	4.0000	316.96	1,267.84	

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046			OP-1279831							Purchase Order Total		1,932.32	
046			OP-1279838	02/27/24	984342	KCI USA INC	979	00	RENTAL SEARLE # 393044	26.0000	138.90	3,611.40	
046			OP-1279838							Purchase Order Total		3,611.40	
046			OP-1279842	02/27/24	984342	KCI USA INC	979	00	VAC FREEDOM.VCEK	31.0000	138.90	4,305.90	
046			OP-1279842	02/27/24	984342	KCI USA INC			GEN-MEDICAL SUPPLIES	1.0000	1,111.20-	1,111.20-	
046			OP-1279842	02/27/24	984342	KCI USA INC			GEN-MEDICAL SUPPLIES	1.0000	1,111.20-	1,111.20-	
046			OP-1279842							Purchase Order Total		2,083.50	
046			OP-1279853	02/27/24	2445777	AMAZON CAPITAL SERVICES INC	445		UNDER DESK/WALL MOUNT SECURITY	1.0000	79.00	79.00	
046			OP-1279853	02/27/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39 FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1279853	02/27/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1279853							Purchase Order Total		85.99	
046			OP-1279883	02/27/24	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH DISH DETERGENT	5.0000	156.47	782.34	
046			OP-1279883	02/27/24	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH DISH MANUAL POT AND	8.0000	95.59	764.73	
046			OP-1279883	02/27/24	500895	OPC DIRECT - PURCHASING	485	00	ACCLAIM MACHINE DISH DETERGENT	2.0000	156.10	312.19	
046			OP-1279883	02/27/24	500895	OPC DIRECT - PURCHASING	485	00	BLAZE ES DISH DETERGENT	3.0000	156.10	468.29	
046			OP-1279883							Purchase Order Total		2,327.55	
046			OP-1279932	02/27/24	507144	RJ KOOL CO LLC		00	FWS-50 TP2 HW FAGOR	1.0000	9,175.00	9,175.00	
046			OP-1279932	02/27/24	507144	RJ KOOL CO LLC			ACBF50X6X110002	1.0000	680.00	680.00	
046			OP-1279932	02/27/24	507144	RJ KOOL CO LLC			INSTALL	1.0000	1,670.00	1,670.00	
046			OP-1279932	02/27/24	507144	RJ KOOL CO LLC			FREIGHT	1.0000	380.00	380.00	
046			OP-1279932							Purchase Order Total		11,905.00	
046			OP-1279941	02/27/24	2082633	SUNSET LAW ENFORCEMENT			CEN1E092110	15.0000	268.00	4,020.00	
046			OP-1279941							Purchase Order Total		4,020.00	
046			OP-1279945	02/27/24	1332094	ALM - ASSOCIATION FOR LINEN MAN	924	00	CLLM PROGRAM MORRIS 65191	1.0000	515.00	515.00	
046			OP-1279945	02/27/24	1332094	ALM - ASSOCIATION FOR LINEN MAN	924	98	SHIPPING	1.0000	20.00	20.00	
046			OP-1279945							Purchase Order Total		535.00	

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046			OP-1279970	02/27/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	2.0000	5.40	10.80	
046			OP-1279970							Purchase Order Total		10.80	
046			OP-1280011	02/28/24	1334754	WALKENHORSTS	578	00	TV 15" HITECKER W/SPKR 15013	1.0000	170.00	170.00	
046			OP-1280011	02/28/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTOR 1 SHWR SHOE	1.0000	23.25	23.25	
046			OP-1280011	02/28/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTOR 1 SHWR SHOE	1.0000	23.25	23.25	
046			OP-1280011	02/28/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTOR 1 SHWR SHOE	2.0000	23.25	46.50	
046			OP-1280011	02/28/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTOR 1 SHWR SHOE	1.0000	23.25	23.25	
046			OP-1280011	02/28/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 6.5	1.0000	65.00	65.00	
046			OP-1280011	02/28/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 8	2.0000	65.00	130.00	
046			OP-1280011	02/28/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 8.5	1.0000	65.00	65.00	
046			OP-1280011	02/28/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 9	1.0000	65.00	65.00	
046			OP-1280011							Purchase Order Total		611.25	
046			OP-1280020	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	1.0000	11.65	11.65	
046			OP-1280020	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	1.0000	1.50	1.50	
046			OP-1280020	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	1.50-	1.50-	
046			OP-1280020							Purchase Order Total		11.65	
046			OP-1280024	02/28/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR RCA	2.0000	190.00	380.00	
046			OP-1280024	02/28/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RC UNIVERSAL	4.0000	11.30	45.20	
046			OP-1280024							Purchase Order Total		425.20	
046			OP-1280028	02/28/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR RCA	3.0000	190.00	570.00	
046			OP-1280028	02/28/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15 J SER	4.0000	9.00	36.00	
046			OP-1280028	02/28/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA	4.0000	11.30	45.20	

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			OP-1280028						UNIVERSAL 1				
			Purchase Order Total										651.20
046			OP-1280029	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	2.0000	5.40	10.80	
046			OP-1280029	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	3.0000	4.50	13.50	
046			OP-1280029	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	4.0000	11.65	46.60	
			OP-1280029										
			Purchase Order Total										70.90
046			OP-1280031	02/28/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	6.0000	69.00	414.00	
046			OP-1280031	02/28/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	3.0000	99.00	297.00	
			OP-1280031										
			Purchase Order Total										711.00
046			OP-1280037	02/28/24	500895	OPC DIRECT - PURCHASING	485	00	SUREFOOT EZ FLOOR CLEANER	2.0000	108.51	217.02	
046			OP-1280037	02/28/24	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH MANUAL POT AND PAN	3.0000	95.59	286.77	
			OP-1280037										
			Purchase Order Total										503.79
046			OP-1280054	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STER LATCHBOX	6.0000	2.49	14.94	
			OP-1280054										
			Purchase Order Total										14.94
046			OP-1280111	02/28/24	2335447	LINCOLN ELECTRIC COMPANY	445		VIKING WELDING LENS	50.0000	2.47	123.50	
046			OP-1280111	02/28/24	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
			OP-1280111										
			Purchase Order Total										123.50
046			OP-1280150	02/28/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL 55690	170.0000	3.00	509.83	
			OP-1280150										
			Purchase Order Total										509.83
046			OP-1280153	02/28/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL 55665	175.0000	2.90	507.33	
046			OP-1280153	02/28/24	4270168	GOTTULA PROPANE SERVICE INC			GAS/OIL FSP & CSI	1.0000	.01-	.01-	
			OP-1280153										
			Purchase Order Total										507.32
046			OP-1280157	02/28/24	550972	THERMOPATCH CORPORATION	207	00	THERMOPATCH INDELIBLE INK	12.0000	44.86	538.32	
046			OP-1280157	02/28/24	550972	THERMOPATCH CORPORATION	207	98	FREIGHT	1.0000	33.00	33.00	

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046			OP-1280157	02/28/24	550972	THERMOPATCH CORPORATION			HOUSEHOLD & INSTIT EXP	1.0000	1.73	1.73	
046			OP-1280157							Purchase Order Total		573.05	
046			OP-1280165	02/28/24	500895	OPC DIRECT - PURCHASING	485	00	BLAZE DISH DETERGENT	5.0000	156.10	780.48	
046			OP-1280165							Purchase Order Total		780.48	
046			OP-1280169	02/28/24	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH MULTI-TEMP RINSE SAF	1.0000	142.35	142.35	
046			OP-1280169							Purchase Order Total		142.35	
046			OP-1280170	02/28/24	2304874	AGRILAND FS INC	405	00	ULEADED GAS FOR STATE CARS	1300.0000	2.51	3,262.61	
046			OP-1280170	02/28/24	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	3,705.52-	3,705.52-	
046			OP-1280170	02/28/24	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	3,705.52	3,705.52	
046			OP-1280170							Purchase Order Total		3,262.61	
046			OP-1280172	02/28/24	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	FOAMING HAND SANITIZER	2.0000	61.60	123.20	
046			OP-1280172							Purchase Order Total		123.20	
046			OP-1280182	02/28/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL SAUS BNS RICE VEGAN	5.0000	120.00	600.00	
046			OP-1280182	02/28/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL CHIX RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1280182	02/28/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL CHIX FRD RICE VEGAN	5.0000	112.00	560.00	
046			OP-1280182	02/28/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL SSGE SPCY RICE VEGAN	5.0000	112.00	560.00	
046			OP-1280182	02/28/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL BF RICE VEGGIE VEGAN	5.0000	112.00	560.00	
046			OP-1280182							Purchase Order Total		2,840.00	
046			OP-1280186	02/28/24	3335759	SYMBOLARTS LLC	080	00	SERVICE APPRECIATION COIN	4.0000	35.40	141.60	
046			OP-1280186	02/28/24	3335759	SYMBOLARTS LLC	080	98	FREIGHT	1.0000	8.10	8.10	
046			OP-1280186							Purchase Order Total		149.70	
046			OP-1280189	02/28/24	520043	EGAN SUPPLY CO - PAYMENTS	910	00	CHERRY STONE TRACTION GRIT	56.0000	7.39	413.84	
046			OP-1280189	02/28/24	520043	EGAN SUPPLY CO - PAYMENTS	910	00	ICE MELT	98.0000	11.83	1,159.34	
046			OP-1280189							Purchase Order Total		1,573.18	
046			OP-1280190	02/28/24	517455	CULLIGAN WATER	936	00	WATER SOFTENER	2.0000	225.00	450.00	

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						CONDITIONING -							
046			OP-1280190	02/28/24	517455	CULLIGAN WATER	175	00	WATER SOFTENER	1.0000	119.13	119.13	
						CONDITIONING -							
046			OP-1280190	02/28/24	517455	CULLIGAN WATER	001	00	WATER SOFTENER	1.0000	40.00	40.00	
						CONDITIONING -							
046			OP-1280190							Purchase Order Total		609.13	
046			OP-1280191	02/28/24	502326	SALSBURY INDUSTRIES INC			ALUMINUM MAILBOX 4 DOORS, RACK	12.0000	274.99	3,299.88	
046			OP-1280191	02/28/24	502326	SALSBURY INDUSTRIES INC			COMBINATION LOCK FOR ALUMINUM	48.0000	23.47	1,126.56	
046			OP-1280191	02/28/24	502326	SALSBURY INDUSTRIES INC			OPTIONAL MAIL SLOT FOR ALUMINU	48.0000	3.35	160.80	
046			OP-1280191	02/28/24	502326	SALSBURY INDUSTRIES INC			RACK LADDER CUSTOM FOR ALL	4.0000	100.60	402.40	
046			OP-1280191							Purchase Order Total		4,989.64	
046			OP-1280193	02/28/24	1175941	WESTERN DETENTION PRODUCTS, IN	318	00	MOGUL KEY 7717	4.0000	59.50	238.00	
046			OP-1280193	02/28/24	1175941	WESTERN DETENTION PRODUCTS, IN	318	00	MOGUL KEY 7714	5.0000	59.50	297.50	
046			OP-1280193	02/28/24	1175941	WESTERN DETENTION PRODUCTS, IN	318	00	MOGUL KEY 7715	6.0000	59.50	357.00	
046			OP-1280193	02/28/24	1175941	WESTERN DETENTION PRODUCTS, IN	318	00	MOGUL KEY 7802	8.0000	59.50	476.00	
046			OP-1280193	02/28/24	1175941	WESTERN DETENTION PRODUCTS, IN	005	00	SHIPPING AND HANDLING	1.0000	29.50	29.50	
046			OP-1280193							Purchase Order Total		1,398.00	
046			OP-1280285	02/29/24	500633	PEERLESS WIPING CLOTH	850	00	WIPING CLOTHS	12.0000	108.00	1,296.00	
046			OP-1280285							Purchase Order Total		1,296.00	
046			OP-1280302	02/29/24	2240670	STUNTRONICS LLC			BAND-IT SYSTEM	1.0000	1,250.00	1,250.00	
046			OP-1280302	02/29/24	2240670	STUNTRONICS LLC			BAND-IT STUN PACK BATTERY	2.0000	80.00	160.00	
046			OP-1280302	02/29/24	2240670	STUNTRONICS LLC			ICE SHIELD BATTERY PACK	3.0000	50.00	150.00	
046			OP-1280302	02/29/24	2240670	STUNTRONICS LLC			FREIGHT	1.0000	25.00	25.00	
046			OP-1280302							Purchase Order Total		1,585.00	
046			OP-1280378	02/29/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	726.77	726.77	
046			OP-1280378							Purchase Order Total		726.77	

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046			OP-1280380	02/29/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	902.75	902.75	
046			OP-1280380							Purchase Order Total		902.75	
046			OP-1280381	02/29/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	664.78	664.78	
046			OP-1280381							Purchase Order Total		664.78	
046			OP-1280383	02/29/24	540311	OMAHA PAPER CO INC	485	00	SOLI-TECH MULTI TEMP RINSE	1.0000	142.35	142.35	
046			OP-1280383	02/29/24	540311	OMAHA PAPER CO INC	485	00	SOLI-TECH DISH DETERGENT	5.0000	156.46	782.30	
046			OP-1280383	02/29/24	540311	OMAHA PAPER CO INC			FOOD SERVICE SUPPLIES	1.0000	.04	.04	
046			OP-1280383	02/29/24	540311	OMAHA PAPER CO INC			FOOD SERVICE SUPPLIES	1.0000	.04	.04	
046			OP-1280383							Purchase Order Total		924.73	
046			OP-1280419	02/29/24	4178151	CPR SAVERS & FIRST AID SUPPLY	345	00	PROFESSIONAL CPR MANIKIN	1.0000	187.42	187.42	
046			OP-1280419	02/29/24	4178151	CPR SAVERS & FIRST AID SUPPLY	345	98	FREIGHT	1.0000	16.85	16.85	
046			OP-1280419							Purchase Order Total		204.27	
046			OP-1280424	02/29/24	2921189	COASTAL CUSTOM COLORS	080	00	SERVICE ANNV PINS	1.0000	6,401.50	6,401.50	
046			OP-1280424	02/29/24	2921189	COASTAL CUSTOM COLORS	080	00	NEW DIE FOR 50YR PIN	1.0000	350.00	350.00	
046			OP-1280424	02/29/24	2921189	COASTAL CUSTOM COLORS	080	98	QUOTED FREIGHT	1.0000	127.23	127.23	
046			OP-1280424							Purchase Order Total		6,878.73	
046			OP-1280425	02/29/24	520056	EGGERS BROS INC	570	00	POLISHED STAINLESS FOR MIRRORS	1.0000	3,322.80	3,322.80	
046			OP-1280425							Purchase Order Total		3,322.80	
046			OP-1280563	03/01/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1280563	03/01/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	32.00	32.00	
046			OP-1280563	03/01/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1280563	03/01/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1280563							Purchase Order Total		107.00	

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046			OP-1280589	03/01/24	2445777	AMAZON CAPITAL SERVICES INC	110		DEWALT BELT	4.0000	12.98	51.92	
046			OP-1280589	03/01/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1280589							Purchase Order Total		51.92	
046			OP-1280591	03/01/24	2445777	AMAZON CAPITAL SERVICES INC	165		30 CUP COFFEE POT	1.0000	49.99	49.99	
046			OP-1280591	03/01/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16 FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1280591	03/01/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1280591							Purchase Order Total		56.98	
046			OP-1280629	03/01/24	524704	GRIZZLY INDUSTRIAL	545		SWITCH BOX	1.0000	2.30	2.30	
046			OP-1280629	03/01/24	524704	GRIZZLY INDUSTRIAL	545		CHUCK GUARD ASSEMBLY	1.0000	20.60	20.60	
046			OP-1280629	03/01/24	524704	GRIZZLY INDUSTRIAL	545		4MM FLAT WASHER	4.0000	1.49	5.96	
046			OP-1280629	03/01/24	524704	GRIZZLY INDUSTRIAL	545		PHILIP HEAD SCREW	4.0000	1.49	5.96	
046			OP-1280629	03/01/24	524704	GRIZZLY INDUSTRIAL	545		HEX NUT	4.0000	1.49	5.96	
046			OP-1280629	03/01/24	524704	GRIZZLY INDUSTRIAL	545		TAP SCREW	4.0000	1.49	5.96	
046			OP-1280629	03/01/24	524704	GRIZZLY INDUSTRIAL	545		HEX BOLT	4.0000	1.49	5.96	
046			OP-1280629	03/01/24	524704	GRIZZLY INDUSTRIAL	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1280629							Purchase Order Total		52.70	
046			OP-1280660	03/01/24	2445777	AMAZON CAPITAL SERVICES INC	445		30 AMP LOCK PLUG	2.0000	19.11	38.22	
046			OP-1280660	03/01/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1280660							Purchase Order Total		38.22	
046			OP-1280665	03/01/24	837809	UNIVERSAL SEWING SUPPLY	590		PLASTIC HINGE	12.0000	5.15	61.80	
046			OP-1280665	03/01/24	837809	UNIVERSAL SEWING SUPPLY	590		ER1/4X28X1/4 SCREW SET	10.0000	2.10	21.00	
046			OP-1280665	03/01/24	837809	UNIVERSAL SEWING SUPPLY	590		1459-PEG (SCREW)	10.0000	.68	6.80	
046			OP-1280665	03/01/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT QUOTE@ \$22.75	1.0000	.01		
046			OP-1280665	03/01/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	22.75	22.75	
046			OP-1280665							Purchase Order Total		112.35	

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046			OP-1280666	03/01/24	837809	UNIVERSAL SEWING SUPPLY	590		SIZE 19 NEEDLE	1.0000	45.70	45.70	
046			OP-1280666	03/01/24	837809	UNIVERSAL SEWING SUPPLY	590		OPENING LEVER JUKI #LH-3568A	18.0000	38.95	701.10	
046			OP-1280666	03/01/24	837809	UNIVERSAL SEWING SUPPLY	590		ROCK SHAFT STOG DOG	2.0000	4.20	8.40	
046			OP-1280666	03/01/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#16 FREIGHT QUOTE@ \$22.75	1.0000	.01		
046			OP-1280666	03/01/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	22.75	22.75	
046			OP-1280666						Purchase Order Total			777.95	
046			OP-1280668	03/01/24	1921905	HENDERSON SEWING MACHINE CO IN	590		PRESSER FOOT ASSEMBLY	1.0000	72.74	72.74	
046			OP-1280668	03/01/24	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#45 FREIGHT EST@ \$20.00	1.0000	.01		
046			OP-1280668	03/01/24	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1280668						Purchase Order Total			92.74	
046			OP-1280677	03/01/24	502355	ULINE - PURCHASE ORDERS	201		XL NITRI GLOVES 4MIL	60.0000	13.00	780.00	
046			OP-1280677	03/01/24	502355	ULINE - PURCHASE ORDERS	345		STANDARD SAFETY GLASSES	360.0000	2.50	900.00	
046			OP-1280677	03/01/24	502355	ULINE - PURCHASE ORDERS	TXT		FREIGHT QUOTE@ \$ 107.19	1.0000	.01		
046			OP-1280677	03/01/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	107.19	107.19	
046			OP-1280677						Purchase Order Total			1,787.19	
046			OP-1280679	03/01/24	502355	ULINE - PURCHASE ORDERS	640		18" X 24" ROLL BAGS	20.0000	155.00	3,100.00	
046			OP-1280679	03/01/24	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN FREIGHT QUOTE@ \$108.02	1.0000	.01		
046			OP-1280679	03/01/24	502355	ULINE - PURCHASE ORDERS			HOUSEHOLD & INSTIT EXP	1.0000	108.02	108.02	
046			OP-1280679						Purchase Order Total			3,208.02	
046			OP-1280687	03/01/24	3219536	FUTURE POLYTECH	640		18"X24" 2 MIL ROLL BAG	120.0000	52.13	6,255.60	
046			OP-1280687	03/01/24	3219536	FUTURE POLYTECH	640		24" X 36" 2 MIL ROLL BAGS	100.0000	30.24	3,024.00	
046			OP-1280687	03/01/24	3219536	FUTURE POLYTECH	TXT		CANTEEN FREIGHT DEL	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1280687						DEST				
			Purchase Order Total										9,279.60
046			OP-1280862	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	445		1-1/8" ROUTER BIT	2.0000	43.55	87.10	
046			OP-1280862	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	445		CLAMP PADS 4PK.	48.0000	6.88	330.24	
046			OP-1280862	03/04/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT DEL	1.0000	.01		
			DEST										
			Purchase Order Total										417.34
046			OP-1280890	03/04/24	520056	EGGERS BROS INC			72-16-8	40.0000	75.57	3,022.80	
046			OP-1280890	03/04/24	520056	EGGERS BROS INC			MET.SH&BR/HR	2.5000	120.00	300.00	
			Purchase Order Total										3,322.80
046			OP-1281024	03/04/24	2143169	GLOBE EQUIPMENT COMPANY			HATCO TK-100 TOAST KING - 208V	1.0000	3,215.85	3,215.85	
			Purchase Order Total										3,215.85
046			OP-1281083	03/04/24	502355	ULINE - PURCHASE ORDERS	445		STRAPPING CART	1.0000	405.00	405.00	
046			OP-1281083	03/04/24	502355	ULINE - PURCHASE ORDERS	640		6X3X15" 2 MIL BAGS	2.0000	54.00	108.00	
046			OP-1281083	03/04/24	502355	ULINE - PURCHASE ORDERS	640		8X12" 4MIL	2.0000	78.00	156.00	
046			OP-1281083	03/04/24	502355	ULINE - PURCHASE ORDERS	640		12X18" 4 MIL	2.0000	79.00	158.00	
046			OP-1281083	03/04/24	502355	ULINE - PURCHASE ORDERS	TXT		#59 IC FREIGHT QUOTE@ \$85.28	1.0000	.01		
046			OP-1281083	03/04/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
			Purchase Order Total										912.28
046			OP-1281133	03/05/24	504884	HYDRONIC ENERGY INC - PURCHASE	820	00	TACO 1915 STEAM PUMP/MOTOR	1.0000	1,725.00	1,725.00	
			Purchase Order Total										1,725.00
046			OP-1281136	03/05/24	500174	DESIGN SPECIALTIES INC	640	00	CINNABAR POLYCARBONATE 10 OZ	12.0000	80.00	960.00	
			Purchase Order Total										960.00
046			OP-1281140	03/05/24	540311	OMAHA PAPER CO INC	485	00	SOAP/SAN DISPENSER AZURE	5.0000	6.00	30.00	
046			OP-1281140	03/05/24	540311	OMAHA PAPER CO INC	485	00	SCALE X	8.0000	18.14	145.12	
046			OP-1281140	03/05/24	540311	OMAHA PAPER CO INC	485	00	DEB FOAM HAND SANITIZER	3.0000	75.35	226.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1281140							Purchase Order Total		401.17	
046			OP-1281149	03/05/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	HUGO VACUUM	3.0000	23.40	70.20	
046			OP-1281149	03/05/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	SILVER INSULATED TUMBLER	3.0000	17.90	53.70	
046			OP-1281149	03/05/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MENS PUFFER JACKET	1.0000	57.00	57.00	
046			OP-1281149							Purchase Order Total		180.90	
046			OP-1281154	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE LATC	1.0000	2.49	2.49	
046			OP-1281154							Purchase Order Total		2.49	
046			OP-1281158	03/05/24	1348347	SYSTEM TECHNOLOGY SERVICES INC			ELECTRIC STRIKE INSTALLATION	1.0000	7,642.00	7,642.00	
046			OP-1281158	03/05/24	1348347	SYSTEM TECHNOLOGY SERVICES INC			CONTINGENCIES	1.0000	1,146.00	1,146.00	
046			OP-1281158	03/05/24	1348347	SYSTEM TECHNOLOGY SERVICES INC			INFLATION AND MARKET CONDITION	1.0000	212.00	212.00	
046			OP-1281158							Purchase Order Total		9,000.00	
046			OP-1281165	03/05/24	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	13.68	13.68	
046			OP-1281165	03/05/24	502926	BOB BARKER COMPANY INC - PURCH			CANTEEN RESALE-FEB	1.0000	13.07	13.07	
046			OP-1281165							Purchase Order Total		26.75	
046			OP-1281166	03/05/24	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	336.0000	1.00	336.00	
046			OP-1281166							Purchase Order Total		336.00	
046			OP-1281167	03/05/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1281167	03/05/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	2.0000	99.00	198.00	
046			OP-1281167							Purchase Order Total		336.00	
046			OP-1281171	03/05/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1281171							Purchase Order Total		138.00	
046			OP-1281172	03/05/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	3.0000	69.00	207.00	
046			OP-1281172	03/05/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	2.0000	99.00	198.00	
046			OP-1281172							Purchase Order Total		405.00	
046			OP-1281174	03/05/24	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O	2.0000	164.95	329.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1281174	03/05/24	1334754	WALKENHORSTS	578	00	SPKR HK 33K TV 15.6 LCD 15096 W/O SPKR RCA	1.0000	205.00	205.00	
046			OP-1281174	03/05/24	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	29.90-	29.90-	
046			OP-1281174						Purchase Order Total			505.00	
046			OP-1281177	03/05/24	1334754	WALKENHORSTS	578	00	TV 13 HITEKER W/O SPKR HK 33K2	1.0000	157.50	157.50	
046			OP-1281177						Purchase Order Total			157.50	
046			OP-1281178	03/05/24	1334754	WALKENHORSTS	578	00	TV 13 HITEKER W/O SPKR HK33K2	3.0000	157.50	472.50	
046			OP-1281178	03/05/24	1334754	WALKENHORSTS	578	00	TV 15 HITEKER W/O SPKR 15012	5.0000	170.00	850.00	
046			OP-1281178	03/05/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER 15064	8.0000	9.50	76.00	
046			OP-1281178	03/05/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA J SERIES	12.0000	9.50	114.00	
046			OP-1281178	03/05/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA J SERIES	4.0000	9.00	36.00	
046			OP-1281178	03/05/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RC UNIV 15020	4.0000	11.30	45.20	
046			OP-1281178						Purchase Order Total			1,593.70	
046			OP-1281183	03/05/24	1334754	WALKENHORSTS	578	00	TV 13 HITEKER W/SPKR 15053	1.0000	157.50	157.50	
046			OP-1281183	03/05/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 6.5	1.0000	65.00	65.00	
046			OP-1281183						Purchase Order Total			222.50	
046			OP-1281187	03/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	
046			OP-1281187						Purchase Order Total			5.40	
046			OP-1281195	03/05/24	1334754	WALKENHORSTS	652		MAKEUP FOR RESALE	359.0000	1.00	359.00	
046			OP-1281195						Purchase Order Total			359.00	
046			OP-1281260	03/05/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL	225.0000	3.10	697.28	
046			OP-1281260						Purchase Order Total			697.28	
046			OP-1281311	03/05/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	HUGO VACUUM INSULATED	1.0000	23.40	23.40	
046			OP-1281311	03/05/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	FLASHLIGHT SPEAKER	1.0000	24.82	24.82	
046			OP-1281311	03/05/24	544397	FROSTYS SPECIALTY	080	00	40OZ INSULATED	2.0000	29.75	59.50	

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046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	BOTTLE DRY BAG	1.0000	28.31	28.31	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	PORT AUTHORITY LADIES JACKET	1.0000	29.50	29.50	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	MENS HOODED SOFTSHELL JACKET	2.0000	48.50	97.00	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	SILVER INSULATED TUMBLER	5.0000	17.90	89.50	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	BLUE JOURNAL	3.0000	24.75	74.25	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	MENS SPORT TEK DRY ZONE POLO	3.0000	24.25	72.75	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	MENS 1/4 ZIP	1.0000	36.50	36.50	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	BLUETOOTH SPEAKER	2.0000	39.68	79.36	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	LARGE OGIO DUFFLE BAG	1.0000	48.00	48.00	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	LADIES HOODED SOFTSHELL JACKET	2.0000	48.50	97.00	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	MENS HOODED SOFTSHELL JACKET	2.0000	48.00	96.00	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	MENS PUFFER JACKET	1.0000	57.00	57.00	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	PLUSHERA BLANKET	1.0000	98.00	98.00	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	MENS POLO	2.0000	19.75	39.50	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	LADIES POLO	2.0000	19.75	39.50	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	WIRELESS EAR BUDS	1.0000	89.50	89.50	
046			OP-1281311	03/05/24	544397	ADVERTISING FROSTYS SPECIALTY	080	00	WALLET MONEY CLIP	2.0000	19.50	39.00	
046			OP-1281311						Purchase Order Total			1,218.39	
046			OP-1281344	03/05/24	500097	BULLER FIXTURE CO - PURCHASE O			CSTEB-5C COOKRITE STEAM TABLE	9.0000	2,197.08	19,773.72	
046			OP-1281344	03/05/24	500097	BULLER FIXTURE CO - PURCHASE O			DELIVERY FEE	1.0000	750.00	750.00	

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046			OP-1281344							Purchase Order Total		20,523.72	
046			OP-1281359	03/05/24	500174	DESIGN SPECIALTIES INC	240	00	ECONO BLEND - TRAY TAN	8.0000	114.00	912.00	
046			OP-1281359							Purchase Order Total		912.00	
046			OP-1281380	03/05/24	4287252	COOKS DIRECT INC	345	00	COOL TOUCH FLAME CONVENTIONAL	3.0000	59.99	179.97	
046			OP-1281380	03/05/24	4287252	COOKS DIRECT INC	175	00	VINYL DISHWASHER APRON COLOR	6.0000	9.79	58.74	
046			OP-1281380	03/05/24	4287252	COOKS DIRECT INC			FOOD SERVICE SUPPLIES	1.0000	35.21	35.21	
046			OP-1281380							Purchase Order Total		273.92	
046			OP-1281426	03/05/24	574706	LINCOLN CITY OF - HR/PR - STAR	070	00	CITY BUS PASSES	50.0000	8.00	400.00	
046			OP-1281426							Purchase Order Total		400.00	
046			OP-1281442	03/05/24	3327734	LOOPS LLC	245		SAFETY DENTAL FLOSS LOOPS	10.0000	357.12	3,571.20	
046			OP-1281442	03/05/24	3327734	LOOPS LLC		TXT	CANTEEN FREIGHT QUOTE@ \$179.96	1.0000	.01		
046			OP-1281442	03/05/24	3327734	LOOPS LLC			HOUSEHOLD & INSTIT EXP	1.0000	179.96	179.96	
046			OP-1281442							Purchase Order Total		3,751.16	
046			OP-1281452	03/05/24	506646	PEERLESS ENERGY SYSTEMS LLC	445		FLUID FILTER ELEMENT	1.0000	155.00	155.00	
046			OP-1281452	03/05/24	506646	PEERLESS ENERGY SYSTEMS LLC	445		V TYPE STRAINER	1.0000	122.00	122.00	
046			OP-1281452	03/05/24	506646	PEERLESS ENERGY SYSTEMS LLC	445		SEPARATOR ELEMENT	1.0000	573.00	573.00	
046			OP-1281452	03/05/24	506646	PEERLESS ENERGY SYSTEMS LLC		TXT	#29 FREIGHT QUOTE@ \$20.00	1.0000	.01		
046			OP-1281452	03/05/24	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1281452							Purchase Order Total		870.00	
046			OP-1281529	03/06/24	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LEXMARK MS821N MONOCHROME	1.0000	858.00	858.00	
046			OP-1281529							Purchase Order Total		858.00	
046			OP-1281530	03/06/24	524704	GRIZZLY INDUSTRIAL	545		SWITCH PLATE	1.0000	1.74	1.74	
046			OP-1281530	03/06/24	524704	GRIZZLY INDUSTRIAL	545		SAFETY PADDLE	1.0000	6.98	6.98	
046			OP-1281530	03/06/24	524704	GRIZZLY INDUSTRIAL	545		TAP SCREW	4.0000	1.49	5.96	
046			OP-1281530	03/06/24	524704	GRIZZLY INDUSTRIAL	545		LIGHT SWITCH	1.0000	7.50	7.50	

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046			OP-1281530	03/06/24	524704	GRIZZLY INDUSTRIAL	545		YELLOW SWITCH KEY	1.0000	1.49	1.49	
046			OP-1281530	03/06/24	524704	GRIZZLY INDUSTRIAL	545		MOTOR CORD	1.0000	6.65	6.65	
046			OP-1281530	03/06/24	524704	GRIZZLY INDUSTRIAL	TXT		#39 FREIGHT QUOTE@ \$15.99	1.0000	.01		
046			OP-1281530	03/06/24	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	15.99	15.99	
046			OP-1281530	03/06/24	524704	GRIZZLY INDUSTRIAL			OPERATIONAL SUPPLIES	1.0000	.01	.01	
046			OP-1281530						Purchase Order Total			46.32	
046			OP-1281534	03/06/24	520056	EGGERS BROS INC	570	00	S.S METAL 166A 430 #8 FT MET	40.0000	75.57	3,022.80	
046			OP-1281534	03/06/24	520056	EGGERS BROS INC	001	00	LABOR	2.5000	120.00	300.00	
046			OP-1281534						Purchase Order Total			3,322.80	
046			OP-1281548	03/06/24	3155151	LION	340	00	BULLSEYE DIGITAL FIRE	1.0000	13,293.10	13,293.10	
046			OP-1281548	03/06/24	3155151	LION	340	00	FREIGHT	1.0000	90.00	90.00	
046			OP-1281548						Purchase Order Total			13,383.10	
046			OP-1281601	03/06/24	500174	DESIGN SPECIALTIES INC	240	00	BOWL 15OZ	10.0000	80.00	800.00	
046			OP-1281601	03/06/24	500174	DESIGN SPECIALTIES INC	240	00	MUG 10OZ	10.0000	80.00	800.00	
046			OP-1281601	03/06/24	500174	DESIGN SPECIALTIES INC	240	00	LUNCH TRAY	10.0000	132.00	1,320.00	
046			OP-1281601						Purchase Order Total			2,920.00	
046			OP-1281638	03/06/24	3323510	DANIELS OLSEN - PURCHASING	145		TITEBOND WOOD GLUE	12.0000	20.35	244.20	
046			OP-1281638	03/06/24	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046			OP-1281638	03/06/24	3323510	DANIELS OLSEN - PURCHASING			CI SHOP SUPPLIES	1.0000	.12-	.12-	
046			OP-1281638						Purchase Order Total			244.08	
046			OP-1281704	03/06/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	706.81	706.81	
046			OP-1281704						Purchase Order Total			706.81	
046			OP-1281724	03/06/24	4256438	PARAGON PRINT SYSTEMS INC	700		ZEBRA LABELS 2.250X2.5	4.0000	89.88	359.52	
046			OP-1281724	03/06/24	4256438	PARAGON PRINT SYSTEMS INC	TXT		#28 FREIGHT EST@ \$150.00	1.0000	.01		
046			OP-1281724	03/06/24	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	35.55	35.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1281724							Purchase Order Total		395.07	
046			OP-1281737	03/06/24	2710106	GRIMCO INC	445		ECONOMY YARD STAKES	1400.0000	.85	1,190.00	
046			OP-1281737	03/06/24	2710106	GRIMCO INC	445		CORRUGATED PLASTIC SIGN	14.0000	92.00	1,288.00	
046			OP-1281737	03/06/24	2710106	GRIMCO INC	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1281737							Purchase Order Total		2,478.00	
046			OP-1281839	03/07/24	500098	AA HORWATH & SONS - PURCHASE O	240	00	DRYER TIMER	1.0000	577.70	577.70	
046			OP-1281839	03/07/24	500098	AA HORWATH & SONS - PURCHASE O	240	00	DRYER TIMER	1.0000	400.56	400.56	
046			OP-1281839	03/07/24	500098	AA HORWATH & SONS - PURCHASE O	005	00	DRYER TIMERS SHIPPING	1.0000	19.29	19.29	
046			OP-1281839							Purchase Order Total		997.55	
046			OP-1281868	03/07/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOOD CART DOORS	4.0000	426.25	1,705.00	
046			OP-1281868	03/07/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOOD CART DOORS	6.0000	379.50	2,277.00	
046			OP-1281868	03/07/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOOD CART DOORS	2.0000	495.55	991.10	
046			OP-1281868	03/07/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOOD CART DOORS	7.0000	492.25	3,445.75	
046			OP-1281868	03/07/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOOD CART DOORS	8.0000	446.05	3,568.40	
046			OP-1281868	03/07/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOOD CART DOORS	1.0000	541.75	541.75	
046			OP-1281868	03/07/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOOD CART DOORS	3.0000	397.65	1,192.95	
046			OP-1281868	03/07/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	1.0000	1,026.10	1,026.10	
046			OP-1281868							Purchase Order Total		14,748.05	
046			OP-1281931	03/07/24	2082633	SUNSET LAW ENFORCEMENT			90238 9MM LUGER 135GN FMJ	10.0000	215.70	2,157.00	
046			OP-1281931							Purchase Order Total		2,157.00	
046			OP-1282123	03/08/24	502355	ULINE - PURCHASE ORDERS	832		INDUSTRIAL CLEAR TAPE	144.0000	1.99	286.56	
046			OP-1282123	03/08/24	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$82.67	1.0000	.01		
046			OP-1282123	03/08/24	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	82.67	82.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ORDERS								
			OP-1282123							Purchase Order Total		369.23		
046			OP-1282189	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	652		MCKESSON BODY LOTION	8.0000	11.28	90.24		
046			OP-1282189	03/08/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44 FREIGHT DEL DEST	1.0000	.01			
			OP-1282189							Purchase Order Total		90.24		
046			OP-1282201	03/08/24	500840	INDIANA CHAIR FRAME - PURCHASI	425		RIGHT ARM COMFORT RX	1.0000	42.24	42.24		
046			OP-1282201	03/08/24	500840	INDIANA CHAIR FRAME - PURCHASI	425		LEFT ARM COMFORT RX	1.0000	42.25	42.25		
046			OP-1282201	03/08/24	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#20 FREIGHT DEL DEST	1.0000	.01			
046			OP-1282201	03/08/24	500840	INDIANA CHAIR FRAME - PURCHASI			CI SHOP SUPPLIES	1.0000	.01-	.01-		
			OP-1282201							Purchase Order Total		84.48		
046			OP-1282281	03/08/24	502355	ULINE - PURCHASE ORDERS	640		FOAM ROLL 6" X 250'	24.0000	21.00	504.00		
046			OP-1282281	03/08/24	502355	ULINE - PURCHASE ORDERS	665		MINI WRAP 3"X650'	36.0000	4.15	149.40		
046			OP-1282281	03/08/24	502355	ULINE - PURCHASE ORDERS	TXT		#39 FREIGHT QUOTE@ \$85.28	1.0000	.01			
046			OP-1282281	03/08/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28		
			OP-1282281							Purchase Order Total		738.68		
046			OP-1282283	03/08/24	502355	ULINE - PURCHASE ORDERS	445		SAFETY DATA STICKERS	1.0000	61.00	61.00		
046			OP-1282283	03/08/24	502355	ULINE - PURCHASE ORDERS	TXT		#24 FREIGHT QUOTE@ \$20.98	1.0000	.01			
046			OP-1282283	03/08/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.98	20.98		
			OP-1282283							Purchase Order Total		81.98		
046			OP-1282300	03/08/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	664.78	664.78		
			OP-1282300							Purchase Order Total		664.78		
046			OP-1282303	03/08/24	1334754	WALKENHORSTS	200	00	GRAY LARGE TSHIRTS	144.0000	2.17	312.48		
046			OP-1282303	03/08/24	1334754	WALKENHORSTS	200	00	GRAY XL TSHIRTS	144.0000	2.17	312.48		
046			OP-1282303	03/08/24	1334754	WALKENHORSTS	200	00	2XL GRAY TSHIRTS	144.0000	3.70	532.80		
			OP-1282303							Purchase Order Total		1,157.76		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1282304	03/08/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES/FRUIT	1.0000	659.86	659.86	
046			OP-1282304							Purchase Order Total		659.86	
046			OP-1282305	03/08/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES/FRUITS	1.0000	641.81	641.81	
046			OP-1282305							Purchase Order Total		641.81	
046			OP-1282418	03/11/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDES KIRCHNER 217391	2.0000	1,695.00	3,390.00	
046			OP-1282418							Purchase Order Total		3,390.00	
046			OP-1282422	03/11/24	521406	FASTENAL COMPANY - PURCHASE OR	445		5/16-18 NYLON LOCK NUT	3.0000	8.98	26.94	
046			OP-1282422	03/11/24	521406	FASTENAL COMPANY - PURCHASE OR	445		10-24 NYLON LOCK NUT	1.0000	5.37	5.37	
046			OP-1282422	03/11/24	521406	FASTENAL COMPANY - PURCHASE OR	445		1/4-20X1/2 MACHINE SCREW	3.0000	8.47	25.41	
046			OP-1282422	03/11/24	521406	FASTENAL COMPANY - PURCHASE OR	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1282422	03/11/24	521406	FASTENAL COMPANY - PURCHASE OR			CI SHOP SUPPLIES	1.0000	.03-	.03-	
046			OP-1282422							Purchase Order Total		57.69	
046			OP-1282509	03/11/24	524022	GOPHER - PURCHASE ORDERS	805	00	LEFT THROW GLOVE	1.0000	59.95	59.95	
046			OP-1282509	03/11/24	524022	GOPHER - PURCHASE ORDERS	805	98	FREIGHT	1.0000	7.19	7.19	
046			OP-1282509							Purchase Order Total		67.14	
046			OP-1282544	03/11/24	504312	KRUEGER INTERNATIONAL INC - PU	425		NAVIGATOR CHAIR FRAMES	2.0000	49.73	99.46	
046			OP-1282544	03/11/24	504312	KRUEGER INTERNATIONAL INC - PU	425		PANS	2.0000	9.03	18.06	
046			OP-1282544	03/11/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DET	1.0000	.01		
046			OP-1282544							Purchase Order Total		117.52	
046			OP-1282664	03/11/24	502062	ROCHESTER MIDLAND - OMAHA REGI	910	00	WATER TREATMENT	2.0000	348.50	697.00	
046			OP-1282664	03/11/24	502062	ROCHESTER MIDLAND - OMAHA REGI	910	00	FUEL CHARGE	1.0000	13.94	13.94	

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046			OP-1282664							Purchase Order Total		710.94	
046			OP-1282683	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	445		PEROSSIA 80 CUP COFFEE URN	1.0000	128.00	128.00	
046			OP-1282683	03/11/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1282683	03/11/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1282683							Purchase Order Total		134.99	
046			OP-1282792	03/12/24	1994022	HARMS OIL COMPANY	405	00	87 OXY REG	1502.5000	2.25	3,375.97	
046			OP-1282792							Purchase Order Total		3,375.97	
046			OP-1282794	03/12/24	1994022	HARMS OIL COMPANY	405	00	87 OXY REGULAR	1904.8000	2.22	4,222.75	
046			OP-1282794							Purchase Order Total		4,222.75	
046			OP-1282925	03/12/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL 55775	200.0000	3.20	639.80	
046			OP-1282925							Purchase Order Total		639.80	
046			OP-1282966	03/12/24	500506	MALLOY ELECTRIC - OMAHA	025	00	3 1800 ODP 182 T MTR 208-230	1.0000	793.17	793.17	
046			OP-1282966							Purchase Order Total		793.17	
046			OP-1282982	03/12/24	540317	OMAHA PAPER STOCK CO - PURCHAS	645		COPY PAPER 8.5X11	40.0000	41.25	1,650.00	
046			OP-1282982	03/12/24	540317	OMAHA PAPER STOCK CO - PURCHAS	TXT		CANTEEN FREIGHT DEL DEST	1.0000	.01		
046			OP-1282982							Purchase Order Total		1,650.00	
046			OP-1283000	03/12/24	2445777	AMAZON CAPITAL SERVICES INC	445		Y HEADSET ADAPTER	3.0000	6.95	20.85	
046			OP-1283000	03/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44 FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1283000	03/12/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1283000	03/12/24	2445777	AMAZON CAPITAL SERVICES INC			CONST & MAINT SUP EXP	1.0000	.63-	.63-	
046			OP-1283000							Purchase Order Total		27.21	
046			OP-1283014	03/12/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15095 RCA J SERIES	7.0000	205.00	1,435.00	
046			OP-1283014	03/12/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA J SERIES	15.0000	9.00	135.00	
046			OP-1283014							Purchase Order Total		1,570.00	
046			OP-1283022	03/12/24	1334754	WALKENHORSTS	578	00	TV 13 HITEKER W/O SPKR HK 33K2	1.0000	157.50	157.50	

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046			OP-1283022							Purchase Order Total		157.50	
046			OP-1283027	03/12/24	1334754	WALKENHORSTS	578	00	TV 13 HITEKER W/O SPKR HK33K2	3.0000	157.50	472.50	
046			OP-1283027	03/12/24	1334754	WALKENHORSTS	578	00	TV 15 HITEKER W/O SPKR 15012	3.0000	190.00	570.00	
046			OP-1283027	03/12/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR	3.0000	170.00	510.00	
046			OP-1283027	03/12/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER TL CLEA	4.0000	7.50	30.00	
046			OP-1283027	03/12/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER Q SERIE	4.0000	9.50	38.00	
046			OP-1283027	03/12/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER Q SERIE	4.0000	9.50	38.00	
046			OP-1283027	03/12/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA J SERIES	4.0000	9.00	36.00	
046			OP-1283027	03/12/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA UNIVERSAL	8.0000	11.30	90.40	
046			OP-1283027	03/12/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 10	1.0000	65.00	65.00	
046			OP-1283027							Purchase Order Total		1,849.90	
046			OP-1283035	03/12/24	500633	PEERLESS WIPING CLOTH	735	00	WASH TOWELS	5.0000	108.00	540.00	
046			OP-1283035							Purchase Order Total		540.00	
046			OP-1283036	03/12/24	2445777	AMAZON CAPITAL SERVICES INC	445		AMANA 10" BLADE	4.0000	93.30	373.20	
046			OP-1283036	03/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1283036							Purchase Order Total		373.20	
046			OP-1283038	03/12/24	2445777	AMAZON CAPITAL SERVICES INC	445		FREUD 10" MITER SAW BLADE	4.0000	63.99	255.96	
046			OP-1283038	03/12/24	2445777	AMAZON CAPITAL SERVICES INC	445		FREUD 12" RIPLINE BLADE	2.0000	66.68	133.36	
046			OP-1283038	03/12/24	2445777	AMAZON CAPITAL SERVICES INC	445		FREUD 12" TABLESAW BLADE	3.0000	83.86	251.58	
046			OP-1283038	03/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1283038							Purchase Order Total		640.90	
046			OP-1283044	03/12/24	521406	FASTENAL COMPANY - PURCHASE OR	445		4"X242" MAKITA BELT SANDER	3.0000	413.00	1,239.00	

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046			OP-1283044	03/12/24	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1283044	03/12/24	521406	FASTENAL COMPANY - PURCHASE OR			SMALL TOOLS	1.0000	.01-	.01-	
046			OP-1283044						Purchase Order Total			1,238.99	
046			OP-1283049	03/12/24	2445777	AMAZON CAPITAL SERVICES INC	445		SENCO 1/4" CROWN STAPLE GUN	3.0000	122.15	366.45	
046			OP-1283049	03/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT QUOTE@ \$18.76	1.0000	.01		
046			OP-1283049	03/12/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	18.76	18.76	
046			OP-1283049						Purchase Order Total			385.21	
046			OP-1283130	03/13/24	2578475	CGW ABRASIVES	005		5" SANDPAPER 120 GRIT 100CT	1.0000	25.00	25.00	
046			OP-1283130	03/13/24	2578475	CGW ABRASIVES	005		5" SANDPAPER 150 GRIT 100CT	1.0000	26.00	26.00	
046			OP-1283130	03/13/24	2578475	CGW ABRASIVES	005		3"X24" BELT SANDPAPER 100 GRIT	50.0000	1.54	77.00	
046			OP-1283130	03/13/24	2578475	CGW ABRASIVES	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1283130	03/13/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	22.07	22.07	
046			OP-1283130	03/13/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	10.36	10.36	
046			OP-1283130						Purchase Order Total			160.43	
046			OP-1283262	03/13/24	500174	DESIGN SPECIALTIES INC	240	00	FROST ECONOBLEND LID	11.0000	88.00	968.00	
046			OP-1283262						Purchase Order Total			968.00	
046			OP-1283321	03/13/24	1334754	WALKENHORSTS	578	00	UNDER SRMOUR CHARGE SIZE 8	2.0000	65.00	130.00	
046			OP-1283321						Purchase Order Total			130.00	
046			OP-1283324	03/13/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECH HEADPHONE 15010	3.0000	69.00	207.00	
046			OP-1283324						Purchase Order Total			207.00	
046			OP-1283326	03/13/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHN HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1283326	03/13/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	2.0000	99.00	198.00	
046			OP-1283326						Purchase Order Total			336.00	
046			OP-1283329	03/13/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1283329							Purchase Order Total		99.00	
046			OP-1283335	03/13/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHN HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1283335	03/13/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1283335							Purchase Order Total		168.00	
046			OP-1283340	03/13/24	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	13.68	13.68	
046			OP-1283340							Purchase Order Total		13.68	
046			OP-1283460	03/14/24	500633	PEERLESS WIPING CLOTH	735	00	WHITE WIPING CLOTHES	10.0000	108.00	1,080.00	
046			OP-1283460							Purchase Order Total		1,080.00	
046			OP-1283649	03/15/24	502355	ULINE - PURCHASE ORDERS	201		2X NITRIL GLOVES 6MIL	10.0000	14.00	140.00	
046			OP-1283649	03/15/24	502355	ULINE - PURCHASE ORDERS	201		MED. NITRIL GLOVES 4MIL	5.0000	10.00	50.00	
046			OP-1283649	03/15/24	502355	ULINE - PURCHASE ORDERS	201		LG NITRIL GLOVES 4 MIL	5.0000	10.00	50.00	
046			OP-1283649	03/15/24	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$33.22	1.0000	.01		
046			OP-1283649	03/15/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	33.22	33.22	
046			OP-1283649							Purchase Order Total		273.22	
046			OP-1283662	03/15/24	501246	FORT WESTERN OUTFITTER - LINCO	200	00	WINTER COVER-ALLS	4.0000	125.99	503.96	
046			OP-1283662	03/15/24	501246	FORT WESTERN OUTFITTER - LINCO	200	00	WINTER COVER-ALLS	2.0000	139.49	278.98	
046			OP-1283662	03/15/24	501246	FORT WESTERN OUTFITTER - LINCO	200	00	WINTER COVER-ALLS	1.0000	179.99	179.99	
046			OP-1283662							Purchase Order Total		962.93	
046			OP-1283678	03/15/24	2082881	ECOMPLETE LLC	445		XYRON, 510 ADHESIVE CARTRIDGE	25.0000	21.15	528.75	
046			OP-1283678	03/15/24	2082881	ECOMPLETE LLC	TXT		#44 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1283678							Purchase Order Total		528.75	
046			OP-1283755	03/18/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		REPAIR PARTS GRACO SPRAY GUN	1.0000	73.99	73.99	
046			OP-1283755	03/18/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1283755							Purchase Order Total		73.99	
046			OP-1283763	03/18/24	2445777	AMAZON CAPITAL SERVICES INC	445		ROUND SAMPLE CUTTER FABRIC	1.0000	276.88	276.88	
046			OP-1283763	03/18/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#59 FREIGHT DEL DEST	1.0000	.01		
046			OP-1283763							Purchase Order Total		276.88	
046			OP-1283764	03/18/24	2445777	AMAZON CAPITAL SERVICES INC	998		20V BATTERY DEWALT 2PK	1.0000	141.81	141.81	
046			OP-1283764	03/18/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1283764	03/18/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1283764							Purchase Order Total		148.80	
046			OP-1283780	03/18/24	2578475	CGW ABRASIVES	005		120GRIT SANDING DISCS 100PK	20.0000	22.00	440.00	
046			OP-1283780	03/18/24	2578475	CGW ABRASIVES	005		60 GRIT 9"X138-3/4" BELT	1.0000	142.90	142.90	
046			OP-1283780	03/18/24	2578475	CGW ABRASIVES	TXT		#61 FREIGHT EST@ \$150.0	1.0000	.01		
046			OP-1283780	03/18/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	16.64	16.64	
046			OP-1283780	03/18/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	11.78	11.78	
046			OP-1283780							Purchase Order Total		611.32	
046			OP-1283782	03/18/24	3210577	CENTRAL INK CORP	600		THERMAL GREEN 2&1 KEEN	3.0000	320.45	961.35	
046			OP-1283782	03/18/24	3210577	CENTRAL INK CORP	TXT		#23 FREIGHT EST@ \$150.00	1.0000	.01		
046			OP-1283782	03/18/24	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	229.42	229.42	
046			OP-1283782							Purchase Order Total		1,190.77	
046			OP-1283828	03/18/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1283828							Purchase Order Total		69.00	
046			OP-1283830	03/18/24	1334754	WALKENHORSTS	578	00	TV 13 HITEKER W/O SPKR 15057	1.0000	164.95	164.95	
046			OP-1283830	03/18/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER SLIDE BLK	4.0000	16.00	64.00	
046			OP-1283830	03/18/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER SLIDE BLK	2.0000	16.00	32.00	
046			OP-1283830							Purchase Order Total		260.95	
046			OP-1283853	03/18/24	3618318	MAHONEY FIRE	340		LABOR FOR PIV	10.0000	90.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINKLER INC			SWITCHES				
046			OP-1283853							Purchase Order Total		900.00	
046			OP-1283860	03/18/24	1334754	WALKENHORSTS	578	00	TV 15 HITEKER W/SPKR 15013	1.0000	180.00	180.00	
046			OP-1283860	03/18/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER SLIDE BLK	3.0000	16.00	48.00	
046			OP-1283860	03/18/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER SLIDE BLK	3.0000	16.00	48.00	
046			OP-1283860							Purchase Order Total		276.00	
046			OP-1283864	03/18/24	1334754	WALKENHORSTS	578	00	TV 15 HITEKER W/SPKR 15013	1.0000	180.00	180.00	
046			OP-1283864	03/18/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER SLIDE BLK	3.0000	16.00	48.00	
046			OP-1283864	03/18/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER SLIDE BLK	3.0000	16.00	48.00	
046			OP-1283864							Purchase Order Total		276.00	
046			OP-1283874	03/18/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1283874							Purchase Order Total		69.00	
046			OP-1283881	03/18/24	2304874	AGRILAND FS INC	060		87 E10 GASOLINE	1000.0000	2.81	2,805.40	
046			OP-1283881	03/18/24	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	2,925.50	2,925.50	
046			OP-1283881	03/18/24	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	2,925.50-	2,925.50-	
046			OP-1283881							Purchase Order Total		2,805.40	
046			OP-1283883	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	1.0000	11.65	11.65	
046			OP-1283883	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	1.0000	1.50	1.50	
046			OP-1283883	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1283883							Purchase Order Total		20.10	
046			OP-1283900	03/18/24	540311	OMAHA PAPER CO INC	485	00	MANUAL DISH	20.0000	95.59	1,911.81	
046			OP-1283900	03/18/24	540311	OMAHA PAPER CO INC	485	00	DISH WASHER DETERGENT	10.0000	156.47	1,564.67	
046			OP-1283900							Purchase Order Total		3,476.48	
046			OP-1283955	03/18/24	1932019	MYBINDING LLC	445		STRAIGHT COLLATED 1/10TH CUT	1.0000	147.19	147.19	
046			OP-1283955	03/18/24	1932019	MYBINDING LLC	445		REVERSE COLLATED 1/5TH CUT	1.0000	193.59	193.59	
046			OP-1283955	03/18/24	1932019	MYBINDING LLC	TXT		#23 FREIGHT EST@	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									\$150.00				
			OP-1283955									Purchase Order Total	340.78
046			OP-1283959	03/18/24	507406	ELLIS CORPORATION - PURCHASING	500		POPPET SOLONOID 2 WAY 115	1.0000	440.30	440.30	
046			OP-1283959	03/18/24	507406	ELLIS CORPORATION - PURCHASING	500		PRESSURE REDUCING VALVE	1.0000	294.15	294.15	
046			OP-1283959	03/18/24	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, AIR 4 WAY SPRING RETURN	1.0000	244.20	244.20	
046			OP-1283959	03/18/24	507406	ELLIS CORPORATION - PURCHASING	TXT		#45 FREIGHT EST@ \$ 200.00	1.0000	.01		
046			OP-1283959	03/18/24	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	24.78	24.78	
046			OP-1283959	03/18/24	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	16.61	16.61	
			OP-1283959									Purchase Order Total	1,020.04
046			OP-1283968	03/18/24	2445777	AMAZON CAPITAL SERVICES INC	445		DEWALT ORBITAL SANDER	1.0000	84.00	84.00	
046			OP-1283968	03/18/24	2445777	AMAZON CAPITAL SERVICES INC	345		N95 MASK	1.0000	19.81	19.81	
046			OP-1283968	03/18/24	2445777	AMAZON CAPITAL SERVICES INC	445		ROLL PIN ASSORTMENT	1.0000	15.00	15.00	
046			OP-1283968	03/18/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1283968	03/18/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
			OP-1283968									Purchase Order Total	125.80
046			OP-1283984	03/18/24	2240670	STUNTRONICS LLC	825	00	BAND-IT SYSTEM	1.0000	1,250.00	1,250.00	
046			OP-1283984	03/18/24	2240670	STUNTRONICS LLC	825	00	BAND-IT STUN PACK BATTERY	2.0000	80.00	160.00	
046			OP-1283984	03/18/24	2240670	STUNTRONICS LLC	825	00	ICE SHIELD BATTERY PACK	3.0000	50.00	150.00	
046			OP-1283984	03/18/24	2240670	STUNTRONICS LLC			SECURITY SUPPLIES	1.0000	25.00	25.00	
			OP-1283984									Purchase Order Total	1,585.00
046			OP-1284034	03/19/24	505894	HOWARD TECHNOLOGY SOLUTIONS -	725	00	TRIPP LITE SMART 1500VA 1350W	20.0000	807.00	16,140.00	
046			OP-1284034	03/19/24	505894	HOWARD TECHNOLOGY SOLUTIONS -	725	00	TRIPP LITE NETWORK MANGEMENT	20.0000	332.00	6,640.00	
046			OP-1284034	03/19/24	505894	HOWARD TECHNOLOGY SOLUTIONS -	725	00	REPLACEMENT BATTERY CARTRIDGE	10.0000	184.00	1,840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1284034							Purchase Order Total		24,620.00	
046			OP-1284035	03/19/24	500136	VOSS LIGHTING - PURCHASING	910	00	PHILLIPS LIGHT BULBS 48"	100.0000	7.09	709.00	
046			OP-1284035							Purchase Order Total		709.00	
046			OP-1284036	03/19/24	526776	HOCKENBERGS EQUIP & SUPPLY CO	670	00	SPRAY HANDLE	2.0000	17.68	35.36	
046			OP-1284036	03/19/24	526776	HOCKENBERGS EQUIP & SUPPLY CO	390	00	FREIGHT FOR PARTS	1.0000	7.00	7.00	
046			OP-1284036							Purchase Order Total		42.36	
046			OP-1284049	03/19/24	502062	ROCHESTER MIDLAND - OMAHA REGI	958	00	FFSURCHA FUEL	1.0000	22.00	22.00	
046			OP-1284049	03/19/24	502062	ROCHESTER MIDLAND - OMAHA REGI	031	00	EQC-10	3.0000	198.91	596.73	
046			OP-1284049							Purchase Order Total		618.73	
046			OP-1284231	03/19/24	520043	EGAN SUPPLY CO - PAYMENTS	735	00	TOWELS	4.0000	93.99	375.96	
046			OP-1284231	03/19/24	520043	EGAN SUPPLY CO - PAYMENTS	735	00	FUEL SURCHARGE	1.0000	4.00	4.00	
046			OP-1284231							Purchase Order Total		379.96	
046			OP-1284233	03/19/24	3618318	MAHONEY FIRE SPRINKLER INC	340	00	PIV SWITCH -3	3.0000	220.00	660.00	
046			OP-1284233							Purchase Order Total		660.00	
046			OP-1284323	03/20/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS / VEGETABLES	1.0000	484.88	484.88	
046			OP-1284323							Purchase Order Total		484.88	
046			OP-1284325	03/20/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS / VEGETABLES	1.0000	622.85	622.85	
046			OP-1284325							Purchase Order Total		622.85	
046			OP-1284397	03/20/24	790946	GRAND CENTRAL FOODS, INC	410	00	NATURAL PURE WATER GALLON	15.0000	.39	5.85	
046			OP-1284397							Purchase Order Total		5.85	
046			OP-1284483	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	445		TONGE & GROOVE BIT SET	1.0000	178.39	178.39	
046			OP-1284483	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	445		QUARTER ROUND BIT	2.0000	82.77	165.54	
046			OP-1284483	03/20/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1284483							Purchase Order Total		343.93	
046			OP-1284593	03/20/24	1348098	MONAGHAN CORPORATION	445		INK-GO INK REMOVER	24.0000	27.67	664.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1284593	03/20/24	1348098	MONAGHAN CORPORATION	TXT		16OZ BOTTLE #52 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1284593	03/20/24	1348098	MONAGHAN CORPORATION	TXT		#52 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1284593	03/20/24	1348098	MONAGHAN CORPORATION			FREIGHT EXPENSE	1.0000	49.53	49.53	
046			OP-1284593						Purchase Order Total			713.61	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		LOWER LOOPER	6.0000	22.02	132.12	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		NARROW PRESSER FOOT	1.0000	72.75	72.75	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		9/64 SCREW FOR JUKI	12.0000	.44	5.28	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		THROAT PLATE	3.0000	54.79	164.37	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		ROTATING STOPPER	4.0000	.65	2.60	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		CHAIN LOOP	3.0000	15.32	45.96	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		TOP FEED DOG	2.0000	26.33	52.66	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		PADS FOR K LEGS	12.0000	2.04	24.48	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		HOOK ASSEMBLY	3.0000	31.46	94.38	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		HOOK ASSEMBLY	2.0000	37.31	74.62	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD TAKE UP PICKER	3.0000	8.51	25.53	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		TEFLON FOOT	1.0000	2.47	2.47	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	590		1/4" CLOSED TOE ZIPPER FOOT	5.0000	4.21	21.05	
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16 FREIGHT EST@ \$20.00	1.0000	.01		
046			OP-1284598	03/20/24	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1284598						Purchase Order Total			738.27	
046			OP-1284603	03/20/24	837809	UNIVERSAL SEWING SUPPLY	590		SEPARATING TISSUE 60'X1200'	3.0000	89.00	267.00	

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046			OP-1284603	03/20/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1284603	03/20/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	39.36	39.36	
046			OP-1284603						Purchase Order Total			306.36	
046			OP-1284606	03/20/24	508829	AMERICAN & EFIRD LLC	590		TEX 40 MOTHER GOOSE	73.0000	12.83	936.59	
046			OP-1284606	03/20/24	508829	AMERICAN & EFIRD LLC	590		TEX 60 WHITE	96.0000	15.89	1,525.44	
046			OP-1284606	03/20/24	508829	AMERICAN & EFIRD LLC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1284606						Purchase Order Total			2,462.03	
046			OP-1284608	03/20/24	534666	MCFEELYS	445		#10X2-1/2 FLAT HEAD SCREW	5.0000	68.98	344.90	
046			OP-1284608	03/20/24	534666	MCFEELYS	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1284608						Purchase Order Total			344.90	
046			OP-1284609	03/20/24	504312	KRUEGER INTERNATIONAL INC - PU	445		ITHICA CYLINDER #1, 5"	5.0000	24.36	121.80	
046			OP-1284609	03/20/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1284609						Purchase Order Total			121.80	
046			OP-1284645	03/21/24	500174	DESIGN SPECIALTIES INC	165	00	10 OZ CUP	5.0000	80.00	400.00	
046			OP-1284645						Purchase Order Total			400.00	
046			OP-1284648	03/21/24	545153	ROCHFORD SUPPLY	445		GROMMET& WASHER SIZE#4	1.0000	48.09	48.09	
046			OP-1284648	03/21/24	545153	ROCHFORD SUPPLY	445		ZIPPER COIL, WHITE	2.0000	167.50	335.00	
046			OP-1284648	03/21/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1284648	03/21/24	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	20.30	20.30	
046			OP-1284648						Purchase Order Total			403.39	
046			OP-1284677	03/21/24	2465578	MAXI PRESS ELASTOMERIC INC	445		PILLOW BLOCK, SN510	2.0000	104.00	208.00	
046			OP-1284677	03/21/24	2465578	MAXI PRESS ELASTOMERIC INC	445		CLAMPING SLEEVE H310	2.0000	23.39	46.78	
046			OP-1284677	03/21/24	2465578	MAXI PRESS ELASTOMERIC INC	445		KEYBOARD WITH DISPLAY LP/TT	1.0000	2,500.00	2,500.00	
046			OP-1284677	03/21/24	2465578	MAXI PRESS	445		KEYFOIL TT756	1.0000	87.60	87.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELASTOMERIC INC							
046			OP-1284677	03/21/24	2465578	MAXI PRESS	445		SOLONOID VALVE	8.0000	160.65	1,285.20	
						ELASTOMERIC INC			115VAC (DRYERS)				
046			OP-1284677	03/21/24	2465578	MAXI PRESS	TXT		#52 FREIGHT QUOTE@	1.0000	.01		
						ELASTOMERIC INC			\$60.00				
046			OP-1284677	03/21/24	2465578	MAXI PRESS			FREIGHT EXPENSE	1.0000	99.93	99.93	
						ELASTOMERIC INC							
046			OP-1284677						Purchase Order Total			4,227.51	
046			OP-1284715	03/21/24	501828	JUDAH CASTER CO - PURCHASING	450		6" BALL BEARING WHEEL	20.0000	17.95	359.00	
046			OP-1284715	03/21/24	501828	JUDAH CASTER CO - PURCHASING	TXT		#52 FREIGHT EST@	1.0000	.01		
									\$32.00				
046			OP-1284715	03/21/24	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	31.82	31.82	
046			OP-1284715						Purchase Order Total			390.82	
046			OP-1284738	03/21/24	502355	ULINE - PURCHASE ORDERS	345		REUSABLE RESPIRATOR FULL FACE	1.0000	240.00	240.00	
046			OP-1284738	03/21/24	502355	ULINE - PURCHASE ORDERS	345		RESPIRATOR FACE SHIELD COVER	1.0000	69.00	69.00	
046			OP-1284738	03/21/24	502355	ULINE - PURCHASE ORDERS	140		BROOM/DUSTPAN COMBO	3.0000	38.00	114.00	
046			OP-1284738	03/21/24	502355	ULINE - PURCHASE ORDERS	TXT		#19 FREIGHT QUOTE@	1.0000	.01		
									\$38.35				
046			OP-1284738	03/21/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	38.35	38.35	
046			OP-1284738						Purchase Order Total			461.35	
046			OP-1284740	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	445		GINGHER FABRIC SCISSORS	4.0000	30.41	121.64	
046			OP-1284740	03/21/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1284740						Purchase Order Total			121.64	
046			OP-1284751	03/21/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	160.0000	3.20	511.84	
046			OP-1284751						Purchase Order Total			511.84	
046			OP-1284752	03/21/24	2030759	A STREET AUTO PARTS INC	060		WINDSHIELD WASHER FLUID	4.0000	3.27	13.08	
046			OP-1284752	03/21/24	2030759	A STREET AUTO PARTS INC	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
046			OP-1284752						Purchase Order Total			13.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1284788	03/21/24	2030759	A STREET AUTO PARTS INC	060		BLISTER PK MINIATURE BULBS	1.0000	4.10	4.10	
046			OP-1284788	03/21/24	2030759	A STREET AUTO PARTS INC	TXT		#45 FREIGHT N/A	1.0000	.01		
046			OP-1284788						Purchase Order Total			4.10	
046			OP-1284869	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	445		COALESCING FILTER	1.0000	149.25	149.25	
046			OP-1284869	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1284869						Purchase Order Total			149.25	
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		BLIND RIVET TOOL	1.0000	113.51	113.51	
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		ROD SEAL	2.0000	11.88	23.76	
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		ROD SEAL	2.0000	12.20	24.40	
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		ROD SEAL	2.0000	13.81	27.62	
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		ROD WIPER	2.0000	3.56	7.12	
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		SEALING WIPER	2.0000	6.63	13.26	
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		EPOXY COATING	1.0000	125.18	125.18	
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		VACUUM BREAKING VALVE	3.0000	125.50	376.50	
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		DISCONNECT SWITCH	1.0000	104.64	104.64	
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTE@ \$ 18.23	1.0000	.01		
046			OP-1284888	03/22/24	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	18.23	18.23	
046			OP-1284888						Purchase Order Total			834.22	
046			OP-1284900	03/22/24	524005	GOODWIN TUCKER GROUP	931	00	TROUBLESHOOT UNIT	1.0000	230.00	230.00	
046			OP-1284900	03/22/24	524005	GOODWIN TUCKER GROUP	931	00	REPLACED INSULATION	1.0000	431.25	431.25	
046			OP-1284900	03/22/24	524005	GOODWIN TUCKER GROUP	931	00	SERVICE CALL	2.0000	70.00	140.00	
046			OP-1284900	03/22/24	524005	GOODWIN TUCKER GROUP	931	00	PARTS	1.0000	40.00	40.00	
046			OP-1284900	03/22/24	524005	GOODWIN TUCKER GROUP	931	00	FREIGHT	1.0000	42.76	42.76	
046			OP-1284900						Purchase Order Total			884.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1284908	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	285		ROUND FLORESCENT BULB	1.0000	13.02	13.02	
046			OP-1284908	03/22/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046			OP-1284908						Purchase Order Total			13.02	
046			OP-1285010	03/22/24	2014982	CULLIGAN OF OMAHA	545	00	WATER SOFTENER SALT	63.0000	5.50	346.50	
046			OP-1285010						Purchase Order Total			346.50	
046			OP-1285025	03/22/24	2014982	CULLIGAN OF OMAHA	775	00	SOFTENER SALT	504.0000	6.05	3,049.20	
046			OP-1285025						Purchase Order Total			3,049.20	
046			OP-1285033	03/22/24	500061	PROTEX CENTRAL	340	00	12 VOLT DC	2.0000	110.02	220.04	
046			OP-1285033			-PURCHASE ORDER			BATTERIES 26 AMP HR				
046			OP-1285033						Purchase Order Total			220.04	
046			OP-1285035	03/22/24	500061	PROTEX CENTRAL	340	00	12 VOLT DC	2.0000	110.02	220.04	
046			OP-1285035			-PURCHASE ORDER			BATTERIES 26 AMP HR				
046			OP-1285035						Purchase Order Total			220.04	
046			OP-1285085	03/25/24	540311	OMAHA PAPER CO INC	190	00	ENDURE DRAIN	1.0000	157.00	157.00	
046			OP-1285085						CLEANER				
046			OP-1285085						Purchase Order Total			157.00	
046			OP-1285092	03/25/24	500895	OPC DIRECT - PURCHASING	645		8.5X11 COPY PAPER	40.0000	41.25	1,650.00	
046			OP-1285092	03/25/24	500895	OPC DIRECT - PURCHASING	TXT		CANTEEN, FREIGHT DEL DEST	1.0000	.01		
046			OP-1285092						Purchase Order Total			1,650.00	
046			OP-1285158	03/25/24	2445777	AMAZON CAPITAL SERVICES INC	590		1/2" OAK OVAL HEAD	10.0000	77.00	770.00	
046			OP-1285158	03/25/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1285158						Purchase Order Total			770.00	
046			OP-1285236	03/25/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID	3.0000	2.49	7.47	
046			OP-1285236						STERILITE				
046			OP-1285236						Purchase Order Total			7.47	
046			OP-1285240	03/25/24	1334754	WALKENHORSTS	578	00	TV13 HITEKER W/O	4.0000	164.95	659.80	
046			OP-1285240	03/25/24	1334754	WALKENHORSTS	578	00	SPKR HK 15057				
046			OP-1285240	03/25/24	1334754	WALKENHORSTS	578	00	TV15.6 LCD 15096	4.0000	205.00	820.00	
046			OP-1285240	03/25/24	1334754	WALKENHORSTS	578	00	W/O SPKR RCA				
046			OP-1285240	03/25/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL	12.0000	9.50	114.00	
046			OP-1285240	03/25/24	1334754	WALKENHORSTS	578	00	HITEKER 15064				
046			OP-1285240	03/25/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER	1.0000	16.00	16.00	
									IV SZ 7				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1285240	03/25/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SZ 10	3.0000	16.00	48.00	
046			OP-1285240	03/25/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SZ 11	4.0000	16.00	64.00	
046			OP-1285240						Purchase Order Total			1,721.80	
046			OP-1285258	03/25/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR RCA	7.0000	205.00	1,435.00	
046			OP-1285258	03/25/24	1334754	WALKENHORSTS	578	00	TV13 LCD 15098 W/O SPKR RCA	3.0000	195.00	585.00	
046			OP-1285258						Purchase Order Total			2,020.00	
046			OP-1285261	03/25/24	1334754	WALKENHORSTS	578	00	TV15.6 LCD 15096 W/O SPKR RCA	2.0000	205.00	410.00	
046			OP-1285261	03/25/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15 RCA	4.0000	9.00	36.00	
046			OP-1285261						Purchase Order Total			446.00	
046			OP-1285263	03/25/24	1334754	WALKENHORSTS	578	00	TV15 HITEKER W/SPKR 15013	3.0000	180.00	540.00	
046			OP-1285263	03/25/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SZ 7	1.0000	65.00	65.00	
046			OP-1285263						Purchase Order Total			605.00	
046			OP-1285266	03/25/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECH HEADPHONE 15010	3.0000	69.00	207.00	
046			OP-1285266	03/25/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1285266						Purchase Order Total			306.00	
046			OP-1285268	03/25/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1285268						Purchase Order Total			99.00	
046			OP-1285271	03/25/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICAL HDPHONE 15010	1.0000	69.00	69.00	
046			OP-1285271						Purchase Order Total			69.00	
046			OP-1285273	03/25/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR BEIGE THRD	2.0000	4.35	8.70	
046			OP-1285273						Purchase Order Total			8.70	
046			OP-1285359	03/26/24	837809	UNIVERSAL SEWING SUPPLY	590		TRAVELING NEEDLE GUARD	5.0000	8.08	40.40	
046			OP-1285359	03/26/24	837809	UNIVERSAL SEWING SUPPLY	590		CHAIN LOOPER	5.0000	48.13	240.65	
046			OP-1285359	03/26/24	837809	UNIVERSAL SEWING	590		UPPER LOOPER	5.0000	28.47	142.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY							
046			OP-1285359	03/26/24	837809	UNIVERSAL SEWING	590		UPPER LOOPER	5.0000	52.18	260.90	
						SUPPLY							
046			OP-1285359	03/26/24	837809	UNIVERSAL SEWING	590		NEEDLE HOLDER-GUARD	5.0000	59.16	295.80	
						SUPPLY							
046			OP-1285359	03/26/24	837809	UNIVERSAL SEWING	590		NEEDLE HOLDER-GUARD	5.0000	41.36	206.80	
						SUPPLY							
046			OP-1285359	03/26/24	837809	UNIVERSAL SEWING	590		NEEDLE HOLDER-GUARD	5.0000	6.25	31.25	
						SUPPLY							
046			OP-1285359	03/26/24	837809	UNIVERSAL SEWING	TXT		#14 FREIGHT QUOTE@	1.0000	.01		
						SUPPLY			\$17.88				
046			OP-1285359						Purchase Order Total			1,218.15	
046			OP-1285380	03/26/24	2030759	A STREET AUTO PARTS	060		DIESEL ANTI GEL	6.0000	20.97	125.82	
						INC							
046			OP-1285380	03/26/24	2030759	A STREET AUTO PARTS	060		50/50 FLT CHARGE	2.0000	9.29	18.58	
						INC			ANTI FREEZE				
046			OP-1285380	03/26/24	2030759	A STREET AUTO PARTS	060		WINDSHIELD DE ICER	6.0000	4.31	25.86	
						INC							
046			OP-1285380	03/26/24	2030759	A STREET AUTO PARTS	TXT		#45 FREIGHT N/A	1.0000	.01		
						INC							
046			OP-1285380						Purchase Order Total			170.26	
046			OP-1285384	03/26/24	503780	TRUCK CENTER	060		ROTELLA OIL 5W40CJ4	3.0000	25.38	76.14	
						COMPANIES - LINCO							
046			OP-1285384	03/26/24	503780	TRUCK CENTER	TXT		#45 FREIGHT N/A	1.0000	.01		
						COMPANIES - LINCO							
046			OP-1285384						Purchase Order Total			76.14	
046			OP-1285462	03/26/24	2921299	OPTION 3 MATERIAL	578	00	NOVA MECHANICAL	1.0000	8,575.00	8,575.00	
						HANDLING LLC			DOCK LEVELER				
046			OP-1285462	03/26/24	2921299	OPTION 3 MATERIAL	578	98	FREIGHT	1.0000	1,036.99	1,036.99	
						HANDLING LLC							
046			OP-1285462						Purchase Order Total			9,611.99	
046			OP-1285489	03/26/24	502124	RIEKES EQUIPMENT,	060	00	FILTER ASSY	1.0000	32.41	32.41	
						LINCOLN - PU							
046			OP-1285489	03/26/24	502124	RIEKES EQUIPMENT,	075	00	FILTER OIL	1.0000	11.36	11.36	
						LINCOLN - PU							
046			OP-1285489	03/26/24	502124	RIEKES EQUIPMENT,	405	00	10W30 MOTOR OIL	6.0000	7.20	43.20	
						LINCOLN - PU							
046			OP-1285489	03/26/24	502124	RIEKES EQUIPMENT,	060	00	ANTIFREEZE	1.0000	22.67	22.67	
						LINCOLN - PU							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1285489	03/26/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	SHOP SUPPLIES	1.0000	5.49	5.49	
046			OP-1285489	03/26/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			OP-1285489	03/26/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL DISPOSAL FEE	1.0000	10.00	10.00	
046			OP-1285489	03/26/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LABOR	1.0000	91.50	91.50	
046			OP-1285489						Purchase Order Total			219.63	
046			OP-1285535	03/26/24	540551	RX CARE ASSURANCE - PURCHASING	318	00	L6000 SERIES MASTER KEY	20.0000	8.95	179.00	
046			OP-1285535	03/26/24	540551	RX CARE ASSURANCE - PURCHASING	001	00	FREIGHT	1.0000	18.58	18.58	
046			OP-1285535						Purchase Order Total			197.58	
046			OP-1285660	03/27/24	540941	PACKAGING DISTRIBUTION SERV -	640	00	SHIPPING BOXES	2000.0000	.99	1,980.00	
046			OP-1285660						Purchase Order Total			1,980.00	
046			OP-1285672	03/27/24	2587729	NAPA AUTO PARTS - A STREET	075	00	2YR.WTY BATTERY 7565N	1.0000	130.12	130.12	
046			OP-1285672	03/27/24	2587729	NAPA AUTO PARTS - A STREET	075	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-1285672	03/27/24	2587729	NAPA AUTO PARTS - A STREET	060	00	1 GALLON RTU ANTIFREEZE	4.0000	7.99	31.96	
046			OP-1285672	03/27/24	2587729	NAPA AUTO PARTS - A STREET			CONST & MAINT SUP EXP	1.0000	18.00-	18.00-	
046			OP-1285672						Purchase Order Total			162.08	
046			OP-1285677	03/27/24	837809	UNIVERSAL SEWING SUPPLY	590		ER BUS BAR CLEANER W/ STONES	1.0000	206.50	206.50	
046			OP-1285677	03/27/24	837809	UNIVERSAL SEWING SUPPLY	590		ER TROLLEY 3 POLE	1.0000	120.40	120.40	
046			OP-1285677	03/27/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$20.00	1.0000	.01		
046			OP-1285677	03/27/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	18.90	18.90	
046			OP-1285677						Purchase Order Total			345.80	
046			OP-1285689	03/27/24	2304874	AGRILAND FS INC	060	00	87 E10 GASOLINE	2000.0000	2.50	4,997.40	
046			OP-1285689						Purchase Order Total			4,997.40	
046			OP-1285697	03/27/24	546204	SAPP BROS PETROLEUM INC - OMAH	055	00	UNLEADED GAS FOR STATE CARS	1687.3000	2.73	4,604.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1285697	03/27/24	546204	SAPP BROS PETROLEUM INC - OMAH			GAS/OIL FSP & CSI	1.0000	.17	.17	
046			OP-1285697							Purchase Order Total		4,604.98	
046			OP-1285708	03/27/24	546204	SAPP BROS PETROLEUM INC - OMAH	055	00	UNLEADED GAS FOR STATE CARS	1202.0000	2.46	2,951.75	
046			OP-1285708							Purchase Order Total		2,951.75	
046			OP-1285716	03/27/24	3484087	US THREAD - PURCHASING	200	00	034HK50 SEW ON HOOK 3-4	250.0000	.25	62.38	
046			OP-1285716	03/27/24	3484087	US THREAD - PURCHASING	200	00	034HK50 SEW ON HOOK 3-4	250.0000	.25	62.38	
046			OP-1285716							Purchase Order Total		124.76	
046			OP-1285784	03/27/24	502355	ULINE - PURCHASE ORDERS	345		CORDED EARPLUGS	10.0000	33.00	330.00	
046			OP-1285784	03/27/24	502355	ULINE - PURCHASE ORDERS	TXT		#59 FREIGHT QUOTE@ \$20.98	1.0000	.01		
046			OP-1285784	03/27/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.98	20.98	
046			OP-1285784							Purchase Order Total		350.98	
046			OP-1285804	03/27/24	2445777	AMAZON CAPITAL SERVICES INC	445		MAKITA BELT SANDER	1.0000	244.99	244.99	
046			OP-1285804	03/27/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1285804							Purchase Order Total		244.99	
046			OP-1285842	03/27/24	534666	MCFEELYS	445		BIRCH FAMOWOOD FILLER	24.0000	8.41	201.84	
046			OP-1285842	03/27/24	534666	MCFEELYS	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1285842							Purchase Order Total		201.84	
046			OP-1285846	03/27/24	545186	ROCKLER WOODWORKING	590		1/2" OVAL HEAD BIRCH BUTTONS	100.0000	6.29	629.10	
046			OP-1285846	03/27/24	545186	ROCKLER WOODWORKING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1285846							Purchase Order Total		629.10	
046			OP-1285904	03/27/24	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI 14 REPAIR	1.0000	0.00		
046			OP-1285904							Purchase Order Total			
046			OP-1285912	03/27/24	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI 14 REPAIR	1.0000	0.00		
046			OP-1285912							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1285921	03/27/24	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI 14 REPAIR	1.0000	0.00		
046			OP-1285921							Purchase Order Total			
046			OP-1285924	03/27/24	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI 14 REPAIR	1.0000	0.00		
046			OP-1285924							Purchase Order Total			
046			OP-1285933	03/28/24	550972	THERMOPATCH CORPORATION	545	00	DR HIQ 3/4X2-1/4 NO BRD	1.0000	301.47	301.47	
046			OP-1285933	03/28/24	550972	THERMOPATCH CORPORATION	001	00	FREIGHT	1.0000	27.16	27.16	
046			OP-1285933							Purchase Order Total		328.63	
046			OP-1285995	03/28/24	2082633	SUNSET LAW ENFORCEMENT	680	00	9MM LUGER 135GN FMJ	10.0000	215.70	2,157.00	
046			OP-1285995							Purchase Order Total		2,157.00	
046			OP-1286120	03/28/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUIT / VEGETABLES	1.0000	1,085.68	1,085.68	
046			OP-1286120							Purchase Order Total		1,085.68	
046			OP-1286121	03/28/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUIT / VEGETABLES	1.0000	1,319.65	1,319.65	
046			OP-1286121							Purchase Order Total		1,319.65	
046			OP-1286122	03/28/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	76.98	76.98	
046			OP-1286122							Purchase Order Total		76.98	
046			OP-1286123	03/28/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS / VEGETABLES	1.0000	640.82	640.82	
046			OP-1286123							Purchase Order Total		640.82	
046			OP-1286124	03/28/24	501040	KEEFE GROUP LLC - PURCHASING	445		17" PLASTIC HANGERS 144/CS	8.0000	56.80	454.40	
046			OP-1286124	03/28/24	501040	KEEFE GROUP LLC - PURCHASING	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046			OP-1286124							Purchase Order Total		454.40	
046			OP-1286125	03/28/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS / VEGETABLES	1.0000	1,489.52	1,489.52	
046			OP-1286125							Purchase Order Total		1,489.52	
046			OP-1286257	03/29/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL	185.0000	3.40	628.82	
046			OP-1286257							Purchase Order Total		628.82	
046			O9-1269085	01/03/24	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	450.00	450.00	

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046			09-1269085	01/03/24	505325	VAN WALL EQUIPMENT INC - PURCH	060		PARTS	1.0000	786.36	786.36	
046			09-1269085	01/03/24	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC SHOP SUPPLIES	1.0000	98.40	98.40	
046			09-1269085	01/03/24	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		FREIGHT N/A	1.0000	.01		
046			09-1269085							Purchase Order Total		1,334.76	
046			09-1269126	01/03/24	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	122.41	122.41	
046			09-1269126	01/03/24	551283	SPECTRUM	915	00	CONFERENCE RM				
046			09-1269126	01/03/24	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97	2.97	
046			09-1269126	01/03/24	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	4.06	4.06	
046			09-1269126							Purchase Order Total		129.44	
046			09-1269687	01/05/24	2317632	JORSON & CARLSON COMPANY	929		PAPER BLADE SHARPENING	2.0000	36.75	73.50	
046			09-1269687	01/05/24	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$15.00	1.0000	.01		
046			09-1269687	01/05/24	2317632	JORSON & CARLSON COMPANY	TXT		FUEL SURCHARGE	1.0000	4.00		
046			09-1269687	01/05/24	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1269687	01/05/24	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1269687							Purchase Order Total		92.50	
046			09-1269790	01/05/24	3188140	TOMES BODY SHOP	928	00	BODY LABOR	1.0000	940.50	940.50	
046			09-1269790	01/05/24	3188140	TOMES BODY SHOP	928	00	PAINT LABOR	1.0000	550.00	550.00	
046			09-1269790	01/05/24	3188140	TOMES BODY SHOP	928	00	PAINT SUPPLIES	1.0000	450.00	450.00	
046			09-1269790	01/05/24	3188140	TOMES BODY SHOP	928	00	OEM PARTS	1.0000	1,718.00	1,718.00	
046			09-1269790	01/05/24	3188140	TOMES BODY SHOP	928	00	FY END 2024	1.0000	3,363.81-	3,363.81-	
046			09-1269790							Purchase Order Total		294.69	
046			09-1270786	01/11/24	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	391.24	391.24	
046			09-1270786	01/11/24	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	850.00	850.00	
046			09-1270786	01/11/24	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	127.50	127.50	
046			09-1270786	01/11/24	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 FREIGHT N/A	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1270786							Purchase Order Total		1,368.74	
046			09-1270788	01/11/24	2831056	A 1ST RATE PUMPING	981	00	STA FIRE RANGE PORTABLE TOILET	1.0000	84.00	84.00	
046			09-1270788							Purchase Order Total		84.00	
046			09-1271075	01/12/24	2628950	INTELLECTUAL TECHNOLOGY INC	445		ANNUAL MAINTENANCE/OPERATI ON	1.0000	180,000.00	180,000.00	
046			09-1271075	01/12/24	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT N/A	1.0000	.01		
046			09-1271075							Purchase Order Total		180,000.00	
046			09-1271082	01/12/24	2718881	A STREET AUTO PARTS INC	060		22" EXACT FIT BEAM WIPER	2.0000	11.95	23.90	
046			09-1271082	01/12/24	2718881	A STREET AUTO PARTS INC	060		DEICER SPRAY	2.0000	4.69	9.38	
046			09-1271082	01/12/24	2718881	A STREET AUTO PARTS INC	060		HOWES DEISEL TREAT	6.0000	15.99	95.94	
046			09-1271082	01/12/24	2718881	A STREET AUTO PARTS INC	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
046			09-1271082							Purchase Order Total		129.22	
046			09-1271088	01/12/24	1126402	MH EQUIPMENT COMPANY	060		FORKLIFT BATTERY NPR17	1.0000	5,410.80	5,410.80	
046			09-1271088	01/12/24	1126402	MH EQUIPMENT COMPANY	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1271088							Purchase Order Total		5,410.80	
046			09-1271133	01/12/24	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	226.59	226.59	
046			09-1271133	01/12/24	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	340.00	340.00	
046			09-1271133	01/12/24	503780	TRUCK CENTER COMPANIES - LINCO	080		SHOP SUPPLIES	1.0000	51.00	51.00	
046			09-1271133	01/12/24	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1271133							Purchase Order Total		617.59	
046			09-1271136	01/12/24	505478	MENARDS - LINCOLN - NORTH	445		12" SAFETY CONES	8.0000	9.44	75.52	
046			09-1271136	01/12/24	505478	MENARDS - LINCOLN - NORTH	445		3' MEASURING WHEEL	1.0000	64.99	64.99	
046			09-1271136	01/12/24	505478	MENARDS - LINCOLN - NORTH	445		21" ORANGE SAFETY FLAG 100CT	1.0000	7.62	7.62	
046			09-1271136	01/12/24	505478	MENARDS - LINCOLN -	445		SPRAY PAINT, ORANGE	1.0000	8.06	8.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1271136	01/12/24	505478	NORTH MENARDS - LINCOLN - NORTH	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1271136							Purchase Order Total		156.19	
046			09-1271146	01/12/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			09-1271146	01/12/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1271146							Purchase Order Total		23.00	
046			09-1271154	01/12/24	502567	LIFT SOLUTIONS INC - PURCHASIN	929		LABOR	1.0000	168.00	168.00	
046			09-1271154	01/12/24	502567	LIFT SOLUTIONS INC - PURCHASIN	060		PARTS	1.0000	8.40	8.40	
046			09-1271154	01/12/24	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1271154							Purchase Order Total		176.40	
046			09-1271175	01/12/24	1126402	MH EQUIPMENT COMPANY	981		RENTAL FEE	1.0000	472.00	472.00	
046			09-1271175	01/12/24	1126402	MH EQUIPMENT COMPANY	TXT		ENVIRONMENTAL FEE	1.0000	9.44		
046			09-1271175	01/12/24	1126402	MH EQUIPMENT COMPANY	981		END OF CONTRACT PRORATED CREDI	1.0000	146.88-	146.88-	
046			09-1271175	01/12/24	1126402	MH EQUIPMENT COMPANY	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1271175	01/12/24	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	9.44	9.44	
046			09-1271175							Purchase Order Total		334.56	
046			09-1271181	01/12/24	1126402	MH EQUIPMENT COMPANY	981		RENTAL FEE	1.0000	472.00	472.00	
046			09-1271181	01/12/24	1126402	MH EQUIPMENT COMPANY	TXT		ENVIRONMENTAL FEE	1.0000	9.44		
046			09-1271181	01/12/24	1126402	MH EQUIPMENT COMPANY	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1271181	01/12/24	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	9.44	9.44	
046			09-1271181							Purchase Order Total		481.44	
046			09-1271183	01/12/24	1126402	MH EQUIPMENT COMPANY	981		RENTAL FEE	1.0000	413.00	413.00	
046			09-1271183	01/12/24	1126402	MH EQUIPMENT COMPANY	TXT		ENVIRONMENTAL FEE	1.0000	8.26		
046			09-1271183	01/12/24	1126402	MH EQUIPMENT COMPANY	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1271183	01/12/24	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	8.26	8.26	
046			09-1271183							Purchase Order Total		421.26	
046			09-1271484	01/16/24	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321&A342	1.0000	105.00	105.00	
046			09-1271484							Purchase Order Total		105.00	
046			09-1271556	01/16/24	3986429	CUMMINS SALES &	285	00	BATTERY CHANGE	1.0000	456.00	456.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - KEAR							
046			09-1271556	01/16/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	STANDARD PM FULL SERVICE	3.0000	702.57	2,107.71	
046			09-1271556	01/16/24	3986429	CUMMINS SALES & SERVICE - KEAR	928	00	2-HR LOAD BANK WITH INSPECTION	3.0000	1,133.24	3,399.72	
046			09-1271556						Purchase Order Total			5,963.43	
046			09-1271622	01/17/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303331	1.0000	60.00	60.00	
046			09-1271622	01/17/24	503684	MICROFILM IMAGING SYSTEMS INC	984		PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			09-1271622	01/17/24	503684	MICROFILM IMAGING SYSTEMS INC	984		PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1271622						Purchase Order Total			180.00	
046			09-1271693	01/17/24	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1271693	01/17/24	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1271693						Purchase Order Total			470.00	
046			09-1271725	01/17/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1271725	01/17/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1271725						Purchase Order Total			46.00	
046			09-1271727	01/17/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		POWERCOOL COOLANT 50/50	12.0000	10.95	131.40	
046			09-1271727	01/17/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		HOWES 32OZ ANTI GEL TREATMENT	12.0000	10.50	126.00	
046			09-1271727	01/17/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1271727						Purchase Order Total			257.40	
046			09-1271763	01/17/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1271763						Purchase Order Total			45.00	
046			09-1272160	01/18/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			09-1272160	01/18/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1272160						Purchase Order Total			23.00	
046			09-1272166	01/18/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	616.49	616.49	
046			09-1272166	01/18/24	528415	INTERSTATE	928		LABOR	1.0000	2,768.00	2,768.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POWERSYSTEMS - ALL							
046			09-1272166	01/18/24	528415	INTERSTATE	445		MISC CHARGES	1.0000	35.00	35.00	
						POWERSYSTEMS - ALL							
046			09-1272166	01/18/24	528415	INTERSTATE	445		SHOP SUPPLIES	1.0000	397.76	397.76	
						POWERSYSTEMS - ALL							
046			09-1272166	01/18/24	528415	INTERSTATE	445		DIAGNOSTIC TECH SERVICES	1.0000	193.76	193.76	
						POWERSYSTEMS - ALL							
046			09-1272166	01/18/24	528415	INTERSTATE	TXT		#25 FREIGHT N/A	1.0000	.01		
						POWERSYSTEMS - ALL							
046			09-1272166						Purchase Order Total			4,011.01	
046			09-1272169	01/18/24	547114	SENECA SANITATION INC	910		WOOD BOX 2.01 TONS	1.0000	92.46	92.46	
						SENECA SANITATION INC	TXT		#61 FREIGHT N/A	1.0000	.01		
046			09-1272169	01/18/24	547114	SENECA SANITATION INC	910		HAULING CHARGE *REMOVAL*	1.0000	340.00	340.00	
						SENECA SANITATION INC							
046			09-1272169						Purchase Order Total			432.46	
046			09-1272204	01/18/24	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	3,655.00	3,655.00	
						TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,338.21	1,338.21	
046			09-1272204	01/18/24	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC PARTS	1.0000	40.00	40.00	
						TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	300.00	300.00	
046			09-1272204	01/18/24	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45 FREIGHT N/A	1.0000	.01		
						TRUCK CENTER COMPANIES - LINCO							
046			09-1272204						Purchase Order Total			5,333.21	
046			09-1272217	01/18/24	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	765.00	765.00	
						TRUCK CENTER COMPANIES - LINCO	060		SCREW KIT (PARTS)	1.0000	31.21	31.21	
046			09-1272217	01/18/24	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	114.75	114.75	
						TRUCK CENTER COMPANIES - LINCO	TXT		#45 FREIGHT N/A	1.0000	.01		
046			09-1272217						Purchase Order Total			910.96	
046			09-1272234	01/18/24	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	289.00	289.00	

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046			09-1272234	01/18/24	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	43.35	43.35	
046			09-1272234	01/18/24	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45 FREIGHT N/A	1.0000	.01		
046			09-1272234							Purchase Order Total		332.35	
046			09-1272698	01/22/24	1863242	TELLER, DEBORAH L	961	00	PROVIDED SIGN LANGUAGE INT.	2.0000	50.00	100.00	
046			09-1272698	01/22/24	1863242	TELLER, DEBORAH L	961	00	MILEAGE DURING IPS	40.0000	.63	25.00	
046			09-1272698							Purchase Order Total		125.00	
046			09-1272965	01/23/24	1860056	ONYX DIGITAL GROUP LLC	966		PRINTING FOR GRAPHIC DESIGN	1.0000	145.25	145.25	
046			09-1272965	01/23/24	1860056	ONYX DIGITAL GROUP LLC	TXT		#23 FEIGHT N/A	1.0000	.01		
046			09-1272965							Purchase Order Total		145.25	
046			09-1272972	01/23/24	1860056	ONYX DIGITAL GROUP LLC	966		PRINTING FOR GRAPHIC DESIGN	1.0000	35.44	35.44	
046			09-1272972	01/23/24	1860056	ONYX DIGITAL GROUP LLC	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1272972							Purchase Order Total		35.44	
046			09-1272975	01/23/24	1860056	ONYX DIGITAL GROUP LLC	966		PRINTING FOR GRAPHIC DESIGN	1.0000	332.00	332.00	
046			09-1272975	01/23/24	1860056	ONYX DIGITAL GROUP LLC	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1272975							Purchase Order Total		332.00	
046			09-1273250	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1273250	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1273250	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1273250	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1273250	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1273250	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1273250	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1273250	01/24/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			09-1273250	01/24/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
046			09-1273250	01/24/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	6.45	6.45	
						SERVICES, DEPARTM							
046			09-1273250	01/24/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1273250	01/24/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1273250	01/24/24	460	CORRECTIONAL			RENT EXP-OTHER PERS	1.0000	26.00	26.00	
						SERVICES, DEPARTM			PROP				
046			09-1273250	01/24/24	460	CORRECTIONAL			RENT EXP-OTHER PERS	1.0000	2.15-	2.15-	
						SERVICES, DEPARTM			PROP				
046			09-1273250						Purchase Order Total			1,983.80	
046			09-1273283	01/24/24	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTERIZATION FEE	1.0000	20.00	20.00	
						S2 ROLLOFFS LLC - AG 46 ONLY							
046			09-1273283	01/24/24	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1273283						Purchase Order Total			155.00	
046			09-1273614	01/25/24	837580	PRAIRIE MECHANICAL CORPORATION	910	00	PROVIDE INSTALL 3WAY CONTROL	1.0000	2,988.00	2,988.00	
						PRAIRIE MECHANICAL CORPORATION							
046			09-1273614	01/25/24	837580	PRAIRIE MECHANICAL CORPORATION	910	00	PROVIDE INSTALL 3WAY CONTROL	1.0000	2,988.00-	2,988.00-	
046			09-1273614						Purchase Order Total				
046			09-1273624	01/25/24	500919	PLATTE VALLEY COMPANY INC	910	00	INSTALL DRI THERM AROUND	1.0000	2,349.00	2,349.00	
046			09-1273624						Purchase Order Total			2,349.00	
046			09-1274253	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US FOWLER 215967	1.0000	82.64	82.64	
						TRIDENTCARE - COLUMBUS							
046			09-1274253	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US MEYSENBURG 214524	1.0000	82.64	82.64	
						TRIDENTCARE - COLUMBUS							
046			09-1274253	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US DAVIS 211337	1.0000	39.93	39.93	
						TRIDENTCARE - COLUMBUS							
046			09-1274253	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US LOPEZ 214839	1.0000	82.64	82.64	
						TRIDENTCARE - COLUMBUS							
046			09-1274253	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046			09-1274253						Purchase Order Total			536.33	
046			09-1274256	01/29/24	2479847	TRIDENTCARE -	948	00	X RAY STURGEON	1.0000	51.46	51.46	

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						COLUMBUS			87953				
046			09-1274256	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY LOURY 89129	1.0000	47.22	47.22	
046			09-1274256	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
046			09-1274256						Purchase Order Total			283.40	
046			09-1274383	01/30/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SEMI ANNUAL FIRE SUPPRESSION	1.0000	149.00	149.00	
046			09-1274383	01/30/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDITIONAL TANK INSPECTED	2.0000	25.00	50.00	
046			09-1274383	01/30/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FUSIBLE LINK K	8.0000	12.00	96.00	
046			09-1274383	01/30/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	PIPE INTEGRITY TEST PER TANK	3.0000	29.00	87.00	
046			09-1274383						Purchase Order Total			382.00	
046			09-1274513	01/30/24	539685	NEBRASKA RURAL COMMUNITY SCHOO	961		SPRING CONFERENCE REG FEE	1.0000	485.00	485.00	
046			09-1274513	01/30/24	539685	NEBRASKA RURAL COMMUNITY SCHOO	TXT		#27 FREIGHT N/A	1.0000	.01		
046			09-1274513						Purchase Order Total			485.00	
046			09-1274590	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	8,746.30	8,746.30	
046			09-1274590	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	1,975.80	1,975.80	
046			09-1274590	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES	1.0000	100.00	100.00	
046			09-1274590	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		EPA CHARGE	1.0000	15.00		
046			09-1274590	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS CREDIT	1.0000	2,472.14-	2,472.14-	
046			09-1274590	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1274590	01/30/24	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1274590						Purchase Order Total			8,364.96	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 FRANK 75662	1.0000	150.00	150.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 FRANK 75662	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) FRANK 75662	1.0000	104.00	104.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WILLIAMS 215468	1.0000	150.00	150.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 WILLIAMS 215468	1.0000	49.00	49.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) WILLIAMS 215468	1.0000	104.00	104.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 LOGAN 210789	1.0000	150.00	150.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 LOGAN 210789	1.0000	49.00	49.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92083 LOGAN 210789	1.0000	105.00	105.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) LOGAN 210789	1.0000	104.00	104.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ABRAM 86474	1.0000	150.00	150.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 ABRAM 86474	1.0000	49.00	49.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) ABRAM 86474	1.0000	104.00	104.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BARTELS 217138	1.0000	150.00	150.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 BARTELS 217138	1.0000	49.00	49.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) BARTELS 217138	1.0000	104.00	104.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 PETTIS 71229	1.0000	150.00	150.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 PETTIS 71229	1.0000	49.00	49.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) PETTIS 71229	1.0000	104.00	104.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	V2799 MYERS 215109	1.0000	5.00	5.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 DOBRINSKI 216553	1.0000	150.00	150.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 DOBRINSKI 216553	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) DOBRINSKI 216553	1.0000	104.00	104.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WEICHMAN 217017	1.0000	150.00	150.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 WEICHMAN 217017	1.0000	49.00	49.00	
046			09-1274593	01/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) WEICHMAN 217107	1.0000	104.00	104.00	
046			09-1274593						Purchase Order Total			2,534.00	
046			09-1274596	01/30/24	3242494	C R ONSRUD INC - PURCHASING	445		1 YEAR MAINTENANCE AGREEMENT	1.0000	2,085.00	2,085.00	
046			09-1274596	01/30/24	3242494	C R ONSRUD INC - PURCHASING	TXT		#39 FREIGHT N/A	1.0000	.01		
046			09-1274596						Purchase Order Total			2,085.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92004 CALDERON 84975	1.0000	150.00	150.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92015 CALDERON 84975	1.0000	49.00	49.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92250 (PHOTO) CALDERON 84975	1.0000	104.00	104.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92004 WOOD 215240	1.0000	150.00	150.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92015 WOOD 215240	1.0000	49.00	49.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92250 (PHOTO) WOOD 215240	1.0000	104.00	104.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92004 WEIS 215677	1.0000	150.00	150.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92015 WEIS 215677	1.0000	49.00	49.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92250 (PHOTO) WEIS 215677	1.0000	104.00	104.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92004 CASTILLO 213396	1.0000	150.00	150.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92015 CASTILLO 213396	1.0000	49.00	49.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92250 (PHOTO) CASTILLO 213396	1.0000	104.00	104.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92004 FLORES 89652	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92015 FLORES 89652	1.0000	49.00	49.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92250 (PHOTO) FLORES 89652	1.0000	104.00	104.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92004 STRONG 215183	1.0000	150.00	150.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92015 STRONG 215183	1.0000	49.00	49.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92250 (PHOTO) STRONG 215183	1.0000	104.00	104.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92004 SHAVERS 85185	1.0000	150.00	150.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92015 SHAVERS 85185	1.0000	49.00	49.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92250 (PHOTO) SHAVERS 85185	1.0000	104.00	104.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92004 CINK 216350	1.0000	150.00	150.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92015 CINK 216350	1.0000	49.00	49.00	
046			09-1274605	01/30/24	2176952	POWERS, WILLIAM ALDEN	948	00	92250 (PHOTO) CINK 216350	1.0000	104.00	104.00	
046			09-1274605						Purchase Order Total			2,424.00	
046			09-1274609	01/30/24	500161	ELECTRONIC CONTRACTING - PURCH	445		INSPECTION SERVICE	1.0000	262.50	262.50	
046			09-1274609	01/30/24	500161	ELECTRONIC CONTRACTING - PURCH	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1274609						Purchase Order Total			262.50	
046			09-1274618	01/30/24	2800451	RELIANCE NDT LLC	785		WELDING TRAINING COURSE	1.0000	1,250.00	1,250.00	
046			09-1274618	01/30/24	2800451	RELIANCE NDT LLC	785		TRIP CHARGE	2.0000	75.00	150.00	
046			09-1274618	01/30/24	2800451	RELIANCE NDT LLC	785		QUALIFICATION PLATE	12.0000	100.00	1,200.00	
046			09-1274618	01/30/24	2800451	RELIANCE NDT LLC	785		SAMPLES FOR WELDING	12.0000	75.00	900.00	
046			09-1274618	01/30/24	2800451	RELIANCE NDT LLC	TXT		#26 FREIGHT N/A	1.0000	.01		
046			09-1274618						Purchase Order Total			3,500.00	
046			09-1274624	01/30/24	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL	1.0000	368.90	368.90	
046			09-1274624	01/30/24	965783	LINDE GAS & EQUIPMENT	TXT		SERVICE FEE	1.0000	28.95	28.95	

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046			09-1274624	01/30/24	965783	LINDE GAS & EQUIPMENT	445		TRACKING FEE	1.0000	17.95	17.95	
046			09-1274624	01/30/24	965783	LINDE GAS & EQUIPMENT	TXT		#19 FREIGHT N/A	1.0000	.01		
046			09-1274624							Purchase Order Total		415.80	
046			09-1274637	01/30/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1274637	01/30/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1274637							Purchase Order Total		69.00	
046			09-1274640	01/30/24	2800451	RELIANCE NDT LLC	785		FUNDAMENTAL OF WELDING COURSE	1.0000	2,750.00	2,750.00	
046			09-1274640	01/30/24	2800451	RELIANCE NDT LLC	785		WELDER QUALIFICATION PLATE	6.0000	150.00	900.00	
046			09-1274640	01/30/24	2800451	RELIANCE NDT LLC	785		SAMPLES FOR WELDING	6.0000	75.00	450.00	
046			09-1274640	01/30/24	2800451	RELIANCE NDT LLC	785		TRIP CHARGE	5.0000	75.00	375.00	
046			09-1274640	01/30/24	2800451	RELIANCE NDT LLC	785		PROJECT MANAGER	3.0000	90.00	270.00	
046			09-1274640	01/30/24	2800451	RELIANCE NDT LLC	785		ADMINISTRATIVE	2.0000	50.00	100.00	
046			09-1274640	01/30/24	2800451	RELIANCE NDT LLC	785		STRUCTURAL INSPECTOR	8.0000	75.00	600.00	
046			09-1274640	01/30/24	2800451	RELIANCE NDT LLC	TXT		#26 FREIGHT N/A	1.0000	.01		
046			09-1274640							Purchase Order Total		5,445.00	
046			09-1274643	01/30/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	336.84	336.84	
046			09-1274643	01/30/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	366.00	366.00	
046			09-1274643	01/30/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	25.00	25.00	
046			09-1274643	01/30/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	52.59	52.59	
046			09-1274643	01/30/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	25.62	25.62	
046			09-1274643	01/30/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1274643							Purchase Order Total		806.05	
046			09-1274645	01/30/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	47.01	47.01	
046			09-1274645	01/30/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	691.74	691.74	
046			09-1274645	01/30/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	15.00	15.00	

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			09-1274645	01/30/24	528415	POWERSYSTEMS - ALL INTERSTATE	060		SHOP SUPPLIES	1.0000	99.40	99.40	
046			09-1274645	01/30/24	528415	POWERSYSTEMS - ALL INTERSTATE	928		DIAGNOSTIC TECH SERVICES	1.0000	48.42	48.42	
046			09-1274645	01/30/24	528415	POWERSYSTEMS - ALL INTERSTATE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1274645	01/30/24	528415	POWERSYSTEMS - ALL INTERSTATE			REP & MAINT-MOTOR VEHICL	1.0000	901.57-	901.57-	
046			09-1274645	01/30/24	528415	POWERSYSTEMS - ALL INTERSTATE			REP & MAINT-MOTOR VEHICL	1.0000	901.57	901.57	
046			09-1274645	01/30/24	528415	POWERSYSTEMS - ALL INTERSTATE			REP & MAINT-MOTOR VEHICL	1.0000	901.57-	901.57-	
046			09-1274645	01/30/24	528415	POWERSYSTEMS - ALL INTERSTATE			REP & MAINT-MOTOR VEHICL	1.0000	901.57	901.57	
046			09-1274645						Purchase Order Total			901.57	
046			09-1274679	01/31/24	2890467	J TECH CONSTRUCTION LLC	445		FOYER SIDING PROJECT MATERIAL	1.0000	9,000.00	9,000.00	
046			09-1274679	01/31/24	2890467	J TECH CONSTRUCTION LLC	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1274679	01/31/24	2890467	J TECH CONSTRUCTION LLC	445		ACCOUNTING EOM	1.0000	9,000.00-	9,000.00-	
046			09-1274679	01/31/24	2890467	J TECH CONSTRUCTION LLC	445		FOYER SIDING PROJECT COMPLETE	1.0000	9,604.41	9,604.41	
046			09-1274679	01/31/24	2890467	J TECH CONSTRUCTION LLC			FOYER SIDING PROJECT COMPLETE	1.0000	9,604.41-	9,604.41-	
046			09-1274679						Purchase Order Total				
046			09-1274683	01/31/24	528415	POWERSYSTEMS - ALL INTERSTATE	060		PARTS	1.0000	47.01	47.01	
046			09-1274683	01/31/24	528415	POWERSYSTEMS - ALL INTERSTATE	928		LABOR	1.0000	366.00	366.00	
046			09-1274683	01/31/24	528415	POWERSYSTEMS - ALL INTERSTATE	060		MISC CHARGES	1.0000	15.00	15.00	
046			09-1274683	01/31/24	528415	POWERSYSTEMS - ALL INTERSTATE	060		SHOP SUPPLIES	1.0000	52.59	52.59	
046			09-1274683	01/31/24	528415	POWERSYSTEMS - ALL INTERSTATE	928		DIAGNOSTIC TECH SERVICES	1.0000	25.62	25.62	
046			09-1274683	01/31/24	528415	POWERSYSTEMS - ALL INTERSTATE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1274683						Purchase Order Total				

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												506.22	
046			09-1274686	01/31/24	528415	INTERSTATE	060		PARTS	1.0000	47.01	47.01	
						POWERSYSTEMS - ALL							
046			09-1274686	01/31/24	528415	INTERSTATE	928		LABOR	1.0000	366.00	366.00	
						POWERSYSTEMS - ALL							
046			09-1274686	01/31/24	528415	INTERSTATE	060		MISC CHARGES	1.0000	15.00	15.00	
						POWERSYSTEMS - ALL							
046			09-1274686	01/31/24	528415	INTERSTATE	060		SHOP SUPPLIES	1.0000	52.59	52.59	
						POWERSYSTEMS - ALL							
046			09-1274686	01/31/24	528415	INTERSTATE	928		DIAGNOSTIC TECH SERVICES	1.0000	25.62	25.62	
						POWERSYSTEMS - ALL							
046			09-1274686	01/31/24	528415	INTERSTATE	TXT		#25 FREIGHT N/A	1.0000	.01		
						POWERSYSTEMS - ALL							
046			09-1274686							Purchase Order Total		506.22	
046			09-1274688	01/31/24	528415	INTERSTATE	060		PARTS	1.0000	174.04	174.04	
						POWERSYSTEMS - ALL							
046			09-1274688	01/31/24	528415	INTERSTATE	928		LABOR	1.0000	581.94	581.94	
						POWERSYSTEMS - ALL							
046			09-1274688	01/31/24	528415	INTERSTATE	060		MISC PARTS	1.0000	521.25	521.25	
						POWERSYSTEMS - ALL							
046			09-1274688	01/31/24	528415	INTERSTATE	060		SHOP SUPPLIES	1.0000	82.62	82.62	
						POWERSYSTEMS - ALL							
046			09-1274688	01/31/24	528415	INTERSTATE	928		DIAGNOSTIC TECH SERVICES	1.0000	40.74	40.74	
						POWERSYSTEMS - ALL							
046			09-1274688	01/31/24	528415	INTERSTATE	TXT		#45 FREIGHT N/A	1.0000	.01		
						POWERSYSTEMS - ALL							
046			09-1274688	01/31/24	528415	INTERSTATE			REP & MAINT-MOTOR VEHICL	1.0000	1.00	1.00	
						POWERSYSTEMS - ALL							
046			09-1274688							Purchase Order Total		1,401.59	
046			09-1274692	01/31/24	528415	INTERSTATE	060		PARTS	1.0000	100.35	100.35	
						POWERSYSTEMS - ALL							
046			09-1274692	01/31/24	528415	INTERSTATE	928		LABOR	1.0000	982.71	982.71	
						POWERSYSTEMS - ALL							
046			09-1274692	01/31/24	528415	INTERSTATE	060		MISC CHARGES	1.0000	568.71	568.71	
						POWERSYSTEMS - ALL							
046			09-1274692	01/31/24	528415	INTERSTATE	060		SHOP SUPPLIES	1.0000	141.22	141.22	
						POWERSYSTEMS - ALL							
046			09-1274692	01/31/24	528415	INTERSTATE	928		DIAGNOSTIC TECH SERVICES	1.0000	68.79	68.79	
						POWERSYSTEMS - ALL							
046			09-1274692	01/31/24	528415	INTERSTATE	TXT		#45 FREIGHT N/A	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						POWERSYSTEMS - ALL								
046			09-1274692							Purchase Order Total		1,861.78		
046			09-1274696	01/31/24	528415	INTERSTATE	928		LABOR	1.0000	228.75	228.75		
						POWERSYSTEMS - ALL								
046			09-1274696	01/31/24	528415	INTERSTATE	060		MISC CHARGES	1.0000	15.00	15.00		
						POWERSYSTEMS - ALL								
046			09-1274696	01/31/24	528415	INTERSTATE	060		SHOP SUPPLIES	1.0000	32.87	32.87		
						POWERSYSTEMS - ALL								
046			09-1274696	01/31/24	528415	INTERSTATE	928		DIAGNOSTIC TECH SERVICES	1.0000	16.01	16.01		
						POWERSYSTEMS - ALL								
046			09-1274696	01/31/24	528415	INTERSTATE	TXT		#25 FREIGHT N/A	1.0000	.01			
						POWERSYSTEMS - ALL								
046			09-1274696							Purchase Order Total		292.63		
046			09-1274703	01/31/24	528415	INTERSTATE	928		LABOR	1.0000	1,342.48	1,342.48		
						POWERSYSTEMS - ALL								
046			09-1274703	01/31/24	528415	INTERSTATE	060		SHOP SUPPLIES	1.0000	192.92	192.92		
						POWERSYSTEMS - ALL								
046			09-1274703	01/31/24	528415	INTERSTATE	928		DIAGNOSTIC TECH SERVICES	1.0000	93.97	93.97		
						POWERSYSTEMS - ALL								
046			09-1274703	01/31/24	528415	INTERSTATE	TXT		#25 FREIGHT N/A	1.0000	.01			
						POWERSYSTEMS - ALL								
046			09-1274703	01/31/24	528415	INTERSTATE			REP & MAINT-MOTOR VEHICL	1.0000	.01-	.01-		
						POWERSYSTEMS - ALL								
046			09-1274703							Purchase Order Total		1,629.36		
046			09-1274875	01/31/24	502114	TRANE U S INC	031	00	REPLACEMENT OF BAD COMPRESSOR	1.0000	17,216.00	17,216.00		
						POWERSYSTEMS - ALL								
046			09-1274875							Purchase Order Total		17,216.00		
046			09-1274878	01/31/24	897266	CRAFTMASTER HARDWARE	420	00	NORIX MIRROR 9 1/2 X 11 1/4	6.0000	78.00	468.00		
						POWERSYSTEMS - ALL								
046			09-1274878							Purchase Order Total		468.00		
046			09-1274880	01/31/24	500107	EGAN SUPPLY CO - PURCHASING	192	00	SNOW PLOW ICE MELT	84.0000	11.83	993.72		
						POWERSYSTEMS - ALL								
046			09-1274880							Purchase Order Total		993.72		
046			09-1274886	01/31/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY POWERS, JOHNNY # 65226	1.0000	51.46	51.46		
						POWERSYSTEMS - ALL								
046			09-1274886	01/31/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PITMAN, LONNIE #37644	1.0000	44.02	44.02		
						POWERSYSTEMS - ALL								
046			09-1274886	01/31/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WHITBECK, RAYMOND#213476	1.0000	49.89	49.89		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1274886	01/31/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FAIR, JOHN #58269	1.0000	51.46	51.46	
046			09-1274886	01/31/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LOPEZ, REYNALDO #214762	1.0000	51.46	51.46	
046			09-1274886	01/31/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
046			09-1274886						Purchase Order Total			433.01	
046			09-1274923	01/31/24	1362905	HIGH PLAINS RADIO	915	00	JOB LINK LIVE READ	20.0000	6.50	130.00	
046			09-1274923	01/31/24	1362905	HIGH PLAINS RADIO	915	00	JOB LINK ON LINE POSTING	2.0000	75.00	150.00	
046			09-1274923						Purchase Order Total			280.00	
046			09-1274981	02/01/24	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION OF TSCI RADIO	40.0000	8.00	320.00	
046			09-1274981						Purchase Order Total			320.00	
046			09-1275064	02/01/24	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1275064	02/01/24	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97		
046			09-1275064	02/01/24	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.03	7.03	
046			09-1275064						Purchase Order Total			129.44	
046			09-1275066	02/01/24	2361991	WATKINS SEWING MACHINE REPAIR	445		REPAIR SEWING MACHINES	11.5000	85.00	977.50	
046			09-1275066	02/01/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		DRIVE TIME	4.0000	50.00	200.00	
046			09-1275066	02/01/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		MILEAGE	200.0000	.50	100.00	
046			09-1275066	02/01/24	2361991	WATKINS SEWING MACHINE REPAIR	445		REPAIR SEWING MACHINES	11.5000	85.00	977.50	
046			09-1275066	02/01/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		DRIVE TIME	5.0000	50.00	250.00	
046			09-1275066	02/01/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		MILEAGE	200.0000	.50	100.00	
046			09-1275066	02/01/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14 FREIGHT N/A	1.0000	.01		
046			09-1275066	02/01/24	2361991	WATKINS SEWING MACHINE REPAIR			REP & MAINT-OTHER PROPER	1.0000	50.00-	50.00-	
046			09-1275066						Purchase Order Total			2,555.00	
046			09-1275521	02/05/24	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE	1.0000	84.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1275521						PORTABLE TOLI				
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	303.00	303.00	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	6.45	6.45	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	2.15-	2.15-	
			09-1275537	02/05/24	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	26.00	26.00	
			09-1275537						Purchase Order Total			1,983.80	
			09-1275621	02/05/24	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
			09-1275621						Purchase Order Total			105.00	
			09-1275648	02/05/24	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTERIZATIONFEE RENTAL TOILET	1.0000	20.00	20.00	
			09-1275648	02/05/24	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
			09-1275648						Purchase Order Total			155.00	

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046			09-1275881	02/06/24	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1275881	02/06/24	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1275881							Purchase Order Total		470.00	
046			09-1275884	02/06/24	547679	SIEMENS INDUSTRY INC - ALL PAY	001	00	TRIP CHARGE 12/28	1.0000	145.00	145.00	
046			09-1275884	02/06/24	547679	SIEMENS INDUSTRY INC - ALL PAY	909	00	SPECIALIST-WORK OVERTIME	3.5000	348.00	1,218.00	
046			09-1275884							Purchase Order Total		1,363.00	
046			09-1275927	02/06/24	1613021	SCHLEGELMILCH PLUMBING &WELL S	910	00	PUMP OUT GREASE TRAP	1.0000	295.00	295.00	
046			09-1275927	02/06/24	1613021	SCHLEGELMILCH PLUMBING &WELL S	968	00	DISPOSAL FEE	1.0000	135.00	135.00	
046			09-1275927	02/06/24	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	MILEAGE FEE ONE WAY VAC TRUCK	10.0000	1.10	11.00	
046			09-1275927	02/06/24	1613021	SCHLEGELMILCH PLUMBING &WELL S	885	00	1 GAL. PRO PUMP LIQUID	1.0000	58.00	58.00	
046			09-1275927	02/06/24	1613021	SCHLEGELMILCH PLUMBING &WELL S	885	00	SODIUM BICARBONATE	10.0000	1.02	10.20	
046			09-1275927							Purchase Order Total		509.20	
046			09-1276153	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1276153							Purchase Order Total		45.00	
046			09-1276182	02/07/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046			09-1276182	02/07/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046			09-1276182	02/07/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046			09-1276182	02/07/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL DRYER LEASE PER UNIT	1.0000	182.40	182.40	
046			09-1276182	02/07/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046			09-1276182	02/07/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046			09-1276182	02/07/24	2024323	CSC SERVICEWORKS INC - PURCHAS			RENT EXP-OTHER PERS PROP	1.0000	45.60	45.60	
046			09-1276182	02/07/24	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	273.60-	273.60-	

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						- PURCHAS			PROP				
			09-1276182									Purchase Order Total	1,231.20
046			09-1276185	02/07/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303331	1.0000	60.00	60.00	
046			09-1276185	02/07/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			09-1276185	02/07/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
			09-1276185									Purchase Order Total	180.00
046			09-1276599	02/08/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1276599	02/08/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
			09-1276599									Purchase Order Total	69.00
046			09-1276604	02/08/24	1126402	MH EQUIPMENT COMPANY	929		RENTAL FEE	1.0000	413.00	413.00	
046			09-1276604	02/08/24	1126402	MH EQUIPMENT COMPANY	929		ENVIRONMENTAL FEE	1.0000	8.26	8.26	
046			09-1276604	02/08/24	1126402	MH EQUIPMENT COMPANY	TXT		#25 FREIGHT N/A	1.0000	.01		
			09-1276604									Purchase Order Total	421.26
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BENNETT 212486	1.0000	150.00	150.00	
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 BENNET 212486	1.0000	49.00	49.00	
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 BENNET 212486	1.0000	104.00	104.00	
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 KELLY 216295	1.0000	150.00	150.00	
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 KELLY 216295	1.0000	49.00	49.00	
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 KELLY 216295	1.0000	104.00	104.00	
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 JANUARY 215141	1.0000	150.00	150.00	
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 JANUARY 215141	1.0000	49.00	49.00	
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 JANUARY 215141	1.0000	104.00	104.00	
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 FISHER 77751	1.0000	150.00	150.00	
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 FISHER 77751	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1276721	02/09/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 FISHER 77751	1.0000	104.00	104.00	
046			09-1276721							Purchase Order Total		1,212.00	
046			09-1276915	02/09/24	508787	ALWAYS A FRIENDLY HAND INC	961	00	INTERPRETING SERVICES	3.0000	100.00	300.00	
046			09-1276915							Purchase Order Total		300.00	
046			09-1276954	02/12/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECONOMY LOWERARCH	1.0000	257.00	257.00	
046			09-1276954	02/12/24	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	33.00-	33.00-	
046			09-1276954	02/12/24	530640	KIESS KRAFT DENTAL	260	00	FLIPPER SET-UP & FINISH	1.0000	204.00	204.00	
046			09-1276954	02/12/24	530640	KIESS KRAFT DENTAL	260	00	BITE RIM W/BASEPLATE UPPER &	2.0000	33.00	66.00	
046			09-1276954	02/12/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1276954							Purchase Order Total		506.00	
046			09-1276990	02/12/24	1395001	NATIONAL BRAILLE ASSOCIATION I	956		BRAILLE FORMATS CERTIFICATION	1.0000	175.00	175.00	
046			09-1276990	02/12/24	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44 FREIGHT N/A	1.0000	.01		
046			09-1276990							Purchase Order Total		175.00	
046			09-1277020	02/12/24	3312208	GALLUP INC - PURCHASING	924	00	CLIFTON STRENGTHS 34 CODES	350.0000	45.00	15,750.00	
046			09-1277020	02/12/24	3312208	GALLUP INC - PURCHASING	924	00	CLIFTONSTRENGTHS 34 UPGRADE	10.0000	39.99	399.90	
046			09-1277020							Purchase Order Total		16,149.90	
046			09-1277120	02/12/24	530640	KIESS KRAFT DENTAL	948	00	MINOR REPAIR REMOVABLE LOWER	1.0000	53.00	53.00	
046			09-1277120	02/12/24	530640	KIESS KRAFT DENTAL	948	00	REINFORCING MESH LOWER ARCH	1.0000	27.00	27.00	
046			09-1277120	02/12/24	530640	KIESS KRAFT DENTAL	948	98	FREIGHT	1.0000	7.00	7.00	
046			09-1277120							Purchase Order Total		87.00	
046			09-1277123	02/12/24	530640	KIESS KRAFT DENTAL	948	00	MAJOR REPAIR REMOVABLE UPPER	1.0000	73.00	73.00	
046			09-1277123	02/12/24	530640	KIESS KRAFT DENTAL	948	98	FREIGHT	1.0000	7.00	7.00	
046			09-1277123							Purchase Order Total		80.00	
046			09-1277124	02/12/24	530640	KIESS KRAFT DENTAL	260	00	BITE RIM W/BASEPLATE UPPER AND	2.0000	33.00	66.00	
046			09-1277124	02/12/24	530640	KIESS KRAFT DENTAL	260	00	STANDARD ACRYLIC	2.0000	25.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1277124	02/12/24	530640	KIESS KRAFT DENTAL	260	00	PARTIAL SETUP FLIPPER	2.0000	204.00	408.00	
046			09-1277124	02/12/24	530640	KIESS KRAFT DENTAL	260	00	SETUP&FINISH 7 PLUS PROCESS ONLY UPPER & LOWER	2.0000	0.00		
046			09-1277124	02/12/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT LOWERY 210359	1.0000	50.00-	50.00-	
046			09-1277124	02/12/24	530640	KIESS KRAFT DENTAL	001	98	FREIGHT LOWERY 210359	1.0000	12.00	12.00	
046			09-1277124						Purchase Order Total			486.00	
046			09-1277126	02/12/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID BELTONE RELY	1.0000	1,745.00	1,745.00	
046			09-1277126	02/12/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID BELTONE RELY	1.0000	1,745.00	1,745.00	
046			09-1277126						Purchase Order Total			3,490.00	
046			09-1277128	02/12/24	4147285	AKSARBEN SAW & TOOL INC	929		DADO BLADE SHARPENING	4.0000	18.00	72.00	
046			09-1277128	02/12/24	4147285	AKSARBEN SAW & TOOL INC	929		DADO BLADE SHARPENING	6.0000	8.00	48.00	
046			09-1277128	02/12/24	4147285	AKSARBEN SAW & TOOL INC	TXT		#20 FREIGHT N/A	1.0000	.01		
046			09-1277128						Purchase Order Total			120.00	
046			09-1277130	02/12/24	1212482	BRENNTAG GREAT LAKES LLC	500		EVOGEN FABRIC ENZYME	460.0000	11.77	5,414.20	
046			09-1277130	02/12/24	1212482	BRENNTAG GREAT LAKES LLC	TXT		#52 FREIGHT EST@ \$200.00	1.0000	.01		
046			09-1277130	02/12/24	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	165.39	165.39	
046			09-1277130	02/12/24	1212482	BRENNTAG GREAT LAKES LLC	500		EVOGEN FABRIC ENZYME	20.0000	11.77	235.40	
046			09-1277130	02/12/24	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	5,579.59	5,579.59	
046			09-1277130	02/12/24	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	5,579.59-	5,579.59-	
046			09-1277130						Purchase Order Total			5,814.99	
046			09-1277131	02/12/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP	2.0000	257.00	514.00	
046			09-1277131	02/12/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP	2.0000	33.00	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1277131	02/12/24	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	66.00-	66.00-	
046			09-1277131	02/12/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	
046			09-1277131							Purchase Order Total		521.00	
046			09-1277135	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		MULTI FOLD PAPERTOWELS	120.0000	21.14	2,536.80	
046			09-1277135	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET PAPER	60.0000	46.63	2,797.80	
046			09-1277135	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		WH FREIGHT DEL DEST	1.0000	.01		
046			09-1277135							Purchase Order Total		5,334.60	
046			09-1277136	02/12/24	530640	KIESS KRAFT DENTAL	260	00	RESET 1ST TIME LOWER ARCH	1.0000	0.00		
046			09-1277136	02/12/24	530640	KIESS KRAFT DENTAL	260	00	PROCESS PARTIAL LOWER ARCH	1.0000	25.00	25.00	
046			09-1277136	02/12/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	25.00-	25.00-	
046			09-1277136	02/12/24	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	7.00	7.00	
046			09-1277136							Purchase Order Total		7.00	
046			09-1277140	02/12/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE-ECONOMY UPPER AND	2.0000	257.00	514.00	
046			09-1277140	02/12/24	530640	KIESS KRAFT DENTAL	260	00	BITE RIM W/BASEPLATE UPPER AND	2.0000	33.00	66.00	
046			09-1277140	02/12/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUPONLY	4.0000	0.00		
046			09-1277140	02/12/24	530640	KIESS KRAFT DENTAL	260	00	PROCESS ONLY UPPER&LOWER ARCH	4.0000	0.00		
046			09-1277140	02/12/24	530640	KIESS KRAFT DENTAL	260	00	RESET FIRST TIME UPPER&LOWER	2.0000	0.00		
046			09-1277140	02/12/24	530640	KIESS KRAFT DENTAL	001	98	FREIGHT SEEGER 71740	1.0000	24.00	24.00	
046			09-1277140							Purchase Order Total		604.00	
046			09-1277143	02/12/24	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE LOWER	1.0000	67.00	67.00	
046			09-1277143	02/12/24	530640	KIESS KRAFT DENTAL	260	00	REINFORCING MESH LOWER ARCH	1.0000	27.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1277143	02/12/24	530640	KIESS KRAFT DENTAL	260	00	POSTAGE HERNANDEZ 85211	1.0000	8.00	8.00	
046			09-1277143	02/12/24	530640	KIESS KRAFT DENTAL	001	98	FREIGHT HERNANDEZ 85211	1.0000	12.00	12.00	
046			09-1277143						Purchase Order Total			114.00	
046			09-1277144	02/12/24	530640	KIESS KRAFT DENTAL	260	00	RELINER HEAR CURE LOWER ARCH	1.0000	91.00	91.00	
046			09-1277144	02/12/24	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE LOWER	1.0000	53.00	53.00	
046			09-1277144	02/12/24	530640	KIESS KRAFT DENTAL	260	00	POSTAGE	1.0000	8.00	8.00	
046			09-1277144	02/12/24	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00	
046			09-1277144						Purchase Order Total			164.00	
046			09-1277147	02/12/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE-ECONOMY UPPER AND	2.0000	257.00	514.00	
046			09-1277147	02/12/24	530640	KIESS KRAFT DENTAL	260	00	BITE RIM W/BASEPLATE UPPER AND	2.0000	33.00	66.00	
046			09-1277147	02/12/24	530640	KIESS KRAFT DENTAL	260	00	POSTAGE SAUCEDO 75361	1.0000	8.00	8.00	
046			09-1277147	02/12/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT SAUCEDO 75361	1.0000	66.00-	66.00-	
046			09-1277147	02/12/24	530640	KIESS KRAFT DENTAL	001	98	FREIGHT SAUCEDO 75361	1.0000	12.00	12.00	
046			09-1277147						Purchase Order Total			534.00	
046			09-1277173	02/12/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP &	1.0000	257.00	257.00	
046			09-1277173	02/12/24	530640	KIESS KRAFT DENTAL	001	00	DISCOUNT	1.0000	33.00-	33.00-	
046			09-1277173	02/12/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECONOMY UPPER	1.0000	122.00	122.00	
046			09-1277173	02/12/24	530640	KIESS KRAFT DENTAL	001	00	DISCOUNT	1.0000	122.00-	122.00-	
046			09-1277173	02/12/24	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE UPPER&LOWER	2.0000	33.00	66.00	
046			09-1277173	02/12/24	530640	KIESS KRAFT DENTAL	260	00	DELIVERY/HANDLING	1.0000	7.00	7.00	
046			09-1277173	02/12/24	530640	KIESS KRAFT DENTAL	001	00	FREIGHT	1.0000	7.00	7.00	
046			09-1277173						Purchase Order Total			304.00	
046			09-1277180	02/12/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECONOMY UPPER &	2.0000	257.00	514.00	
046			09-1277180	02/12/24	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE	2.0000	257.00	514.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1277180	02/12/24	530640	KIESS KRAFT DENTAL	260	00	UPPER&LOWER BITERIM W/BASEPLATE	2.0000	33.00	66.00	
046			09-1277180	02/12/24	530640	KIESS KRAFT DENTAL	962	00	UPPER & DISCOUNT	1.0000	66.00-	66.00-	
046			09-1277180	02/12/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	14.00	14.00	
046			09-1277180						Purchase Order Total			1,042.00	
046			09-1277183	02/12/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP &	2.0000	257.00	514.00	
046			09-1277183	02/12/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM UPPER &	2.0000	33.00	66.00	
046			09-1277183	02/12/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	66.00-	66.00-	
046			09-1277183	02/12/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE SETUP ONLY INC	2.0000	122.00	244.00	
046			09-1277183	02/12/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	244.00-	244.00-	
046			09-1277183	02/12/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1277183						Purchase Order Total			526.00	
046			09-1277190	02/12/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP &	2.0000	257.00	514.00	
046			09-1277190	02/12/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1277190						Purchase Order Total			526.00	
046			09-1277193	02/12/24	530640	KIESS KRAFT DENTAL	260	00	RESET 1ST TIME UPPER AND LOWER	2.0000	153.00	306.00	
046			09-1277193	02/12/24	530640	KIESS KRAFT DENTAL			PROCESS ONLY UPPER&LOWER		0.00		
046			09-1277193	02/12/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1277193						Purchase Order Total			318.00	
046			09-1277199	02/12/24	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UPPER	1.0000	122.00	122.00	
046			09-1277199	02/12/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECONOMY UPPER	1.0000	257.00	257.00	
046			09-1277199	02/12/24	530640	KIESS KRAFT DENTAL	260	00	BITE RIM W/BASEPLATE UPPER	1.0000	33.00	33.00	
046			09-1277199	02/12/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	122.00-	122.00-	
046			09-1277199	02/12/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	33.00-	33.00-	
046			09-1277199	02/12/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE FINISH	1.0000	102.00	102.00	
046			09-1277199	02/12/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1277199						Purchase Order Total			371.00	
046			09-1277204	02/12/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE	2.0000	257.00	514.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1277204	02/12/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY UPPER BASEPLATE	2.0000	14.00	28.00	
046			09-1277204	02/12/24	530640	KIESS KRAFT DENTAL	260	00	UPPER&LOWER ARCH BITE RIM UPPER AND LOWER	2.0000	17.00	34.00	
046			09-1277204	02/12/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE UPPER&LOWER ARCH	2.0000	250.00	500.00	
046			09-1277204	02/12/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	62.00-	62.00-	
046			09-1277204						Purchase Order Total			1,014.00	
046			09-1277210	02/12/24	2317632	JORSON & CARLSON COMPANY	929		BLADE SHARPENING	2.0000	36.75	73.50	
046			09-1277210	02/12/24	2317632	JORSON & CARLSON COMPANY	TXT		FUEL SURCHARGE	1.0000	4.00		
046			09-1277210	02/12/24	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$15.00	1.0000	15.00		
046			09-1277210	02/12/24	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1277210	02/12/24	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1277210						Purchase Order Total			92.50	
046			09-1277223	02/12/24	502355	ULINE - PURCHASE ORDERS	201		HYFLEX 11-627 XL	48.0000	11.00	528.00	
046			09-1277223	02/12/24	502355	ULINE - PURCHASE ORDERS	201		HYFLEX 11-627 LG	48.0000	11.00	528.00	
046			09-1277223	02/12/24	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$21.49	1.0000	.01		
046			09-1277223	02/12/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	21.49	21.49	
046			09-1277223						Purchase Order Total			1,077.49	
046			09-1277519	02/13/24	3819280	CUMMINS SALES & SERVICE - PAYM	928	00	STD FUEL QUALITY SAMPLE	2.0000	157.63	315.26	
046			09-1277519	02/13/24	3819280	CUMMINS SALES & SERVICE - PAYM	928	00	LABOR	1.0000	63.68	63.68	
046			09-1277519						Purchase Order Total			378.94	
046			09-1277586	02/14/24	1863242	TELLER, DEBORAH L	961	00	ROUND TRIP	40.0000	.66	26.20	
046			09-1277586	02/14/24	1863242	TELLER, DEBORAH L	961	00	DEC 7TH IPS GROUP MEETING	1.0000	100.00	100.00	
046			09-1277586						Purchase Order Total			126.20	
046			09-1277587	02/14/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK	4.0000	23.00	92.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
046			09-1277587	02/14/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1277587							Purchase Order Total		92.00	
046			09-1277588	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	169.44	169.44	
046			09-1277588	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	740.00	740.00	
046			09-1277588	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	106.34	106.34	
046			09-1277588	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	51.80	51.80	
046			09-1277588	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1277588							Purchase Order Total		1,067.58	
046			09-1277589	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	1,167.75	1,167.75	
046			09-1277589	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	124.30	124.30	
046			09-1277589	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	60.55	60.55	
046			09-1277589	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1277589	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	138.95	138.95	
046			09-1277589	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		FUEL SURCHARGE	1.0000	10.00	10.00	
046			09-1277589	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		FILTER PRICE ADJUSTMENT	1.0000	13.94-	13.94-	
046			09-1277589							Purchase Order Total		1,487.61	
046			09-1277591	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	122.85	122.85	
046			09-1277591	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	1,006.50	1,006.50	
046			09-1277591	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		MISC SUPPLIES	1.0000	492.50	492.50	
046			09-1277591	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	144.63	144.63	
046			09-1277591	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	929		DIAGNOSTIC TECH SERVICE	1.0000	70.46	70.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1277591	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1277591	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	.01-	.01-	
046			09-1277591						Purchase Order Total			1,836.93	
046			09-1277592	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	429.77	429.77	
046			09-1277592	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	389.25	389.25	
046			09-1277592	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SUBLET WINDSHIELD	1.0000	565.74	565.74	
046			09-1277592	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	55.94	55.94	
046			09-1277592	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	27.25	27.25	
046			09-1277592	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1277592	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	.03-	.03-	
046			09-1277592						Purchase Order Total			1,467.92	
046			09-1277595	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	8,585.40	8,585.40	
046			09-1277595	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	1,880.51	1,880.51	
046			09-1277595	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	270.23	270.23	
046			09-1277595	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		MISC CHARGES	1.0000	100.00		
046			09-1277595	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICES	1.0000	131.64	131.64	
046			09-1277595	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		CUMMINS SUBLET CHARGES	1.0000	691.55	691.55	
046			09-1277595	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1277595	02/14/24	528415	INTERSTATE POWERSYSTEMS - ALL			MISC CHARGES, NOT FREIGHT	1.0000	100.00	100.00	
046			09-1277595						Purchase Order Total			11,659.33	
046			09-1277810	02/14/24	501823	A & D TECHNICAL SUPPLY - OMAHA	915	00	NCCW BACKUP DOWNLOADS	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-1277810									75.00	
046			O9-1277849	02/14/24	837816	OMAHA CITY OF - CASHIER	001	00	AIR QUALITY CONTROL FEES	1.0000	200.00	200.00	
046			O9-1277849									200.00	
046			O9-1277851	02/14/24	501243	OMAHA DOOR & WINDOW COMPANY, I	910	00	LIFT MASTER CLOSER REPAIR	1.0000	336.42	336.42	
046			O9-1277851									336.42	
046			O9-1278071	02/16/24	547114	SENECA SANITATION INC	445		WOOD BOX 2.11 TON	1.0000	97.06	97.06	
046			O9-1278071	02/16/24	547114	SENECA SANITATION INC	445		HAULING CHARGE	1.0000	340.00	340.00	
046			O9-1278071	02/16/24	547114	SENECA SANITATION INC	TXT		#61 FREIGHT N/A	1.0000	.01		
046			O9-1278071									437.06	
046			O9-1278073	02/16/24	503939	LINCOLN WINDUSTRIAL COMPANY	670		4X20 HARD COPPER TUBING	10.0000	63.80	638.00	
046			O9-1278073	02/16/24	503939	LINCOLN WINDUSTRIAL COMPANY	670		4" COPPER COUPLING	6.0000	50.00	300.00	
046			O9-1278073	02/16/24	503939	LINCOLN WINDUSTRIAL COMPANY	670		601 4 CPR GRVD 45 E11	2.0000	300.29	600.58	
046			O9-1278073	02/16/24	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45 FREIGHT N/A	1.0000	.01		
046			O9-1278073									1,538.58	
046			O9-1278230	02/16/24	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 1 PAPER BLADE	1.0000	36.75	36.75	
046			O9-1278230	02/16/24	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$15.00	1.0000	.01		
046			O9-1278230	02/16/24	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			O9-1278230	02/16/24	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			O9-1278230									55.75	
046			O9-1278233	02/16/24	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 1 PAPER BLADE	1.0000	36.75	36.75	
046			O9-1278233	02/16/24	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$15.00	1.0000	.01		
046			O9-1278233	02/16/24	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			O9-1278233	02/16/24	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT	1.0000	4.00	4.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			FREIGHT				
046			09-1278233									Purchase Order Total	55.75
046			09-1278242	02/16/24	500775	ABC ELECTRIC COMPANY	445		PRINTER INSTALL NEW	1.0000	2,975.00	2,975.00	
						INC- PO'S			CIRCUITS				
046			09-1278242	02/16/24	500775	ABC ELECTRIC COMPANY	TXT		#23 FREIGHT N/A	1.0000	.01		
						INC- PO'S							
046			09-1278242									Purchase Order Total	2,975.00
046			09-1278249	02/16/24	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	334.13	334.13	
046			09-1278249	02/16/24	1126402	MH EQUIPMENT COMPANY	TXT		MISC CHARGES	1.0000	50.07	50.07	
046			09-1278249	02/16/24	1126402	MH EQUIPMENT COMPANY	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1278249									Purchase Order Total	384.20
046			09-1278403	02/20/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE	4.0000	23.00	92.00	
									EXCHANGE				
046			09-1278403	02/20/24	1421314	OTTE OIL & PROPANE	TXT		#29 FREIGHT N/A	1.0000	.01		
046			09-1278403									Purchase Order Total	92.00
046			09-1278795	02/21/24	500775	ABC ELECTRIC COMPANY	936	00	INSPECT OUTLET MRI	1.0000	90.00	90.00	
						INC- PO'S			TRAILER				
046			09-1278795									Purchase Order Total	90.00
046			09-1278797	02/21/24	500019	MIDWEST ALARM	936	00	FIRE ALARM SERVICES	1.0000	325.00	325.00	
						SERVICES - PURCH							
046			09-1278797									Purchase Order Total	325.00
046			09-1278810	02/21/24	250053	STATE FIRE MARSHAL	340	00	FIRE MARSHALL	1.0000	240.00	240.00	
									INSPECTION				
046			09-1278810									Purchase Order Total	240.00
046			09-1279075	02/22/24	551176	THREE BS SAW & TOOL	450		BLADE SHARPENING	1.0000	205.50	205.50	
						INC			(21)				
046			09-1279075	02/22/24	551176	THREE BS SAW & TOOL	TXT		#29 FREIGHT N/A	1.0000	.01		
						INC							
046			09-1279075									Purchase Order Total	205.50
046			09-1279363	02/23/24	605968	CSI - DEPT OF	001	00	WATER OPERATORS	1.0000	115.00	115.00	
						ENVIRONMENT & EN			LICENSE RENEW				
046			09-1279363	02/23/24	605968	CSI - DEPT OF	001	00	EXAM	1.0000	80.00	80.00	
						ENVIRONMENT & EN							
046			09-1279363									Purchase Order Total	195.00
046			09-1279801	02/27/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE	2.0000	257.00	514.00	
									ECONOMY UPPER &				
046			09-1279801	02/27/24	530640	KIESS KRAFT DENTAL			DISCOUNT	1.0000	310.00-	310.00-	
046			09-1279801	02/27/24	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTUIRE	2.0000	122.00	244.00	
									UPPER &				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1279801	02/27/24	530640	KIESS KRAFT DENTAL	260	00	BITE RIM W/BASEPLATE	2.0000	33.00	66.00	
046			09-1279801	02/27/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1279801							Purchase Order Total		526.00	
046			09-1279811	02/27/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECONOMY	2.0000	257.00	514.00	
046			09-1279811	02/27/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECONOMY	2.0000	122.00	244.00	
046			09-1279811	02/27/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	310.00-	310.00-	
046			09-1279811	02/27/24	530640	KIESS KRAFT DENTAL	962	98	FREIGHT	1.0000	12.00	12.00	
046			09-1279811							Purchase Order Total		460.00	
046			09-1279824	02/27/24	509430	ANDYS APPLIANCE REPAIR	934	00	INSPECTION OF WASHING MACHINE	1.0000	119.95	119.95	
046			09-1279824	02/27/24	509430	ANDYS APPLIANCE REPAIR	934	00	INSPECTION OF WASHING MACHINE	1.0000	59.95	59.95	
046			09-1279824							Purchase Order Total		179.90	
046			09-1279844	02/27/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			09-1279844	02/27/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			09-1279844	02/27/24	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER FOLDING STAMP	1.0000	32.00	32.00	
046			09-1279844	02/27/24	538223	NEBRASKA NOTARY ASSOCIATION IN	615	98	FREIGHT	1.0000	5.00	5.00	
046			09-1279844							Purchase Order Total		107.00	
046			09-1279845	02/27/24	984342	KCI USA INC	979	00	VAC FREEDOM VCEK	6.0000	125.99	755.94	
046			09-1279845	02/27/24	984342	KCI USA INC			GEN-MEDICAL SUPPLIES	1.0000	125.99	125.99	
046			09-1279845	02/27/24	984342	KCI USA INC			GEN-MEDICAL SUPPLIES	1.0000	125.99-	125.99-	
046			09-1279845	02/27/24	984342	KCI USA INC			GEN-MEDICAL SUPPLIES	1.0000	125.99	125.99	
046			09-1279845	02/27/24	984342	KCI USA INC			GEN-MEDICAL SUPPLIES	1.0000	125.99	125.99	
046			09-1279845	02/27/24	984342	KCI USA INC			GEN-MEDICAL SUPPLIES	1.0000	125.99-	125.99-	
046			09-1279845							Purchase Order Total		881.93	
046			09-1279860	02/27/24	2545664	STOUSE LLC	445		WEIGLAND MARINA KWIK SHIP	142.0000	1.19	168.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1279860	02/27/24	2545664	STOUSE LLC	445		COLOR MATCH ORANGE	1.0000	30.10	30.10	
046			09-1279860	02/27/24	2545664	STOUSE LLC	445		OVERLAMINATION	142.0000	.34	48.28	
046			09-1279860	02/27/24	2545664	STOUSE LLC	TXT		#23 FREIGHT QUOTE@ \$22.46	1.0000	.01		
046			09-1279860	02/27/24	2545664	STOUSE LLC			FREIGHT EXPENSE	1.0000	22.46	22.46	
046			09-1279860	02/27/24	2545664	STOUSE LLC			CI SHOP SUPPLIES	1.0000	1.07	1.07	
046			09-1279860						Purchase Order Total			270.89	
046			09-1279875	02/27/24	2361991	WATKINS SEWING MACHINE REPAIR	445		REPAIR SEWING MACHINES	6.0000	85.00	510.00	
046			09-1279875	02/27/24	2361991	WATKINS SEWING MACHINE REPAIR	445		DRIVE TIME	4.0000	50.00	200.00	
046			09-1279875	02/27/24	2361991	WATKINS SEWING MACHINE REPAIR	445		MILEAGE	200.0000	.50	100.00	
046			09-1279875	02/27/24	2361991	WATKINS SEWING MACHINE REPAIR	445		REPAIR SEWING MACHINES	11.5000	85.00	977.50	
046			09-1279875	02/27/24	2361991	WATKINS SEWING MACHINE REPAIR	445		DRIVE TIME	4.0000	50.00	200.00	
046			09-1279875	02/27/24	2361991	WATKINS SEWING MACHINE REPAIR	445		MILEAGE	200.0000	.50	100.00	
046			09-1279875	02/27/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14 FREIGHT N/A	1.0000	.01		
046			09-1279875						Purchase Order Total			2,087.50	
046			09-1279881	02/27/24	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDER	4.0000	111.56	446.24	
046			09-1279881	02/27/24	965783	LINDE GAS & EQUIPMENT	430		SERVICE FEE	1.0000	112.45	112.45	
046			09-1279881	02/27/24	965783	LINDE GAS & EQUIPMENT	TXT		#19 FREIGHT N/A	1.0000	.01		
046			09-1279881						Purchase Order Total			558.69	
046			09-1279882	02/27/24	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	1.0000	300.92	300.92	
046			09-1279882	02/27/24	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	29.55	29.55	
046			09-1279882	02/27/24	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	30.00	30.00	
046			09-1279882	02/27/24	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GALLON DRUM REPLACEMENT	1.0000	104.00	104.00	
046			09-1279882	02/27/24	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#28 FREIGHT N/A	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1279882							Purchase Order Total		464.47	
046			09-1279889	02/27/24	1126402	MH EQUIPMENT COMPANY	929		RENTAL FEE	1.0000	413.00	413.00	
046			09-1279889	02/27/24	1126402	MH EQUIPMENT COMPANY	TXT		ENVIRONMENTAL FEE	1.0000	8.26		
046			09-1279889	02/27/24	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	8.26	8.26	
046			09-1279889							Purchase Order Total		421.26	
046			09-1279890	02/27/24	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL (17)	1.0000	371.70	371.70	
046			09-1279890	02/27/24	965783	LINDE GAS & EQUIPMENT	TXT		SAFETY/ENVIRONMENTAL FEE	1.0000	28.95		
046			09-1279890	02/27/24	965783	LINDE GAS & EQUIPMENT	445		TRACKING FEE	1.0000	17.95	17.95	
046			09-1279890	02/27/24	965783	LINDE GAS & EQUIPMENT	TXT		#19 FREIGHT N/A	1.0000	.01		
046			09-1279890	02/27/24	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	28.95	28.95	
046			09-1279890							Purchase Order Total		418.60	
046			09-1279896	02/27/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1279896	02/27/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1279896							Purchase Order Total		46.00	
046			09-1279959	02/27/24	3895598	CARASOFT TECHNOLOGY CORP - PU	918	00	DOCUSIGN EXECUTION OF CONTRACT	1.0000	21,052.63	21,052.63	
046			09-1279959	02/27/24	3895598	CARASOFT TECHNOLOGY CORP - PU	918	00	ENV SUB, XPRESS CERT	1.0000	5,263.16	5,263.16	
046			09-1279959	02/27/24	3895598	CARASOFT TECHNOLOGY CORP - PU	918	00	FY END 2024	1.0000	26,315.79-	26,315.79-	
046			09-1279959							Purchase Order Total			
046			09-1280405	02/29/24	501080	AMERICAN FENCE COMPANY OF LINC	988	00	INSTALLATION OF 12" TALL	1.0000	15,493.21	15,493.21	
046			09-1280405							Purchase Order Total		15,493.21	
046			09-1280409	02/29/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			09-1280409	02/29/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			09-1280409	02/29/24	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER FOLDING STAMP	1.0000	32.00	32.00	
046			09-1280409	02/29/24	538223	NEBRASKA NOTARY ASSOCIATION IN	615	98	FREIGHT	1.0000	5.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1280409							Purchase Order Total		107.00	
046			09-1280416	02/29/24	504165	STEPHENS & SMITH CONSTRUCTION,	150	00	306 SQ FT CONCRETE W/DIRT	1.0000	13,810.00	13,810.00	
046			09-1280416							Purchase Order Total		13,810.00	
046			09-1280643	03/01/24	1395001	NATIONAL BRAILLE ASSOCIATION I	924		BRAILLE FORMATS CERT EXAM	1.0000	175.00	175.00	
046			09-1280643	03/01/24	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44 FREIGHT N/A	1.0000	.01		
046			09-1280643							Purchase Order Total		175.00	
046			09-1280708	03/01/24	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,785.00	1,785.00	
046			09-1280708	03/01/24	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	278.82	278.82	
046			09-1280708	03/01/24	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	267.75	267.75	
046			09-1280708							Purchase Order Total		2,331.57	
046			09-1280712	03/01/24	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	240.00	240.00	
046			09-1280712	03/01/24	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC SHOP SUPPLIES	1.0000	42.60	42.60	
046			09-1280712	03/01/24	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	309.80	309.80	
046			09-1280712	03/01/24	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45 FREIGHT N/A	1.0000	.01		
046			09-1280712							Purchase Order Total		592.40	
046			09-1280715	03/01/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	2,225.24	2,225.24	
046			09-1280715	03/01/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	3,306.03	3,306.03	
046			09-1280715	03/01/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	10.00	10.00	
046			09-1280715	03/01/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	475.08	475.08	
046			09-1280715	03/01/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICES	1.0000	231.42	231.42	
046			09-1280715							Purchase Order Total		6,247.77	
046			09-1280722	03/01/24	528174	INLAND TRUCK PARTS COMPANY - S	928		LABOR	1.0000	1,061.75	1,061.75	
046			09-1280722	03/01/24	528174	INLAND TRUCK PARTS	060		PARTS	1.0000	1,756.68	1,756.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - S							
046			09-1280722	03/01/24	528174	INLAND TRUCK PARTS	TXT		#25 FREIGHT N/A	1.0000	.01		
						COMPANY - S							
046			09-1280722									2,818.43	
046			09-1280731	03/01/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1280731	03/01/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1280731									69.00	
046			09-1280743	03/01/24	2045434	AUTO GLASS PRO OF OMAHA	928		VEHICLE REAR WINDOW	1.0000	319.00	319.00	
046			09-1280743	03/01/24	2045434	AUTO GLASS PRO OF OMAHA	928		LABOR	2.2000	40.00	88.00	
046			09-1280743	03/01/24	2045434	AUTO GLASS PRO OF OMAHA	928		SHOP SUPPLIES	1.0000	5.00	5.00	
046			09-1280743	03/01/24	2045434	AUTO GLASS PRO OF OMAHA	TXT		#34 FREIGHT N/A	1.0000	.01		
046			09-1280743									412.00	
046			09-1280765	03/01/24	1696883	HERITAGE CRYSTAL CLEAN LLC	928		CHEMICAL DISPOSAL FEE	1.0000	300.92	300.92	
046			09-1280765	03/01/24	1696883	HERITAGE CRYSTAL CLEAN LLC	928		ENERGY SURCHARGE	1.0000	29.14	29.14	
046			09-1280765	03/01/24	1696883	HERITAGE CRYSTAL CLEAN LLC	928		MANIFEST FEE	1.0000	30.00	30.00	
046			09-1280765	03/01/24	1696883	HERITAGE CRYSTAL CLEAN LLC	928		55 GALLON DRUM (EMPTY)	10.0000	104.00	1,040.00	
046			09-1280765	03/01/24	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#28 FREIGHT N/A	1.0000	.01		
046			09-1280765									1,400.06	
046			09-1280767	03/01/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	749.17	749.17	
046			09-1280767	03/01/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	735.25	735.25	
046			09-1280767	03/01/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	105.66	105.66	
046			09-1280767	03/01/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICES	1.0000	51.47	51.47	
046			09-1280767	03/01/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1280767									1,641.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1280900	03/04/24	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	122.41	122.41	
									CONFERENCE RM				
046			09-1280900	03/04/24	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES, \$2.97	1.0000	2.97	2.97	
046			09-1280900	03/04/24	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	9.43	9.43	
046			09-1280900						Purchase Order Total			134.81	
046			09-1281146	03/05/24	508787	ALWAYS A FRIENDLY HAND INC	961	00	11/14 INTERPRETER	1.0000	200.00	200.00	
046			09-1281146	03/05/24	508787	ALWAYS A FRIENDLY HAND INC	961	00	12/14 INTERPRETER	1.0000	100.00	100.00	
046			09-1281146						Purchase Order Total			300.00	
046			09-1281275	03/05/24	2601689	CUTS & COACHING LLC	961	00	5 FACILITY EVENTS	1.0000	10,000.00	10,000.00	
046			09-1281275	03/05/24	2601689	CUTS & COACHING LLC	962	00	SPEAKER TRAVEL EXPENSES	1.0000	1,000.00	1,000.00	
046			09-1281275						Purchase Order Total			11,000.00	
046			09-1281608	03/06/24	524005	GOODWIN TUCKER GROUP	931	00	REPAIR TO STEAM KETTLE	1.0000	1,303.92	1,303.92	
046			09-1281608						Purchase Order Total			1,303.92	
046			09-1281997	03/07/24	1395001	NATIONAL BRAILLE ASSOCIATION I	956		ASSOCIATION MEMBERSHIP	1.0000	60.00	60.00	
046			09-1281997	03/07/24	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44 FREIGHT N/A	1.0000	.01		
046			09-1281997						Purchase Order Total			60.00	
046			09-1282014	03/07/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1282014						Purchase Order Total			45.00	
046			09-1282301	03/08/24	2745720	CFI TIRE SERVICE	060		PARTS	2.0000	305.00	610.00	
046			09-1282301	03/08/24	2745720	CFI TIRE SERVICE	928		LABOR	2.0000	40.00	80.00	
046			09-1282301	03/08/24	2745720	CFI TIRE SERVICE	928		SERVICE CALL	1.0000	300.00	300.00	
046			09-1282301	03/08/24	2745720	CFI TIRE SERVICE	060		SCRAP TIRE FEE	1.0000	10.00	10.00	
046			09-1282301	03/08/24	2745720	CFI TIRE SERVICE	060		SHOP SUPPLIES	1.0000	2.50	2.50	
046			09-1282301	03/08/24	2745720	CFI TIRE SERVICE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1282301						Purchase Order Total			1,002.50	
046			09-1282310	03/08/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1282310	03/08/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1282310						Purchase Order Total			69.00	
046			09-1282311	03/08/24	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE	1.0000	84.00	84.00	

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			09-1282311						PORTABLE TOLI				
									Purchase Order Total			84.00	
046			09-1282417	03/11/24	511678	BIO ELECTRONICS - PURCHASE ORD			ANNUAL CALIBRATIONS WO10058652	1.0000	636.20	636.20	
			09-1282417						Purchase Order Total			636.20	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	303.00	303.00	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	6.45	6.45	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	26.00	26.00	
046			09-1282687	03/11/24	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	2.15-	2.15-	
			09-1282687						Purchase Order Total			1,983.80	
046			09-1282774	03/12/24	2218716	MOBILITY MOTORING	055	00	HANDICAP LIFT MAINTENANCE	1.0000	1,053.88	1,053.88	
			09-1282774						Purchase Order Total			1,053.88	
046			09-1282812	03/12/24	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	SERVICE CALL	1.0000	552.00	552.00	

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046			09-1282812	03/12/24	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	SERVICE CALL	1.0000	552.00-	552.00-	
046			09-1282812							Purchase Order Total			
046			09-1282847	03/12/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046			09-1282847	03/12/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046			09-1282847	03/12/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046			09-1282847	03/12/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046			09-1282847	03/12/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046			09-1282847	03/12/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046			09-1282847	03/12/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	RENT EXP-OTHER PERS PROP	1.0000	45.60	45.60	
046			09-1282847							Purchase Order Total			1,504.80
046			09-1282874	03/12/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303331	1.0000	60.00	60.00	
046			09-1282874	03/12/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			09-1282874	03/12/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1282874							Purchase Order Total			180.00
046			09-1282969	03/12/24	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321&A342	1.0000	105.00	105.00	
046			09-1282969							Purchase Order Total			105.00
046			09-1282985	03/12/24	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	150.00	150.00	
046			09-1282985	03/12/24	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	RENT EXP-OTHER PERS PROP	1.0000	5.00	5.00	
046			09-1282985							Purchase Order Total			155.00
046			09-1283074	03/12/24	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1283074	03/12/24	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1283074							Purchase Order Total			470.00
046			09-1283775	03/18/24	2317632	JORSON & CARLSON	929		PAPER BLADE	1.0000	38.50	38.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			SHARPENING				
046			09-1283775	03/18/24	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$22.00	1.0000	.01		
046			09-1283775	03/18/24	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			09-1283775						Purchase Order Total			60.50	
046			09-1283789	03/18/24	4147285	AKSARBEN SAW & TOOL INC	929		24 DADO BLADE SHRPENING	2.0000	12.00	24.00	
046			09-1283789	03/18/24	4147285	AKSARBEN SAW & TOOL INC	929		BLADE SHARPENING	6.0000	6.60	39.60	
046			09-1283789	03/18/24	4147285	AKSARBEN SAW & TOOL INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			09-1283789						Purchase Order Total			63.60	
046			09-1283948	03/18/24	505111	S & W FENCE INC - PURCHASING	988	00	365' OF 10' CHAIN LINK FENCE	1.0000	25,342.00	25,342.00	
046			09-1283948						Purchase Order Total			25,342.00	
046			09-1284567	03/20/24	2920571	TAYLOR EXCAVATING	910		PLUMBING REPAIR 3" WATER MAIN	1.0000	9,000.00	9,000.00	
046			09-1284567	03/20/24	2920571	TAYLOR EXCAVATING	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1284567						Purchase Order Total			9,000.00	
046			09-1284570	03/20/24	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	984.00	984.00	
046			09-1284570	03/20/24	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	319.75	319.75	
046			09-1284570	03/20/24	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	59.04	59.04	
046			09-1284570	03/20/24	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1284570						Purchase Order Total			1,362.79	
046			09-1284575	03/20/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	WEC C ENTRANCE DELAYED	1.0000	11,734.00	11,734.00	
046			09-1284575						Purchase Order Total			11,734.00	
046			09-1284588	03/20/24	4196851	FIREGUARD LLC - PURCHASE ORDER	961		ANNUAL SERVICE FIRE EXT	1.0000	60.00	60.00	
046			09-1284588	03/20/24	4196851	FIREGUARD LLC - PURCHASE ORDER	961		ANNUAL SERVICE FIRE EXT	14.0000	5.95	83.30	
046			09-1284588	03/20/24	4196851	FIREGUARD LLC - PURCHASE ORDER	961		6 YEAR FIRE EXTIGUISHER	2.0000	53.00	106.00	
046			09-1284588	03/20/24	4196851	FIREGUARD LLC - PURCHASE ORDER	961		ON SITE SERVICE	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDER							
046			09-1284588	03/20/24	4196851	FIREGUARD LLC -	TXT		#26 FREIGHT N/A	1.0000	.01		
						PURCHASE ORDER							
046			09-1284588							Purchase Order Total		269.30	
046			09-1284720	03/21/24	502567	LIFT SOLUTIONS INC -	445		PARTS	1.0000	1,669.15	1,669.15	
						PURCHASIN							
046			09-1284720	03/21/24	502567	LIFT SOLUTIONS INC -	929		LABOR	1.0000	1,008.00	1,008.00	
						PURCHASIN							
046			09-1284720	03/21/24	502567	LIFT SOLUTIONS INC -	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
						PURCHASIN							
046			09-1284720							Purchase Order Total		2,677.15	
046			09-1284729	03/21/24	500638	GENERAL FIRE &	340	00	SEMI ANNUAL	1.0000	149.00	149.00	
						SAFETY EQUIP CO							
046			09-1284729	03/21/24	500638	GENERAL FIRE &	340	00	ADDITIONAL TANK	2.0000	25.00	50.00	
						SAFETY EQUIP CO							
046			09-1284729	03/21/24	500638	GENERAL FIRE &	340	00	PIPE INTEGRITY TEST	3.0000	29.00	87.00	
						SAFETY EQUIP CO							
046			09-1284729	03/21/24	500638	GENERAL FIRE &	340	00	FUSIBLE LINK /K	7.0000	12.00	84.00	
						SAFETY EQUIP CO							
046			09-1284729							Purchase Order Total		370.00	
046			09-1284757	03/21/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK	5.0000	23.00	115.00	
						REPLACEMENT							
046			09-1284757	03/21/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1284757							Purchase Order Total		115.00	
046			09-1284774	03/21/24	2678058	GREEN QUEST	445		FREIGHT CHARGE	1.0000	500.00	500.00	
						RECYCLING INC							
046			09-1284774	03/21/24	2678058	GREEN QUEST	445		FREIGHT CHARGE	1.0000	500.00	500.00	
						RECYCLING INC							
046			09-1284774	03/21/24	2678058	GREEN QUEST	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
						RECYCLING INC							
046			09-1284774							Purchase Order Total		1,000.00	
046			09-1284782	03/21/24	1860056	ONYX DIGITAL GROUP	445		12X54" DAN HOIS	1.0000	8.00	8.00	
						LLC							
046			09-1284782	03/21/24	1860056	ONYX DIGITAL GROUP	445		54X54" GRETNA &	1.0000	35.45	35.45	
						LLC							
046			09-1284782	03/21/24	1860056	ONYX DIGITAL GROUP	445		54X61" ONEILL VINYL	1.0000	40.15	40.15	
						LLC							
046			09-1284782	03/21/24	1860056	ONYX DIGITAL GROUP	445		24X54 YARD SIGNS	1.0000	15.75	15.75	
						LLC							

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046			09-1284782	03/21/24	1860056	ONYX DIGITAL GROUP LLC	445		12X54" SMALL YARD SIGN	1.0000	10.00	10.00	
046			09-1284782	03/21/24	1860056	ONYX DIGITAL GROUP LLC	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1284782							Purchase Order Total		109.35	
046			09-1284784	03/21/24	2361991	WATKINS SEWING MACHINE REPAIR	445		REPAIR SEWING MACHINE LABOR	11.5000	85.00	977.50	
046			09-1284784	03/21/24	2361991	WATKINS SEWING MACHINE REPAIR	445		DRIVE TIME	4.0000	50.00	200.00	
046			09-1284784	03/21/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		MILEAGE	200.0000	.50		
046			09-1284784	03/21/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14 FREIGHT N/A	1.0000	.01		
046			09-1284784	03/21/24	2361991	WATKINS SEWING MACHINE REPAIR			MISC CHARGES, NOT FREIGHT	1.0000	100.00	100.00	
046			09-1284784							Purchase Order Total		1,277.50	
046			09-1284794	03/21/24	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	289.00	289.00	
046			09-1284794	03/21/24	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,235.86	1,235.86	
046			09-1284794	03/21/24	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	43.35	43.35	
046			09-1284794	03/21/24	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45 FREIGHT N/A	1.0000	.01		
046			09-1284794							Purchase Order Total		1,568.21	
046			09-1284798	03/21/24	502752	INTERSTATE POWERSYSTEMS - PURC	928		LABOR	1.0000	2,220.00	2,220.00	
046			09-1284798	03/21/24	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	723.01	723.01	
046			09-1284798	03/21/24	502752	INTERSTATE POWERSYSTEMS - PURC	060		SUBLET	1.0000	398.28	398.28	
046			09-1284798	03/21/24	502752	INTERSTATE POWERSYSTEMS - PURC	928		DIAGNOSTIC TECH SERVICE	1.0000	155.40	155.40	
046			09-1284798	03/21/24	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	319.01	319.01	
046			09-1284798	03/21/24	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC SUPPLIES	1.0000	45.00	45.00	
046			09-1284798	03/21/24	502752	INTERSTATE POWERSYSTEMS - PURC	TXT		#45 FREIGHT N/A	1.0000	.01		

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			09-1284798							Purchase Order Total		3,860.70	
046			09-1285173	03/25/24	2678058	GREEN QUEST RECYCLING INC	966		CARD BOARD RECYCLE	1.0000	500.00	500.00	
046			09-1285173	03/25/24	2678058	GREEN QUEST RECYCLING INC	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
046			09-1285173							Purchase Order Total		500.00	
046			09-1285367	03/26/24	1691970	MIDWEST ALARM SERVICES	990	00	INSTALL SYSTEM LINK	1.0000	129.00	129.00	
046			09-1285367							Purchase Order Total		129.00	
046			09-1285396	03/26/24	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	190.00	190.00	
046			09-1285396	03/26/24	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET LABOR	1.0000	288.00	288.00	
046			09-1285396	03/26/24	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	738.83	738.83	
046			09-1285396	03/26/24	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	28.50	28.50	
046			09-1285396	03/26/24	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45 FREIGHT N/A	1.0000	.01		
046			09-1285396							Purchase Order Total		1,245.33	
046			09-1285438	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	823.50	823.50	
046			09-1285438	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	405.00	405.00	
046			09-1285438	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	118.34	118.34	
046			09-1285438	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	57.65	57.65	
046			09-1285438	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1285438							Purchase Order Total		1,404.49	
046			09-1285445	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	7.30	7.30	
046			09-1285445	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	129.75	129.75	
046			09-1285445	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	18.65	18.65	
046			09-1285445	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	9.08	9.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1285445	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1285445							Purchase Order Total		164.78	
046			09-1285451	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	408.56	408.56	
046			09-1285451	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	86.50	86.50	
046			09-1285451	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	13.94-	13.94-	
046			09-1285451	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	12.43	12.43	
046			09-1285451	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	6.06	6.06	
046			09-1285451	03/26/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1285451							Purchase Order Total		499.61	
046			09-1285459	03/26/24	552883	URIBE REFUSE SERVICES INC	595		30 YARD ROLL OFF	2.0000	164.00	328.00	
046			09-1285459	03/26/24	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1285459	03/26/24	552883	URIBE REFUSE SERVICES INC	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1285459							Purchase Order Total		368.00	
046			09-1285475	03/26/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1285475	03/26/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1285475							Purchase Order Total		46.00	
046			09-1285479	03/26/24	552883	URIBE REFUSE SERVICES INC	595		30 YARD ROLL OFF	2.0000	164.00	328.00	
046			09-1285479	03/26/24	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1285479	03/26/24	552883	URIBE REFUSE SERVICES INC	595		20 YARD ROLL OFF	1.0000	164.00	164.00	
046			09-1285479	03/26/24	552883	URIBE REFUSE SERVICES INC	595		CARD BOARD DISPOSAL	1.0000	24.98	24.98	
046			09-1285479	03/26/24	552883	URIBE REFUSE SERVICES INC	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1285479							Purchase Order Total		556.98	
046			09-1285583	03/26/24	506646	PEERLESS ENERGY	445		VLV.SOL 3WMNO 1/4	1.0000	357.00	357.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1285583	03/26/24	506646	SYSTEMS LLC PEERLESS ENERGY	445		250# 24VDC LABOR	2.0000	130.00	260.00	
046			09-1285583	03/26/24	506646	SYSTEMS LLC PEERLESS ENERGY	445		MILEAGE AND TRAVEL	20.0000	2.00	40.00	
046			09-1285583	03/26/24	506646	SYSTEMS LLC PEERLESS ENERGY	445		SHOP SUPPLIES	1.0000	30.00	30.00	
046			09-1285583	03/26/24	506646	SYSTEMS LLC PEERLESS ENERGY	TXT		#59 FREIGHT N/A	1.0000	.01		
046			09-1285583							Purchase Order Total		687.00	
046			09-1285711	03/27/24	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	4.0000	90.00	360.00	
046			09-1285711							Purchase Order Total		360.00	
046			09-1285797	03/27/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	206.87	206.87	
046			09-1285797	03/27/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	1,795.49	1,795.49	
046			09-1285797	03/27/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	3.94-	3.94-	
046			09-1285797	03/27/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	2.0000	230.35	460.70	
046			09-1285797	03/27/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	112.21	112.21	
046			09-1285797	03/27/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		SUBLET WINDSHIELD	1.0000	115.70	115.70	
046			09-1285797	03/27/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1285797							Purchase Order Total		2,687.03	
046			09-1285809	03/27/24	557828	CORRECTIONS - OMAHA CORREC CTR	260	00	BASE PLATE/BIT RIM LWR ARCH	1.0000	35.00	35.00	
046			09-1285809	03/27/24	557828	CORRECTIONS - OMAHA CORREC CTR	260	00	CUSTOM TRAY LWR ARCH	1.0000	26.00	26.00	
046			09-1285809	03/27/24	557828	CORRECTIONS - OMAHA CORREC CTR	260	00	ECONOMY FULL DENT SETUP&FINISH	1.0000	271.00	271.00	
046			09-1285809	03/27/24	557828	CORRECTIONS - OMAHA CORREC CTR	260	98	FREIGHT	1.0000	14.00	14.00	
046			09-1285809	03/27/24	557828	CORRECTIONS - OMAHA CORREC CTR	260	00	DISCOUNT	1.0000	35.00-	35.00-	
046			09-1285809							Purchase Order Total		311.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1285817	03/27/24	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	73.00	73.00	
046			09-1285817	03/27/24	530640	KIESS KRAFT DENTAL	260	00	REINFORCING MESH	1.0000	28.00	28.00	
046			09-1285817	03/27/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1285817						Purchase Order Total			113.00	
046			09-1285818	03/27/24	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE	1.0000	58.00	58.00	
046			09-1285818	03/27/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1285818						Purchase Order Total			70.00	
046			09-1285820	03/27/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENT-ECON UPP/LWR ARCH	2.0000	257.00	514.00	
046			09-1285820	03/27/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENT-SETUP ONLY INC TEETH	2.0000	122.00	244.00	
046			09-1285820	03/27/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	310.00-	310.00-	
046			09-1285820	03/27/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1285820						Purchase Order Total			460.00	
046			09-1285855	03/27/24	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	145.00	145.00	
046			09-1285855	03/27/24	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	603.75	603.75	
046			09-1285855	03/27/24	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC SUPPLIES	1.0000	31.15	31.15	
046			09-1285855	03/27/24	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#45 FREIGHT N/A	1.0000	.01		
046			09-1285855						Purchase Order Total			779.90	
046			09-1286188	03/28/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE/BIT RIM LWR ARCH	1.0000	35.00	35.00	
046			09-1286188	03/28/24	530640	KIESS KRAFT DENTAL	260	00	CUSTOM TRAY LWR ARCH	1.0000	26.00	26.00	
046			09-1286188	03/28/24	530640	KIESS KRAFT DENTAL	260	00	ECON FULL DENT SETUP/FINISH	1.0000	271.00	271.00	
046			09-1286188						Purchase Order Total			332.00	
046			X7-77293	01/02/24	540205	OLSSON INC- PAYMENTS	999	99	GEOTECHNICAL EXPLORATION	79830.0000	1.00	79,830.00	
046			X7-77293	01/02/24	540205	OLSSON INC- PAYMENTS	999	99	CHANGE ORDER #1	17500.0000	1.00	17,500.00	
046			X7-77293						Purchase Order Total			97,330.00	
046			X7-77974	02/01/24	1321643	WILLMAR ELECTRIC SERVICE CORP	999	99	NSP FIRE ALARM REPLACEMENT	*****	1.00	1,439,000.00	
046			X7-77974						Purchase Order Total			1,439,000.00	

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046			ZO-1269444	01/04/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4583184 LILE 217313	5.0000	6.80	33.99	DPA
046			ZO-1269444	01/04/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4583185 LILE 217313	2.0000	25.50	50.99	DPA
046			ZO-1269444						Purchase Order Total			84.98	
046			ZO-1269481	01/04/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1216733-10892 CASTOR 94158	1.0000	16.79	16.79	DPA
046			ZO-1269481	01/04/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1216734-10892 CASTOR 94158	1.0000	45.29	45.29	DPA
046			ZO-1269481						Purchase Order Total			62.08	
046			ZO-1269530	01/04/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1216733-10892 CASTOR 94158	1.0000	16.79	16.79	DPA
046			ZO-1269530	01/04/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1216734-10892 CASTOR 94158	1.0000	45.29	45.29	DPA
046			ZO-1269530						Purchase Order Total			62.08	
046			ZO-1269867	01/05/24	2315320	GLOBAL FOODS INC	393	54	PEACHES, DICED	952.0000	27.00	25,704.00	DPA
046			ZO-1269867						Purchase Order Total			25,704.00	
046			ZO-1269911	01/05/24	2315320	GLOBAL FOODS INC	375	60	BISCUIT PUCKS	356.0000	15.12	5,382.72	DPA
046			ZO-1269911						Purchase Order Total			5,382.72	
046			ZO-1270554	01/10/24	1246915	NATIONAL FOOD GROUP INC - PAYM	393	00	COFFEE, INSTANT PACKETS	60.0000	50.97	3,058.20	DPA
046			ZO-1270554						Purchase Order Total			3,058.20	
046			ZO-1270575	01/10/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL, HONEY O'S	90.0000	64.26	5,783.40	DPA
046			ZO-1270575	01/10/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL, RICE CRISPIES	90.0000	64.26	5,783.40	DPA
046			ZO-1270575	01/10/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL, FROSTED FLAKES	90.0000	64.26	5,783.40	DPA
046			ZO-1270575	01/10/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL, FRUIT RINGS	90.0000	64.26	5,783.40	DPA
046			ZO-1270575						Purchase Order Total			23,133.60	
046			ZO-1271632	01/17/24	504163	SNELL SERVICES INC, NORTH PLAT	820	00	FLAT RATE LABOR COST	1.0000	9,500.00	9,500.00	DPA
046			ZO-1271632	01/17/24	504163	SNELL SERVICES INC, NORTH PLAT	820	00	FLAT RATE MATERIAL CHARGE	1.0000	38,678.00	38,678.00	DPA
046			ZO-1271632						Purchase Order Total			48,178.00	
046			ZO-1271773	01/17/24	1731655	JENMAX FOODS LLC	393	00	AUSTIN CHEESE ON CHEESE	80.0000	25.65	2,052.00	DPA
046			ZO-1271773	01/17/24	1731655	JENMAX FOODS LLC	393	00	AUSTIN CHEESE &	80.0000	25.65	2,052.00	DPA

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			ZO-1271773						PEANUT BUTTER				
									Purchase Order Total			4,104.00	
046			ZO-1271824	01/17/24	1731655	JENMAX FOODS LLC	393	00	BLUEBERRY POP TARTS	91.0000	17.85	1,624.35	DPA
046			ZO-1271824	01/17/24	1731655	JENMAX FOODS LLC	393	00	STRAWBERRY POP TARTS	91.0000	17.85	1,624.35	DPA
			ZO-1271824						Purchase Order Total			3,248.70	
046			ZO-1271831	01/17/24	4257317	SOUTH DAKOTA STATE OF - FEDERA	070	00	2008 FORD F550 EXT CAB TRUCK	1.0000	26,018.00	26,018.00	DPA
			ZO-1271831						Purchase Order Total			26,018.00	
046			ZO-1272123	01/18/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1223817-10892 PROSSER 393145	1.0000	17.69	17.69	DPA
			ZO-1272123						Purchase Order Total			17.69	
046			ZO-1272130	01/18/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1224772-10892 PROSSER 393145	1.0000	27.19	27.19	DPA
			ZO-1272130						Purchase Order Total			27.19	
046			ZO-1272136	01/18/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX6074225-04974 WHITE 216871	1.0000	24.59	24.59	DPA
			ZO-1272136						Purchase Order Total			24.59	
046			ZO-1272136	01/18/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX6074227-04974 WHITE 216871	1.0000	31.99	31.99	DPA
			ZO-1272136						Purchase Order Total			56.58	
046			ZO-1272431	01/19/24	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.15	21,500.00	DPA
			ZO-1272431						Purchase Order Total			21,500.00	
046			ZO-1272437	01/19/24	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.20	22,000.00	DPA
			ZO-1272437						Purchase Order Total			22,000.00	
046			ZO-1272592	01/19/24	1731655	JENMAX FOODS LLC	393	54	MANDARIN ORANGES	90.0000	13.20	1,188.00	DPA
046			ZO-1272592	01/19/24	1731655	JENMAX FOODS LLC	393	54	PEARS, DICED	90.0000	13.20	1,188.00	DPA
			ZO-1272592						Purchase Order Total			2,376.00	
046			ZO-1273055	01/23/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	FRUIT SNACKS	77.0000	65.00	5,005.00	DPA
			ZO-1273055						Purchase Order Total			5,005.00	
046			ZO-1273244	01/24/24	1278283	LA FOODS LLC - PURCHASING	393	86	CARROTS, DICED/SLICED	162.0000	18.60	3,013.20	DPA
046			ZO-1273244	01/24/24	1278283	LA FOODS LLC - PURCHASING	393	86	CORN, WHOLE KERNEL	180.0000	22.50	4,050.00	DPA
046			ZO-1273244	01/24/24	1278283	LA FOODS LLC - PURCHASING	393	86	PEAS	180.0000	22.20	3,996.00	DPA
046			ZO-1273244	01/24/24	1278283	LA FOODS LLC - PURCHASING	393	86	GREEN BEANS	162.0000	21.90	3,547.80	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			ZO-1273244							Purchase Order Total		14,607.00		
046			ZO-1273384	01/24/24	1278283	LA FOODS LLC - PURCHASING	393	86	CARROTS, FRZ, DICED/SLICED	162.0000	18.60	3,013.20	DPA	
046			ZO-1273384	01/24/24	1278283	LA FOODS LLC - PURCHASING	393	86	CORN, WHOLE KERNEL, FRZ	180.0000	22.50	4,050.00	DPA	
046			ZO-1273384	01/24/24	1278283	LA FOODS LLC - PURCHASING	393	86	PEAS, FRZ	180.0000	22.20	3,996.00	DPA	
046			ZO-1273384	01/24/24	1278283	LA FOODS LLC - PURCHASING	393	86	GREEN BEANS, FRZ	162.0000	21.90	3,547.80	DPA	
046			ZO-1273384							Purchase Order Total		14,607.00		
046			ZO-1273538	01/24/24	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER INDIVIDUAL	720.0000	23.19	16,696.80	DPA	
046			ZO-1273538							Purchase Order Total		16,696.80		
046			ZO-1273757	01/25/24	2315320	GLOBAL FOODS INC	385	46	MEATBALLS,CHICKEN, BEEF	11220.0000	2.13	23,898.60	DPA	
046			ZO-1273757							Purchase Order Total		23,898.60		
046			ZO-1273879	01/26/24	1278283	LA FOODS LLC - PURCHASING	393	54	PEARS, DICED	409.0000	32.00	13,088.00	DPA	
046			ZO-1273879	01/26/24	1278283	LA FOODS LLC - PURCHASING	393	54	PINEAPPLE TIDBITS	263.0000	31.00	8,153.00	DPA	
046			ZO-1273879	01/26/24	1278283	LA FOODS LLC - PURCHASING	393	86	SWEET POTATOES	280.0000	34.00	9,520.00	DPA	
046			ZO-1273879							Purchase Order Total		30,761.00		
046			ZO-1274005	01/26/24	2131111	MARVELL FOODS INC	390	49	TURKEY E & P	11358.0000	1.37	15,560.46	DPA	
046			ZO-1274005							Purchase Order Total		15,560.46		
046			ZO-1274059	01/29/24	2131111	MARVELL FOODS INC	390	49	TURKEY, GROUND	11358.0000	1.37	15,560.46	DPA	
046			ZO-1274059							Purchase Order Total		15,560.46		
046			ZO-1274122	01/29/24	2315320	GLOBAL FOODS INC	375	60	BISCUIT PUCKS	639.0000	13.80	8,818.20	DPA	
046			ZO-1274122							Purchase Order Total		8,818.20		
046			ZO-1274908	01/31/24	2315320	GLOBAL FOODS INC	393	48	KETCHUP	224.0000	18.00	4,032.00	DPA	
046			ZO-1274908	01/31/24	2315320	GLOBAL FOODS INC	390	49	TACO MEAT	9600.0000	1.15	11,040.00	DPA	
046			ZO-1274908	01/31/24	2315320	GLOBAL FOODS INC	393	48	SAUCE, TACO MILD	176.0000	26.00	4,576.00	DPA	
046			ZO-1274908							Purchase Order Total		19,648.00		
046			ZO-1274976	02/01/24	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-13391393-10 COOKE 392608	4.0000	6,968.33	27,873.30	DPA	
046			ZO-1274976							Purchase Order Total		27,873.30		
046			ZO-1275625	02/05/24	2315320	GLOBAL FOODS INC	393	48	TOMATO SAUCE	300.0000	24.00	7,200.00	DPA	
046			ZO-1275625	02/05/24	2315320	GLOBAL FOODS INC	393	48	MARINARA SAUCE	286.0000	24.00	6,864.00	DPA	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1275625	02/05/24	2315320	GLOBAL FOODS INC	393	86	TOMATO WHOLE PEELED	49.0000	24.00	1,176.00	DPA
046			ZO-1275625	02/05/24	2315320	GLOBAL FOODS INC			RAW MATERIALS	1.0000	3,528.00	3,528.00	
046			ZO-1275625	02/05/24	2315320	GLOBAL FOODS INC			RAW MATERIALS	1.0000	3,528.00-	3,528.00-	
046			ZO-1275625						Purchase Order Total			15,240.00	
046			ZO-1276567	02/08/24	1321114	ACCREDO HEALTH GROUP INC	269	00	RX555-14611451-2 WRIGHT 216330	60.0000	195.47	11,728.11	DPA
046			ZO-1276567						Purchase Order Total			11,728.11	
046			ZO-1276575	02/08/24	525667	HASSELBALCH PHARMACY	269	00	RXN801201000 HOLTAN 30317	1.0000	35.15	35.15	DPA
046			ZO-1276575	02/08/24	525667	HASSELBALCH PHARMACY			DRUGS	1.0000	35.15-	35.15-	
046			ZO-1276575						Purchase Order Total				
046			ZO-1277022	02/12/24	3312208	GALLUP INC - PURCHASING	924	00	CLIFTONSTRENGTHS 34 CODES	350.0000	45.00	15,750.00	DPA
046			ZO-1277022	02/12/24	3312208	GALLUP INC - PURCHASING	924	00	CLIFTONSTRENGTHS 34 UPGRADE	10.0000	39.99	399.90	DPA
046			ZO-1277022						Purchase Order Total			16,149.90	
046			ZO-1277314	02/13/24	4257317	SOUTH DAKOTA STATE OF - FEDERA	070	00	2008 FORD F550 EXT CAB TRUCK	1.0000	26,018.00	26,018.00	DPA
046			ZO-1277314						Purchase Order Total			26,018.00	
046			ZO-1277850	02/14/24	1061298	CHANGE COMPANIES	715	00	PROGRAM BOOKS	1.0000	15.00	15.00	DPA
046			ZO-1277850	02/14/24	1061298	CHANGE COMPANIES	715	00	PROGRAM BOOKS	1.0000	146.00	146.00	DPA
046			ZO-1277850	02/14/24	1061298	CHANGE COMPANIES	715	98	FREIGHT	1.0000	12.08	12.08	DPA
046			ZO-1277850						Purchase Order Total			173.08	
046			ZO-1277861	02/14/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 RAM 1500 FXF TRUCK	1.0000	20,600.00	20,600.00	DPA
046			ZO-1277861	02/14/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 DODGE CARAVAN	1.0000	13,000.00	13,000.00	DPA
046			ZO-1277861						Purchase Order Total			33,600.00	
046			ZO-1278143	02/16/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 GMC TERRAIN SUV	1.0000	18,400.00	18,400.00	DPA
046			ZO-1278143	02/16/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2008 FORD F250 4X4 TRUCK	1.0000	10,600.00	10,600.00	DPA
046			ZO-1278143						Purchase Order Total			29,000.00	
046			ZO-1278440	02/20/24	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M1060II SCANNER	23.0000	1,216.24	27,973.52	DPA
046			ZO-1278440	02/20/24	503684	MICROFILM IMAGING SYSTEMS INC	920	00	2-YEAR SERVICE AGREEMENT	23.0000	300.00	6,900.00	DPA
046			ZO-1278440						Purchase Order Total			34,873.52	
046			ZO-1278461	02/20/24	1278283	LA FOODS LLC -	390	07	CHEESE, SHRED	19980.0000	1.45	28,971.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MOZZERALLA, CHED				
046			ZO-1278461						Purchase Order Total			28,971.00	
046			ZO-1278519	02/20/24	2315320	GLOBAL FOODS INC	385	96	FRENCH FRIES, THIN CUT, 5/16"	567.0000	19.44	11,022.48	DPA
046			ZO-1278519						Purchase Order Total			11,022.48	
046			ZO-1278670	02/21/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1212681 BASS 393024	1.0000	23.99	23.99	DPA
046			ZO-1278670						Purchase Order Total			23.99	
046			ZO-1278674	02/21/24	525667	HASSELBALCH PHARMACY	269	00	RX8012894-00 BETANCOURT 82958	1.0000	24.79	24.79	DPA
046			ZO-1278674	02/21/24	525667	HASSELBALCH PHARMACY	269	00	RX8012893-00 BETANCOURT 82958	1.0000	17.99	17.99	DPA
046			ZO-1278674						Purchase Order Total			42.78	
046			ZO-1278676	02/21/24	2683631	WELLNESS PHARMACY	269	00	RX146544 SHADEL 82297	1.0000	58.00	58.00	DPA
046			ZO-1278676						Purchase Order Total			58.00	
046			ZO-1278681	02/21/24	2683631	WELLNESS PHARMACY	269	00	RX143485 DIETER 211711	1.0000	55.00	55.00	DPA
046			ZO-1278681						Purchase Order Total			55.00	
046			ZO-1278701	02/21/24	540529	OPTION CARE - LINCOLN	269	00	RX600041588 600041590 MEYER	1.0000	2,630.45	2,630.45	DPA
046			ZO-1278701						Purchase Order Total			2,630.45	
046			ZO-1278704	02/21/24	540529	OPTION CARE - LINCOLN	269	00	RX600041859 600041861 WHITNEY	1.0000	595.26	595.26	DPA
046			ZO-1278704						Purchase Order Total			595.26	
046			ZO-1279031	02/22/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, CHOCOLATE	288.0000	10.50	3,024.00	DPA
046			ZO-1279031	02/22/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, BUTTERSCOTCH	85.0000	10.50	892.50	DPA
046			ZO-1279031	02/22/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS,CHOC & BUTTERSCTH	203.0000	10.50	2,131.50	DPA
046			ZO-1279031	02/22/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS,BANANA CREAM	288.0000	10.50	3,024.00	DPA
046			ZO-1279031						Purchase Order Total			9,072.00	
046			ZO-1279239	02/23/24	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER INDIVIDUAL	720.0000	23.19	16,696.80	DPA
046			ZO-1279239						Purchase Order Total			16,696.80	
046			ZO-1280014	02/28/24	1321114	ACCREDO HEALTH GROUP INC	269	00	RX555-13391393-11 COOKE 392608	4.0000	6,968.33	27,873.30	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1280014							Purchase Order Total		27,873.30	
046			ZO-1281069	03/04/24	2427173	ORTHOFIX INC	465	00	BONE STIMULATOR	1.0000	4,697.13	4,697.13	DPA
046			ZO-1281069							Purchase Order Total		4,697.13	
046			ZO-1281281	03/05/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	1.0000	4,000.00	4,000.00	DPA
046			ZO-1281281	03/05/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	1.0000	4,000.00	4,000.00	DPA
046			ZO-1281281							Purchase Order Total		8,000.00	
046			ZO-1281327	03/05/24	540529	OPTION CARE - LINCOLN	269	00	RX# 600041588 MEYER 212257	2.0000	481.09	962.18	DPA
046			ZO-1281327	03/05/24	540529	OPTION CARE - LINCOLN	269	00	RX# 600041590 MEYER 212257	2.0000	45.00	90.00	DPA
046			ZO-1281327							Purchase Order Total		1,052.18	
046			ZO-1281340	03/05/24	540529	OPTION CARE - LINCOLN	269	00	RX# 600040675	7.0000	4.70	32.90	DPA
046			ZO-1281340	03/05/24	540529	OPTION CARE - LINCOLN	269	00	RX# 600040676	7.0000	45.00	315.00	DPA
046			ZO-1281340							Purchase Order Total		347.90	
046			ZO-1281342	03/05/24	540529	OPTION CARE - LINCOLN	269	00	RX#: 600040675	10.0000	4.70	47.00	DPA
046			ZO-1281342	03/05/24	540529	OPTION CARE - LINCOLN	269	00	RX#: 600040676	10.0000	45.00	450.00	DPA
046			ZO-1281342							Purchase Order Total		497.00	
046			ZO-1281343	03/05/24	540529	OPTION CARE - LINCOLN	269	00	RX600039722 DOS:11/18-11/24/23	1.0000	4,056.78	4,056.78	DPA
046			ZO-1281343							Purchase Order Total		4,056.78	
046			ZO-1281347	03/05/24	540529	OPTION CARE - LINCOLN	269	00	RX600040474 DOS 11/30-12/8/23	1.0000	4,681.32	4,681.32	DPA
046			ZO-1281347							Purchase Order Total		4,681.32	
046			ZO-1281353	03/05/24	540529	OPTION CARE - LINCOLN	269	00	RX 600039722/600039723	1.0000	2,897.70	2,897.70	DPA
046			ZO-1281353							Purchase Order Total		2,897.70	
046			ZO-1281865	03/07/24	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.39	23,900.00	DPA
046			ZO-1281865							Purchase Order Total		23,900.00	
046			ZO-1281872	03/07/24	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.34	23,400.00	DPA
046			ZO-1281872							Purchase Order Total		23,400.00	
046			ZO-1283123	03/13/24	1321114	ACCREDO HEALTH GROUP	269	00	RX555-14611451-3	60.0000	195.47	11,728.11	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WRIGHT-WATSON				
046			ZO-1283123							Purchase Order Total		11,728.11	
046			ZO-1283203	03/13/24	2315320	GLOBAL FOODS INC	393	59	JELLY, GRAPE	252.0000	23.00	5,796.00	DPA
046			ZO-1283203							Purchase Order Total		5,796.00	
046			ZO-1283469	03/14/24	2315320	GLOBAL FOODS INC	385	96	TATER COINS	720.0000	24.84	17,884.80	DPA
046			ZO-1283469							Purchase Order Total		17,884.80	
046			ZO-1283481	03/14/24	1731655	JENMAX FOODS LLC	393	59	JELLY, MIXED FRUIT	362.0000	8.50	3,077.00	DPA
046			ZO-1283481	03/14/24	1731655	JENMAX FOODS LLC	393	48	MAYONNAISE	400.0000	6.25	2,500.00	DPA
046			ZO-1283481	03/14/24	1731655	JENMAX FOODS LLC	393	82	PANCAKE SYRUP	272.0000	12.50	3,400.00	DPA
046			ZO-1283481							Purchase Order Total		8,977.00	
046			ZO-1283512	03/14/24	2315320	GLOBAL FOODS INC	375	60	BISCUIT PUCKS	582.0000	6.50	3,783.00	DPA
046			ZO-1283512							Purchase Order Total		3,783.00	
046			ZO-1283954	03/18/24	507062	FRANKLIN COVEY GOVERNMENT PROD	715	00	7 HABITS ON THE INSIDE	30.0000	10.00	300.00	DPA
046			ZO-1283954	03/18/24	507062	FRANKLIN COVEY GOVERNMENT PROD	001	00	FREIGHT	1.0000	59.14	59.14	
046			ZO-1283954							Purchase Order Total		359.14	
046			ZO-1284571	03/20/24	930321	FRANKLIN COVEY CLIENT SALES IN	830	00	77864	120.0000	40.00	4,800.00	
046			ZO-1284571	03/20/24	930321	FRANKLIN COVEY CLIENT SALES IN	830	00	77921	50.0000	40.00	2,000.00	
046			ZO-1284571	03/20/24	930321	FRANKLIN COVEY CLIENT SALES IN	830	00	77793	120.0000	40.00	4,800.00	
046			ZO-1284571	03/20/24	930321	FRANKLIN COVEY CLIENT SALES IN	001	00	SHIPPING	1.0000	473.88	473.88	
046			ZO-1284571							Purchase Order Total		12,073.88	
046			ZO-1284656	03/21/24	2315320	GLOBAL FOODS INC	393	35	CEREAL, GOLDEN GRAHAMS	420.0000	18.27	7,673.40	DPA
046			ZO-1284656	03/21/24	2315320	GLOBAL FOODS INC			RAW MATERIALS	1.0000	18.27	18.27	
046			ZO-1284656							Purchase Order Total		7,691.67	
046			ZO-1284672	03/21/24	1731655	JENMAX FOODS LLC	385	44	TURKEY SAUSAGE	10092.0000	1.49	15,037.08	DPA
046			ZO-1284672							Purchase Order Total		15,037.08	
046			ZO-1284932	03/22/24	1731655	JENMAX FOODS LLC	393	68	CRACKERS, PEANUT BUTTER INDIVI	160.0000	25.65	4,104.00	DPA
046			ZO-1284932	03/22/24	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CHEESE W/PEANUT BUTT	160.0000	25.65	4,104.00	DPA
046			ZO-1284932	03/22/24	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CHEESE W/CHEESE INDI	160.0000	25.65	4,104.00	DPA
046			ZO-1284932							Purchase Order Total		12,312.00	

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046			ZO-1285611	03/26/24	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-15293823-0 COOKE 392608	4.0000	6,968.33	27,873.30	DPA
046			ZO-1285611							Purchase Order Total		27,873.30	
046			ZO-1285637	03/26/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4401364-04753 CUIK 6893	1.0000	98.99	98.99	DPA
046			ZO-1285637	03/26/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4401362-04753 CUIK 6893	1.0000	43.99	43.99	DPA
046			ZO-1285637							Purchase Order Total		142.98	
046			ZO-1285638	03/26/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1240945-10892 REDWOLF 393328	1.0000	29.99	29.99	DPA
046			ZO-1285638	03/26/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1243621-10892 REDWOLF 393328	1.0000	40.29	40.29	DPA
046			ZO-1285638							Purchase Order Total		70.28	
046			ZO-1285639	03/26/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX2840776 WINGFIELD 217639	1.0000	23.99	23.99	DPA
046			ZO-1285639							Purchase Order Total		23.99	
046			ZO-1285788	03/27/24	540529	OPTION CARE - LINCOLN	269	00	RX STONE 215915	1.0000	295.45	295.45	DPA
046			ZO-1285788							Purchase Order Total		295.45	
046			ZO-1285796	03/27/24	540529	OPTION CARE - LINCOLN	269	00	RX STONE 215915	1.0000	354.54	354.54	DPA
046			ZO-1285796							Purchase Order Total		354.54	
046			ZO-1286063	03/28/24	507144	RJ KOOL CO LLC	500	00	UWT105D40VQ050EA00	1.0000	27,982.00	27,982.00	DPA
046			ZO-1286063	03/28/24	507144	RJ KOOL CO LLC	045	00	UT120NNN0RQG6WOO00	1.0000	11,886.00	11,886.00	DPA
046			ZO-1286063	03/28/24	507144	RJ KOOL CO LLC	300	00	FREIGHT	1.0000	985.00	985.00	DPA
046			ZO-1286063	03/28/24	507144	RJ KOOL CO LLC	962	00	INSTALL	1.0000	4,988.00	4,988.00	DPA
046			ZO-1286063							Purchase Order Total		45,841.00	
046			ZO-1286167	03/28/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX6119889-04974 TAYLOR 50231	1.0000	74.99	74.99	DPA
046			ZO-1286167	03/28/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX6119890-04974 TAYLOR 50231	1.0000	33.99	33.99	DPA
046			ZO-1286167							Purchase Order Total		108.98	
046			ZO-1286337	03/29/24	540529	OPTION CARE - LINCOLN	269	00	RX DAPTOMYCIN 500MG SDV	9.0000	481.08	4,329.72	DPA
046			ZO-1286337	03/29/24	540529	OPTION CARE - LINCOLN	269	00	RX PER DIEM ANTI-INFECTIVE Q24	9.0000	45.00	405.00	DPA
046			ZO-1286337							Purchase Order Total		4,734.72	
046			Z8-1268716	01/02/24	503183	UNANIMOUS - PURCHASING	915	00	WEBSITE HOSTING	1.0000	1,200.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1268716							Purchase Order Total		1,200.00	
046			Z8-1268733	01/02/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR ON ADMIN LOBBY FURNACE	2.0000	105.00	210.00	
046			Z8-1268733							Purchase Order Total		210.00	
046			Z8-1268742	01/02/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	MILEAGE	1.0000	35.00	35.00	
046			Z8-1268742	01/02/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	045	00	LABOR TO RE-WIRE FREEZER PANEL	2.0000	97.50	195.00	
046			Z8-1268742							Purchase Order Total		230.00	
046			Z8-1268745	01/02/24	524005	GOODWIN TUCKER GROUP	910	00	LABOR CHARGE	.2500	115.00	28.75	
046			Z8-1268745							Purchase Order Total		28.75	
046			Z8-1268753	01/02/24	524005	GOODWIN TUCKER GROUP	910	00	LABOR CHARGE	.2500	115.00	28.75	
046			Z8-1268753							Purchase Order Total		28.75	
046			Z8-1268754	01/02/24	524005	GOODWIN TUCKER GROUP	910	00	LABOR CHARGE	1.0000	115.00	115.00	
046			Z8-1268754							Purchase Order Total		115.00	
046			Z8-1268756	01/02/24	517646	D & D PLUMBING HEATING AIR CON	910	00	ADD GYCOL INTO LOOP SYSTEM	1.0000	105.00	105.00	
046			Z8-1268756							Purchase Order Total		105.00	
046			Z8-1268759	01/02/24	2237133	SECURITY DETECTION	971	00	L-3 PX6.4 XRAY SYSTEM RENT	1.0000	2,000.00	2,000.00	
046			Z8-1268759							Purchase Order Total		2,000.00	
046			Z8-1268768	01/02/24	574876	YORK CITY OF - CITY TREASURER	910	00	ROLL-OFF DUMP RUN	1.0000	11.79	11.79	
046			Z8-1268768	01/02/24	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL FEE	1.0000	.21	.21	
046			Z8-1268768							Purchase Order Total		12.00	
046			Z8-1268780	01/02/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	936	00	LABOR ON CHEMICAL PUMPS	5.0000	98.00	490.00	
046			Z8-1268780	01/02/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	001	00	TRIP CHARGE	1.0000	50.00	50.00	
046			Z8-1268780							Purchase Order Total		540.00	
046			Z8-1268805	01/02/24	517646	D & D PLUMBING HEATING AIR CON	910	00	WORKED ON STEAM PILOT HEAD	1.0000	315.00	315.00	
046			Z8-1268805							Purchase Order Total		315.00	
046			Z8-1268818	01/02/24	2678058	GREEN QUEST RECYCLING INC	926	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1268818							Purchase Order Total		500.00	
046			Z8-1268827	01/02/24	530580	KEY MASTERS OF GREATER OMAHA	910	00	LABOR SERVICE CALL	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1268827	01/02/24	530580	KEY MASTERS OF GREATER OMAHA	910	00	PANIC BAR LABOR TO REPAIR LOCK	1.0000	75.00	75.00	
046			Z8-1268827	01/02/24	530580	KEY MASTERS OF GREATER OMAHA	910	00	SARGENT HALLIC LABOR TO REKEY	1.0000	35.00	35.00	
046			Z8-1268827	01/02/24	530580	KEY MASTERS OF GREATER OMAHA	910	00	PANIC BAR MOUNTING SCREWS	1.0000	7.00	7.00	
046			Z8-1268827						Purchase Order Total			192.00	
046			Z8-1268833	01/02/24	524005	GOODWIN TUCKER GROUP	910	00	LABOR CHARGE	1.0000	115.00	115.00	
046			Z8-1268833						Purchase Order Total			115.00	
046			Z8-1269549	01/04/24	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	LABOR REG TIME	30.0000	90.00	2,700.00	
046			Z8-1269549	01/04/24	500775	ABC ELECTRIC COMPANY INC- PO'S	941	00	CONSUMABLE MATERIAL #12 THHN	1.0000	42.25	42.25	
046			Z8-1269549	01/04/24	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	LABOR OVERTIME	9.5000	135.00	1,282.50	
046			Z8-1269549						Purchase Order Total			4,024.75	
046			Z8-1269567	01/04/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	470.8000	1.00	470.80	
046			Z8-1269567	01/04/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1269567						Purchase Order Total			500.80	
046			Z8-1269925	01/05/24	1612644	RASMUSSEN MECHANICAL SERVICES	931	00	LABOR	1.0000	1,708.08	1,708.08	
046			Z8-1269925	01/05/24	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	MISC/OTHER	1.0000	290.16	290.16	
046			Z8-1269925						Purchase Order Total			1,998.24	
046			Z8-1270128	01/08/24	1871437	PEARSON VUE	924	00	NSP GED TESTING NOV 23	17.0000	26.00	442.00	
046			Z8-1270128	01/08/24	1871437	PEARSON VUE	924	00	TSCI GED TESTING NOV 23	1.0000	26.00	26.00	
046			Z8-1270128	01/08/24	1871437	PEARSON VUE	924	00	LCC RTC GED TESTING NOV 23	1.0000	26.00	26.00	
046			Z8-1270128	01/08/24	1871437	PEARSON VUE	924	00	OCC GED TESTING NOV 23	4.0000	26.00	104.00	
046			Z8-1270128	01/08/24	1871437	PEARSON VUE	924	00	WEC GED TESTING NOV 23	5.0000	26.00	130.00	
046			Z8-1270128	01/08/24	1871437	PEARSON VUE	924	00	CCCL TRABERT ED TESTING NOV 23	2.0000	26.00	52.00	
046			Z8-1270128	01/08/24	1871437	PEARSON VUE	924	00	NCCW GED TESTING	5.0000	26.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1270128	01/08/24	1871437	PEARSON VUE	924	00	NOV 23 NCYF GED TESTING	4.0000	26.00	104.00	
046			Z8-1270128						NOV 23				
046			Z8-1270128						Purchase Order Total			1,014.00	
046			Z8-1270183	01/08/24	524005	GOODWIN TUCKER GROUP	578	00	LABOR	1.0000	373.75	373.75	
046			Z8-1270183	01/08/24	524005	GOODWIN TUCKER GROUP	578	00	MILEAGE	1.0000	135.70	135.70	
046			Z8-1270183	01/08/24	524005	GOODWIN TUCKER GROUP	578	00	MATERIAL	1.0000	2,606.80	2,606.80	
046			Z8-1270183						Purchase Order Total			3,116.25	
046			Z8-1270186	01/08/24	544753	RASMUSSEN MECHANICAL SERVICES	001	00	MATERIAL	1.0000	4,829.09	4,829.09	
046			Z8-1270186	01/08/24	544753	RASMUSSEN MECHANICAL SERVICES	890	00	CONSUMABLES	1.0000	64.80	64.80	
046			Z8-1270186	01/08/24	544753	RASMUSSEN MECHANICAL SERVICES	001	00	TRIP CHARGE	1.0000	50.00	50.00	
046			Z8-1270186	01/08/24	544753	RASMUSSEN MECHANICAL SERVICES	968	00	LABOR	1.0000	1,080.00	1,080.00	
046			Z8-1270186	01/08/24	544753	RASMUSSEN MECHANICAL SERVICES	001	98	FREIGHT	1.0000	98.98	98.98	
046			Z8-1270186						Purchase Order Total			6,122.87	
046			Z8-1270223	01/08/24	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	1,073.00	1,073.00	
046			Z8-1270223	01/08/24	502752	INTERSTATE POWERSYSTEMS - PURC	031	00	MISC CHARGES	1.0000	79.16	79.16	
046			Z8-1270223	01/08/24	502752	INTERSTATE POWERSYSTEMS - PURC	031	00	PARTS	1.0000	1,001.53	1,001.53	
046			Z8-1270223						Purchase Order Total			2,153.69	
046			Z8-1270260	01/09/24	3788772	MEININGER FIRE PROTECTION INC	936	00	TESTED 3 FIRELINE BACKFLOWS	3.0000	85.00	255.00	
046			Z8-1270260						Purchase Order Total			255.00	
046			Z8-1270327	01/09/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1270327						Purchase Order Total			350.00	
046			Z8-1270336	01/09/24	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	SWOOSH CO2 CARTRIDGE	3.0000	9.18	27.54	
046			Z8-1270336	01/09/24	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	CALGON ICE MACHINE CLEANER	16.0000	2.64	42.24	
046			Z8-1270336	01/09/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR ON ICE MACHINE	2.0000	105.00	210.00	
046			Z8-1270336						Purchase Order Total			279.78	

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046			Z8-1271009	01/12/24	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	UNION ADAPTER	1.0000	50.27	50.27	
046			Z8-1271009	01/12/24	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	LABOR	4.8000	225.00	1,080.00	
046			Z8-1271009	01/12/24	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	98	FREIGHT	1.0000	29.99	29.99	
046			Z8-1271009						Purchase Order Total			1,160.26	
046			Z8-1271012	01/12/24	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	FIXED SUPERIOR BOILER	1.0000	2,154.16	2,154.16	
046			Z8-1271012						Purchase Order Total			2,154.16	
046			Z8-1271230	01/12/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	D & E FURNACE LABOR	1.3000	105.00	136.50	
046			Z8-1271230						Purchase Order Total			136.50	
046			Z8-1271238	01/12/24	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R41Z REFRIGERANT	3.0000	41.93	125.79	
046			Z8-1271238	01/12/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR TECH 3 & 2	3.8000	105.00	399.00	
046			Z8-1271238						Purchase Order Total			524.79	
046			Z8-1271243	01/12/24	1216248	CENTRAL NEBRASKA REFRIGERATION	150	00	DOOR HEATER 34X77	1.0000	114.05	114.05	
046			Z8-1271243	01/12/24	1216248	CENTRAL NEBRASKA REFRIGERATION	300	98	FREIGHT FOR DOOR HEATER	1.0000	25.93	25.93	
046			Z8-1271243	01/12/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	NON TAXED TECH LABOR	15.6000	105.00	1,638.00	
046			Z8-1271243						Purchase Order Total			1,777.98	
046			Z8-1271247	01/12/24	526595	HILLER ELECTRIC COMPANY - PURC	910	00	REPAIR TO EXTERIOR LIGHT	1.0000	1,138.70	1,138.70	
046			Z8-1271247						Purchase Order Total			1,138.70	
046			Z8-1271248	01/12/24	870681	SARGENT DRILLING, GENEVA - PUR	190	00	SODIUM HYPOCHLORITE	3.0000	185.00	555.00	
046			Z8-1271248						Purchase Order Total			555.00	
046			Z8-1271297	01/16/24	1503572	PRIME SECURED - ALL PYMTS	988	00	SECURITY TECHNICIAN OMAHA	2.0000	125.00	250.00	
046			Z8-1271297	01/16/24	1503572	PRIME SECURED - ALL PYMTS	988	00	SERVICE TRUCK CHARGE FLAT FEE	1.0000	55.00	55.00	
046			Z8-1271297						Purchase Order Total			305.00	
046			Z8-1271302	01/16/24	2920802	EASTERLING CONSTRUCTION LLC	910	00	CONCRETE REPAIR TO PARKING LOT	1.0000	2,500.00	2,500.00	
046			Z8-1271302						Purchase Order Total			2,500.00	

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046			Z8-1271305	01/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	928	00	JOURNEYMAN LABOR	2.0000	134.00	268.00	
046			Z8-1271305	01/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1271305						Purchase Order Total			283.00	
046			Z8-1271318	01/16/24	4219729	DATASHIELD CORPORATION	966	00	10/11/23 SHREDDING	861.0000	.08	68.88	
046			Z8-1271318	01/16/24	4219729	DATASHIELD CORPORATION	966	00	REFUSE/RECYCLING	562.0000	.08	44.96	
046			Z8-1271318						Purchase Order Total			113.84	
046			Z8-1271331	01/16/24	530580	KEY MASTERS OF GREATER OMAHA	545	00	LABOR FIX KEY MACHINE	1.0000	45.00	45.00	
046			Z8-1271331						Purchase Order Total			45.00	
046			Z8-1271335	01/16/24	4219729	DATASHIELD CORPORATION	966	00	11/8/23 SHREDDING	735.0000	.08	58.80	
046			Z8-1271335	01/16/24	4219729	DATASHIELD CORPORATION	966	00	11/22/23 SHREDDING	454.0000	.08	36.32	
046			Z8-1271335						Purchase Order Total			95.12	
046			Z8-1271341	01/16/24	3733075	ENGINEERED CONTROLS INC - PURC	001	00	TRIP CHARGE	1.0000	58.00	58.00	
046			Z8-1271341	01/16/24	3733075	ENGINEERED CONTROLS INC - PURC	936	00	LABOR	1.5000	140.00	210.00	
046			Z8-1271341						Purchase Order Total			268.00	
046			Z8-1271493	01/16/24	2036007	LINCOLN FAMILY FUNERAL CARE			CREMATION SVITAK 29449	1.0000	1,795.00	1,795.00	
046			Z8-1271493						Purchase Order Total			1,795.00	
046			Z8-1271761	01/17/24	510922	MIDWEST AREA REFUSE SOLUTIONS	652	00	EVIDENCE DISPOSAL	1.0000	37.00	37.00	
046			Z8-1271761						Purchase Order Total			37.00	
046			Z8-1271801	01/17/24	526595	HILLER ELECTRIC COMPANY - PURC	928	00	JOURNEYMAN LABOR	2.0000	134.00	268.00	
046			Z8-1271801	01/17/24	526595	HILLER ELECTRIC COMPANY - PURC	910	00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1271801						Purchase Order Total			283.00	
046			Z8-1271885	01/17/24	2009596	ADVANCED FIRE & SAFETY INC	936	00	FE INSPECTION	249.0000	5.65	1,406.85	
046			Z8-1271885	01/17/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX O-RING	36.0000	3.50	126.00	
046			Z8-1271885	01/17/24	2009596	ADVANCED FIRE &	340	00	BADGER O-RING	9.0000	3.50	31.50	

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						SAFETY INC							
046			Z8-1271885	01/17/24	2009596	ADVANCED FIRE & SAFETY INC	936	00	FE 10# RECHARGE	45.0000	19.75	888.75	
046			Z8-1271885	01/17/24	2009596	ADVANCED FIRE & SAFETY INC	936	00	HYDRO TEST	45.0000	19.00	855.00	
046			Z8-1271885	01/17/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR - LG	45.0000	1.50	67.50	
046			Z8-1271885	01/17/24	2009596	ADVANCED FIRE & SAFETY INC	936	00	AMEREX 10# FIRE EXTINGUISHER	45.0000	101.70	4,576.50	
046			Z8-1271885	01/17/24	2009596	ADVANCED FIRE & SAFETY INC	936	00	SERVICE FEE	4.0000	45.00	180.00	
046			Z8-1271885						Purchase Order Total			8,132.10	
046			Z8-1271886	01/17/24	526741	HOBART SALES & SERVICE	001	00	BASIC TRIP CHARGE	1.0000	94.60	94.60	
046			Z8-1271886	01/17/24	526741	HOBART SALES & SERVICE	045	00	PROBE, ASSY, RINSE	1.0000	93.73	93.73	
046			Z8-1271886	01/17/24	526741	HOBART SALES & SERVICE	931	00	SERVICE LABOR	2.0000	124.00	248.00	
046			Z8-1271886						Purchase Order Total			436.33	
046			Z8-1271887	01/17/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	2011 DODGE GRAND CARSAVAN	1.0000	412.50	412.50	
046			Z8-1271887	01/17/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	2011 DODGE GRAND CARSAVAN	1.0000	20.63	20.63	
046			Z8-1271887						Purchase Order Total			433.13	
046			Z8-1271891	01/17/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	2011 DOGE CARAVAN	1.0000	1,781.42	1,781.42	
046			Z8-1271891	01/17/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	2011 DOGE CARAVAN	1.0000	1,777.80	1,777.80	
046			Z8-1271891	01/17/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	2011 DOGE CARAVAN	1.0000	68.95	68.95	
046			Z8-1271891						Purchase Order Total			3,628.17	
046			Z8-1271893	01/17/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1271893						Purchase Order Total			350.00	
046			Z8-1271895	01/17/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	WATER JET FLUSHING MANHOLE	1.0000	350.00	350.00	
046			Z8-1271895	01/17/24	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	FUEL CHARGE	1.0000	25.00	25.00	
046			Z8-1271895						Purchase Order Total			375.00	

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046			Z8-1271896	01/17/24	2256990	FIREGUARD LLC	045	00	INSPECTION	1.0000	507.60	507.60	
046			Z8-1271896	01/17/24	2256990	FIREGUARD LLC	340	00	450 DEG LINK	7.0000	14.51	101.57	
046			Z8-1271896	01/17/24	2256990	FIREGUARD LLC	340	00	360 DEG LINKS	5.0000	15.91	79.55	
046			Z8-1271896	01/17/24	2256990	FIREGUARD LLC	045	00	TRUCK CHARGE	1.0000	45.00	45.00	
046			Z8-1271896						Purchase Order Total			733.72	
046			Z8-1271897	01/17/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	5 YEAR INSPECTION	1.0000	600.00	600.00	
046			Z8-1271897						Purchase Order Total			600.00	
046			Z8-1271899	01/17/24	3733075	ENGINEERED CONTROLS INC - PURC	910	00	ELECRO-PNEUMATIC TRANSDUCER	1.0000	1,890.86	1,890.86	
046			Z8-1271899						Purchase Order Total			1,890.86	
046			Z8-1271902	01/18/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	225	00	CONTROL PANEL	1.0000	1,220.00	1,220.00	
046			Z8-1271902	01/18/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	00	INSTALL	1.0000	97.50	97.50	
046			Z8-1271902	01/18/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	MILEAGE	1.0000	35.00	35.00	
046			Z8-1271902	01/18/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	225	98	FREIGHT	1.0000	98.54	98.54	
046			Z8-1271902						Purchase Order Total			1,451.04	
046			Z8-1271903	01/18/24	1855847	FORKLIFTS OF OMAHA - PAYMENTS	001	00	LABOR	1.0000	750.00	750.00	
046			Z8-1271903	01/18/24	1855847	FORKLIFTS OF OMAHA - PAYMENTS	060	00	MASTER CYLINDER	1.0000	121.56	121.56	
046			Z8-1271903	01/18/24	1855847	FORKLIFTS OF OMAHA - PAYMENTS	560	00	SEAT VINYL	1.0000	413.10	413.10	
046			Z8-1271903	01/18/24	1855847	FORKLIFTS OF OMAHA - PAYMENTS	001	00	FREIGHT IN	1.0000	35.82	35.82	
046			Z8-1271903	01/18/24	1855847	FORKLIFTS OF OMAHA - PAYMENTS	001	00	FREIGHT OUT	1.0000	16.00	16.00	
046			Z8-1271903	01/18/24	1855847	FORKLIFTS OF OMAHA - PAYMENTS	001	00	MISC SHOP PARTS	1.0000	40.00	40.00	
046			Z8-1271903	01/18/24	1855847	FORKLIFTS OF OMAHA - PAYMENTS	001	00	VAN CHARGE	1.0000	40.00	40.00	
046			Z8-1271903						Purchase Order Total			1,416.48	
046			Z8-1271904	01/18/24	1854056	CONCENTRA MEDICAL CENTERS	952	00	RANDOM STAFF UA	1.0000	35.00	35.00	
046			Z8-1271904						Purchase Order Total			35.00	
046			Z8-1271905	01/18/24	544178	RAY MARTIN CO OF	941	00	BOILER BURNER FAULT	1.0000	1,253.25	1,253.25	

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						OMAHA - PURCH							
046			Z8-1271905							Purchase Order Total		1,253.25	
046			Z8-1271907	01/18/24	513254	BURR FARMS MACHINERY INC	975	00	FORK LIFT RENTAL	1.0000	17,450.00	17,450.00	
046			Z8-1271907							Purchase Order Total		17,450.00	
046			Z8-1271913	01/18/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	SEMI ANNUAL FIRE INSPECTION	1.0000	149.00	149.00	
046			Z8-1271913	01/18/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	ADDITIONAL TANK	1.0000	25.00	25.00	
046			Z8-1271913	01/18/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FUSIBLE INK	4.0000	12.00	48.00	
046			Z8-1271913	01/18/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	BLOW OFF CAP	4.0000	5.25	21.00	
046			Z8-1271913	01/18/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	PIPE INTEGRITY TEST	2.0000	29.00	58.00	
046			Z8-1271913							Purchase Order Total		301.00	
046			Z8-1272396	01/19/24	540344	OMAHA STAR	915	00	ADVERTISING - FEB 23 -MARCH 23	1.0000	3,049.85	3,049.85	
046			Z8-1272396							Purchase Order Total		3,049.85	
046			Z8-1272397	01/19/24	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	HINGE CONT. FULL SURFACE	1.0000	275.00	275.00	
046			Z8-1272397	01/19/24	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	HINGE FILLER STRIP	6.0000	10.00	60.00	
046			Z8-1272397	01/19/24	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	DRILL BITS	1.0000	43.72	43.72	
046			Z8-1272397	01/19/24	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	LABOR 1ST TECH	1.0000	495.00	495.00	
046			Z8-1272397	01/19/24	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	LABOR 2ND TECH	1.0000	495.00	495.00	
046			Z8-1272397							Purchase Order Total		1,368.72	
046			Z8-1272476	01/19/24	1061380	NISSEN ELECTRIC LLC	060	00	WIRE, CONNECTORS, PARTS	1.0000	21.75	21.75	
046			Z8-1272476	01/19/24	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN LABOR	5.5000	70.00	385.00	
046			Z8-1272476	01/19/24	1061380	NISSEN ELECTRIC LLC	936	00	APPRENTICE LABOR	5.5000	65.00	357.50	
046			Z8-1272476	01/19/24	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1272476							Purchase Order Total		839.25	
046			Z8-1272484	01/19/24	1644823	TITAN MACHINERY INC - LINCOLN	929	00	LABOR REPAIRS	1.0000	470.58	470.58	
046			Z8-1272484	01/19/24	1644823	TITAN MACHINERY INC	060	00	COOLANT	1.0000	58.82	58.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN							
046			Z8-1272484	01/19/24	1644823	TITAN MACHINERY INC	060	00	PARTS	1.0000	13.50	13.50	
						- LINCOLN							
046			Z8-1272484							Purchase Order Total		542.90	
046			Z8-1272661	01/22/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	COIL CORD	1.0000	38.75	38.75	
046			Z8-1272661	01/22/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	LABOR AND SERVICE	1.0000	343.75	343.75	
046			Z8-1272661							Purchase Order Total		382.50	
046			Z8-1272678	01/22/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	450	00	BRASS GEAR	1.0000	32.75	32.75	
046			Z8-1272678	01/22/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR/REPAIR VEH MAINT DOOR	1.0000	125.00	125.00	
046			Z8-1272678	01/22/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1272678							Purchase Order Total		177.75	
046			Z8-1272710	01/22/24	1061380	NISSEN ELECTRIC LLC	285	00	LOCKABLE ENCLOSURE	1.0000	659.70	659.70	
046			Z8-1272710	01/22/24	1061380	NISSEN ELECTRIC LLC	285	00	12'X12'6" BOX	1.0000	349.80	349.80	
046			Z8-1272710	01/22/24	1061380	NISSEN ELECTRIC LLC	285	00	PVC FITTINGS FOR BOXES	1.0000	45.20	45.20	
046			Z8-1272710	01/22/24	1061380	NISSEN ELECTRIC LLC	450	00	MISC HARDWARE	1.0000	15.00	15.00	
046			Z8-1272710	01/22/24	1061380	NISSEN ELECTRIC LLC	936	00	LABOR	1.0000	270.00	270.00	
046			Z8-1272710	01/22/24	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1272710							Purchase Order Total		1,414.70	
046			Z8-1272713	01/22/24	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	RO SYSTEM FILTERS	1.0000	950.00	950.00	
046			Z8-1272713							Purchase Order Total		950.00	
046			Z8-1272723	01/22/24	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	2.0000	132.00	264.00	
046			Z8-1272723							Purchase Order Total		264.00	
046			Z8-1272729	01/22/24	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	1.0000	55.00	55.00	
046			Z8-1272729							Purchase Order Total		55.00	
046			Z8-1272732	01/22/24	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046			Z8-1272732							Purchase Order Total		110.00	
046			Z8-1272735	01/22/24	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	270.19	540.38	
046			Z8-1272735							Purchase Order Total		540.38	
046			Z8-1272739	01/22/24	1839070	CDT INC	948	00	5 PANEL (REG HOURS)	38.0000	38.00	1,444.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1272739	01/22/24	1839070	CDT INC	948	00	5 PANEL(AFTER 5:00 PM) MOBILE	3.0000	123.75	371.25	
046			Z8-1272739							Purchase Order Total		1,815.25	
046			Z8-1272741	01/22/24	1839070	CDT INC	948	00	5 PANEL(REGULAR HOURS)	60.0000	38.00	2,280.00	
046			Z8-1272741							Purchase Order Total		2,280.00	
046			Z8-1272743	01/22/24	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES PER SHOT	1.0000	90.00	90.00	
046			Z8-1272743	01/22/24	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	10.0000	58.00	580.00	
046			Z8-1272743							Purchase Order Total		670.00	
046			Z8-1272781	01/22/24	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES PER SHOT	1.0000	90.00	90.00	
046			Z8-1272781	01/22/24	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	4.0000	66.00	264.00	
046			Z8-1272781							Purchase Order Total		354.00	
046			Z8-1272790	01/22/24	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B SURFACE ANTIBODY HBSAB	1.0000	45.00	45.00	
046			Z8-1272790	01/22/24	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	9.0000	66.00	594.00	
046			Z8-1272790							Purchase Order Total		639.00	
046			Z8-1272793	01/22/24	1277297	TECUMSEH FAMILY HEALTH	948	00	MED ASSMT SERV - EMPLOYEES	3.0000	55.00	165.00	
046			Z8-1272793							Purchase Order Total		165.00	
046			Z8-1272961	01/23/24	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR HU 6	2.0000	122.00	244.00	
046			Z8-1272961	01/23/24	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK	1.0000	40.00	40.00	
046			Z8-1272961	01/23/24	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	1.0000	25.00	25.00	
046			Z8-1272961							Purchase Order Total		309.00	
046			Z8-1272982	01/23/24	526595	HILLER ELECTRIC COMPANY - PURC	060	00	REPLACE BREAKER	1.0000	311.03	311.03	
046			Z8-1272982							Purchase Order Total		311.03	
046			Z8-1273048	01/23/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	INSIDE KIT. COOLER	4.0000	135.00	540.00	
046			Z8-1273048	01/23/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL	1.0000	10.00	10.00	
046			Z8-1273048	01/23/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	PART/SUPPLIES	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1273048	01/23/24	1698519	CONTRACTORS INC MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1273048							Purchase Order Total		595.00	
046			Z8-1273050	01/23/24	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1273050	01/23/24	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	ADD FREON R-410A	1.0000	94.00	94.00	
046			Z8-1273050							Purchase Order Total		173.00	
046			Z8-1273605	01/25/24	507879	ABC ELECTRIC COMPANY INC - PAY	280	00	LIGHTS AND POWER FOR CO ARMORY	1.0000	3,300.00	3,300.00	
046			Z8-1273605							Purchase Order Total		3,300.00	
046			Z8-1273608	01/25/24	563929	STATE ELECTRICAL DIVISION	961	00	#1 PERMIT FOR BRAILLE SHOP	1.0000	35.00	35.00	
046			Z8-1273608	01/25/24	563929	STATE ELECTRICAL DIVISION	961	00	#2 PERMIT FOR ACTIVITY CNTR	1.0000	35.00	35.00	
046			Z8-1273608	01/25/24	563929	STATE ELECTRICAL DIVISION	961	00	#3 PERMIT 7&8	1.0000	30.00	30.00	
046			Z8-1273608							Purchase Order Total		100.00	
046			Z8-1273612	01/25/24	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	INSPECTION FOR GRAY BOILER	1.0000	675.00	675.00	
046			Z8-1273612							Purchase Order Total		675.00	
046			Z8-1273616	01/25/24	563929	STATE ELECTRICAL DIVISION	961	00	BREAKERS	6.0000	5.00	30.00	
046			Z8-1273616	01/25/24	563929	STATE ELECTRICAL DIVISION	961	00	PERMIT FEE	1.0000	25.00	25.00	
046			Z8-1273616							Purchase Order Total		55.00	
046			Z8-1273618	01/25/24	563929	STATE ELECTRICAL DIVISION	961	00	PERMIT	1.0000	25.00	25.00	
046			Z8-1273618	01/25/24	563929	STATE ELECTRICAL DIVISION	961	00	CIRCUITS	1.0000	5.00	5.00	
046			Z8-1273618							Purchase Order Total		30.00	
046			Z8-1273622	01/25/24	563929	STATE ELECTRICAL DIVISION	961	00	PERMIT	1.0000	25.00	25.00	
046			Z8-1273622	01/25/24	563929	STATE ELECTRICAL DIVISION	961	00	CIRCUITS	1.0000	5.00	5.00	
046			Z8-1273622							Purchase Order Total		30.00	
046			Z8-1273627	01/25/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	HOL/AFTER HRS WATER JETTING	1.0000	1,800.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1273627	01/25/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	JETTING	1.0000	1,200.00	1,200.00	
046			Z8-1273627	01/25/24	550612	TAYLORS DRAIN & SEWER SERVICE	913	00	PUMP AND DISPOSAL	1.0000	1,200.00	1,200.00	
046			Z8-1273627	01/25/24	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	TRIP CHARGE	1.0000	336.00	336.00	
046			Z8-1273627							Purchase Order Total		4,536.00	
046			Z8-1273631	01/25/24	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD REPLACEMENT	1.0000	419.12	419.12	
046			Z8-1273631							Purchase Order Total		419.12	
046			Z8-1273794	01/25/24	1080248	ALS JOHNS	155	00	PORTABLE TOILET RENTAL	14.0000	110.00	1,540.00	
046			Z8-1273794	01/25/24	1080248	ALS JOHNS	962	00	PORTABLE TOILET DELIVERY	1.0000	100.00	100.00	
046			Z8-1273794							Purchase Order Total		1,640.00	
046			Z8-1274129	01/29/24	516575	CONTROL SERVICES INC - PAYMENT	936	00	LABOR 2.5 HOURS	2.5000	117.00	292.50	
046			Z8-1274129	01/29/24	516575	CONTROL SERVICES INC - PAYMENT	204	00	MARTIN FLEX COUPLER	1.0000	45.50	45.50	
046			Z8-1274129							Purchase Order Total		338.00	
046			Z8-1274432	01/30/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	PORTABLE FIRE EXTINGUISHER	1.0000	45.00	45.00	
046			Z8-1274432	01/30/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	NEW ABC EXTINGUISHER	1.0000	79.00	79.00	
046			Z8-1274432	01/30/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FIRE EXTINGUISHERS INSPECTED	31.0000	4.75	147.25	
046			Z8-1274432							Purchase Order Total		271.25	
046			Z8-1274579	01/30/24	2036007	LINCOLN FAMILY FUNERAL CARE	465	00	CREMATION SVITAK #29449	1.0000	1,795.00	1,795.00	
046			Z8-1274579							Purchase Order Total		1,795.00	
046			Z8-1274667	01/31/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	4.0000	135.00	540.00	
046			Z8-1274667	01/31/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL	1.0000	10.00	10.00	
046			Z8-1274667	01/31/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	MISC	1.0000	15.00	15.00	
046			Z8-1274667	01/31/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK	1.0000	30.00	30.00	
046			Z8-1274667							Purchase Order Total		595.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1274669	01/31/24	552554	A UNITED AUTOMATIC DOORS & GLA	910	00	REMOVE AND REPLACE HANDICAP	1.0000	7,074.15	7,074.15	
046			Z8-1274669							Purchase Order Total		7,074.15	
046			Z8-1274682	01/31/24	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	NCCW ROOF REPLACEMENT	1.0000	167.17	167.17	
046			Z8-1274682							Purchase Order Total		167.17	
046			Z8-1274702	01/31/24	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	PUMPED AND CLEANED GREASE	1.0000	400.00	400.00	
046			Z8-1274702							Purchase Order Total		400.00	
046			Z8-1274907	01/31/24	1350179	SCHAEFERS APPLIANCE SERVICE IN	934	00	DIAGNOSTICS SERV NON WORKING	1.0000	109.00	109.00	
046			Z8-1274907							Purchase Order Total		109.00	
046			Z8-1275089	02/01/24	2758482	HIGH PLAINS BOILER & MECHANICA	936	00	STEAM FITTER - LABOR	10.0000	148.00	1,480.00	
046			Z8-1275089	02/01/24	2758482	HIGH PLAINS BOILER & MECHANICA	031	00	DRV ASSEMBLY & SEAL PACK	1.0000	3,034.26	3,034.26	
046			Z8-1275089	02/01/24	2758482	HIGH PLAINS BOILER & MECHANICA	031	00	CABLE LOOM ASSY	1.0000	1,736.80	1,736.80	
046			Z8-1275089	02/01/24	2758482	HIGH PLAINS BOILER & MECHANICA	031	00	MOTOR COVER	1.0000	160.00	160.00	
046			Z8-1275089	02/01/24	2758482	HIGH PLAINS BOILER & MECHANICA	031	98	FREIGHT	1.0000	20.54	20.54	
046			Z8-1275089							Purchase Order Total		6,431.60	
046			Z8-1275206	02/02/24	555534	MCCORMICKS HEATING & AIR CONDI	031	00	LABOR	1.0000	1,400.00	1,400.00	
046			Z8-1275206	02/02/24	555534	MCCORMICKS HEATING & AIR CONDI	031	00	MATERIAL & PARTS	1.0000	1,025.00	1,025.00	
046			Z8-1275206	02/02/24	555534	MCCORMICKS HEATING & AIR CONDI	031	00	EQUIPMENT	1.0000	7,854.00	7,854.00	
046			Z8-1275206							Purchase Order Total		10,279.00	
046			Z8-1275286	02/02/24	2540026	BOECKERS WRECKERS LLC	959	00	VEHICLE TOW 21886	1.0000	65.00	65.00	
046			Z8-1275286							Purchase Order Total		65.00	
046			Z8-1275366	02/02/24	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES	7.0000	3.75	26.25	
046			Z8-1275366							Purchase Order Total		26.25	
046			Z8-1275595	02/05/24	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	2.5000	119.00	297.50	
046			Z8-1275595	02/05/24	837580	PRAIRIE MECHANICAL	001	00	TRUCK	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
046			Z8-1275595	02/05/24	837580	PRAIRIE MECHANICAL CORPORATION	001	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1275595	02/05/24	837580	PRAIRIE MECHANICAL CORPORATION	001	00	VALVE ACTUATOR	1.0000	464.24	464.24	
046			Z8-1275595							Purchase Order Total		826.74	
046			Z8-1275619	02/05/24	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION LEFEVER 89914	23.0000	3.75	86.25	
046			Z8-1275619							Purchase Order Total		86.25	
046			Z8-1275627	02/05/24	4285456	HELM SERVICE	910	00	LABOR	6.5000	117.00	760.50	
046			Z8-1275627	02/05/24	4285456	HELM SERVICE	910	00	MATERIALS	1.0000	85.05	85.05	
046			Z8-1275627	02/05/24	4285456	HELM SERVICE	910	00	INVENTORY SUPPLIES	1.0000	15.00	15.00	
046			Z8-1275627	02/05/24	4285456	HELM SERVICE	910	00	VEHICLE AND OTHER	1.0000	75.00	75.00	
046			Z8-1275627							Purchase Order Total		935.55	
046			Z8-1275636	02/05/24	4285456	HELM SERVICE	910	00	LABOR	3.5000	117.00	409.50	
046			Z8-1275636	02/05/24	4285456	HELM SERVICE	910	00	INVENTORY	1.0000	115.00	115.00	
046			Z8-1275636	02/05/24	4285456	HELM SERVICE	910	00	VEHICLE OTHER	1.0000	75.00	75.00	
046			Z8-1275636							Purchase Order Total		599.50	
046			Z8-1275651	02/05/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1275651							Purchase Order Total		350.00	
046			Z8-1275654	02/05/24	524778	GRUNWALD MECHANICAL CONTRACTOR	031	00	EMERGENCY BOILER REPAIR	1.0000	27,126.14	27,126.14	
046			Z8-1275654							Purchase Order Total		27,126.14	
046			Z8-1275657	02/05/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	LOCATE & REPAIR P-TRAP & DRAIN	1.0000	6,800.00	6,800.00	
046			Z8-1275657							Purchase Order Total		6,800.00	
046			Z8-1275659	02/05/24	2899115	KUHL CONSTRUCTION LLC	912	00	DIG UP PIV	1.0000	400.00	400.00	
046			Z8-1275659							Purchase Order Total		400.00	
046			Z8-1275661	02/05/24	516575	CONTROL SERVICES INC - PAYMENT	941	00	HVAC CONTROLLER	1.0000	249.85	249.85	
046			Z8-1275661							Purchase Order Total		249.85	
046			Z8-1275688	02/05/24	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	LABOR FOR EXCAVATOR	1.0000	8,000.00	8,000.00	
046			Z8-1275688							Purchase Order Total		8,000.00	
046			Z8-1275691	02/05/24	1871437	PEARSON VUE	924	00	GED TESTING DEC 2023	15.0000	26.00	390.00	
046			Z8-1275691	02/05/24	1871437	PEARSON VUE	924	00	GED TESTING DEC	18.0000	26.00	468.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1275691	02/05/24	1871437	PEARSON VUE	924	00	2023 GED TESTING DEC	6.0000	26.00	156.00	
046			Z8-1275691	02/05/24	1871437	PEARSON VUE	924	00	2023 GED TESTING DEC	2.0000	26.00	52.00	
046			Z8-1275691	02/05/24	1871437	PEARSON VUE	924	00	2023 GED TESTING DEC	3.0000	26.00	78.00	
046			Z8-1275691	02/05/24	1871437	PEARSON VUE	924	00	2023 GED TESTING DEC	5.0000	26.00	130.00	
046			Z8-1275691	02/05/24	1871437	PEARSON VUE	924	00	2023 GED TESTING DEC	2.0000	26.00	52.00	
046			Z8-1275691							Purchase Order Total		1,326.00	
046			Z8-1275697	02/05/24	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	PLUMBING EXCAVATION OPERATOR	1.0000	4,800.00	4,800.00	
046			Z8-1275697	02/05/24	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	PLUMBING EXCAVATION HELPER	1.0000	6,000.00	6,000.00	
046			Z8-1275697	02/05/24	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	DELIVERY LABOR	1.0000	110.00	110.00	
046			Z8-1275697	02/05/24	504160	JOHN HENRYS PLUMBING CO - PURC	926	00	PERMITS	1.0000	575.00	575.00	
046			Z8-1275697	02/05/24	504160	JOHN HENRYS PLUMBING CO - PURC	913	00	EQUIPMENT USED	1.0000	1,050.00	1,050.00	
046			Z8-1275697	02/05/24	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	MATERIALS	1.0000	1,615.00	1,615.00	
046			Z8-1275697	02/05/24	504160	JOHN HENRYS PLUMBING CO - PURC	208	00	PROJECT MANAGER	1.0000	450.00	450.00	
046			Z8-1275697							Purchase Order Total		14,600.00	
046			Z8-1275699	02/05/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	DOOR CONTROL	7.5000	185.00	1,387.50	
046			Z8-1275699	02/05/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	MILEAGE 51X2	102.0000	.66	66.81	
046			Z8-1275699							Purchase Order Total		1,454.31	
046			Z8-1275756	02/05/24	503856	ANDERSON FORD LINCOLN	928	00	BATTERY REPLACEMENT	1.0000	190.00	190.00	
046			Z8-1275756	02/05/24	503856	ANDERSON FORD LINCOLN	928	00	RTD KEY FOB	1.0000	49.95	49.95	
046			Z8-1275756	02/05/24	503856	ANDERSON FORD LINCOLN	928	00	SHOP SUPPLIES	1.0000	30.40	30.40	
046			Z8-1275756							Purchase Order Total		270.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1275760	02/05/24	503856	ANDERSON FORD LINCOLN	928	00	ALTERNATOR ASSEMBLY	1.0000	251.64	251.64	
046			Z8-1275760	02/05/24	503856	ANDERSON FORD LINCOLN	928	00	BATTERY REPLACEMENT	1.0000	184.90	184.90	
046			Z8-1275760	02/05/24	503856	ANDERSON FORD LINCOLN	928	00	LABOR	1.0000	212.00	212.00	
046			Z8-1275760						Purchase Order Total			648.54	
046			Z8-1275810	02/06/24	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046			Z8-1275810						Purchase Order Total			110.00	
046			Z8-1275817	02/06/24	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046			Z8-1275817						Purchase Order Total			165.00	
046			Z8-1275825	02/06/24	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	
046			Z8-1275825						Purchase Order Total			220.00	
046			Z8-1275826	02/06/24	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046			Z8-1275826						Purchase Order Total			110.00	
046			Z8-1275963	02/06/24	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	240.33	240.33	
046			Z8-1275963						Purchase Order Total			240.33	
046			Z8-1275964	02/06/24	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	146.00	146.00	
046			Z8-1275964						Purchase Order Total			146.00	
046			Z8-1275966	02/06/24	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	5.0000	66.00	330.00	
046			Z8-1275966						Purchase Order Total			330.00	
046			Z8-1276057	02/06/24	2038089	KYLES SERVICE CENTER LLC	863	00	ATV	2.0000	127.00	254.00	
046			Z8-1276057						Purchase Order Total			254.00	
046			Z8-1276063	02/06/24	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	PARTS & LABOR	1.0000	13,985.00	13,985.00	
046			Z8-1276063						Purchase Order Total			13,985.00	
046			Z8-1276066	02/06/24	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL TICKET 00359119	1.0000	12.00	12.00	
046			Z8-1276066	02/06/24	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL TICKET 00367843	1.0000	15.00	15.00	
046			Z8-1276066						Purchase Order Total			27.00	
046			Z8-1276069	02/06/24	2045550	JT & COMPANY INC -	962	00	Z 11937 FROM HILL	1.0000	2,750.00	2,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			AFB, UT				
046			Z8-1276069							Purchase Order Total		2,750.00	
046			Z8-1276420	02/08/24	513254	BURR FARMS MACHINERY INC	975	00	FORK LIFT RENTAL	1.0000	1,750.00	1,750.00	
046			Z8-1276420							Purchase Order Total		1,750.00	
046			Z8-1276456	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	SERVICE LABOR AND INSTALL	6.0000	195.00	1,170.00	
046			Z8-1276456	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	BOSCH CAMERA	1.0000	858.00	858.00	
046			Z8-1276456	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	MILEAGE 51X2	102.0000	.66	66.81	
046			Z8-1276456							Purchase Order Total		2,094.81	
046			Z8-1276480	02/08/24	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	56.0000	38.00	2,128.00	
046			Z8-1276480							Purchase Order Total		2,128.00	
046			Z8-1276525	02/08/24	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE CLASS	18.0000	40.00	720.00	
046			Z8-1276525	02/08/24	1157558	HOSEK, GARY WILLIAM	918	00	ANSWER SHEETS	18.0000	36.00	648.00	
046			Z8-1276525							Purchase Order Total		1,368.00	
046			Z8-1276547	02/08/24	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE FOOD HANDLERS CLASS	1.0000	200.00	200.00	
046			Z8-1276547							Purchase Order Total		200.00	
046			Z8-1276647	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	COYOTE OUTDOOR SPLICE	2.0000	892.50	1,785.00	
046			Z8-1276647	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	SENSTAR FIBER COMM CARDS	2.0000	705.00	1,410.00	
046			Z8-1276647	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	STAINLESS STEEL	75.0000	1.20	90.00	
046			Z8-1276647	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FIBER SPLICER	1.0000	1,962.00	1,962.00	
046			Z8-1276647	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALLATION	17.0000	195.00	3,315.00	
046			Z8-1276647	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MILEAGE	102.0000	.66	66.81	
046			Z8-1276647							Purchase Order Total		8,628.81	
046			Z8-1276648	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	SINGLE MODE SC CONNECTORS	8.0000	31.00	248.00	
046			Z8-1276648	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	SERVICE LABOR & INSTALL	19.0000	155.00	2,945.00	
046			Z8-1276648	02/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	MILEAGE 51X2	204.0000	.66	133.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046			Z8-1276648	02/08/24	1348347	SYSTEM TECHNOLOGY	680	00	UBIQUITY SFP FIBER	2.0000	43.20	86.40	
						SERVICES INC							
046			Z8-1276648	02/08/24	1348347	SYSTEM TECHNOLOGY	680	00	HOFFMAN 10X10X8	1.0000	86.30	86.30	
						SERVICES INC							
046			Z8-1276648	02/08/24	1348347	SYSTEM TECHNOLOGY	680	00	FIBER SPLICER	.5000	1,962.00	981.00	
						SERVICES INC							
046			Z8-1276648						Purchase Order Total			4,480.32	
046			Z8-1277178	02/12/24	3733075	ENGINEERED CONTROLS	031	00	INSTALL ONE PX0004	1.0000	940.00	940.00	
						INC - PURC							
046			Z8-1277178						Purchase Order Total			940.00	
046			Z8-1277181	02/12/24	837580	PRAIRIE MECHANICAL	910	00	LABOR	28.0000	122.00	3,416.00	
						CORPORATION							
046			Z8-1277181	02/12/24	837580	PRAIRIE MECHANICAL	941	00	MISC TRUCK	1.0000	40.00	40.00	
						CORPORATION							
046			Z8-1277181	02/12/24	837580	PRAIRIE MECHANICAL	941	00	MISC GASKET	1.0000	27.24	27.24	
						CORPORATION							
046			Z8-1277181	02/12/24	837580	PRAIRIE MECHANICAL	941	00	MISC CF SPACE EQUIP	1.0000	150.00	150.00	
						CORPORATION							
046			Z8-1277181	02/12/24	837580	PRAIRIE MECHANICAL	941	00	MISC CONSUMABLES	1.0000	25.00	25.00	
						CORPORATION							
046			Z8-1277181						Purchase Order Total			3,658.24	
046			Z8-1277186	02/12/24	502180	AKRS EQUIPMENT	060	00	NEW SENSOR JD 330G	1.0000	137.81	137.81	
						SOLUTIONS - ALL							
046			Z8-1277186						Purchase Order Total			137.81	
046			Z8-1277188	02/12/24	1216248	CENTRAL NEBRASKA	720	00	BELL AND GOSSET	1.0000	1,300.00	1,300.00	
						REFRIGERATION							
046			Z8-1277188	02/12/24	1216248	CENTRAL NEBRASKA	936	00	TECH 4 AND TECH 1	1.0000	366.00	366.00	
						REFRIGERATION							
046			Z8-1277188	02/12/24	1216248	CENTRAL NEBRASKA	300	00	FREIGHT FOR PUMP	1.0000	31.79	31.79	
						REFRIGERATION							
046			Z8-1277188	02/12/24	1216248	CENTRAL NEBRASKA	670	00	SUPPLIES	1.0000	5.00	5.00	
						REFRIGERATION							
046			Z8-1277188						Purchase Order Total			1,702.79	
046			Z8-1277191	02/12/24	544555	REMBOLT LUDTKE LLP	961	00	NOVEMBER 2023	1.0000	2,026.00	2,026.00	
						REPRESENTATION							
046			Z8-1277191						Purchase Order Total			2,026.00	
046			Z8-1277194	02/12/24	502180	AKRS EQUIPMENT	060	00	EXHAUST PIPE ON JD	1.0000	890.10	890.10	
						SOLUTIONS - ALL			6310				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1277194							Purchase Order Total		890.10	
046			Z8-1277197	02/12/24	1061380	NISSEN ELECTRIC LLC	060	00	BOXES, RACEWAY, WIRE	1.0000	39.95	39.95	
046			Z8-1277197	02/12/24	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN AND APPRECTICE	1.0000	217.50	217.50	
046			Z8-1277197	02/12/24	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1277197							Purchase Order Total		332.45	
046			Z8-1277202	02/12/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	CABLE 15 FEE 1/8 DIAMETER	2.0000	23.25	46.50	
046			Z8-1277202	02/12/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	RSH ARM	1.0000	28.50	28.50	
046			Z8-1277202	02/12/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR AND SERVICE	1.5000	125.00	187.50	
046			Z8-1277202	02/12/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	001	00	TRRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1277202							Purchase Order Total		282.50	
046			Z8-1277290	02/13/24	1157558	HOSEK, GARY WILLIAM	918	00	KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1277290	02/13/24	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE CLASS BOOKS	12.0000	70.00	840.00	
046			Z8-1277290	02/13/24	1157558	HOSEK, GARY WILLIAM	918	00	FOOD MANAGER CLASS	5.0000	76.00	380.00	
046			Z8-1277290	02/13/24	1157558	HOSEK, GARY WILLIAM	918	00	FOOD HANDLING CLASS	1.0000	200.00	200.00	
046			Z8-1277290							Purchase Order Total		1,620.00	
046			Z8-1277357	02/13/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	THERMOSTAT	1.0000	65.00	65.00	
046			Z8-1277357							Purchase Order Total		65.00	
046			Z8-1277360	02/13/24	3639153	ANDERSON KLEIN BREWSTER & BRAN	961	00	BERGNER V NDCS ARBITRATION	1.0000	218.75	218.75	
046			Z8-1277360							Purchase Order Total		218.75	
046			Z8-1277365	02/13/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	TRANSMITTER	1.0000	297.55	297.55	
046			Z8-1277365	02/13/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	1-1/4" BUSHING	1.0000	5.75	5.75	
046			Z8-1277365	02/13/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	1-1/2X1-1/4" BUSHING	1.0000	7.30	7.30	
046			Z8-1277365							Purchase Order Total		310.60	
046			Z8-1277370	02/13/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	MONTHLY SERVICE	2.0000	120.00	240.00	
046			Z8-1277370							Purchase Order Total		240.00	
046			Z8-1277372	02/13/24	516572	CONTROL SERVICES INC	910	00	MONTHLY SERVICE	3.0000	120.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046			Z8-1277372							Purchase Order Total		360.00	
046			Z8-1277376	02/13/24	516572	CONTROL SERVICES INC	910	00	BELT	2.0000	24.60	49.20	
						- PURCHAS							
046			Z8-1277376							Purchase Order Total		49.20	
046			Z8-1277377	02/13/24	516572	CONTROL SERVICES INC	910	00	LABOR	2.5000	117.00	292.50	
						- PURCHAS							
046			Z8-1277377	02/13/24	516572	CONTROL SERVICES INC	910	00	FLEX COUPLER	1.0000	45.50	45.50	
						- PURCHAS							
046			Z8-1277377							Purchase Order Total		338.00	
046			Z8-1277381	02/13/24	516572	CONTROL SERVICES INC	910	00	LABOR	2.5000	117.00	292.50	
						- PURCHAS							
046			Z8-1277381							Purchase Order Total		292.50	
046			Z8-1277383	02/13/24	524005	GOODWIN TUCKER GROUP	931	00	FIXED KITCHEN DISHWASHER	1.0000	1,184.60	1,184.60	
046			Z8-1277383							Purchase Order Total		1,184.60	
046			Z8-1277384	02/13/24	534339	MATTSON RICKETTS DAVIES STEWAR	961	00	MARK PAOLINI ARBITRATION	1.0000	210.00	210.00	
046			Z8-1277384							Purchase Order Total		210.00	
046			Z8-1277388	02/13/24	544555	REMBOLT LUDTKE LLP	961	00	OCTOBER 2023 REPRESENTATION	1.0000	3,262.00	3,262.00	
046			Z8-1277388							Purchase Order Total		3,262.00	
046			Z8-1277392	02/13/24	516572	CONTROL SERVICES INC	910	00	LABOR	3.0000	117.00	351.00	
						- PURCHAS							
046			Z8-1277392							Purchase Order Total		351.00	
046			Z8-1277394	02/13/24	516572	CONTROL SERVICES INC	910	00	CAPACITOR	2.0000	2.40	4.80	
						- PURCHAS							
046			Z8-1277394	02/13/24	516572	CONTROL SERVICES INC	910	00	RUN CAPACITOR	4.0000	2.40	9.60	
						- PURCHAS							
046			Z8-1277394	02/13/24	516572	CONTROL SERVICES INC	910	00	5 1/2" MOTOR MOUNT	4.0000	38.50	154.00	
						- PURCHAS							
046			Z8-1277394							Purchase Order Total		168.40	
046			Z8-1277395	02/13/24	516572	CONTROL SERVICES INC	914	00	ACTUATOR	1.0000	143.70	143.70	
						- PURCHAS							
046			Z8-1277395							Purchase Order Total		143.70	
046			Z8-1277413	02/13/24	529521	JOHNSON HARDWARE COMPANY - PAY	910	00	PARTS & LABOR	1.0000	640.00	640.00	
046			Z8-1277413							Purchase Order Total		640.00	
046			Z8-1277414	02/13/24	1157558	HOSEK, GARY WILLIAM	918	00	OCC	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1277414	02/13/24	1157558	HOSEK, GARY WILLIAM	918	00	KITCHEN INSECTION	1.0000	200.00	200.00	
046			Z8-1277414							Purchase Order Total		400.00	
046			Z8-1277431	02/13/24	2045434	AUTO GLASS PRO OF OMAHA	928	00	BACK WINDOW	1.0000	319.00	319.00	
046			Z8-1277431	02/13/24	2045434	AUTO GLASS PRO OF OMAHA	928	00	LABOR	2.2000	40.00	88.00	
046			Z8-1277431	02/13/24	2045434	AUTO GLASS PRO OF OMAHA	928	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1277431							Purchase Order Total		412.00	
046			Z8-1277487	02/13/24	2014040	SECURITAS TECHNOLOGY CORPORATI	936	00	REPLACE INTERCOM STATIONS	1.0000	2,590.00	2,590.00	
046			Z8-1277487							Purchase Order Total		2,590.00	
046			Z8-1277496	02/13/24	2918285	SAGIS PLLC	948	00	TISSUE EXAM BY PATHOLOGIST	1.0000	350.00	350.00	
046			Z8-1277496	02/13/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	300.00-	300.00-	
046			Z8-1277496							Purchase Order Total		50.00	
046			Z8-1277505	02/13/24	1996466	ARROW TOWING OF OMAHA INC	060	00	FLAT BED TOW	1.0000	150.00	150.00	
046			Z8-1277505							Purchase Order Total		150.00	
046			Z8-1277507	02/13/24	2918285	SAGIS PLLC	948	00	TISSUE EXAM BY PATHOLOGIST	1.0000	350.00	350.00	
046			Z8-1277507	02/13/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	300.00-	300.00-	
046			Z8-1277507							Purchase Order Total		50.00	
046			Z8-1277554	02/13/24	529521	JOHNSON HARDWARE COMPANY - PAY	910	00	PARTS/LABOR	1.0000	1,368.72	1,368.72	
046			Z8-1277554							Purchase Order Total		1,368.72	
046			Z8-1277566	02/13/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1277566							Purchase Order Total		350.00	
046			Z8-1277568	02/13/24	1408429	TECUMSEH CHAMBER OF COMMERCE	945	00	CHAMBER BUSINESS MEMBERSHIP	1.0000	600.00	600.00	
046			Z8-1277568							Purchase Order Total		600.00	
046			Z8-1277574	02/13/24	2917930	MAXWELL LEADERSHIP INC	924	00	LEADERSHIP TRAINING & MATERIAL	1.0000	44,500.00	44,500.00	
046			Z8-1277574							Purchase Order Total		44,500.00	
046			Z8-1277622	02/14/24	536013	MIDWEST STORAGE SOLUTIONS INC	910	00	SERVICE CALL	1.0000	1,262.50	1,262.50	
046			Z8-1277622							Purchase Order Total		1,262.50	
046			Z8-1277626	02/14/24	1696930	DONS AUTOMOTIVE	928	00	OIL CHANGE	1.0000	421.30	421.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ALTERNATOR REPLACE				
046			Z8-1277626	02/14/24	1696930	DONS AUTOMOTIVE	928	00	LABOR	1.0000	312.00	312.00	
046			Z8-1277626	02/14/24	1696930	DONS AUTOMOTIVE	928	00	ARROW TOWING	1.0000	70.00	70.00	
046			Z8-1277626						Purchase Order Total			803.30	
046			Z8-1277639	02/14/24	2758211	TWINS AUTO	075	00	TAIL LIGHT ASEMBLY	1.0000	147.00	147.00	
046			Z8-1277639	02/14/24	2758211	TWINS AUTO	075	00	OIL FILTER	1.0000	5.85	5.85	
046			Z8-1277639	02/14/24	2758211	TWINS AUTO	075	00	WIPER BLADES	2.0000	31.03	62.06	
046			Z8-1277639	02/14/24	2758211	TWINS AUTO	075	00	AIR FILTER	1.0000	36.70	36.70	
046			Z8-1277639	02/14/24	2758211	TWINS AUTO	075	00	OIL	1.0000	53.98	53.98	
046			Z8-1277639	02/14/24	2758211	TWINS AUTO	075	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1277639	02/14/24	2758211	TWINS AUTO	075	00	LABOR	1.0000	155.00	155.00	
046			Z8-1277639						Purchase Order Total			475.59	
046			Z8-1277813	02/14/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	SARGENT HA #6257	250.0000	3.10	775.00	
046			Z8-1277813	02/14/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	MASTER #27K	50.0000	.84	42.00	
046			Z8-1277813	02/14/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	DUPLICATE KEYS	5.0000	3.00	15.00	
046			Z8-1277813	02/14/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	DUPLICATE KEYS	15.0000	3.00	45.00	
046			Z8-1277813						Purchase Order Total			877.00	
046			Z8-1277814	02/14/24	1321165	MILLARD SPRINKLER INC	910	00	1" BLUE POLY PIPE	1.0000	4.50	4.50	
046			Z8-1277814	02/14/24	1321165	MILLARD SPRINKLER INC	910	00	LABOR	9.0000	30.00	270.00	
046			Z8-1277814	02/14/24	1321165	MILLARD SPRINKLER INC	910	00	1" COUPLING	4.0000	3.95	15.80	
046			Z8-1277814	02/14/24	1321165	MILLARD SPRINKLER INC	910	00	1" DAMP	8.0000	.50	4.00	
046			Z8-1277814						Purchase Order Total			294.30	
046			Z8-1277836	02/14/24	2236540	JP BOILER SERVICE	820	00	LABOR	5.0000	125.00	625.00	
046			Z8-1277836	02/14/24	2236540	JP BOILER SERVICE	001	00	MILEAGE	60.0000	.65	39.00	
046			Z8-1277836	02/14/24	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	35.00	35.00	
046			Z8-1277836	02/14/24	2236540	JP BOILER SERVICE	690	00	ANALYZER USAGE	1.0000	125.00	125.00	
046			Z8-1277836	02/14/24	2236540	JP BOILER SERVICE	031	00	SKP 25 GAS VALVE	1.0000	932.00	932.00	
046			Z8-1277836	02/14/24	2236540	JP BOILER SERVICE	031	98	FREIGHT	1.0000	24.00	24.00	
046			Z8-1277836						Purchase Order Total			1,780.00	
046			Z8-1278001	02/15/24	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	529.68	529.68	
046			Z8-1278001	02/15/24	545883	SAFELITE AUTOGLASS	060	00	INSTALLATION KIT	1.0000	25.00	25.00	

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046			Z8-1278001	02/15/24	545883	SAFELITE AUTOGLASS	060	00	RAIN DEFENSE	1.0000	44.99	44.99	
046			Z8-1278001	02/15/24	545883	SAFELITE AUTOGLASS	060	00	SAFELITE BEAM BLADE	1.0000	29.99	29.99	
									22				
046			Z8-1278001	02/15/24	545883	SAFELITE AUTOGLASS	060	00	SAFELITE BEAM BLADE	1.0000	29.99	29.99	
									22				
046			Z8-1278001	02/15/24	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	85.00	85.00	
046			Z8-1278001						Purchase Order Total			744.65	
046			Z8-1278034	02/15/24	2266624	WESTOVER, YVONNE ANNE	948	00	EXTERNAL PEER REVIEW OF CHARTS	13.0000	125.00	1,625.00	
046			Z8-1278034						Purchase Order Total			1,625.00	
046			Z8-1278083	02/16/24	1968335	MATHESON TRI GAS INC	895	00	WELDING TANK RENTAL	1.0000	73.60	73.60	
046			Z8-1278083						Purchase Order Total			73.60	
046			Z8-1278362	02/20/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL FUEL	446.0000	3.37	1,503.02	
046			Z8-1278362						Purchase Order Total			1,503.02	
046			Z8-1278374	02/20/24	505080	ENGINEERED CONTROLS INC - PURC	914	00	LABOR	12.0000	140.00	1,680.00	
046			Z8-1278374	02/20/24	505080	ENGINEERED CONTROLS INC - PURC	914	00	PARTS	1.0000	544.54	544.54	
046			Z8-1278374						Purchase Order Total			2,224.54	
046			Z8-1278382	02/20/24	2678058	GREEN QUEST RECYCLING INC	926	00	MONTHLY DEC 2023 RECYCLING	1.0000	500.00	500.00	
046			Z8-1278382						Purchase Order Total			500.00	
046			Z8-1278421	02/20/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR STANDARD	2.0000	135.00	270.00	
046			Z8-1278421	02/20/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1278421	02/20/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	15.0000	1.00	15.00	
046			Z8-1278421	02/20/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1278421	02/20/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	PILOT BURNER/IGNITOR	1.0000	425.00	425.00	
046			Z8-1278421						Purchase Order Total			750.00	
046			Z8-1278426	02/20/24	504884	HYDRONIC ENERGY INC - PURCHASE	941	00	COMPLETE REBUILD KIT	1.0000	750.00	750.00	
046			Z8-1278426						Purchase Order Total			750.00	
046			Z8-1278428	02/20/24	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	132.00	396.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1278428							Purchase Order Total		396.00	
046			Z8-1278433	02/20/24	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	132.00	660.00	
046			Z8-1278433							Purchase Order Total		660.00	
046			Z8-1278434	02/20/24	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING	41.0000	55.00	2,255.00	
046			Z8-1278434	02/20/24	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM (GROUP C)	4.0000	35.00	140.00	
046			Z8-1278434							Purchase Order Total		2,395.00	
046			Z8-1278490	02/20/24	574876	YORK CITY OF - CITY TREASURER	910	00	1 LOAD OF TRASH	1.0000	42.75	42.75	
046			Z8-1278490	02/20/24	574876	YORK CITY OF - CITY TREASURER	910	00	2ND LOAD OF TRASH	1.0000	26.50	26.50	
046			Z8-1278490							Purchase Order Total		69.25	
046			Z8-1278560	02/20/24	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	PLUMBING SERVICE CALL	1.0000	1,450.00	1,450.00	
046			Z8-1278560							Purchase Order Total		1,450.00	
046			Z8-1278562	02/20/24	2326674	MIDWEST ALARM SERVICES	340	00	PARTS AND INSTALL	1.0000	1,480.94	1,480.94	
046			Z8-1278562	02/20/24	2326674	MIDWEST ALARM SERVICES	340	00	SERVICE CALL	1.0000	64.50	64.50	
046			Z8-1278562							Purchase Order Total		1,545.44	
046			Z8-1278566	02/20/24	2679044	FLUID MECHANICAL LLC	910	00	MATERIAL	1.0000	1,188.01	1,188.01	
046			Z8-1278566	02/20/24	2679044	FLUID MECHANICAL LLC	910	00	MARK UP ON MATERIAL 10%	1.0000	118.80	118.80	
046			Z8-1278566							Purchase Order Total		1,306.81	
046			Z8-1278568	02/20/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	LMT 5011 OPERATOR & 2 TRANSMIT	1.0000	1,283.00	1,283.00	
046			Z8-1278568	02/20/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR AND SERVICE	1.0000	250.00	250.00	
046			Z8-1278568							Purchase Order Total		1,533.00	
046			Z8-1278628	02/20/24	550612	TAYLORS DRAIN & SEWER SERVICE	941	00	EXT K9/PROP WATER MAIN CLOG	1.0000	825.00	825.00	
046			Z8-1278628	02/20/24	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	TRUCK CHARGE	1.0000	66.00	66.00	
046			Z8-1278628							Purchase Order Total		891.00	
046			Z8-1278632	02/20/24	513254	BURR FARMS MACHINERY INC	975	00	FORK LIFT RENTAL	1.0000	1,750.00	1,750.00	
046			Z8-1278632							Purchase Order Total		1,750.00	

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046			Z8-1278634	02/20/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	00	DOUGLAS GRAHAM V NDCS	1.0000	821.00	821.00	
046			Z8-1278634							Purchase Order Total		821.00	
046			Z8-1278691	02/21/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR CHARGE	13.0000	135.00	1,755.00	
046			Z8-1278691	02/21/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1278691	02/21/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1278691	02/21/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1278691	02/21/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	GAS VALVE	1.0000	828.30	828.30	
046			Z8-1278691	02/21/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	PILOT BURNER ASSEMBLY	1.0000	360.14	360.14	
046			Z8-1278691							Purchase Order Total		2,998.44	
046			Z8-1278853	02/21/24	4285456	HELM SERVICE	910	00	LABOR	2.0000	125.00	250.00	
046			Z8-1278853	02/21/24	4285456	HELM SERVICE	910	00	MATERIALS	1.0000	54.00	54.00	
046			Z8-1278853	02/21/24	4285456	HELM SERVICE	910	00	INVENTORY/SUPPLIES	1.0000	15.00	15.00	
046			Z8-1278853	02/21/24	4285456	HELM SERVICE	910	00	VEHICLE/OTHER	1.0000	75.00	75.00	
046			Z8-1278853							Purchase Order Total		394.00	
046			Z8-1278855	02/21/24	4285456	HELM SERVICE	910	00	LABOR	1.0000	468.00	468.00	
046			Z8-1278855	02/21/24	4285456	HELM SERVICE	910	00	INVENTORY/SUPPLIES	1.0000	115.00	115.00	
046			Z8-1278855	02/21/24	4285456	HELM SERVICE	910	00	VEHICLE FEE	1.0000	75.00	75.00	
046			Z8-1278855							Purchase Order Total		658.00	
046			Z8-1279792	02/27/24	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	PLATE 20776	1.0000	893.00	893.00	
046			Z8-1279792	02/27/24	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	PLATE 13197	1.0000	845.00	845.00	
046			Z8-1279792	02/27/24	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	PLATE 14377	1.0000	893.00	893.00	
046			Z8-1279792							Purchase Order Total		2,631.00	
046			Z8-1279804	02/27/24	554259	PAPILLION SANITATION - PAYMENT	910	00	EXTRA TRASH PICKUP	1.0000	135.00	135.00	
046			Z8-1279804							Purchase Order Total		135.00	
046			Z8-1279806	02/27/24	2678058	GREEN QUEST RECYCLING INC	005	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1279806							Purchase Order Total		500.00	
046			Z8-1279912	02/27/24	2887658	NEBRASKA GENERATOR	001	00	TRAVEL TO AND FROM	16.0000	2.75	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE LLC			SITE				
046			Z8-1279912	02/27/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	GENERATOR	2.0000	130.00	260.00	
046			Z8-1279912	02/27/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	INSPECTION MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1279912						Purchase Order Total			341.50	
046			Z8-1279987	02/27/24	4217109	ARBOR SOCIETY INC	952	00	CREMATION HOLTAN 30317	1.0000	1,145.00	1,145.00	
046			Z8-1279987						Purchase Order Total			1,145.00	
046			Z8-1280251	02/29/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1280251						Purchase Order Total			350.00	
046			Z8-1280256	02/29/24	554450	WEATHERCRAFT CO OF LINCOLN - P	910	00	ROOF (TEMP) REPAIR	1.0000	875.00	875.00	
046			Z8-1280256						Purchase Order Total			875.00	
046			Z8-1280286	02/29/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	4 WHEEL DRIVE MOTOR CHECKED	1.0000	175.00	175.00	
046			Z8-1280286	02/29/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	TAIL LAMP BULB	1.0000	57.75	57.75	
046			Z8-1280286	02/29/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	FT WASHER NOZZLE	1.0000	57.75	57.75	
046			Z8-1280286	02/29/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	GEARSHIFT CONTROL MOTOR	1.0000	395.36	395.36	
046			Z8-1280286	02/29/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	ELECTRICAL CIRCUIT CHECK	1.0000	559.16	559.16	
046			Z8-1280286	02/29/24	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	TAIL BULB; WASHER NOZZLE; GEAR	1.0000	880.97	880.97	
046			Z8-1280286						Purchase Order Total			2,125.99	
046			Z8-1280289	02/29/24	4285456	HELM SERVICE	910	00	REBUILD MIXING VALVE	1.0000	2,385.00	2,385.00	
046			Z8-1280289						Purchase Order Total			2,385.00	
046			Z8-1280290	02/29/24	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	66.0000	90.00	5,940.00	
046			Z8-1280290	02/29/24	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	LED WALLPACK	11.0000	387.00	4,257.00	
046			Z8-1280290	02/29/24	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	PADDLE LAMP	9.0000	201.57	1,814.13	
046			Z8-1280290	02/29/24	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	150W DRIVER	2.0000	181.97	363.94	

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046			Z8-1280290							Purchase Order Total		12,375.07	
046			Z8-1280292	02/29/24	500387	HUSSMANN SERVICES CORPORATION	165	00	REFRIGERATION LABOR	1.0000	590.75	590.75	
046			Z8-1280292							Purchase Order Total		590.75	
046			Z8-1280298	02/29/24	870681	SARGENT DRILLING, GENEVA - PUR	720	00	WELL PUMP MOTOR	1.0000	8,484.00	8,484.00	
046			Z8-1280298	02/29/24	870681	SARGENT DRILLING, GENEVA - PUR	405	00	PRELUBE	1.0000	500.00	500.00	
046			Z8-1280298	02/29/24	870681	SARGENT DRILLING, GENEVA - PUR	998	00	ELECTRICAL CONNECTORS	3.0000	60.00	180.00	
046			Z8-1280298	02/29/24	870681	SARGENT DRILLING, GENEVA - PUR	936	00	LABOR	1.0000	3,153.33	3,153.33	
046			Z8-1280298							Purchase Order Total		12,317.33	
046			Z8-1280301	02/29/24	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD REPLACEMENT	1.0000	413.07	413.07	
046			Z8-1280301	02/29/24	545883	SAFELITE AUTOGLASS	060	00	REP & MAINT-MOTOR VEHICL	1.0000	85.00	85.00	
046			Z8-1280301							Purchase Order Total		498.07	
046			Z8-1280312	02/29/24	2557554	CERTIFIED PUMPING SERVICE LLC	670	00	PUMP OUT GREASE TRAP	1.0000	200.00	200.00	
046			Z8-1280312							Purchase Order Total		200.00	
046			Z8-1280313	02/29/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	CONCENTRATOR REPAIR	1.0000	345.27	345.27	
046			Z8-1280313	02/29/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	LABOR	1.7500	65.00	113.75	
046			Z8-1280313							Purchase Order Total		459.02	
046			Z8-1280318	02/29/24	521716	FIREGUARD LLC - PAYMENTS	340	00	FUSIBLE LINK 450 DEG.F	10.0000	13.50	135.00	
046			Z8-1280318	02/29/24	521716	FIREGUARD LLC - PAYMENTS	961	00	ON SITE SERVICE	1.0000	50.00	50.00	
046			Z8-1280318	02/29/24	521716	FIREGUARD LLC - PAYMENTS	961	00	INSPECTION RESTAURANT SYSTEM	1.0000	95.00	95.00	
046			Z8-1280318							Purchase Order Total		280.00	
046			Z8-1280319	02/29/24	516575	CONTROL SERVICES INC - PAYMENT	910	00	LABOR	3.0000	117.00	351.00	
046			Z8-1280319							Purchase Order Total		351.00	
046			Z8-1280322	02/29/24	516575	CONTROL SERVICES INC - PAYMENT	031	00	#10 FILTER	18.0000	12.60	226.80	
046			Z8-1280322	02/29/24	516575	CONTROL SERVICES INC	031	00	#19 FILTER ELEMENT	2.0000	24.60	49.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
046			Z8-1280322	02/29/24	516575	CONTROL SERVICES INC	031	00	#15 AIR FILTER	5.0000	23.40	117.00	
						- PAYMENT							
046			Z8-1280322	02/29/24	516575	CONTROL SERVICES INC	941	00	NEW SHAFT CLEAN FAN	1.0000	1,970.40	1,970.40	
						- PAYMENT							
046			Z8-1280322							Purchase Order Total		2,363.40	
046			Z8-1280368	02/29/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	SPRINGS SHAFT LABOR	1.0000	814.36	814.36	
										Purchase Order Total		814.36	
046			Z8-1280640	03/01/24	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	3,186.00	3,186.00	
046			Z8-1280640	03/01/24	502752	INTERSTATE POWERSYSTEMS - PURC	031	00	MISCELLANEOUS CHARGES	1.0000	339.08	339.08	
046			Z8-1280640	03/01/24	502752	INTERSTATE POWERSYSTEMS - PURC	031	00	PARTS	1.0000	2,720.70	2,720.70	
										Purchase Order Total		6,245.78	
046			Z8-1280955	03/04/24	1871437	PEARSON VUE	924	00	CCCL JAN 2024 GED TESTING	1.0000	26.00	26.00	
046			Z8-1280955	03/04/24	1871437	PEARSON VUE	924	00	NCCW JAN 2024 GED TESTING	3.0000	26.00	78.00	
046			Z8-1280955	03/04/24	1871437	PEARSON VUE	924	00	NSP JAN 2024 GED TESTING	9.0000	26.00	234.00	
046			Z8-1280955	03/04/24	1871437	PEARSON VUE	924	00	WEC JAN 2024 GED TESTING	2.0000	26.00	52.00	
046			Z8-1280955	03/04/24	1871437	PEARSON VUE	924	00	JAN 2024 RTC GED TESTING	1.0000	26.00	26.00	
046			Z8-1280955	03/04/24	1871437	PEARSON VUE	924	00	TSCI JAN 2024 GED TESTING	5.0000	26.00	130.00	
046			Z8-1280955	03/04/24	1871437	PEARSON VUE	924	00	OCC JAN 2024 GED TESTING	6.0000	26.00	156.00	
										Purchase Order Total		702.00	
046			Z8-1281014	03/04/24	2525184	HORWATH LAUNDRY EQUIPMENT	220	00	TRANSDUCER KIT/FITTINGS	1.0000	13.57	13.57	
046			Z8-1281014	03/04/24	2525184	HORWATH LAUNDRY EQUIPMENT	936	00	HOURS/LABOR/TRAVEL	5.5000	138.00	759.00	
046			Z8-1281014	03/04/24	2525184	HORWATH LAUNDRY EQUIPMENT	001	00	MILEAGE	210.0000	.68	142.80	
										Purchase Order Total		915.37	
046			Z8-1281026	03/04/24	2045550	JT & COMPANY INC -	962	00	Z 11948 FROM FT	1.0000	1,350.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CARSON,CO				
046			Z8-1281026							Purchase Order Total		1,350.00	
046			Z8-1281039	03/04/24	2045550	JT & COMPANY INC - PURCHASING	962	00	BACKHOE ON STATE #24-0015	1.0000	2,250.00	2,250.00	
046			Z8-1281039							Purchase Order Total		2,250.00	
046			Z8-1281364	03/05/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	5.5000	135.00	742.50	
046			Z8-1281364	03/05/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL	1.0000	10.00	10.00	
046			Z8-1281364	03/05/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK FEE	1.0000	30.00	30.00	
046			Z8-1281364	03/05/24	1698519	MMC MECHANICAL CONTRACTORS INC	830	00	ELEC.LEAK DETECTOR	1.0000	50.00	50.00	
046			Z8-1281364	03/05/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	MISC. SUPPLIES	1.0000	15.00	15.00	
046			Z8-1281364							Purchase Order Total		847.50	
046			Z8-1281533	03/06/24	502752	INTERSTATE POWERSYSTEMS - PURC	031	00	POWER GENERATOR CONTROLLER	1.0000	20,883.14	20,883.14	
046			Z8-1281533							Purchase Order Total		20,883.14	
046			Z8-1281568	03/06/24	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	40A 3P 24V CONTACTOR	1.0000	287.97	287.97	
046			Z8-1281568	03/06/24	500775	ABC ELECTRIC COMPANY INC- PO'S	001	00	LABOR REGULAR TIME	16.0000	90.00	1,440.00	
046			Z8-1281568							Purchase Order Total		1,727.97	
046			Z8-1281701	03/06/24	574876	YORK CITY OF - CITY TREASURER	910	00	MINIMUM CHARGE	1.0000	14.89	14.89	
046			Z8-1281701	03/06/24	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.11	.11	
046			Z8-1281701							Purchase Order Total		15.00	
046			Z8-1281845	03/07/24	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	CABLE SINK DRAIN	1.0000	320.71	320.71	
046			Z8-1281845	03/07/24	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	CABLE FLOOR DRAIN	1.0000	215.00	215.00	
046			Z8-1281845	03/07/24	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	LABOR	2.2500	200.00	450.00	
046			Z8-1281845	03/07/24	504160	JOHN HENRYS PLUMBING CO - PURC	001	00	MILEAGE	1.0000	150.00	150.00	
046			Z8-1281845							Purchase Order Total		1,135.71	
046			Z8-1282209	03/08/24	1385827	AUTO GLASS NATION	928	00	WINDSHIELD	1.0000	348.70	348.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
046			Z8-1282209							Purchase Order Total		348.70	
046			Z8-1282247	03/08/24	1239906	PAPILLION SANITATION - PURCHAS	910	00	REFUSE	5.9600	37.00	220.52	
046			Z8-1282247	03/08/24	1239906	PAPILLION SANITATION - PURCHAS	910	00	40 YARD DUMPSTER	1.0000	154.00	154.00	
046			Z8-1282247							Purchase Order Total		374.52	
046			Z8-1282259	03/08/24	574272	LINCOLN CITY OF - SOLID WASTE	910	00	ALL FACILITIES	101.2500	47.80	4,839.77	
046			Z8-1282259							Purchase Order Total		4,839.77	
046			Z8-1282273	03/08/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	294.7000	1.00	294.70	
046			Z8-1282273	03/08/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1282273							Purchase Order Total		324.70	
046			Z8-1282292	03/08/24	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	15.95	15.95	
046			Z8-1282292							Purchase Order Total		15.95	
046			Z8-1282415	03/11/24	531884	LANDAUER INC	941	00	DOSIMETER DOS 02 TO 03/2024	1.0000	924.80	924.80	
046			Z8-1282415							Purchase Order Total		924.80	
046			Z8-1282466	03/11/24	2835940	LIEB LOCATING & PLUMBING LLC	001	00	MILEAGE	104.0000	3.00	312.00	
046			Z8-1282466	03/11/24	2835940	LIEB LOCATING & PLUMBING LLC	962	00	SUITE LOCATING	1.0000	300.00	300.00	
046			Z8-1282466							Purchase Order Total		612.00	
046			Z8-1282475	03/11/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	65.00	65.00	
046			Z8-1282475	03/11/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	FUSIBLE LINK	5.0000	17.50	87.50	
046			Z8-1282475	03/11/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	RUBBER BLOW OFF CAPS	6.0000	6.00	36.00	
046			Z8-1282475	03/11/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	ENGINEERED INSPECTION -6 MO	1.0000	259.00	259.00	
046			Z8-1282475							Purchase Order Total		447.50	
046			Z8-1282479	03/11/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	65.00	65.00	
046			Z8-1282479	03/11/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	FUSIBLE LINK	5.0000	20.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1282479	03/11/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	RUBBER BLOW OFF CAPS	11.0000	9.75	107.25	
046			Z8-1282479	03/11/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	ENGINEERED INSPECTION - 6 MO	1.0000	259.00	259.00	
046			Z8-1282479						Purchase Order Total			531.25	
046			Z8-1282543	03/11/24	4285456	HELM SERVICE	910	00	LABOR	1.0000	1,287.00	1,287.00	
046			Z8-1282543	03/11/24	4285456	HELM SERVICE	910	00	MATERIALS	1.0000	4,100.11	4,100.11	
046			Z8-1282543	03/11/24	4285456	HELM SERVICE	910	00	INVENTORY SUPPLIES	1.0000	15.00	15.00	
046			Z8-1282543	03/11/24	4285456	HELM SERVICE	910	00	VEHICLE FEE	1.0000	75.00	75.00	
046			Z8-1282543						Purchase Order Total			5,477.11	
046			Z8-1282594	03/11/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	EXTINGUISHER LABOR-MEET CODE	6.0000	5.65	33.90	
046			Z8-1282594	03/11/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	EXTINGUISHER RECHARGE #10	6.0000	118.65	711.90	
046			Z8-1282594						Purchase Order Total			745.80	
046			Z8-1282603	03/11/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	ANNUAL FIRE EXTINGUISHER	175.0000	5.45	953.75	
046			Z8-1282603	03/11/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	SERVICE FEE	1.0000	75.00	75.00	
046			Z8-1282603						Purchase Order Total			1,028.75	
046			Z8-1282609	03/11/24	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	WATER LEAK UNDERGROUND	1.0000	6,621.00	6,621.00	
046			Z8-1282609						Purchase Order Total			6,621.00	
046			Z8-1282624	03/11/24	2685699	MIDTOWN AUTO SERVICE	060	00	HID CAPSULE HEADLIGHT	2.0000	223.71	447.42	
046			Z8-1282624	03/11/24	2685699	MIDTOWN AUTO SERVICE	060	00	LABOR	1.0000	180.00	180.00	
046			Z8-1282624	03/11/24	2685699	MIDTOWN AUTO SERVICE	060	00	SUPPLIES	1.0000	37.95	37.95	
046			Z8-1282624						Purchase Order Total			665.37	
046			Z8-1282632	03/11/24	1839629	OMAHA CAR CARE	060	00	BRAKE MASTER CYLINDER	1.0000	529.83	529.83	
046			Z8-1282632	03/11/24	1839629	OMAHA CAR CARE	060	00	LABOR	1.0000	232.00	232.00	
046			Z8-1282632	03/11/24	1839629	OMAHA CAR CARE	060	00	BRAKE FLUID SERVICE	1.0000	99.95	99.95	
046			Z8-1282632	03/11/24	1839629	OMAHA CAR CARE	060	00	SHOP SUPPLIES	1.0000	40.00	40.00	
046			Z8-1282632						Purchase Order Total			901.78	
046			Z8-1282636	03/11/24	2758211	TWINS AUTO	060	00	OIL PRESSURE SWITCH	1.0000	169.49	169.49	
046			Z8-1282636						Purchase Order Total			169.49	
046			Z8-1282642	03/11/24	500775	ABC ELECTRIC COMPANY INC- PO'S	445	00	HAZARDOUS WASTE PERSONAL	1.0000	797.30	797.30	
046			Z8-1282642	03/11/24	500775	ABC ELECTRIC COMPANY	001	00	LABOR REGULAR TIME	20.0000	90.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC- PO'S							
046			Z8-1282642							Purchase Order Total		2,597.30	
046			Z8-1282673	03/11/24	838170	PRIME SECURED - PURCHASING	680	00	PERIMETER FENCE ALARM COMPUTER	1.0000	1,335.00	1,335.00	
046			Z8-1282673							Purchase Order Total		1,335.00	
046			Z8-1282696	03/11/24	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SEAL/SPACER	1.0000	40.51	40.51	
046			Z8-1282696	03/11/24	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SEAL-OIL STEER	1.0000	31.41	31.41	
046			Z8-1282696	03/11/24	503780	TRUCK CENTER COMPANIES - LINCO	060	00	GASKET HUB CAP	1.0000	3.10	3.10	
046			Z8-1282696	03/11/24	503780	TRUCK CENTER COMPANIES - LINCO	060	00	BRAKE CLEANER	1.0000	2.99	2.99	
046			Z8-1282696	03/11/24	503780	TRUCK CENTER COMPANIES - LINCO	060	00	BULK 75W90	2.0000	7.26	14.52	
046			Z8-1282696	03/11/24	503780	TRUCK CENTER COMPANIES - LINCO	001	00	LABOR	1.0000	340.00	340.00	
046			Z8-1282696	03/11/24	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SUPPLIES	1.0000	51.00	51.00	
046			Z8-1282696							Purchase Order Total		483.53	
046			Z8-1282881	03/12/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1282881							Purchase Order Total		350.00	
046			Z8-1282897	03/12/24	555630	WOODHOUSE FORD CHRYSLER - PAYM	928	00	CK ENG LIGHT OIL CHANGE BRAKE	1.0000	1,393.05	1,393.05	
046			Z8-1282897	03/12/24	555630	WOODHOUSE FORD CHRYSLER - PAYM	928	00	PARTS FOR ALL REPAIRS	1.0000	570.79	570.79	
046			Z8-1282897	03/12/24	555630	WOODHOUSE FORD CHRYSLER - PAYM	928	00	SHOP SUPPLIES	1.0000	49.95	49.95	
046			Z8-1282897	03/12/24	555630	WOODHOUSE FORD CHRYSLER - PAYM	928	00	WASTE OIL FEE	1.0000	1.00	1.00	
046			Z8-1282897							Purchase Order Total		2,014.79	
046			Z8-1282946	03/12/24	1385827	AUTO GLASS NATION INC	928	00	WINDSHIELD REPLACEMENT	1.0000	348.70	348.70	
046			Z8-1282946							Purchase Order Total		348.70	
046			Z8-1282954	03/12/24	1385827	AUTO GLASS NATION INC	928	00	WINDSHIELD REPLACEMENT	1.0000	388.66	388.66	
046			Z8-1282954							Purchase Order Total		388.66	
046			Z8-1282967	03/12/24	513781	CAPITAL TOWING	968	00	TOW FOR NEW	1.0000	70.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INSPECTION AT				
046			Z8-1282967							Purchase Order Total		70.00	
046			Z8-1283012	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	936	00	LABOR STANDARD	5.5000	135.00	742.50	
046			Z8-1283012	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	936	00	FUEL SURCHARGE	10.0000	1.00	10.00	
046			Z8-1283012	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	936	00	MISC. CHARGE	15.0000	1.00	15.00	
046			Z8-1283012	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	936	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1283012	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	936	00	ELECTRONIC LEAK DETECTOR	1.0000	50.00	50.00	
046			Z8-1283012							Purchase Order Total		847.50	
046			Z8-1283015	03/12/24	2859381	EAG WEST OMAHA INC	060	00	MODULE POWER TRAIN CONTROL	1.0000	645.75	645.75	
046			Z8-1283015	03/12/24	2859381	EAG WEST OMAHA INC	060	00	LABOR	1.0000	447.90	447.90	
046			Z8-1283015							Purchase Order Total		1,093.65	
046			Z8-1283019	03/12/24	1996466	ARROW TOWING OF OMAHA INC	968	00	2012 RAM TOWED	1.0000	150.00	150.00	
046			Z8-1283019	03/12/24	1996466	ARROW TOWING OF OMAHA INC	968	00	2018 RAM TOWED	1.0000	150.00	150.00	
046			Z8-1283019							Purchase Order Total		300.00	
046			Z8-1283025	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR STANDARD	2.0000	135.00	270.00	
046			Z8-1283025	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1283025	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	MISC. CHARGE	1.0000	15.00	15.00	
046			Z8-1283025	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1283025	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	PILOT BUNER/IGNIGHTOR	1.0000	425.08	425.08	
046			Z8-1283025							Purchase Order Total		750.08	
046			Z8-1283029	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR STANDARD	13.0000	135.00	1,755.00	
046			Z8-1283029	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1283029	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1283029	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1283029	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	IGNITION MODULE	1.0000	983.08	983.08	
046			Z8-1283029	03/12/24	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	TEMP CONTROL	1.0000	426.98	426.98	
046			Z8-1283029						Purchase Order Total			3,220.06	
046			Z8-1283042	03/12/24	837580	PRAIRIE MECHANICAL CORPORATION	913	00	STEAM LEAK SOUTH YARD	8.0000	122.00	976.00	
046			Z8-1283042	03/12/24	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK,GASKET,CS EQUIP	1.0000	239.27	239.27	
046			Z8-1283042	03/12/24	837580	PRAIRIE MECHANICAL CORPORATION	001	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1283042						Purchase Order Total			1,240.27	
046			Z8-1283586	03/15/24	516575	CONTROL SERVICES INC - PAYMENT	578	00	LOCATED FAILED FIRE SYSTEM	5.0000	117.00	585.00	
046			Z8-1283586						Purchase Order Total			585.00	
046			Z8-1283589	03/15/24	516572	CONTROL SERVICES INC - PURCHAS	941	00	REGULAR TIME 1-22-2024	3.0000	117.00	351.00	
046			Z8-1283589						Purchase Order Total			351.00	
046			Z8-1283747	03/18/24	2559551	HOBART SERVICE	931	00	PROGRAMMING OF KITCHEN	1.0000	472.00	472.00	
046			Z8-1283747						Purchase Order Total			472.00	
046			Z8-1283765	03/18/24	529387	JOHN HENRYS PLUMBING CO - PAYM	670	00	WATER HEATER INSPECTION	4.7500	200.00	950.00	
046			Z8-1283765						Purchase Order Total			950.00	
046			Z8-1283884	03/18/24	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD REPLACEMENT	1.0000	744.65	744.65	
046			Z8-1283884						Purchase Order Total			744.65	
046			Z8-1283887	03/18/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	533.2000	1.00	533.20	
046			Z8-1283887	03/18/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1283887						Purchase Order Total			563.20	
046			Z8-1283908	03/18/24	1252317	MIDWEST TIRE COMPANY	060	00	OIL CHANGE	1.0000	55.70	55.70	
046			Z8-1283908	03/18/24	1252317	MIDWEST TIRE COMPANY	060	00	TIRE ROTATION	1.0000	20.00	20.00	
046			Z8-1283908						Purchase Order Total			75.70	
046			Z8-1284032	03/19/24	500161	ELECTRONIC CONTRACTING - PURCH	001	00	AFTER HOURS SERVICE/TRAVEL	3.0000	90.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1284032	03/19/24	500161	ELECTRONIC CONTRACTING - PURCH	340	00	SERVICE FIRE ALARM SYSTEM	1.5000	60.00	90.00	
046			Z8-1284032	03/19/24	500161	ELECTRONIC CONTRACTING - PURCH	001	00	SERVICE TRAVEL	.5000	60.00	30.00	
046			Z8-1284032	03/19/24	500161	ELECTRONIC CONTRACTING - PURCH	340	00	SERVICE FIRE ALARM SYSTEM	1.0000	60.00	60.00	
046			Z8-1284032	03/19/24	500161	ELECTRONIC CONTRACTING - PURCH	001	00	SERVICE TRAVEL	1.0000	60.00	60.00	
046			Z8-1284032	03/19/24	500161	ELECTRONIC CONTRACTING - PURCH	340	00	SERVICE FIRE ALARM SYSTEM	.5000	60.00	30.00	
046			Z8-1284032	03/19/24	500161	ELECTRONIC CONTRACTING - PURCH	001	00	SERVICE TRAVEL	1.0000	60.00	60.00	
046			Z8-1284032							Purchase Order Total		600.00	
046			Z8-1284039	03/19/24	2306745	DANCE 2B FREE PROGRAM	924	00	DANCE 2B FREE PROGRAM	1.0000	1,000.00	1,000.00	
046			Z8-1284039							Purchase Order Total		1,000.00	
046			Z8-1284041	03/19/24	502580	JOHN KOHL AUTO CENTER	405	00	LABOR	1.0000	115.00	115.00	
046			Z8-1284041	03/19/24	502580	JOHN KOHL AUTO CENTER	405	00	CLEANER	1.0000	41.26	41.26	
046			Z8-1284041	03/19/24	502580	JOHN KOHL AUTO CENTER	998	00	WASTE DISPOSAL	1.0000	8.05	8.05	
046			Z8-1284041							Purchase Order Total		164.31	
046			Z8-1284065	03/19/24	606025	CSI - DHHS STATE LABORATORY	926	00	WATER TESTING	1.0000	237.00	237.00	
046			Z8-1284065	03/19/24	606025	CSI - DHHS STATE LABORATORY	005	00	WATER SAMPLES	1.0000	5.50	5.50	
046			Z8-1284065	03/19/24	606025	CSI - DHHS STATE LABORATORY	989	00	WATER SAMPLES	4.0000	5.00	20.00	
046			Z8-1284065	03/19/24	606025	CSI - DHHS STATE LABORATORY	989	00	WATER SAMPLES	1.0000	15.00	15.00	
046			Z8-1284065	03/19/24	606025	CSI - DHHS STATE LABORATORY	005	00	WATER SAMPLES	2.0000	2.00	4.00	
046			Z8-1284065							Purchase Order Total		281.50	
046			Z8-1284227	03/19/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	SERVICE LABOR	1.5000	185.00	277.50	
046			Z8-1284227							Purchase Order Total		277.50	
046			Z8-1284317	03/20/24	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	3.0000	100.00	300.00	

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046			Z8-1284317	03/20/24	504163	SNELL SERVICES INC, NORTH PLAT	910	00	CITY DISPOSAL FEE	1.0000	175.00	175.00	
046			Z8-1284317	03/20/24	504163	SNELL SERVICES INC, NORTH PLAT	910	00	MISC SHOP SUPPLIES	1.0000	27.50	27.50	
046			Z8-1284317	03/20/24	504163	SNELL SERVICES INC, NORTH PLAT	910	00	MILEAGE	72.0000	2.50	180.00	
046			Z8-1284317						Purchase Order Total			682.50	
046			Z8-1284321	03/20/24	1691970	MIDWEST ALARM SERVICES	910	00	SERVICE CALL	1.0000	129.00	129.00	
046			Z8-1284321						Purchase Order Total			129.00	
046			Z8-1284474	03/20/24	547114	SENECA SANITATION INC	975	00	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046			Z8-1284474	03/20/24	547114	SENECA SANITATION INC	910	00	REMOVE REFUSE 14226	3.5500	46.00	163.30	
046			Z8-1284474	03/20/24	547114	SENECA SANITATION INC	910	00	REMOVE REFUSE 14227	4.8800	46.00	224.48	
046			Z8-1284474						Purchase Order Total			1,587.78	
046			Z8-1284476	03/20/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	RADIO INSTILATION	1.0000	595.05	595.05	
046			Z8-1284476						Purchase Order Total			595.05	
046			Z8-1284540	03/20/24	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	11R22.5 H WORKHORSE MSD TL	8.0000	398.47	3,187.76	
046			Z8-1284540	03/20/24	500825	GRAHAM TIRE COMPANY, LINCOLN N	001	00	TIRE FEE	8.0000	1.00	8.00	
046			Z8-1284540	03/20/24	500825	GRAHAM TIRE COMPANY, LINCOLN N	075	00	COM H/T DISMOUNT & MOUNT	8.0000	30.00	240.00	
046			Z8-1284540						Purchase Order Total			3,435.76	
046			Z8-1284634	03/21/24	544753	RASMUSSEN MECHANICAL SERVICES	936	00	EMER. WATER MAIN RAPAIR	1.0000	23,035.60	23,035.60	
046			Z8-1284634						Purchase Order Total			23,035.60	
046			Z8-1284641	03/21/24	2014040	SECURITAS TECHNOLOGY CORPORATI	936	00	REMOTE SUPPORT TO REPLACE	1.0000	205.00	205.00	
046			Z8-1284641						Purchase Order Total			205.00	
046			Z8-1284795	03/21/24	516575	CONTROL SERVICES INC - PAYMENT	914	00	GAS VALVE	1.0000	523.05	523.05	
046			Z8-1284795	03/21/24	516575	CONTROL SERVICES INC - PAYMENT	914	00	REDULATOR	1.0000	57.60	57.60	
046			Z8-1284795						Purchase Order Total			580.65	
046			Z8-1284845	03/22/24	574876	YORK CITY OF - CITY	988	00	DUMP FEE	1.0000	39.00	39.00	

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						TREASURER							
046			Z8-1284845							Purchase Order Total		39.00	
046			Z8-1284848	03/22/24	1385827	AUTO GLASS NATION INC	928	00	WINDSHIELD REPLACEMENT	1.0000	287.19	287.19	
046			Z8-1284848							Purchase Order Total		287.19	
046			Z8-1284863	03/22/24	2758905	TABLE ROCK APPLIANCE	578	00	REPLACED MINI SPLIT IN H123	1.0000	315.00	315.00	
046			Z8-1284863							Purchase Order Total		315.00	
046			Z8-1284902	03/22/24	574272	LINCOLN CITY OF - SOLID WASTE	988	00	JAN 2 2024	116.2600	50.20	5,836.25	
046			Z8-1284902							Purchase Order Total		5,836.25	
046			Z8-1284995	03/22/24	502752	INTERSTATE POWERSYSTEMS - PURC	060	00	REPLACEMENT OF TURBO ACTUATOR	1.0000	3,433.19	3,433.19	
046			Z8-1284995							Purchase Order Total		3,433.19	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	LABOR	7.0000	90.00	630.00	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	LABOR	6.0000	90.00	540.00	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	557	00	3 WIRE FIXTURE	2.0000	23.54	47.08	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	557	00	EXTENSION BOX	1.0000	9.34	9.34	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	557	00	BLANK COVER	1.0000	5.13	5.13	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	557	00	4 SQUARE BOX	5.0000	6.99	34.95	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	557	00	BLANK COVER	2.4300	1.00	2.43	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	557	00	4 SQUARE DUPLEX COVER	4.0000	6.17	24.68	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	557	00	20 AMP RECEPTICLE	4.0000	22.08	88.32	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	557	00	1/2 MINNIE	14.0000	2.60	36.40	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	557	00	1/2 CONNECTOR	11.0000	1.33	14.63	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	557	00	1/2 COUPLER	5.0000	.65	3.25	
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY	557	00	1/2 EMT	80.0000	1.94	155.20	

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						INC- PO'S							
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY	557	00	THHN WIRE	320.0000	.65	208.00	
						INC- PO'S							
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY	557	00	GROUND TAIL	14.0000	3.90	54.60	
						INC- PO'S							
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY	557	00	JACK CHAIN	6.0000	1.13	6.78	
						INC- PO'S							
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY	045	00	MATERIAL CONSUMPTION	2.0000	9.75	19.50	
						INC- PO'S							
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY	557	00	2X4 LED LIGHTS	2.0000	128.92	257.84	
						INC- PO'S							
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY	910	00	LABOR	8.0000	90.00	720.00	
						INC- PO'S							
046			Z8-1285026	03/22/24	500775	ABC ELECTRIC COMPANY	910	00	LABOR	3.0000	90.00	270.00	
						INC- PO'S							
046			Z8-1285026							Purchase Order Total		3,128.13	
046			Z8-1285044	03/22/24	574272	LINCOLN CITY OF - SOLID WASTE	988	00	FEB. REFUSE	101.1100	50.20	5,075.72	
046			Z8-1285044							Purchase Order Total		5,075.72	
046			Z8-1285080	03/25/24	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11949 FROM CO	1.0000	1,950.00	1,950.00	
046			Z8-1285080							Purchase Order Total		1,950.00	
046			Z8-1285086	03/25/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	340	00	SERVICE LABOR & INSTALLATION	10.5000	185.00	1,942.50	
046			Z8-1285086							Purchase Order Total		1,942.50	
046			Z8-1285338	03/26/24	1691970	MIDWEST ALARM SERVICES	990	00	SERVICE CALL	2.0000	133.00	266.00	
046			Z8-1285338							Purchase Order Total		266.00	
046			Z8-1285662	03/27/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	570.5000	1.00	570.50	
046			Z8-1285662	03/27/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1285662							Purchase Order Total		600.50	
046			Z8-1285675	03/27/24	2024436	HACO ELECTRIC COMPANY INC	914	00	REPLACED BREAKER IN KITCHEN	1.0000	980.00	980.00	
046			Z8-1285675							Purchase Order Total		980.00	
046			Z8-1285676	03/27/24	2038306	QUALITY URGENT CARE PC	961	00	PRE-EMPLOYMENT DRUG TEST	1.0000	81.00	81.00	
046			Z8-1285676							Purchase Order Total		81.00	

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046			Z8-1285721	03/27/24	2237133	SECURITY DETECTION	971	00	L-3 PX6.4 X-RAY SYSTEM RENT	1.0000	2,000.00	2,000.00	
046			Z8-1285721							Purchase Order Total		2,000.00	
046			Z8-1285726	03/27/24	2237133	SECURITY DETECTION	971	00	L-3 PX6.4 X RAY SYSTEM RENT	1.0000	2,000.00	2,000.00	
046			Z8-1285726							Purchase Order Total		2,000.00	
046			Z8-1285971	03/28/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	SPRINGS	2.0000	204.93	409.86	
046			Z8-1285971	03/28/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	SHAFT	1.0000	29.50	29.50	
046			Z8-1285971	03/28/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR	1.0000	375.00	375.00	
046			Z8-1285971							Purchase Order Total		814.36	
046			Z8-1285974	03/28/24	2758905	TABLE ROCK APPLIANCE	914	00	TOWER FURNACE	1.0000	235.00	235.00	
046			Z8-1285974							Purchase Order Total		235.00	
046	OC-14252	05/28/15	O6-1274182	01/29/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	35.8700	1.00	35.87	
046	OC-14252		O6-1274182							Purchase Order Total		35.87	
046	OC-14252	05/28/15	O6-1274187	01/29/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 USB-C HUB MONITOR	2.0000	208.99	417.98	
046	OC-14252		O6-1274187							Purchase Order Total		417.98	
046	OC-14252	05/28/15	O6-1274213	01/29/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	35.8100	1.00	35.81	
046	OC-14252		O6-1274213							Purchase Order Total		35.81	
046	OC-14252	05/28/15	O6-1277855	02/14/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P	46.1900	1.00	46.19	
046	OC-14252		O6-1277855							Purchase Order Total		46.19	
046	OC-14258	05/29/15	O6-1269669	01/05/24	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	MICROSOFT SURFACE PRO	231.0000	1.00	231.00	
046	OC-14258	05/29/15	O6-1269669	01/05/24	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	MICROSOFT SURFACE PRO 9 FOR	1108.0000	1.00	1,108.00	
046	OC-14258		O6-1269669							Purchase Order Total		1,339.00	
046	OC-14259	05/29/15	O6-1269792	01/05/24	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	486.6800	1.00	486.68	
046	OC-14259		O6-1269792							Purchase Order Total		486.68	
046	OC-14259	05/29/15	O6-1274178	01/29/24	1998845	HP INC - PURCHASING	204	00	HP LASER JET ENT M406DN	486.6800	1.00	486.68	
046	OC-14259		O6-1274178							Purchase Order Total		486.68	
046	OC-14259	05/29/15	O6-1274212	01/29/24	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO MFP	643.0000	1.00	643.00	

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									4301FDN				
046	OC-14259		O6-1274212							Purchase Order Total		643.00	
046	OC-14259	05/29/15	O6-1274221	01/29/24	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO 3001DW PRINTER	8.0000	183.08	1,464.64	
046	OC-14259		O6-1274221							Purchase Order Total		1,464.64	
046	OC-14534	06/23/16	OG-1270742	01/11/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX BASIC CARRY HOLDER	20.0000	22.86	457.20	
046	OC-14534	06/23/16	OG-1270742	01/11/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	XVP830 REMOTE SPEAKER	20.0000	354.78	7,095.60	
046	OC-14534	06/23/16	OG-1270742	01/11/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RECEIVE-ONLY EARPIECE WITH	20.0000	45.73	914.60	
046	OC-14534		OG-1270742							Purchase Order Total		8,467.40	
046	OC-14534	06/23/16	OG-1275705	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	UA00049AA	5225.0000	1.00	5,225.00	
046	OC-14534	06/23/16	OG-1275705	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMMN4136B XVPB30 REMOTE SPEAKE	10643.4000	1.00	10,643.40	
046	OC-14534	06/23/16	OG-1275705	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMLN7560A RECEIVE-ONLY EARPIEC	1371.9000	1.00	1,371.90	
046	OC-14534	06/23/16	OG-1275705	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AN000342A01 ANTENNA, WHIP, V U	2601.6000	1.00	2,601.60	
046	OC-14534	06/23/16	OG-1275705	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMLN5324C LEATHER CARRY CASE W	1779.9000	1.00	1,779.90	
046	OC-14534	06/23/16	OG-1275705	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMNN4486A IMPRES 2 LI-ION BATT	4810.4000	1.00	4,810.40	
046	OC-14534	06/23/16	OG-1275705	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HAD4017A VHF ROOF MOUNT ANTENN	158.4800	1.00	158.48	
046	OC-14534	06/23/16	OG-1275705	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NNTN8844A CHARGER, MULTI-UNIT	2489.6000	1.00	2,489.60	
046	OC-14534		OG-1275705							Purchase Order Total		29,080.28	
046	OC-14534	06/23/16	OG-1275732	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMMN4051B WINDPORTING REMOTE S	2105.1000	1.00	2,105.10	
046	OC-14534	06/23/16	OG-1275732	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMMN4062AL REMOTE SPEAKER	2320.0000	1.00	2,320.00	
046	OC-14534	06/23/16	OG-1275732	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMMN4021A WINDPORTING REMOTE	19847.4000	1.00	19,847.40	
046	OC-14534	06/23/16	OG-1275732	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NKN6610B ACCESSORY KIT,	1478.2500	1.00	1,478.25	

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046	OC-14534	06/23/16	OG-1275732	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RLN5313B RECEIVE-ONLY	528.7000	1.00	528.70	
046	OC-14534	06/23/16	OG-1275732	02/05/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMPN4576A IMPRES SINGLE UNIT	119.8400	1.00	119.84	
046	OC-14534		OG-1275732						Purchase Order Total			26,399.29	
046	OC-14534	06/23/16	OG-1284054	03/19/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	1122.7200	1.00	1,122.72	
046	OC-14534		OG-1284054						Purchase Order Total			1,122.72	
046	OC-14695	12/19/17	OG-1269657	01/04/24	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-14611451-1 WRIGHT 216330	11012.3100	1.00	11,012.31	
046	OC-14695		OG-1269657						Purchase Order Total			11,012.31	
046	OC-14779	04/19/17	OG-1270021	01/08/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	405.7500	1.00	405.75	
046	OC-14779		OG-1270021						Purchase Order Total			405.75	
046	OC-14779	04/19/17	OG-1270027	01/08/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	559.2800	1.00	559.28	
046	OC-14779		OG-1270027						Purchase Order Total			559.28	
046	OC-14779	04/19/17	OG-1270032	01/08/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	100753.7300	1.00	100,753.73	
046	OC-14779		OG-1270032						Purchase Order Total			100,753.73	
046	OC-14779	04/19/17	OG-1270036	01/08/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	6061.8300	1.00	6,061.83	
046	OC-14779		OG-1270036						Purchase Order Total			6,061.83	
046	OC-14779	04/19/17	OG-1270042	01/08/24	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3877.6700	1.00	3,877.67	
046	OC-14779		OG-1270042						Purchase Order Total			3,877.67	
046	OC-14779	04/19/17	OG-1270049	01/08/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2700.0000	1.00	2,700.00	
046	OC-14779		OG-1270049						Purchase Order Total			2,700.00	
046	OC-14779	04/19/17	OG-1270053	01/08/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	10841.2500	1.00	10,841.25	
046	OC-14779		OG-1270053						Purchase Order Total			10,841.25	
046	OC-14779	04/19/17	OG-1270058	01/08/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	932.7500	1.00	932.75	
046	OC-14779		OG-1270058						Purchase Order Total			932.75	
046	OC-14779	04/19/17	OG-1270069	01/08/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1150.5200	1.00	1,150.52	
046	OC-14779		OG-1270069						Purchase Order Total			1,150.52	
046	OC-14779	04/19/17	OG-1270510	01/10/24	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1270510	01/10/24	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	47.5700	1.00	47.57	
046	OC-14779		OG-1270510							Purchase Order Total		98.13	
046	OC-14779	04/19/17	OG-1270656	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1270656	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	182.0000	1.00	182.00	
046	OC-14779		OG-1270656							Purchase Order Total		207.28	
046	OC-14779	04/19/17	OG-1270829	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	34.0400	1.00	34.04	
046		04/19/17	OG-1270829	01/11/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	18.96-	18.96-	
046			OG-1270829							Purchase Order Total		15.08	
046	OC-14779	04/19/17	OG-1270865	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1270865	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	74.5800	1.00	74.58	
046	OC-14779		OG-1270865							Purchase Order Total		226.26	
046	OC-14779	04/19/17	OG-1270878	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	187.0000	1.00	187.00	
046	OC-14779	04/19/17	OG-1270878	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	204.2800	1.00	204.28	
046	OC-14779		OG-1270878							Purchase Order Total		391.28	
046	OC-14779	04/19/17	OG-1270895	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	255.0800	1.00	255.08	
046	OC-14779	04/19/17	OG-1270895	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	177.9000	1.00	177.90	
046	OC-14779		OG-1270895							Purchase Order Total		432.98	
046	OC-14779	04/19/17	OG-1270897	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1270897	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	55.8800	1.00	55.88	
046	OC-14779		OG-1270897							Purchase Order Total		106.44	
046	OC-14779	04/19/17	OG-1270901	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	96.5200	1.00	96.52	
046	OC-14779	04/19/17	OG-1270901	01/11/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	54.5400	1.00	54.54	
046	OC-14779		OG-1270901							Purchase Order Total		151.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1271140	01/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2.0000	1.00	2.00	
046	OC-14779		OG-1271140							Purchase Order Total		2.00	
046	OC-14779	04/19/17	OG-1271374	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	275.7600	1.00	275.76	
046	OC-14779	04/19/17	OG-1271374	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	582.5000	1.00	582.50	
046		04/19/17	OG-1271374	01/16/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	67.24	67.24	
046		04/19/17	OG-1271374	01/16/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.38	8.38	
046		04/19/17	OG-1271374	01/16/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	75.62-	75.62-	
046			OG-1271374							Purchase Order Total		858.26	
046	OC-14779	04/19/17	OG-1271380	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	303.3600	1.00	303.36	
046	OC-14779	04/19/17	OG-1271380	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	539.5400	1.00	539.54	
046	OC-14779		OG-1271380							Purchase Order Total		842.90	
046	OC-14779	04/19/17	OG-1271389	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	427.4400	1.00	427.44	
046	OC-14779	04/19/17	OG-1271389	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	496.6200	1.00	496.62	
046	OC-14779		OG-1271389							Purchase Order Total		924.06	
046	OC-14779	04/19/17	OG-1271395	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	404.4800	1.00	404.48	
046	OC-14779	04/19/17	OG-1271395	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	395.0400	1.00	395.04	
046	OC-14779		OG-1271395							Purchase Order Total		799.52	
046	OC-14779	04/19/17	OG-1271404	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	124.0800	1.00	124.08	
046	OC-14779	04/19/17	OG-1271404	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	553.8400	1.00	553.84	
046		04/19/17	OG-1271404	01/16/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	18.96	18.96	
046		04/19/17	OG-1271404	01/16/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	18.96-	18.96-	
046			OG-1271404							Purchase Order Total		677.92	
046	OC-14779	04/19/17	OG-1271406	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1271406	01/16/24	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.3600	1.00	51.36	
046	OC-14779		OG-1271406							Purchase Order Total		177.76	
046	OC-14779	04/19/17	OG-1271407	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1271407	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	64.8500	1.00	64.85	
046	OC-14779		OG-1271407							Purchase Order Total		165.97	
046	OC-14779	04/19/17	OG-1271413	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1271413	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1271413	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	96.4000	1.00	96.40	
046	OC-14779		OG-1271413							Purchase Order Total		167.81	
046	OC-14779	04/19/17	OG-1271415	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1271415	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	136.5600	1.00	136.56	
046	OC-14779		OG-1271415							Purchase Order Total		237.68	
046	OC-14779	04/19/17	OG-1271419	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1271419	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	87.1200	1.00	87.12	
046	OC-14779		OG-1271419							Purchase Order Total		112.40	
046	OC-14779	04/19/17	OG-1271422	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1271422	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	196.2600	1.00	196.26	
046	OC-14779		OG-1271422							Purchase Order Total		297.38	
046	OC-14779	04/19/17	OG-1271428	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	248.2000	1.00	248.20	
046	OC-14779	04/19/17	OG-1271428	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	395.9700	1.00	395.97	
046	OC-14779		OG-1271428							Purchase Order Total		644.17	
046	OC-14779	04/19/17	OG-1271436	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1011.2000	1.00	1,011.20	
046	OC-14779	04/19/17	OG-1271436	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	597.7800	1.00	597.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1271436	01/16/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	75.84-	75.84-	
046			OG-1271436							Purchase Order Total		1,533.14	
046	OC-14779	04/19/17	OG-1271439	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1271439	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.0700	1.00	86.07	
046		04/19/17	OG-1271439	01/16/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.89	3.89	
046		04/19/17	OG-1271439	01/16/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.89-	3.89-	
046			OG-1271439							Purchase Order Total		187.19	
046	OC-14779	04/19/17	OG-1271444	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1271444	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	88.1400	1.00	88.14	
046	OC-14779		OG-1271444							Purchase Order Total		178.62	
046	OC-14779	04/19/17	OG-1271457	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1271457	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.0800	1.00	106.08	
046	OC-14779		OG-1271457							Purchase Order Total		207.20	
046	OC-14779	04/19/17	OG-1271458	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.9100	1.00	58.91	
046	OC-14779		OG-1271458							Purchase Order Total		58.91	
046	OC-14779	04/19/17	OG-1271463	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1271463	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	52.2000	1.00	52.20	
046	OC-14779		OG-1271463							Purchase Order Total		77.48	
046	OC-14779	04/19/17	OG-1271472	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1271472	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	280.9000	1.00	280.90	
046	OC-14779		OG-1271472							Purchase Order Total		320.82	
046	OC-14779	04/19/17	OG-1271479	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	242.1600	1.00	242.16	
046	OC-14779	04/19/17	OG-1271479	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	294.3600	1.00	294.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		536.52		
046	OC-14779		OG-1271479											
046	OC-14779	04/19/17	OG-1271482	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1271482	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	118.8000	1.00	118.80		
										Purchase Order Total		144.08		
046	OC-14779	04/19/17	OG-1271496	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85		
046	OC-14779	04/19/17	OG-1271496	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84		
046	OC-14779	04/19/17	OG-1271496	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	49.2500	1.00	49.25		
										Purchase Order Total		145.94		
046	OC-14779	04/19/17	OG-1271505	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	482.6000	1.00	482.60		
046	OC-14779	04/19/17	OG-1271505	01/16/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	438.8200	1.00	438.82		
										Purchase Order Total		921.42		
046	OC-14779	04/19/17	OG-1272556	01/19/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85		
046	OC-14779	04/19/17	OG-1272556	01/19/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48		
046	OC-14779	04/19/17	OG-1272556	01/19/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.7200	1.00	35.72		
										Purchase Order Total		147.05		
046	OC-14779	04/19/17	OG-1272558	01/19/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1272558	01/19/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	48.9500	1.00	48.95		
										Purchase Order Total		74.23		
046	OC-14779	04/19/17	OG-1272560	01/19/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68		
046	OC-14779	04/19/17	OG-1272560	01/19/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	226.1900	1.00	226.19		
										Purchase Order Total		377.87		
046	OC-14779	04/19/17	OG-1272568	01/19/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	105.7000	1.00	105.70		
046	OC-14779	04/19/17	OG-1272568	01/19/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.1700	1.00	20.17		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1272568							Purchase Order Total		125.87		
046	OC-14779	04/19/17	OG-1272992	01/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	101102.6400	1.00	101,102.64		
						PURCHASING								
046	OC-14779		OG-1272992							Purchase Order Total		101,102.64		
046	OC-14779	04/19/17	OG-1273045	01/23/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1039.6100	1.00	1,039.61		
						PURCHASING								
046	OC-14779		OG-1273045							Purchase Order Total		1,039.61		
046	OC-14779	04/19/17	OG-1273887	01/26/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	1395.8400	1.00	1,395.84		
						PURCHASING								
046	OC-14779		OG-1273887							Purchase Order Total		1,395.84		
046	OC-14779	04/19/17	OG-1273890	01/26/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1130.5000	1.00	1,130.50		
						PURCHASING								
046	OC-14779		OG-1273890							Purchase Order Total		1,130.50		
046	OC-14779	04/19/17	OG-1273892	01/26/24	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	6650.4700	1.00	6,650.47		
						PURCHASING								
046	OC-14779		OG-1273892							Purchase Order Total		6,650.47		
046	OC-14779	04/19/17	OG-1273897	01/26/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	504.4100	1.00	504.41		
						PURCHASING								
046	OC-14779		OG-1273897							Purchase Order Total		504.41		
046	OC-14779	04/19/17	OG-1273917	01/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	184.6100	1.00	184.61		
						PURCHASING								
046	OC-14779		OG-1273917							Purchase Order Total		184.61		
046	OC-14779	04/19/17	OG-1273923	01/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	5352.9100	1.00	5,352.91		
						PURCHASING								
046	OC-14779		OG-1273923							Purchase Order Total		5,352.91		
046	OC-14779	04/19/17	OG-1273927	01/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1999.4000	1.00	1,999.40		
						PURCHASING								
046	OC-14779		OG-1273927							Purchase Order Total		1,999.40		
046	OC-14779	04/19/17	OG-1273932	01/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	3684.4400	1.00	3,684.44		
						PURCHASING								
046	OC-14779		OG-1273932							Purchase Order Total		3,684.44		
046	OC-14779	04/19/17	OG-1274784	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	404.4800	1.00	404.48		
						PURCHASING								
046	OC-14779	04/19/17	OG-1274784	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	273.4700	1.00	273.47		
						PURCHASING								
046	OC-14779		OG-1274784							Purchase Order Total		677.95		
046	OC-14779	04/19/17	OG-1274788	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56		

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046	OC-14779	04/19/17	OG-1274788	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	34.0400	1.00	34.04	
046	OC-14779		OG-1274788							Purchase Order Total		84.60	
046	OC-14779	04/19/17	OG-1274793	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	328.6400	1.00	328.64	
046	OC-14779	04/19/17	OG-1274793	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	169.5600	1.00	169.56	
046	OC-14779		OG-1274793							Purchase Order Total		498.20	
046	OC-14779	04/19/17	OG-1274811	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	218.3200	1.00	218.32	
046	OC-14779	04/19/17	OG-1274811	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	199.9200	1.00	199.92	
046	OC-14779		OG-1274811							Purchase Order Total		418.24	
046	OC-14779	04/19/17	OG-1274813	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	227.5200	1.00	227.52	
046	OC-14779	04/19/17	OG-1274813	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	185.5900	1.00	185.59	
046	OC-14779		OG-1274813							Purchase Order Total		413.11	
046	OC-14779	04/19/17	OG-1274858	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1274858	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	217.0600	1.00	217.06	
046	OC-14779		OG-1274858							Purchase Order Total		292.90	
046	OC-14779	04/19/17	OG-1274862	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	502.9600	1.00	502.96	
046	OC-14779	04/19/17	OG-1274862	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	839.7200	1.00	839.72	
046	OC-14779		OG-1274862							Purchase Order Total		1,342.68	
046	OC-14779	04/19/17	OG-1274913	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	379.2000	1.00	379.20	
046	OC-14779	04/19/17	OG-1274913	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	211.7900	1.00	211.79	
046	OC-14779		OG-1274913							Purchase Order Total		590.99	
046	OC-14779	04/19/17	OG-1274917	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1274917	01/31/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	32.0400	1.00	32.04	
046	OC-14779		OG-1274917							Purchase Order Total		107.88	
046	OC-14779	04/19/17	OG-1275004	02/01/24	501040	KEEFE GROUP LLC -	578	00	CRAWFORD SHOWER	3.0000	69.07	207.21	

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046	OC-14779	04/19/17	OG-1275004	02/01/24	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	578	00	SHOES, SMALL ION3 BATTERIES, AAA, 4 PACK	4.0000	37.65	150.60	
046	OC-14779		OG-1275004						Purchase Order Total			357.81	
046	OC-14779	04/19/17	OG-1275921	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	503.2800	1.00	503.28	
046	OC-14779	04/19/17	OG-1275921	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	349.1700	1.00	349.17	
046	OC-14779		OG-1275921						Purchase Order Total			852.45	
046	OC-14779	04/19/17	OG-1275930	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1275930	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.0000	1.00	51.00	
046	OC-14779		OG-1275930						Purchase Order Total			101.56	
046	OC-14779	04/19/17	OG-1275934	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1275934	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.2300	1.00	59.23	
046	OC-14779		OG-1275934						Purchase Order Total			210.91	
046	OC-14779	04/19/17	OG-1275939	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1275939	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	38.5800	1.00	38.58	
046	OC-14779		OG-1275939						Purchase Order Total			89.14	
046	OC-14779	04/19/17	OG-1275944	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	167.7600	1.00	167.76	
046	OC-14779	04/19/17	OG-1275944	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	173.7000	1.00	173.70	
046	OC-14779		OG-1275944						Purchase Order Total			341.46	
046	OC-14779	04/19/17	OG-1275948	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	328.6400	1.00	328.64	
046	OC-14779	04/19/17	OG-1275948	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	207.3600	1.00	207.36	
046	OC-14779		OG-1275948						Purchase Order Total			536.00	
046	OC-14779	04/19/17	OG-1275952	02/06/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	125.2700	1.00	125.27	
046	OC-14779		OG-1275952						Purchase Order Total			125.27	
046	OC-14779	04/19/17	OG-1276528	02/08/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	

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046	OC-14779	04/19/17	OG-1276528	02/08/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.5700	1.00	104.57	
046	OC-14779		OG-1276528							Purchase Order Total		306.81	
046	OC-14779	04/19/17	OG-1276711	02/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	176.9600	1.00	176.96	
046	OC-14779	04/19/17	OG-1276711	02/09/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	335.3600	1.00	335.36	
046	OC-14779		OG-1276711							Purchase Order Total		512.32	
046	OC-14779	04/19/17	OG-1276975	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	404.4800	1.00	404.48	
046	OC-14779	04/19/17	OG-1276975	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	132.8600	1.00	132.86	
046	OC-14779		OG-1276975							Purchase Order Total		537.34	
046	OC-14779	04/19/17	OG-1277062	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	15675.7900	1.00	15,675.79	
046		04/19/17	OG-1277062	02/12/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	22.91	22.91	
046		04/19/17	OG-1277062	02/12/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	22.91-	22.91-	
046			OG-1277062							Purchase Order Total		15,675.79	
046	OC-14779	04/19/17	OG-1277085	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1277085	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	270.0800	1.00	270.08	
046	OC-14779		OG-1277085							Purchase Order Total		421.76	
046	OC-14779	04/19/17	OG-1277203	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1277203	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	136.2700	1.00	136.27	
046	OC-14779		OG-1277203							Purchase Order Total		237.39	
046	OC-14779	04/19/17	OG-1277206	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1277206	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	72.2500	1.00	72.25	
046	OC-14779		OG-1277206							Purchase Order Total		198.65	
046	OC-14779	04/19/17	OG-1277208	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	201.6400	1.00	201.64	
046	OC-14779	04/19/17	OG-1277208	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	302.3000	1.00	302.30	

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046	OC-14779		OG-1277208							Purchase Order Total		503.94	
046	OC-14779	04/19/17	OG-1277212	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1277212	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	290.3800	1.00	290.38	
046	OC-14779		OG-1277212							Purchase Order Total		366.22	
046	OC-14779	04/19/17	OG-1277213	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1277213	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	273.0800	1.00	273.08	
046	OC-14779		OG-1277213							Purchase Order Total		424.76	
046	OC-14779	04/19/17	OG-1277216	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1277216	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	24.9500	1.00	24.95	
046	OC-14779		OG-1277216							Purchase Order Total		50.23	
046	OC-14779	04/19/17	OG-1277218	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1277218	02/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	24.9500	1.00	24.95	
046	OC-14779		OG-1277218							Purchase Order Total		50.23	
046	OC-14779	04/19/17	OG-1277453	02/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	190.2500	1.00	190.25	
046	OC-14779	04/19/17	OG-1277453	02/13/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	19.0200	1.00	19.02	
046	OC-14779		OG-1277453							Purchase Order Total		209.27	
046	OC-14779	04/19/17	OG-1277457	02/13/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	4504.5000	1.00	4,504.50	
046	OC-14779		OG-1277457							Purchase Order Total		4,504.50	
046	OC-14779	04/19/17	OG-1277460	02/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1771.7800	1.00	1,771.78	
046	OC-14779		OG-1277460							Purchase Order Total		1,771.78	
046	OC-14779	04/19/17	OG-1277462	02/13/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	105266.9000	1.00	105,266.90	
046	OC-14779		OG-1277462							Purchase Order Total		105,266.90	
046	OC-14779	04/19/17	OG-1277524	02/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	10163.7300	1.00	10,163.73	
046	OC-14779		OG-1277524							Purchase Order Total		10,163.73	
046	OC-14779	04/19/17	OG-1277529	02/13/24	501040	KEEFE GROUP LLC -	095	00	CLOTHING	364.8800	1.00	364.88	

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						PURCHASING							
046	OC-14779		OG-1277529							Purchase Order Total		364.88	
046	OC-14779	04/19/17	OG-1277535	02/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	609.7600	1.00	609.76	
						PURCHASING							
046	OC-14779		OG-1277535							Purchase Order Total		609.76	
046	OC-14779	04/19/17	OG-1277537	02/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	2776.3800	1.00	2,776.38	
						PURCHASING							
046	OC-14779		OG-1277537							Purchase Order Total		2,776.38	
046	OC-14779	04/19/17	OG-1277546	02/13/24	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	523.5000	1.00	523.50	
						PURCHASING							
046	OC-14779		OG-1277546							Purchase Order Total		523.50	
046	OC-14779	04/19/17	OG-1278662	02/20/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CRAWFORD SHOWER SHOES DELUXE	4.0000	69.07	276.28	
046	OC-14779	04/19/17	OG-1278662	02/20/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CRAWFORD SHOWER SHOES DELUXE	8.0000	82.13	657.04	
						PURCHASING							
046	OC-14779		OG-1278662							Purchase Order Total		933.32	
046	OC-14779	04/19/17	OG-1278785	02/21/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1391.1000	1.00	1,391.10	
						PURCHASING							
046	OC-14779		OG-1278785							Purchase Order Total		1,391.10	
046	OC-14779	04/19/17	OG-1278791	02/21/24	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1222.9700	1.00	1,222.97	
						PURCHASING							
046	OC-14779		OG-1278791							Purchase Order Total		1,222.97	
046	OC-14779	04/19/17	OG-1278818	02/21/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	7156.2000	1.00	7,156.20	
						PURCHASING							
046	OC-14779		OG-1278818							Purchase Order Total		7,156.20	
046	OC-14779	04/19/17	OG-1278823	02/21/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	56.4400	1.00	56.44	
						PURCHASING							
046	OC-14779		OG-1278823							Purchase Order Total		56.44	
046	OC-14779	04/19/17	OG-1278825	02/21/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	10971.0100	1.00	10,971.01	
						PURCHASING							
046	OC-14779		OG-1278825							Purchase Order Total		10,971.01	
046	OC-14779	04/19/17	OG-1278828	02/21/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	280.4500	1.00	280.45	
						PURCHASING							
046	OC-14779		OG-1278828							Purchase Order Total		280.45	
046	OC-14779	04/19/17	OG-1278833	02/21/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	95896.2700	1.00	95,896.27	
						PURCHASING							
046	OC-14779		OG-1278833							Purchase Order Total		95,896.27	
046	OC-14779	04/19/17	OG-1278839	02/21/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	6069.9400	1.00	6,069.94	

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046	OC-14779		OG-1278839							Purchase Order Total		6,069.94	
046	OC-14779	04/19/17	OG-1278937	02/21/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.1200	1.00	86.12	
046	OC-14779		OG-1278937							Purchase Order Total		86.12	
046	OC-14779	04/19/17	OG-1278956	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1278956	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	77.0400	1.00	77.04	
046	OC-14779		OG-1278956							Purchase Order Total		178.16	
046	OC-14779	04/19/17	OG-1278972	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1278972	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	148.1100	1.00	148.11	
046	OC-14779		OG-1278972							Purchase Order Total		289.15	
046	OC-14779	04/19/17	OG-1278976	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	71.2400	1.00	71.24	
046	OC-14779	04/19/17	OG-1278976	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	126.1900	1.00	126.19	
046	OC-14779		OG-1278976							Purchase Order Total		197.43	
046	OC-14779	04/19/17	OG-1278978	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	252.6000	1.00	252.60	
046	OC-14779	04/19/17	OG-1278978	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	219.1500	1.00	219.15	
046		04/19/17	OG-1278978	02/22/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.01-	.01-	
046			OG-1278978							Purchase Order Total		471.74	
046	OC-14779	04/19/17	OG-1278984	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1278984	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	52.2000	1.00	52.20	
046	OC-14779		OG-1278984							Purchase Order Total		102.76	
046	OC-14779	04/19/17	OG-1278985	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1278985	02/22/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.6400	1.00	35.64	
046	OC-14779		OG-1278985							Purchase Order Total		111.48	
046	OC-14779	04/19/17	OG-1280121	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1280121	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	170.2000	1.00	170.20	

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						PURCHASING								
046	OC-14779		OG-1280121							Purchase Order Total		321.88		
046	OC-14779	04/19/17	OG-1280122	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	452.4000	1.00	452.40		
046	OC-14779	04/19/17	OG-1280122	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	504.1000	1.00	504.10		
046	OC-14779		OG-1280122							Purchase Order Total		956.50		
046	OC-14779	04/19/17	OG-1280124	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	191.1200	1.00	191.12		
046	OC-14779	04/19/17	OG-1280124	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.3600	1.00	86.36		
046	OC-14779		OG-1280124							Purchase Order Total		277.48		
046	OC-14779	04/19/17	OG-1280128	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	23.9500	1.00	23.95		
046	OC-14779	04/19/17	OG-1280128	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68		
046	OC-14779	04/19/17	OG-1280128	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.0800	1.00	20.08		
046	OC-14779		OG-1280128							Purchase Order Total		195.71		
046	OC-14779	04/19/17	OG-1280129	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	213.7200	1.00	213.72		
046	OC-14779	04/19/17	OG-1280129	02/28/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	246.6400	1.00	246.64		
046	OC-14779		OG-1280129							Purchase Order Total		460.36		
046	OC-14779	04/19/17	OG-1280911	03/04/24	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	6414.8000	1.00	6,414.80		
046	OC-14779		OG-1280911							Purchase Order Total		6,414.80		
046	OC-14779	04/19/17	OG-1280920	03/04/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2833.4800	1.00	2,833.48		
046	OC-14779		OG-1280920							Purchase Order Total		2,833.48		
046	OC-14779	04/19/17	OG-1280933	03/04/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	4203.1000	1.00	4,203.10		
046	OC-14779		OG-1280933							Purchase Order Total		4,203.10		
046	OC-14779	04/19/17	OG-1280940	03/04/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1275.4500	1.00	1,275.45		
046	OC-14779		OG-1280940							Purchase Order Total		1,275.45		
046	OC-14779	04/19/17	OG-1280947	03/04/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	846.4200	1.00	846.42		
046	OC-14779		OG-1280947							Purchase Order Total		846.42		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1281184	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2556.6800	1.00	2,556.68	
046	OC-14779		OG-1281184							Purchase Order Total		2,556.68	
046	OC-14779	04/19/17	OG-1281192	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	89348.8300	1.00	89,348.83	
046	OC-14779		OG-1281192							Purchase Order Total		89,348.83	
046	OC-14779	04/19/17	OG-1281218	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1281218	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	17.4600	1.00	17.46	
046	OC-14779		OG-1281218							Purchase Order Total		169.14	
046	OC-14779	04/19/17	OG-1281219	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1281219	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.0300	1.00	35.03	
046	OC-14779		OG-1281219							Purchase Order Total		60.31	
046	OC-14779	04/19/17	OG-1281221	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	255.0800	1.00	255.08	
046	OC-14779	04/19/17	OG-1281221	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	203.2200	1.00	203.22	
046	OC-14779		OG-1281221							Purchase Order Total		458.30	
046	OC-14779	04/19/17	OG-1281223	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1281223	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.9600	1.00	18.96	
046	OC-14779		OG-1281223							Purchase Order Total		69.52	
046	OC-14779	04/19/17	OG-1281226	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	95.8000	1.00	95.80	
046	OC-14779	04/19/17	OG-1281226	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1281226	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	144.6500	1.00	144.65	
046	OC-14779		OG-1281226							Purchase Order Total		341.57	
046	OC-14779	04/19/17	OG-1281228	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	166.3200	1.00	166.32	
046	OC-14779	04/19/17	OG-1281228	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	109.3400	1.00	109.34	
046	OC-14779		OG-1281228							Purchase Order Total		275.66	
046	OC-14779	04/19/17	OG-1281230	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1281230	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	259.0800	1.00	259.08	
046	OC-14779		OG-1281230							Purchase Order Total		374.84	
046	OC-14779	04/19/17	OG-1281251	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1281251	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	289.8600	1.00	289.86	
046	OC-14779		OG-1281251							Purchase Order Total		315.14	
046	OC-14779	04/19/17	OG-1281253	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	140.4000	1.00	140.40	
046	OC-14779	04/19/17	OG-1281253	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	71.1500	1.00	71.15	
046	OC-14779	04/19/17	OG-1281253	03/05/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1298.0000	1.00	1,298.00	
046	OC-14779		OG-1281253							Purchase Order Total		1,509.55	
046	OC-14779	04/19/17	OG-1283087	03/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	134.8200	1.00	134.82	
046	OC-14779		OG-1283087							Purchase Order Total		134.82	
046	OC-14779	04/19/17	OG-1283116	03/12/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	130.9800	1.00	130.98	
046	OC-14779	04/19/17	OG-1283116	03/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.5400	1.00	4.54	
046	OC-14779		OG-1283116							Purchase Order Total		135.52	
046	OC-14779	04/19/17	OG-1283277	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779		OG-1283277							Purchase Order Total		50.56	
046	OC-14779	04/19/17	OG-1283282	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	379.2000	1.00	379.20	
046	OC-14779	04/19/17	OG-1283282	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	219.0400	1.00	219.04	
046	OC-14779		OG-1283282							Purchase Order Total		598.24	
046	OC-14779	04/19/17	OG-1283285	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1283285	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	196.6000	1.00	196.60	
046	OC-14779		OG-1283285							Purchase Order Total		272.44	
046	OC-14779	04/19/17	OG-1283288	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1283288	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.9100	1.00	43.91	
046	OC-14779		OG-1283288							Purchase Order Total		94.47	
046	OC-14779	04/19/17	OG-1283290	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	386.0800	1.00	386.08	
046	OC-14779	04/19/17	OG-1283290	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	239.6600	1.00	239.66	
046	OC-14779		OG-1283290							Purchase Order Total		625.74	
046	OC-14779	04/19/17	OG-1283291	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	130.9800	1.00	130.98	
046	OC-14779	04/19/17	OG-1283291	03/13/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.5400	1.00	4.54	
046	OC-14779		OG-1283291							Purchase Order Total		135.52	
046	OC-14779	04/19/17	OG-1283876	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	219.7400	1.00	219.74	
046	OC-14779		OG-1283876							Purchase Order Total		219.74	
046	OC-14779	04/19/17	OG-1283878	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1283878	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	24.9500	1.00	24.95	
046	OC-14779		OG-1283878							Purchase Order Total		100.79	
046	OC-14779	04/19/17	OG-1283879	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.3700	1.00	46.37	
046	OC-14779		OG-1283879							Purchase Order Total		46.37	
046	OC-14779	04/19/17	OG-1283951	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.0800	1.00	151.08	
046	OC-14779	04/19/17	OG-1283951	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	229.4500	1.00	229.45	
046	OC-14779		OG-1283951							Purchase Order Total		380.53	
046	OC-14779	04/19/17	OG-1283953	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1283953	03/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	254.6300	1.00	254.63	
046		04/19/17	OG-1283953	03/18/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.25	.25	
046		04/19/17	OG-1283953	03/18/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.95-	24.95-	
046		04/19/17	OG-1283953	03/18/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.70	24.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1283953							Purchase Order Total		406.31	
046	OC-14779	04/19/17	OG-1285347	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	47.9000	1.00	47.90	
046	OC-14779	04/19/17	OG-1285347	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	130.9800	1.00	130.98	
046	OC-14779	04/19/17	OG-1285347	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-1285347							Purchase Order Total		188.88	
046	OC-14779	04/19/17	OG-1285354	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1285354	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.9200	1.00	37.92	
046	OC-14779		OG-1285354							Purchase Order Total		88.48	
046	OC-14779	04/19/17	OG-1285401	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1285401	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	276.0800	1.00	276.08	
046	OC-14779		OG-1285401							Purchase Order Total		351.92	
046	OC-14779	04/19/17	OG-1285405	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1285405	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	90.4600	1.00	90.46	
046	OC-14779		OG-1285405							Purchase Order Total		115.74	
046	OC-14779	04/19/17	OG-1285409	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	161.7200	1.00	161.72	
046	OC-14779	04/19/17	OG-1285409	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	283.8200	1.00	283.82	
046	OC-14779		OG-1285409							Purchase Order Total		445.54	
046	OC-14779	04/19/17	OG-1285415	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	252.8000	1.00	252.80	
046	OC-14779	04/19/17	OG-1285415	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	271.4100	1.00	271.41	
046	OC-14779		OG-1285415							Purchase Order Total		524.21	
046	OC-14779	04/19/17	OG-1285418	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	176.9600	1.00	176.96	
046	OC-14779	04/19/17	OG-1285418	03/26/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	350.2800	1.00	350.28	
046	OC-14779		OG-1285418							Purchase Order Total		527.24	
046	OC-14779	04/19/17	OG-1285705	03/27/24	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	8284.4700	1.00	8,284.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1285705							Purchase Order Total		8,284.47		
046	OC-14779	04/19/17	OG-1285720	03/27/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	776.6600	1.00	776.66		
046	OC-14779		OG-1285720							Purchase Order Total		776.66		
046	OC-14779	04/19/17	OG-1285728	03/27/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	913.4900	1.00	913.49		
046	OC-14779		OG-1285728							Purchase Order Total		913.49		
046	OC-14779	04/19/17	OG-1285733	03/27/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	414.0800	1.00	414.08		
046	OC-14779		OG-1285733							Purchase Order Total		414.08		
046	OC-14779	04/19/17	OG-1285749	03/27/24	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	2577.4000	1.00	2,577.40		
046	OC-14779		OG-1285749							Purchase Order Total		2,577.40		
046	OC-14779	04/19/17	OG-1285754	03/27/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	114.1200	1.00	114.12		
046	OC-14779		OG-1285754							Purchase Order Total		114.12		
046	OC-14779	04/19/17	OG-1285759	03/27/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	5954.4300	1.00	5,954.43		
046	OC-14779		OG-1285759							Purchase Order Total		5,954.43		
046	OC-14779	04/19/17	OG-1285763	03/27/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	9656.4800	1.00	9,656.48		
046	OC-14779		OG-1285763							Purchase Order Total		9,656.48		
046	OC-14779	04/19/17	OG-1285769	03/27/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	99105.9700	1.00	99,105.97		
046	OC-14779		OG-1285769							Purchase Order Total		99,105.97		
046	OC-14781	04/20/17	OG-1269984	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	366.8000	1.00	366.80		
046	OC-14781		OG-1269984							Purchase Order Total		366.80		
046	OC-14781	04/20/17	OG-1269985	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	558.4000	1.00	558.40		
046	OC-14781		OG-1269985							Purchase Order Total		558.40		
046	OC-14781	04/20/17	OG-1269986	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.3600	1.00	83.36		
046	OC-14781		OG-1269986							Purchase Order Total		83.36		
046	OC-14781	04/20/17	OG-1269987	01/08/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	163.2000	1.00	163.20		
046	OC-14781		OG-1269987							Purchase Order Total		163.20		
046	OC-14781	04/20/17	OG-1269989	01/08/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	160.7200	1.00	160.72		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1269989							Purchase Order Total		160.72	
046	OC-14781	04/20/17	OG-1269994	01/08/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	425.7600	1.00	425.76	
						COMPANY - O							
046	OC-14781		OG-1269994							Purchase Order Total		425.76	
046	OC-14781	04/20/17	OG-1269995	01/08/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	45.8400	1.00	45.84	
						COMPANY - O							
046	OC-14781		OG-1269995							Purchase Order Total		45.84	
046	OC-14781	04/20/17	OG-1269997	01/08/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	83.9200	1.00	83.92	
						COMPANY - O							
046	OC-14781		OG-1269997							Purchase Order Total		83.92	
046	OC-14781	04/20/17	OG-1270002	01/08/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	146.5600	1.00	146.56	
						COMPANY - O							
046	OC-14781		OG-1270002							Purchase Order Total		146.56	
046	OC-14781	04/20/17	OG-1270015	01/08/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	213.9200	1.00	213.92	
						COMPANY - O							
046	OC-14781		OG-1270015							Purchase Order Total		213.92	
046	OC-14781	04/20/17	OG-1272973	01/23/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	353.2800	1.00	353.28	
						COMPANY - O							
046	OC-14781		OG-1272973							Purchase Order Total		353.28	
046	OC-14781	04/20/17	OG-1272976	01/23/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	365.9200	1.00	365.92	
						COMPANY - O							
046	OC-14781		OG-1272976							Purchase Order Total		365.92	
046	OC-14781	04/20/17	OG-1272980	01/23/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	445.1200	1.00	445.12	
						COMPANY - O							
046		04/20/17	OG-1272980	01/23/24	500106	HILAND DAIRY FOODS			CANTEEN RESALE-NOV	1.0000	445.12-	445.12-	
						COMPANY - O							
046			OG-1272980							Purchase Order Total			
046	OC-14781	04/20/17	OG-1272994	01/23/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	337.0400	1.00	337.04	
						COMPANY - O							
046	OC-14781		OG-1272994							Purchase Order Total		337.04	
046	OC-14781	04/20/17	OG-1273008	01/23/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	49.5200	1.00	49.52	
						COMPANY - O							
046	OC-14781		OG-1273008							Purchase Order Total		49.52	
046	OC-14781	04/20/17	OG-1273020	01/23/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	187.3600	1.00	187.36	
						COMPANY - O							
046	OC-14781		OG-1273020							Purchase Order Total		187.36	
046	OC-14781	04/20/17	OG-1273028	01/23/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	231.3600	1.00	231.36	
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1273028							Purchase Order Total		231.36	
046	OC-14781	04/20/17	OG-1273033	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	247.8400	1.00	247.84	
046	OC-14781		OG-1273033							Purchase Order Total		247.84	
046	OC-14781	04/20/17	OG-1273037	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	156.0000	1.00	156.00	
046	OC-14781		OG-1273037							Purchase Order Total		156.00	
046	OC-14781	04/20/17	OG-1273041	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	357.0400	1.00	357.04	
046	OC-14781		OG-1273041							Purchase Order Total		357.04	
046	OC-14781	04/20/17	OG-1273043	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	276.6400	1.00	276.64	
046	OC-14781		OG-1273043							Purchase Order Total		276.64	
046	OC-14781	04/20/17	OG-1273147	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	184.6400	1.00	184.64	
046	OC-14781		OG-1273147							Purchase Order Total		184.64	
046	OC-14781	04/20/17	OG-1273150	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	167.6800	1.00	167.68	
046	OC-14781		OG-1273150							Purchase Order Total		167.68	
046	OC-14781	04/20/17	OG-1273155	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	622.5600	1.00	622.56	
046	OC-14781		OG-1273155							Purchase Order Total		622.56	
046	OC-14781	04/20/17	OG-1273175	01/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	380.8800	1.00	380.88	
046	OC-14781		OG-1273175							Purchase Order Total		380.88	
046	OC-14781	04/20/17	OG-1273852	01/26/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	378.6400	1.00	378.64	
046	OC-14781		OG-1273852							Purchase Order Total		378.64	
046	OC-14781	04/20/17	OG-1273859	01/26/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	267.3600	1.00	267.36	
046	OC-14781		OG-1273859							Purchase Order Total		267.36	
046	OC-14781	04/20/17	OG-1273881	01/26/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	169.6800	1.00	169.68	
046	OC-14781		OG-1273881							Purchase Order Total		169.68	
046	OC-14781	04/20/17	OG-1274479	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	94.6400	1.00	94.64	
046	OC-14781		OG-1274479							Purchase Order Total		94.64	
046	OC-14781	04/20/17	OG-1274558	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	42.4000	1.00	42.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1274558							Purchase Order Total		42.40	
046	OC-14781	04/20/17	OG-1277289	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	274.8800	1.00	274.88	
046	OC-14781		OG-1277289							Purchase Order Total		274.88	
046	OC-14781	04/20/17	OG-1277294	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	189.7600	1.00	189.76	
046	OC-14781		OG-1277294							Purchase Order Total		189.76	
046	OC-14781	04/20/17	OG-1277296	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	210.1600	1.00	210.16	
046	OC-14781		OG-1277296							Purchase Order Total		210.16	
046	OC-14781	04/20/17	OG-1277313	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	155.3600	1.00	155.36	
046	OC-14781		OG-1277313							Purchase Order Total		155.36	
046	OC-14781	04/20/17	OG-1277317	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	268.7200	1.00	268.72	
046	OC-14781		OG-1277317							Purchase Order Total		268.72	
046	OC-14781	04/20/17	OG-1277324	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	432.0000	1.00	432.00	
046	OC-14781		OG-1277324							Purchase Order Total		432.00	
046	OC-14781	04/20/17	OG-1277328	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	105.9200	1.00	105.92	
046	OC-14781		OG-1277328							Purchase Order Total		105.92	
046	OC-14781	04/20/17	OG-1277474	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	130.4000	1.00	130.40	
046	OC-14781		OG-1277474							Purchase Order Total		130.40	
046	OC-14781	04/20/17	OG-1277490	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	376.0000	1.00	376.00	
046	OC-14781		OG-1277490							Purchase Order Total		376.00	
046	OC-14781	04/20/17	OG-1277494	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	77.6800	1.00	77.68	
046	OC-14781		OG-1277494							Purchase Order Total		77.68	
046	OC-14781	04/20/17	OG-1277498	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	649.1200	1.00	649.12	
046	OC-14781		OG-1277498							Purchase Order Total		649.12	
046	OC-14781	04/20/17	OG-1277506	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	117.0400	1.00	117.04	
046	OC-14781		OG-1277506							Purchase Order Total		117.04	
046	OC-14781	04/20/17	OG-1277511	02/13/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	63.2000	1.00	63.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1277511							Purchase Order Total		63.20	
046	OC-14781	04/20/17	OG-1278776	02/21/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	53.8400	1.00	53.84	
046	OC-14781		OG-1278776							Purchase Order Total		53.84	
046	OC-14781	04/20/17	OG-1278841	02/21/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	337.6000	1.00	337.60	
046	OC-14781		OG-1278841							Purchase Order Total		337.60	
046	OC-14781	04/20/17	OG-1279244	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	455.9200	1.00	455.92	
046	OC-14781		OG-1279244							Purchase Order Total		455.92	
046	OC-14781	04/20/17	OG-1279250	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	120.4800	1.00	120.48	
046	OC-14781		OG-1279250							Purchase Order Total		120.48	
046	OC-14781	04/20/17	OG-1279252	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	80.6400	1.00	80.64	
046	OC-14781		OG-1279252							Purchase Order Total		80.64	
046	OC-14781	04/20/17	OG-1279344	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	510.2400	1.00	510.24	
046	OC-14781		OG-1279344							Purchase Order Total		510.24	
046	OC-14781	04/20/17	OG-1279347	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	247.1200	1.00	247.12	
046	OC-14781		OG-1279347							Purchase Order Total		247.12	
046	OC-14781	04/20/17	OG-1279355	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	98.6400	1.00	98.64	
046	OC-14781		OG-1279355							Purchase Order Total		98.64	
046	OC-14781	04/20/17	OG-1279386	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	207.2000	1.00	207.20	
046	OC-14781		OG-1279386							Purchase Order Total		207.20	
046	OC-14781	04/20/17	OG-1281197	03/05/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	53.8400	1.00	53.84	
046	OC-14781		OG-1281197							Purchase Order Total		53.84	
046	OC-14781	04/20/17	OG-1281237	03/05/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	267.3600	1.00	267.36	
046	OC-14781		OG-1281237							Purchase Order Total		267.36	
046	OC-14781	04/20/17	OG-1281243	03/05/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	691.9200	1.00	691.92	
046	OC-14781		OG-1281243							Purchase Order Total		691.92	
046	OC-14781	04/20/17	OG-1281248	03/05/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	111.5200	1.00	111.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1281248							Purchase Order Total		111.52	
046	OC-14781	04/20/17	OG-1281258	03/05/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	782.2400	1.00	782.24	
046	OC-14781		OG-1281258							Purchase Order Total		782.24	
046	OC-14781	04/20/17	OG-1281265	03/05/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	178.4000	1.00	178.40	
046	OC-14781		OG-1281265							Purchase Order Total		178.40	
046	OC-14781	04/20/17	OG-1281287	03/05/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	91.7600	1.00	91.76	
046	OC-14781		OG-1281287							Purchase Order Total		91.76	
046	OC-14781	04/20/17	OG-1281293	03/05/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	141.7600	1.00	141.76	
046	OC-14781		OG-1281293							Purchase Order Total		141.76	
046	OC-14781	04/20/17	OG-1281565	03/06/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	76.5600	1.00	76.56	
046	OC-14781		OG-1281565							Purchase Order Total		76.56	
046	OC-14781	04/20/17	OG-1282649	03/11/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	356.2400	1.00	356.24	
046	OC-14781		OG-1282649							Purchase Order Total		356.24	
046	OC-14781	04/20/17	OG-1282654	03/11/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	349.7600	1.00	349.76	
046	OC-14781		OG-1282654							Purchase Order Total		349.76	
046	OC-14781	04/20/17	OG-1282825	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	235.5200	1.00	235.52	
046	OC-14781		OG-1282825							Purchase Order Total		235.52	
046	OC-14781	04/20/17	OG-1282828	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	475.3600	1.00	475.36	
046	OC-14781		OG-1282828							Purchase Order Total		475.36	
046	OC-14781	04/20/17	OG-1282835	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	397.4400	1.00	397.44	
046	OC-14781		OG-1282835							Purchase Order Total		397.44	
046	OC-14781	04/20/17	OG-1282839	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	156.7200	1.00	156.72	
046	OC-14781		OG-1282839							Purchase Order Total		156.72	
046	OC-14781	04/20/17	OG-1282843	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	130.3200	1.00	130.32	
046	OC-14781		OG-1282843							Purchase Order Total		130.32	
046	OC-14781	04/20/17	OG-1284157	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	344.0000	1.00	344.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1284157							Purchase Order Total		344.00	
046	OC-14781	04/20/17	OG-1284198	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	707.3600	1.00	707.36	
046	OC-14781		OG-1284198							Purchase Order Total		707.36	
046	OC-14781	04/20/17	OG-1284203	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	76.5600	1.00	76.56	
046	OC-14781		OG-1284203							Purchase Order Total		76.56	
046	OC-14781	04/20/17	OG-1284210	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	320.8800	1.00	320.88	
046	OC-14781		OG-1284210							Purchase Order Total		320.88	
046	OC-14781	04/20/17	OG-1284214	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	84.4000	1.00	84.40	
046	OC-14781		OG-1284214							Purchase Order Total		84.40	
046	OC-14781	04/20/17	OG-1284326	03/20/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	348.5600	1.00	348.56	
046	OC-14781		OG-1284326							Purchase Order Total		348.56	
046	OC-14781	04/20/17	OG-1284633	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	429.1200	1.00	429.12	
046	OC-14781		OG-1284633							Purchase Order Total		429.12	
046	OC-14781	04/20/17	OG-1285698	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	565.2800	1.00	565.28	
046	OC-14781		OG-1285698							Purchase Order Total		565.28	
046	OC-14781	04/20/17	OG-1285765	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	573.3600	1.00	573.36	
046	OC-14781		OG-1285765							Purchase Order Total		573.36	
046	OC-14781	04/20/17	OG-1285777	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	407.8400	1.00	407.84	
046	OC-14781		OG-1285777							Purchase Order Total		407.84	
046	OC-14781	04/20/17	OG-1285795	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	90.0000	1.00	90.00	
046	OC-14781		OG-1285795							Purchase Order Total		90.00	
046	OC-14782	04/20/17	OG-1272988	01/23/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	4148.4500	1.00	4,148.45	SW
046	OC-14782		OG-1272988							Purchase Order Total		4,148.45	
046	OC-14782	04/20/17	OG-1274071	01/29/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	318.2400	1.00	318.24	SW
046	OC-14782		OG-1274071							Purchase Order Total		318.24	
046	OC-14782	04/20/17	OG-1274081	01/29/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1274081							Purchase Order Total		17,100.00	
046	OC-14782	04/20/17	OG-1274086	01/29/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	61.4400	1.00	61.44	SW
046	OC-14782		OG-1274086							Purchase Order Total		61.44	
046	OC-14782	04/20/17	OG-1277111	02/12/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW
046	OC-14782		OG-1277111							Purchase Order Total		17,100.00	
046	OC-14782	04/20/17	OG-1277152	02/12/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	4477.9000	1.00	4,477.90	SW
046	OC-14782		OG-1277152							Purchase Order Total		4,477.90	
046	OC-14782	04/20/17	OG-1277179	02/12/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	184.3200	1.00	184.32	SW
046	OC-14782		OG-1277179							Purchase Order Total		184.32	
046	OC-14782	04/20/17	OG-1277449	02/13/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW
046	OC-14782		OG-1277449							Purchase Order Total		57.60	
046	OC-14782	04/20/17	OG-1278843	02/21/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1672.4500	1.00	1,672.45	SW
046	OC-14782		OG-1278843							Purchase Order Total		1,672.45	
046	OC-14782	04/20/17	OG-1279240	02/23/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	1087.8000	1.00	1,087.80	SW
046	OC-14782		OG-1279240							Purchase Order Total		1,087.80	
046	OC-14782	04/20/17	OG-1279242	02/23/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW
046		04/20/17	OG-1279242	02/23/24	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	2,640.00	2,640.00	
046		04/20/17	OG-1279242	02/23/24	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	2,640.00-	2,640.00-	
046			OG-1279242							Purchase Order Total		17,100.00	
046	OC-14782	04/20/17	OG-1281173	03/05/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW
046	OC-14782		OG-1281173							Purchase Order Total		17,100.00	
046	OC-14782	04/20/17	OG-1281176	03/05/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	5433.6000	1.00	5,433.60	SW
046	OC-14782		OG-1281176							Purchase Order Total		5,433.60	
046	OC-14782	04/20/17	OG-1282643	03/11/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	981.2900	1.00	981.29	SW
046		04/20/17	OG-1282643	03/11/24	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	86.35	86.35	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1282643	03/11/24	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	86.35-	86.35-	
046			OG-1282643							Purchase Order Total		981.29	
046	OC-14783	04/20/17	OG-1270072	01/08/24	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	3152.0000	1.00	3,152.00	
046	OC-14783		OG-1270072							Purchase Order Total		3,152.00	
046	OC-14783	04/20/17	OG-1273157	01/23/24	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4412.8000	1.00	4,412.80	
046	OC-14783		OG-1273157							Purchase Order Total		4,412.80	
046	OC-14783	04/20/17	OG-1277174	02/12/24	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4570.4000	1.00	4,570.40	
046	OC-14783		OG-1277174							Purchase Order Total		4,570.40	
046	OC-14783	04/20/17	OG-1278780	02/21/24	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	7333.6000	1.00	7,333.60	
046	OC-14783		OG-1278780							Purchase Order Total		7,333.60	
046	OC-14783	04/20/17	OG-1281285	03/05/24	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4057.6000	1.00	4,057.60	
046	OC-14783		OG-1281285							Purchase Order Total		4,057.60	
046	OC-14783	04/20/17	OG-1285791	03/27/24	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	7217.6000	1.00	7,217.60	
046	OC-14783		OG-1285791							Purchase Order Total		7,217.60	
046	OC-14784	04/20/17	OG-1269632	01/04/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	1980.0000	1.00	1,980.00	SW
046	OC-14784		OG-1269632							Purchase Order Total		1,980.00	
046	OC-14784	04/20/17	OG-1270254	01/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	396.0000	1.00	396.00	SW
046	OC-14784	04/20/17	OG-1270254	01/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	2520.0000	1.00	2,520.00	SW
046	OC-14784		OG-1270254							Purchase Order Total		2,916.00	
046	OC-14784	04/20/17	OG-1270521	01/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1270521	01/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	161.0000	1.00	161.00	SW
046		04/20/17	OG-1270521	01/10/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	58.00	58.00	
046		04/20/17	OG-1270521	01/10/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	58.00-	58.00-	
046			OG-1270521							Purchase Order Total		174.80	
046	OC-14784	04/20/17	OG-1270663	01/11/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	69.0000	1.00	69.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1270663	01/11/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	154.8500	1.00	154.85	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1270663	01/11/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	931.0700	1.00	931.07	SW
						& FOOD EX							
046	OC-14784		OG-1270663						Purchase Order Total			1,154.92	
046	OC-14784	04/20/17	OG-1270854	01/11/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	42.6000	1.00	42.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1270854	01/11/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	579.4800	1.00	579.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1270854	01/11/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	754.3000	1.00	754.30	SW
						& FOOD EX							
046		04/20/17	OG-1270854	01/11/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	143.30-	143.30-	
						& FOOD EX							
046			OG-1270854						Purchase Order Total			1,233.08	
046	OC-14784	04/20/17	OG-1270907	01/11/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.2900	1.00	39.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1270907	01/11/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	298.8800	1.00	298.88	SW
						& FOOD EX							
046	OC-14784		OG-1270907						Purchase Order Total			338.17	
046	OC-14784	04/20/17	OG-1270909	01/11/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	96.6000	1.00	96.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1270909	01/11/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	209.4000	1.00	209.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1270909	01/11/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	803.5800	1.00	803.58	SW
						& FOOD EX							
046		04/20/17	OG-1270909	01/11/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	55.00	55.00	
						& FOOD EX							
046		04/20/17	OG-1270909	01/11/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	55.00-	55.00-	
						& FOOD EX							
046			OG-1270909						Purchase Order Total			1,109.58	
046	OC-14784	04/20/17	OG-1270978	01/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	56.9000	1.00	56.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1270978	01/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	821.8400	1.00	821.84	SW
						& FOOD EX							
046		04/20/17	OG-1270978	01/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	60.00	60.00	
						& FOOD EX							
046		04/20/17	OG-1270978	01/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	60.00-	60.00-	
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1270978							Purchase Order Total		878.74	
046	OC-14784	04/20/17	OG-1271036	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1271036	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1271036	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	260.0000	1.00	260.00	SW
046		04/20/17	OG-1271036	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	58.00	58.00	
046		04/20/17	OG-1271036	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	58.00-	58.00-	
046			OG-1271036							Purchase Order Total		283.59	
046	OC-14784	04/20/17	OG-1271048	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
046	OC-14784	04/20/17	OG-1271048	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	380.4000	1.00	380.40	SW
046	OC-14784		OG-1271048							Purchase Order Total		395.15	
046	OC-14784	04/20/17	OG-1271056	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1271056	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	85.9000	1.00	85.90	SW
046	OC-14784	04/20/17	OG-1271056	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	530.5600	1.00	530.56	SW
046	OC-14784		OG-1271056							Purchase Order Total		671.66	
046	OC-14784	04/20/17	OG-1271068	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1271068	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	403.3500	1.00	403.35	SW
046	OC-14784		OG-1271068							Purchase Order Total		413.14	
046	OC-14784	04/20/17	OG-1271079	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1271079	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
046	OC-14784	04/20/17	OG-1271079	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	458.1400	1.00	458.14	SW
046	OC-14784		OG-1271079							Purchase Order Total		528.09	
046	OC-14784	04/20/17	OG-1271092	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	154.2000	1.00	154.20	SW
046	OC-14784	04/20/17	OG-1271092	01/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	118.9500	1.00	118.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1271092	01/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1344.8700	1.00	1,344.87	SW
						& FOOD EX							
046		04/20/17	OG-1271092	01/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	126.00	126.00	
						& FOOD EX							
046		04/20/17	OG-1271092	01/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	126.00-	126.00-	
						& FOOD EX							
046			OG-1271092						Purchase Order Total			1,618.02	
046	OC-14784	04/20/17	OG-1271096	01/12/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	228.0000	1.00	228.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1271096	01/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	70.2300	1.00	70.23	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1271096	01/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1500.1000	1.00	1,500.10	SW
						& FOOD EX							
046	OC-14784		OG-1271096						Purchase Order Total			1,798.33	
046	OC-14784	04/20/17	OG-1271099	01/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	249.7900	1.00	249.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1271099	01/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	257.0000	1.00	257.00	SW
						& FOOD EX							
046		04/20/17	OG-1271099	01/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	71.65-	71.65-	
						& FOOD EX							
046		04/20/17	OG-1271099	01/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	435.14	435.14	
						& FOOD EX							
046		04/20/17	OG-1271099	01/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	435.14-	435.14-	
						& FOOD EX							
046			OG-1271099						Purchase Order Total			435.14	
046	OC-14784	04/20/17	OG-1271102	01/12/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1271102	01/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	37.6000	1.00	37.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1271102	01/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	309.0000	1.00	309.00	SW
						& FOOD EX							
046	OC-14784		OG-1271102						Purchase Order Total			388.00	
046	OC-14784	04/20/17	OG-1271106	01/12/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	57.6000	1.00	57.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1271106	01/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	44.2500	1.00	44.25	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1271106	01/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	464.5700	1.00	464.57	SW
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1271106							Purchase Order Total		566.42	
046	OC-14784	04/20/17	OG-1271108	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1271108	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1271108	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	441.5000	1.00	441.50	SW
046	OC-14784		OG-1271108							Purchase Order Total		483.89	
046	OC-14784	04/20/17	OG-1271113	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1271113	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	253.2900	1.00	253.29	SW
046	OC-14784	04/20/17	OG-1271113	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	127.5000	1.00	127.50	SW
046	OC-14784		OG-1271113							Purchase Order Total		394.59	
046	OC-14784	04/20/17	OG-1271122	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	71.4000	1.00	71.40	SW
046	OC-14784	04/20/17	OG-1271122	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5500	1.00	33.55	SW
046	OC-14784	04/20/17	OG-1271122	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	537.4700	1.00	537.47	SW
046	OC-14784		OG-1271122							Purchase Order Total		642.42	
046	OC-14784	04/20/17	OG-1271127	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	249.7900	1.00	249.79	SW
046	OC-14784	04/20/17	OG-1271127	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	257.0000	1.00	257.00	SW
046	OC-14784		OG-1271127							Purchase Order Total		506.79	
046	OC-14784	04/20/17	OG-1271135	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	215.9500	1.00	215.95	SW
046	OC-14784		OG-1271135							Purchase Order Total		215.95	
046	OC-14784	04/20/17	OG-1271139	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	155.6800	1.00	155.68	SW
046	OC-14784	04/20/17	OG-1271139	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1679.2700	1.00	1,679.27	SW
046	OC-14784	04/20/17	OG-1271139	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	838.8900	1.00	838.89	SW
046		04/20/17	OG-1271139	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	263.25-	263.25-	
046		04/20/17	OG-1271139	01/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	26.85-	26.85-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1271139										
			Purchase Order Total										2,383.74
046	OC-14784	04/20/17	OG-1271141	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	138.0000	1.00	138.00	SW
046	OC-14784	04/20/17	OG-1271141	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	246.6500	1.00	246.65	SW
046	OC-14784	04/20/17	OG-1271141	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1277.1200	1.00	1,277.12	SW
			OG-1271141										
			Purchase Order Total										1,661.77
046	OC-14784	04/20/17	OG-1271147	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	115.2000	1.00	115.20	SW
046	OC-14784	04/20/17	OG-1271147	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1271147	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	298.2300	1.00	298.23	SW
			OG-1271147										
			Purchase Order Total										452.59
046	OC-14784	04/20/17	OG-1271151	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	134.3800	1.00	134.38	SW
046	OC-14784	04/20/17	OG-1271151	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	646.3300	1.00	646.33	SW
046	OC-14784	04/20/17	OG-1271151	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	870.8400	1.00	870.84	SW
046		04/20/17	OG-1271151	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	144.72-	144.72-	
			OG-1271151										
			Purchase Order Total										1,506.83
046	OC-14784	04/20/17	OG-1271161	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	171.8800	1.00	171.88	SW
046	OC-14784	04/20/17	OG-1271161	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	645.7500	1.00	645.75	SW
046	OC-14784	04/20/17	OG-1271161	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1504.8300	1.00	1,504.83	SW
			OG-1271161										
			Purchase Order Total										2,322.46
046	OC-14784	04/20/17	OG-1271165	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
046	OC-14784	04/20/17	OG-1271165	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	335.5000	1.00	335.50	SW
			OG-1271165										
			Purchase Order Total										350.25
046	OC-14784	04/20/17	OG-1271169	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1271169	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	680.7900	1.00	680.79	SW
046	OC-14784	04/20/17	OG-1271169	01/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1622.7100	1.00	1,622.71	SW
046	OC-14784		OG-1271169						Purchase Order Total			2,358.70	
046	OC-14784	04/20/17	OG-1271492	01/16/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1271492	01/16/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	253.2900	1.00	253.29	SW
046	OC-14784	04/20/17	OG-1271492	01/16/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	206.9000	1.00	206.90	SW
046	OC-14784		OG-1271492						Purchase Order Total			473.99	
046	OC-14784	04/20/17	OG-1272405	01/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	TAMPAX SUPER ABS TAMPONS	2520.0000	1.00	2,520.00	SW
046	OC-14784		OG-1272405						Purchase Order Total			2,520.00	
046	OC-14784	04/20/17	OG-1272550	01/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1272550	01/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1272550	01/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	575.9700	1.00	575.97	SW
046	OC-14784		OG-1272550						Purchase Order Total			627.16	
046	OC-14784	04/20/17	OG-1272551	01/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	59.0000	1.00	59.00	SW
046	OC-14784		OG-1272551						Purchase Order Total			59.00	
046	OC-14784	04/20/17	OG-1272552	01/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	143.0000	1.00	143.00	SW
046	OC-14784		OG-1272552						Purchase Order Total			143.00	
046	OC-14784	04/20/17	OG-1272553	01/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1272553	01/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
046	OC-14784	04/20/17	OG-1272553	01/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	397.2800	1.00	397.28	SW
046	OC-14784		OG-1272553						Purchase Order Total			425.83	
046	OC-14784	04/20/17	OG-1272691	01/22/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PREFERENCE REG SANITARY PADS	484.2000	1.00	484.20	SW
046	OC-14784	04/20/17	OG-1272691	01/22/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ALWAYS PANTY LINER REGULAR	712.0000	1.00	712.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1272691							Purchase Order Total		1,196.20	
046	OC-14784	04/20/17	OG-1273943	01/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	152.5200	1.00	152.52	SW
046	OC-14784		OG-1273943							Purchase Order Total		152.52	
046	OC-14784	04/20/17	OG-1273956	01/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	373.4400	1.00	373.44	SW
046	OC-14784		OG-1273956							Purchase Order Total		373.44	
046	OC-14784	04/20/17	OG-1273964	01/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	574.0600	1.00	574.06	SW
046	OC-14784		OG-1273964							Purchase Order Total		574.06	
046	OC-14784	04/20/17	OG-1273976	01/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	2276.5600	1.00	2,276.56	SW
046	OC-14784		OG-1273976							Purchase Order Total		2,276.56	
046	OC-14784	04/20/17	OG-1273984	01/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	12414.0000	1.00	12,414.00	SW
046	OC-14784		OG-1273984							Purchase Order Total		12,414.00	
046	OC-14784	04/20/17	OG-1274074	01/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	4984.4000	1.00	4,984.40	SW
046	OC-14784		OG-1274074							Purchase Order Total		4,984.40	
046	OC-14784	04/20/17	OG-1274174	01/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	85.0000	1.00	85.00	SW
046	OC-14784		OG-1274174							Purchase Order Total		85.00	
046	OC-14784	04/20/17	OG-1274179	01/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	SKECHERS CROSS TRAINING #15131	42.5000	1.00	42.50	SW
046	OC-14784	04/20/17	OG-1274179	01/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	SKECHERS CROSS TRAINING #15131	42.5000	1.00	42.50	SW
046	OC-14784		OG-1274179							Purchase Order Total		85.00	
046	OC-14784	04/20/17	OG-1274435	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	2475.9800	1.00	2,475.98	SW
046	OC-14784		OG-1274435							Purchase Order Total		2,475.98	
046	OC-14784	04/20/17	OG-1274439	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	10101.0000	1.00	10,101.00	SW
046	OC-14784		OG-1274439							Purchase Order Total		10,101.00	
046	OC-14784	04/20/17	OG-1274442	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	48818.6000	1.00	48,818.60	SW
046		04/20/17	OG-1274442	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	4,764.00	4,764.00	
046		04/20/17	OG-1274442	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	4,428.00-	4,428.00-	

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046		04/20/17	OG-1274442	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	336.00-	336.00-	
046			OG-1274442							Purchase Order Total		48,818.60	
046	OC-14784	04/20/17	OG-1274446	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	4617.0000	1.00	4,617.00	SW
046	OC-14784		OG-1274446							Purchase Order Total		4,617.00	
046	OC-14784	04/20/17	OG-1274449	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	47312.5000	1.00	47,312.50	SW
046	OC-14784		OG-1274449							Purchase Order Total		47,312.50	
046	OC-14784	04/20/17	OG-1274454	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	1243.8800	1.00	1,243.88	SW
046	OC-14784		OG-1274454							Purchase Order Total		1,243.88	
046	OC-14784	04/20/17	OG-1274467	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	4020.6000	1.00	4,020.60	SW
046	OC-14784		OG-1274467							Purchase Order Total		4,020.60	
046	OC-14784	04/20/17	OG-1274564	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	164.3600	1.00	164.36	SW
046	OC-14784		OG-1274564							Purchase Order Total		164.36	
046	OC-14784	04/20/17	OG-1274575	01/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	3667.2000	1.00	3,667.20	SW
046	OC-14784		OG-1274575							Purchase Order Total		3,667.20	
046	OC-14784	04/20/17	OG-1274823	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	71.1500	1.00	71.15	SW
046	OC-14784	04/20/17	OG-1274823	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	239.9500	1.00	239.95	SW
046	OC-14784		OG-1274823							Purchase Order Total		311.10	
046	OC-14784	04/20/17	OG-1274825	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1274825	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	134.9800	1.00	134.98	SW
046	OC-14784	04/20/17	OG-1274825	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	980.9400	1.00	980.94	SW
046		04/20/17	OG-1274825	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	55.85	55.85	
046		04/20/17	OG-1274825	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	55.85-	55.85-	
046			OG-1274825							Purchase Order Total		1,184.92	
046	OC-14784	04/20/17	OG-1274831	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	81.3000	1.00	81.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1274831	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	552.7000	1.00	552.70	SW
046	OC-14784	04/20/17	OG-1274831	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	858.2300	1.00	858.23	SW
046		04/20/17	OG-1274831	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	2.53	2.53	
046			OG-1274831						Purchase Order Total			1,494.76	
046	OC-14784	04/20/17	OG-1274834	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	193.2000	1.00	193.20	SW
046	OC-14784	04/20/17	OG-1274834	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	115.4000	1.00	115.40	SW
046	OC-14784	04/20/17	OG-1274834	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1275.3200	1.00	1,275.32	SW
046		04/20/17	OG-1274834	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	52.00	52.00	
046		04/20/17	OG-1274834	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	52.00-	52.00-	
046			OG-1274834						Purchase Order Total			1,583.92	
046	OC-14784	04/20/17	OG-1274844	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	43.8000	1.00	43.80	SW
046	OC-14784	04/20/17	OG-1274844	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	546.0000	1.00	546.00	SW
046	OC-14784	04/20/17	OG-1274844	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	544.2800	1.00	544.28	SW
046		04/20/17	OG-1274844	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	143.30-	143.30-	
046			OG-1274844						Purchase Order Total			990.78	
046	OC-14784	04/20/17	OG-1274847	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	21.0000	1.00	21.00	SW
046	OC-14784		OG-1274847						Purchase Order Total			21.00	
046	OC-14784	04/20/17	OG-1274874	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	112.8000	1.00	112.80	SW
046	OC-14784	04/20/17	OG-1274874	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	558.9300	1.00	558.93	SW
046	OC-14784	04/20/17	OG-1274874	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	368.8000	1.00	368.80	SW
046		04/20/17	OG-1274874	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	1.45	1.45	
046			OG-1274874						Purchase Order Total			1,041.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1274893	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	121.7800	1.00	121.78	SW
046	OC-14784	04/20/17	OG-1274893	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.0000	1.00	33.00	SW
046	OC-14784	04/20/17	OG-1274893	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	157.6600	1.00	157.66	SW
046	OC-14784		OG-1274893						Purchase Order Total			312.44	
046	OC-14784	04/20/17	OG-1274895	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	487.2000	1.00	487.20	SW
046	OC-14784	04/20/17	OG-1274895	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	151.8200	1.00	151.82	SW
046	OC-14784		OG-1274895						Purchase Order Total			639.02	
046	OC-14784	04/20/17	OG-1274898	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	SW
046	OC-14784	04/20/17	OG-1274898	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	24.0000	1.00	24.00	SW
046	OC-14784		OG-1274898						Purchase Order Total			99.84	
046	OC-14784	04/20/17	OG-1274915	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	265.5000	1.00	265.50	SW
046	OC-14784	04/20/17	OG-1274915	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	98.9000	1.00	98.90	SW
046	OC-14784	04/20/17	OG-1274915	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1389.0100	1.00	1,389.01	SW
046	OC-14784		OG-1274915						Purchase Order Total			1,753.41	
046	OC-14784	04/20/17	OG-1274918	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	102.8900	1.00	102.89	SW
046	OC-14784	04/20/17	OG-1274918	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.2900	1.00	39.29	SW
046	OC-14784	04/20/17	OG-1274918	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	613.0600	1.00	613.06	SW
046		04/20/17	OG-1274918	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	71.50	71.50	
046		04/20/17	OG-1274918	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	71.50-	71.50-	
046			OG-1274918						Purchase Order Total			755.24	
046	OC-14784	04/20/17	OG-1274919	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1274919	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1274919	01/31/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	149.9500	1.00	149.95	SW
046	OC-14784		OG-1274919							Purchase Order Total		167.25	
046	OC-14784	04/20/17	OG-1275006	02/01/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	50.0000	1.00	50.00	SW
046	OC-14784		OG-1275006							Purchase Order Total		50.00	
046	OC-14784	04/20/17	OG-1275015	02/01/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	3360.0000	1.00	3,360.00	SW
046	OC-14784		OG-1275015							Purchase Order Total		3,360.00	
046	OC-14784	04/20/17	OG-1275413	02/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	528.0000	1.00	528.00	SW
046	OC-14784	04/20/17	OG-1275413	02/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	1890.0000	1.00	1,890.00	SW
046	OC-14784		OG-1275413							Purchase Order Total		2,418.00	
046	OC-14784	04/20/17	OG-1275519	02/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.2900	1.00	39.29	SW
046	OC-14784	04/20/17	OG-1275519	02/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	298.8800	1.00	298.88	SW
046	OC-14784		OG-1275519							Purchase Order Total		338.17	
046	OC-14784	04/20/17	OG-1275888	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-1275888	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.7400	1.00	58.74	SW
046	OC-14784	04/20/17	OG-1275888	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	204.2500	1.00	204.25	SW
046	OC-14784		OG-1275888							Purchase Order Total		345.79	
046	OC-14784	04/20/17	OG-1275895	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1275895	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	50.3400	1.00	50.34	SW
046	OC-14784	04/20/17	OG-1275895	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	58.4000	1.00	58.40	SW
046	OC-14784		OG-1275895							Purchase Order Total		136.34	
046	OC-14784	04/20/17	OG-1275901	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	581.4300	1.00	581.43	SW
046	OC-14784	04/20/17	OG-1275901	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	930.1600	1.00	930.16	SW
046		04/20/17	OG-1275901	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	119.50	119.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1275901	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	119.50-	119.50-	
046			OG-1275901						Purchase Order Total			1,511.59	
046	OC-14784	04/20/17	OG-1275906	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1275906	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.2900	1.00	39.29	SW
046	OC-14784	04/20/17	OG-1275906	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	235.9300	1.00	235.93	SW
046	OC-14784		OG-1275906						Purchase Order Total			316.62	
046	OC-14784	04/20/17	OG-1275909	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1275909	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	283.0000	1.00	283.00	SW
046	OC-14784		OG-1275909						Purchase Order Total			312.37	
046	OC-14784	04/20/17	OG-1275912	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1275912	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00	SW
046	OC-14784	04/20/17	OG-1275912	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	667.4300	1.00	667.43	SW
046		04/20/17	OG-1275912	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	56.50	56.50	
046		04/20/17	OG-1275912	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	56.50-	56.50-	
046			OG-1275912						Purchase Order Total			840.83	
046	OC-14784	04/20/17	OG-1275914	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1275914	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	254.7500	1.00	254.75	SW
046	OC-14784	04/20/17	OG-1275914	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	223.4300	1.00	223.43	SW
046		04/20/17	OG-1275914	02/06/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	71.65-	71.65-	
046			OG-1275914						Purchase Order Total			420.33	
046	OC-14784	04/20/17	OG-1276530	02/08/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1276530	02/08/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1276530	02/08/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	98.9500	1.00	98.95	SW
046	OC-14784		OG-1276530							Purchase Order Total		136.34	
046	OC-14784	04/20/17	OG-1277033	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	2845.9500	1.00	2,845.95	SW
046	OC-14784		OG-1277033							Purchase Order Total		2,845.95	
046	OC-14784	04/20/17	OG-1277040	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	4080.6400	1.00	4,080.64	SW
046	OC-14784		OG-1277040							Purchase Order Total		4,080.64	
046	OC-14784	04/20/17	OG-1277049	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	55.4400	1.00	55.44	SW
046	OC-14784		OG-1277049							Purchase Order Total		55.44	
046	OC-14784	04/20/17	OG-1277052	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	3679.5000	1.00	3,679.50	SW
046	OC-14784		OG-1277052							Purchase Order Total		3,679.50	
046	OC-14784	04/20/17	OG-1277068	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	507.2000	1.00	507.20	SW
046	OC-14784		OG-1277068							Purchase Order Total		507.20	
046	OC-14784	04/20/17	OG-1277114	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1900.0000	1.00	1,900.00	SW
046	OC-14784		OG-1277114							Purchase Order Total		1,900.00	
046	OC-14784	04/20/17	OG-1277129	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	598.6200	1.00	598.62	SW
046	OC-14784		OG-1277129							Purchase Order Total		598.62	
046	OC-14784	04/20/17	OG-1277133	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	47594.6000	1.00	47,594.60	SW
046	OC-14784		OG-1277133							Purchase Order Total		47,594.60	
046	OC-14784	04/20/17	OG-1277222	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	118.8000	1.00	118.80	SW
046	OC-14784	04/20/17	OG-1277222	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5000	1.00	29.50	SW
046	OC-14784	04/20/17	OG-1277222	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	651.1600	1.00	651.16	SW
046	OC-14784		OG-1277222							Purchase Order Total		799.46	
046	OC-14784	04/20/17	OG-1277225	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	131.9800	1.00	131.98	SW
046	OC-14784	04/20/17	OG-1277225	02/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	189.8000	1.00	189.80	SW
046	OC-14784	04/20/17	OG-1277225	02/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	487.0000	1.00	487.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						& FOOD EX								
	046	OC-14784	OG-1277225							Purchase Order Total		808.78		
	046	OC-14784	04/20/17	OG-1277226	02/12/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
	046	OC-14784	04/20/17	OG-1277226	02/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	58.2500	1.00	58.25	SW
	046	OC-14784	04/20/17	OG-1277226	02/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	871.5000	1.00	871.50	SW
	046	OC-14784		OG-1277226						Purchase Order Total		984.95		
	046	OC-14784	04/20/17	OG-1277229	02/12/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	37.5000	1.00	37.50	SW
	046	OC-14784	04/20/17	OG-1277229	02/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	282.7900	1.00	282.79	SW
	046	OC-14784	04/20/17	OG-1277229	02/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	637.5000	1.00	637.50	SW
	046	OC-14784		OG-1277229						Purchase Order Total		957.79		
	046	OC-14784	04/20/17	OG-1277232	02/12/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	68.9900	1.00	68.99	SW
	046	OC-14784	04/20/17	OG-1277232	02/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	81.7200	1.00	81.72	SW
	046	OC-14784	04/20/17	OG-1277232	02/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1247.0400	1.00	1,247.04	SW
	046		04/20/17	OG-1277232	02/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	260.00	260.00	
	046		04/20/17	OG-1277232	02/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	260.00-	260.00-	
	046			OG-1277232						Purchase Order Total		1,397.75		
	046	OC-14784	04/20/17	OG-1277236	02/12/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
	046	OC-14784	04/20/17	OG-1277236	02/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
	046	OC-14784	04/20/17	OG-1277236	02/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	182.5000	1.00	182.50	SW
	046		04/20/17	OG-1277236	02/12/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	1.45	1.45	
	046			OG-1277236						Purchase Order Total		226.34		
	046	OC-14784	04/20/17	OG-1277237	02/12/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
	046	OC-14784	04/20/17	OG-1277237	02/12/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	314.2000	1.00	314.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1277237							Purchase Order Total		343.57	
046	OC-14784	04/20/17	OG-1277534	02/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	634.4200	1.00	634.42	SW
046	OC-14784		OG-1277534							Purchase Order Total		634.42	
046	OC-14784	04/20/17	OG-1277538	02/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	200.7000	1.00	200.70	SW
046	OC-14784	04/20/17	OG-1277538	02/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	182.2700	1.00	182.27	SW
046	OC-14784	04/20/17	OG-1277538	02/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2113.8100	1.00	2,113.81	SW
046	OC-14784		OG-1277538							Purchase Order Total		2,496.78	
046	OC-14784	04/20/17	OG-1278832	02/21/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	TAMPAX SUPER TAMPONS	1890.0000	1.00	1,890.00	SW
046	OC-14784		OG-1278832							Purchase Order Total		1,890.00	
046	OC-14784	04/20/17	OG-1278938	02/21/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	85.0000	1.00	85.00	SW
046	OC-14784		OG-1278938							Purchase Order Total		85.00	
046	OC-14784	04/20/17	OG-1278957	02/22/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1278957	02/22/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	139.5000	1.00	139.50	SW
046	OC-14784		OG-1278957							Purchase Order Total		153.30	
046	OC-14784	04/20/17	OG-1278960	02/22/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	75.2900	1.00	75.29	SW
046	OC-14784	04/20/17	OG-1278960	02/22/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5000	1.00	29.50	SW
046	OC-14784	04/20/17	OG-1278960	02/22/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	307.0000	1.00	307.00	SW
046		04/20/17	OG-1278960	02/22/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	2.90	2.90	
046		04/20/17	OG-1278960	02/22/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	5.95	5.95	
046		04/20/17	OG-1278960	02/22/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	5.95-	5.95-	
046			OG-1278960							Purchase Order Total		414.69	
046	OC-14784	04/20/17	OG-1278963	02/22/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.2000	1.00	85.20	SW
046	OC-14784	04/20/17	OG-1278963	02/22/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	63.0500	1.00	63.05	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1278963	02/22/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	680.0000	1.00	680.00	SW
						& FOOD EX							
046	OC-14784		OG-1278963							Purchase Order Total		828.25	
046	OC-14784	04/20/17	OG-1278965	02/22/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1278965	02/22/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	141.5000	1.00	141.50	SW
						& FOOD EX							
046	OC-14784		OG-1278965							Purchase Order Total		171.50	
046	OC-14784	04/20/17	OG-1278967	02/22/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1278967	02/22/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	59.0300	1.00	59.03	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1278967	02/22/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	880.9800	1.00	880.98	SW
						& FOOD EX							
046	OC-14784		OG-1278967							Purchase Order Total		967.61	
046	OC-14784	04/20/17	OG-1278968	02/22/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1278968	02/22/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	106.3900	1.00	106.39	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1278968	02/22/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	749.0000	1.00	749.00	SW
						& FOOD EX							
046		04/20/17	OG-1278968	02/22/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	47.50	47.50	
						& FOOD EX							
046			OG-1278968							Purchase Order Total		930.49	
046	OC-14784	04/20/17	OG-1278971	02/22/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	253.4500	1.00	253.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1278971	02/22/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	292.5000	1.00	292.50	SW
						& FOOD EX							
046	OC-14784		OG-1278971							Purchase Order Total		545.95	
046	OC-14784	04/20/17	OG-1279135	02/22/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1279135	02/22/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1279135	02/22/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	98.9500	1.00	98.95	SW
						& FOOD EX							
046	OC-14784		OG-1279135							Purchase Order Total		136.34	
046	OC-14784	04/20/17	OG-1279520	02/26/24	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
						& FOOD EX							

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1279520							Purchase Order Total		25.90	
046	OC-14784	04/20/17	OG-1279524	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	486.2400	1.00	486.24	SW
046	OC-14784		OG-1279524							Purchase Order Total		486.24	
046	OC-14784	04/20/17	OG-1279525	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-1279525							Purchase Order Total		54.72	
046	OC-14784	04/20/17	OG-1279533	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2697.6400	1.00	2,697.64	SW
046	OC-14784		OG-1279533							Purchase Order Total		2,697.64	
046	OC-14784	04/20/17	OG-1279536	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	222.6000	1.00	222.60	SW
046	OC-14784		OG-1279536							Purchase Order Total		222.60	
046	OC-14784	04/20/17	OG-1279539	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
046	OC-14784	04/20/17	OG-1279539	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.4000	1.00	3.40	SW
046	OC-14784	04/20/17	OG-1279539	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	15.0000	1.00	15.00	SW
046	OC-14784		OG-1279539							Purchase Order Total		48.40	
046	OC-14784	04/20/17	OG-1279555	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1279555	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	439.7800	1.00	439.78	SW
046	OC-14784		OG-1279555							Purchase Order Total		478.16	
046	OC-14784	04/20/17	OG-1279559	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	2.0000	1.00	2.00	SW
046	OC-14784		OG-1279559							Purchase Order Total		2.00	
046	OC-14784	04/20/17	OG-1279560	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	78.9000	1.00	78.90	SW
046	OC-14784	04/20/17	OG-1279560	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	25.3000	1.00	25.30	SW
046	OC-14784	04/20/17	OG-1279560	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	491.2800	1.00	491.28	SW
046	OC-14784		OG-1279560							Purchase Order Total		595.48	
046	OC-14784	04/20/17	OG-1279564	02/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
046	OC-14784		OG-1279564							Purchase Order Total		5.25	
046	OC-14784	04/20/17	OG-1279566	02/26/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	42.2500	1.00	42.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1279566							Purchase Order Total		42.25	
046	OC-14784	04/20/17	OG-1279588	02/26/24	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	65.2800	1.00	65.28	SW
						& FOOD EX							
046	OC-14784		OG-1279588							Purchase Order Total		65.28	
046	OC-14784	04/20/17	OG-1279593	02/26/24	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	356.6400	1.00	356.64	SW
						& FOOD EX							
046	OC-14784		OG-1279593							Purchase Order Total		356.64	
046	OC-14784	04/20/17	OG-1279601	02/26/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	352.0600	1.00	352.06	SW
						& FOOD EX							
046	OC-14784		OG-1279601							Purchase Order Total		352.06	
046	OC-14784	04/20/17	OG-1279605	02/26/24	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	371.4000	1.00	371.40	SW
						& FOOD EX							
046	OC-14784		OG-1279605							Purchase Order Total		371.40	
046	OC-14784	04/20/17	OG-1279608	02/26/24	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW
						& FOOD EX							
046	OC-14784		OG-1279608							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1279611	02/26/24	552479	UNION SUPPLY COMPANY	260	00	DENTAL	128.6500	1.00	128.65	SW
						& FOOD EX							
046	OC-14784		OG-1279611							Purchase Order Total		128.65	
046	OC-14784	04/20/17	OG-1279613	02/26/24	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1279613							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1279745	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	234.9800	1.00	234.98	SW
						& FOOD EX							
046	OC-14784		OG-1279745							Purchase Order Total		234.98	
046	OC-14784	04/20/17	OG-1279746	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	136.8000	1.00	136.80	SW
						& FOOD EX							
046	OC-14784		OG-1279746							Purchase Order Total		136.80	
046	OC-14784	04/20/17	OG-1279747	02/27/24	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1908.3200	1.00	1,908.32	SW
						& FOOD EX							
046	OC-14784		OG-1279747							Purchase Order Total		1,908.32	
046	OC-14784	04/20/17	OG-1279748	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
						& FOOD EX							
046	OC-14784		OG-1279748							Purchase Order Total		54.72	
046	OC-14784	04/20/17	OG-1279750	02/27/24	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	744.2400	1.00	744.24	SW
						& FOOD EX							
046	OC-14784		OG-1279750							Purchase Order Total		744.24	
046	OC-14784	04/20/17	OG-1279751	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	230.0400	1.00	230.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1279751							Purchase Order Total		230.04	
046	OC-14784	04/20/17	OG-1279752	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	250.3200	1.00	250.32	SW
						& FOOD EX							
046	OC-14784		OG-1279752							Purchase Order Total		250.32	
046	OC-14784	04/20/17	OG-1279753	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	62.4000	1.00	62.40	SW
						& FOOD EX							
046	OC-14784		OG-1279753							Purchase Order Total		62.40	
046	OC-14784	04/20/17	OG-1279754	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	136.8000	1.00	136.80	SW
						& FOOD EX							
046	OC-14784		OG-1279754							Purchase Order Total		136.80	
046	OC-14784	04/20/17	OG-1279854	02/27/24	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	42026.4000	1.00	42,026.40	SW
						& FOOD EX							
046	OC-14784		OG-1279854							Purchase Order Total		42,026.40	
046	OC-14784	04/20/17	OG-1279859	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	3930.0000	1.00	3,930.00	SW
						& FOOD EX							
046	OC-14784		OG-1279859							Purchase Order Total		3,930.00	
046	OC-14784	04/20/17	OG-1279864	02/27/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1378.4000	1.00	1,378.40	SW
						& FOOD EX							
046	OC-14784		OG-1279864							Purchase Order Total		1,378.40	
046	OC-14784	04/20/17	OG-1279865	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	839.0800	1.00	839.08	SW
						& FOOD EX							
046	OC-14784		OG-1279865							Purchase Order Total		839.08	
046	OC-14784	04/20/17	OG-1279869	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	730.6000	1.00	730.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1279869	02/27/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	693.0000	1.00	693.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1279869	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	37.6000	1.00	37.60	SW
						& FOOD EX							
046	OC-14784		OG-1279869							Purchase Order Total		1,461.20	
046	OC-14784	04/20/17	OG-1279870	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	2456.2500	1.00	2,456.25	SW
						& FOOD EX							
046	OC-14784		OG-1279870							Purchase Order Total		2,456.25	
046	OC-14784	04/20/17	OG-1279873	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	129.5000	1.00	129.50	SW
						& FOOD EX							
046	OC-14784		OG-1279873							Purchase Order Total		129.50	
046	OC-14784	04/20/17	OG-1279879	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	69.0000	1.00	69.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1279879	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	68.2300	1.00	68.23	SW

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1279879	02/27/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	538.5800	1.00	538.58	SW
						& FOOD EX							
046	OC-14784		OG-1279879							Purchase Order Total		675.81	
046	OC-14784	04/20/17	OG-1279884	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	223.8000	1.00	223.80	SW
						& FOOD EX							
046	OC-14784		OG-1279884							Purchase Order Total		223.80	
046	OC-14784	04/20/17	OG-1279913	02/27/24	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	93.0800	1.00	93.08	SW
						& FOOD EX							
046	OC-14784		OG-1279913							Purchase Order Total		93.08	
046	OC-14784	04/20/17	OG-1279916	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	545.7000	1.00	545.70	SW
						& FOOD EX							
046	OC-14784		OG-1279916							Purchase Order Total		545.70	
046	OC-14784	04/20/17	OG-1279919	02/27/24	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	5934.0000	1.00	5,934.00	SW
						& FOOD EX							
046	OC-14784		OG-1279919							Purchase Order Total		5,934.00	
046	OC-14784	04/20/17	OG-1279920	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1279920	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	16.6900	1.00	16.69	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1279920	02/27/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1855.0700	1.00	1,855.07	SW
						& FOOD EX							
046	OC-14784		OG-1279920							Purchase Order Total		1,926.96	
046	OC-14784	04/20/17	OG-1279935	02/27/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	138.0000	1.00	138.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1279935	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1279935	02/27/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1577.9100	1.00	1,577.91	SW
						& FOOD EX							
046	OC-14784		OG-1279935							Purchase Order Total		1,793.61	
046	OC-14784	04/20/17	OG-1279949	02/27/24	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	48.2400	1.00	48.24	SW
						& FOOD EX							
046	OC-14784		OG-1279949							Purchase Order Total		48.24	
046	OC-14784	04/20/17	OG-1279950	02/27/24	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX							
046	OC-14784		OG-1279950							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1279953	02/27/24	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3778.5600	1.00	3,778.56	SW
						& FOOD EX							
046	OC-14784		OG-1279953							Purchase Order Total		3,778.56	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1279958	02/27/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4126.6400	1.00	4,126.64	SW
046	OC-14784		OG-1279958							Purchase Order Total		4,126.64	
046	OC-14784	04/20/17	OG-1279963	02/27/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	100.8000	1.00	100.80	SW
046	OC-14784		OG-1279963							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1279965	02/27/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	403.2000	1.00	403.20	SW
046	OC-14784		OG-1279965							Purchase Order Total		403.20	
046	OC-14784	04/20/17	OG-1279968	02/27/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	31.4900	1.00	31.49	SW
046	OC-14784	04/20/17	OG-1279968	02/27/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1279968	02/27/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1414.5500	1.00	1,414.55	SW
046	OC-14784		OG-1279968							Purchase Order Total		1,469.78	
046	OC-14784	04/20/17	OG-1280023	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	234.9800	1.00	234.98	SW
046	OC-14784		OG-1280023							Purchase Order Total		234.98	
046	OC-14784	04/20/17	OG-1280095	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	62.7000	1.00	62.70	SW
046	OC-14784	04/20/17	OG-1280095	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	247.0000	1.00	247.00	SW
046	OC-14784	04/20/17	OG-1280095	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	375.1900	1.00	375.19	SW
046	OC-14784		OG-1280095							Purchase Order Total		684.89	
046	OC-14784	04/20/17	OG-1280112	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1280112	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	89.2900	1.00	89.29	SW
046	OC-14784	04/20/17	OG-1280112	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1578.4900	1.00	1,578.49	SW
046	OC-14784		OG-1280112							Purchase Order Total		1,695.38	
046	OC-14784	04/20/17	OG-1280116	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	157.4500	1.00	157.45	SW
046	OC-14784	04/20/17	OG-1280116	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	696.4000	1.00	696.40	SW
046	OC-14784	04/20/17	OG-1280116	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1670.5000	1.00	1,670.50	SW

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1280116							Purchase Order Total		2,524.35	
046	OC-14784	04/20/17	OG-1280119	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	62.7000	1.00	62.70	SW
046	OC-14784	04/20/17	OG-1280119	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	42.9500	1.00	42.95	SW
046	OC-14784	04/20/17	OG-1280119	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1016.2000	1.00	1,016.20	SW
046	OC-14784		OG-1280119							Purchase Order Total		1,121.85	
046	OC-14784	04/20/17	OG-1280120	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	34.4900	1.00	34.49	SW
046	OC-14784	04/20/17	OG-1280120	02/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	658.5000	1.00	658.50	SW
046	OC-14784		OG-1280120							Purchase Order Total		692.99	
046	OC-14784	04/20/17	OG-1280487	02/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	42.6000	1.00	42.60	SW
046	OC-14784	04/20/17	OG-1280487	02/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	108.3900	1.00	108.39	SW
046	OC-14784	04/20/17	OG-1280487	02/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1254.2300	1.00	1,254.23	SW
046	OC-14784		OG-1280487							Purchase Order Total		1,405.22	
046	OC-14784	04/20/17	OG-1281201	03/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	24.5400	1.00	24.54	SW
046	OC-14784	04/20/17	OG-1281201	03/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	173.5000	1.00	173.50	SW
046	OC-14784		OG-1281201							Purchase Order Total		198.04	
046	OC-14784	04/20/17	OG-1281203	03/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1281203	03/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
046	OC-14784	04/20/17	OG-1281203	03/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	112.5000	1.00	112.50	SW
046	OC-14784		OG-1281203							Purchase Order Total		154.85	
046	OC-14784	04/20/17	OG-1281206	03/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	114.0900	1.00	114.09	SW
046	OC-14784	04/20/17	OG-1281206	03/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	24.5400	1.00	24.54	SW
046	OC-14784	04/20/17	OG-1281206	03/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1028.9700	1.00	1,028.97	SW
046		04/20/17	OG-1281206	03/05/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	11.50	11.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1281206	03/05/24	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	11.50-	11.50-	
046			OG-1281206			& FOOD EX							
046	OC-14784	04/20/17	OG-1281207	03/05/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	247.5000	1.00	247.50	SW
046	OC-14784		OG-1281207			& FOOD EX							
046	OC-14784	04/20/17	OG-1281211	03/05/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	15.0000	1.00	15.00	SW
046	OC-14784	04/20/17	OG-1281211	03/05/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	380.9800	1.00	380.98	SW
046	OC-14784	04/20/17	OG-1281211	03/05/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	631.1100	1.00	631.11	SW
046	OC-14784		OG-1281211			& FOOD EX							
046	OC-14784	04/20/17	OG-1281213	03/05/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1281213	03/05/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.3000	1.00	48.30	SW
046	OC-14784	04/20/17	OG-1281213	03/05/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1152.8800	1.00	1,152.88	SW
046		04/20/17	OG-1281213	03/05/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	42.50	42.50	
046		04/20/17	OG-1281213	03/05/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	85.00	85.00	
046		04/20/17	OG-1281213	03/05/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	13.50-	13.50-	
046			OG-1281213			& FOOD EX							
046	OC-14784	04/20/17	OG-1281217	03/05/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	99.0000	1.00	99.00	SW
046	OC-14784	04/20/17	OG-1281217	03/05/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	436.9400	1.00	436.94	SW
046	OC-14784	04/20/17	OG-1281217	03/05/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	506.4200	1.00	506.42	SW
046	OC-14784		OG-1281217			& FOOD EX							
046	OC-14784	04/20/17	OG-1282232	03/08/24	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2208.0000	1.00	2,208.00	SW
046	OC-14784		OG-1282232			& FOOD EX							
046	OC-14784	04/20/17	OG-1283293	03/13/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784		OG-1283293			& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1283293	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5000	1.00	29.50	SW
046	OC-14784	04/20/17	OG-1283293	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	120.5000	1.00	120.50	SW
046	OC-14784		OG-1283293						Purchase Order Total			163.80	
046	OC-14784	04/20/17	OG-1283295	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	34.3300	1.00	34.33	SW
046	OC-14784	04/20/17	OG-1283295	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	100.5000	1.00	100.50	SW
046	OC-14784		OG-1283295						Purchase Order Total			134.83	
046	OC-14784	04/20/17	OG-1283296	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	124.1900	1.00	124.19	SW
046	OC-14784	04/20/17	OG-1283296	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	44.2500	1.00	44.25	SW
046	OC-14784	04/20/17	OG-1283296	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1225.7400	1.00	1,225.74	SW
046	OC-14784		OG-1283296						Purchase Order Total			1,394.18	
046	OC-14784	04/20/17	OG-1283301	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1283301	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	81.1000	1.00	81.10	SW
046	OC-14784	04/20/17	OG-1283301	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	299.9300	1.00	299.93	SW
046	OC-14784		OG-1283301						Purchase Order Total			422.43	
046	OC-14784	04/20/17	OG-1283305	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1283305	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	250.6600	1.00	250.66	SW
046	OC-14784	04/20/17	OG-1283305	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	619.8700	1.00	619.87	SW
046		04/20/17	OG-1283305	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	1.00	1.00	
046			OG-1283305						Purchase Order Total			926.73	
046	OC-14784	04/20/17	OG-1283310	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1283310	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
046	OC-14784	04/20/17	OG-1283310	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	170.5000	1.00	170.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1283310							Purchase Order Total		199.05	
046	OC-14784	04/20/17	OG-1283314	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	140.4000	1.00	140.40	SW
046	OC-14784	04/20/17	OG-1283314	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	71.1500	1.00	71.15	SW
046	OC-14784	04/20/17	OG-1283314	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1298.1000	1.00	1,298.10	SW
046	OC-14784		OG-1283314							Purchase Order Total		1,509.65	
046	OC-14784	04/20/17	OG-1283317	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	124.2000	1.00	124.20	SW
046	OC-14784	04/20/17	OG-1283317	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	857.2000	1.00	857.20	SW
046	OC-14784	04/20/17	OG-1283317	03/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1338.3100	1.00	1,338.31	SW
046	OC-14784		OG-1283317							Purchase Order Total		2,319.71	
046	OC-14784	04/20/17	OG-1283892	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	43.5000	1.00	43.50	SW
046	OC-14784		OG-1283892							Purchase Order Total		43.50	
046	OC-14784	04/20/17	OG-1283893	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
046	OC-14784		OG-1283893							Purchase Order Total		11.50	
046	OC-14784	04/20/17	OG-1283895	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	150.3000	1.00	150.30	SW
046	OC-14784		OG-1283895							Purchase Order Total		150.30	
046	OC-14784	04/20/17	OG-1283929	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1283929	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5000	1.00	29.50	SW
046	OC-14784	04/20/17	OG-1283929	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	107.0000	1.00	107.00	SW
046		04/20/17	OG-1283929	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	1.45	1.45	
046			OG-1283929							Purchase Order Total		151.75	
046	OC-14784	04/20/17	OG-1283933	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1283933	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	49.0800	1.00	49.08	SW
046	OC-14784	04/20/17	OG-1283933	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	443.0000	1.00	443.00	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1283933							Purchase Order Total		505.88	
046	OC-14784	04/20/17	OG-1283934	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1283934	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	402.7000	1.00	402.70	SW
046	OC-14784	04/20/17	OG-1283934	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	712.2600	1.00	712.26	SW
046		04/20/17	OG-1283934	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	4.35	4.35	
046			OG-1283934							Purchase Order Total		1,174.51	
046	OC-14784	04/20/17	OG-1283938	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	146.4000	1.00	146.40	SW
046	OC-14784	04/20/17	OG-1283938	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.3800	1.00	39.38	SW
046	OC-14784	04/20/17	OG-1283938	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	824.0000	1.00	824.00	SW
046		04/20/17	OG-1283938	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	13.80	13.80	
046		04/20/17	OG-1283938	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	13.80-	13.80-	
046			OG-1283938							Purchase Order Total		1,009.78	
046	OC-14784	04/20/17	OG-1283939	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	48.9000	1.00	48.90	SW
046	OC-14784	04/20/17	OG-1283939	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	366.2000	1.00	366.20	SW
046	OC-14784	04/20/17	OG-1283939	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	723.7900	1.00	723.79	SW
046	OC-14784		OG-1283939							Purchase Order Total		1,138.89	
046	OC-14784	04/20/17	OG-1283940	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	183.8400	1.00	183.84	SW
046	OC-14784	04/20/17	OG-1283940	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	273.7400	1.00	273.74	SW
046	OC-14784		OG-1283940							Purchase Order Total		457.58	
046	OC-14784	04/20/17	OG-1283947	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	78.9000	1.00	78.90	SW
046	OC-14784	04/20/17	OG-1283947	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	77.8000	1.00	77.80	SW
046	OC-14784	04/20/17	OG-1283947	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1111.0000	1.00	1,111.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1283947	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	14.75	14.75	
046		04/20/17	OG-1283947	03/18/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	14.75-	14.75-	
046			OG-1283947						Purchase Order Total			1,267.70	
046	OC-14784	04/20/17	OG-1284102	03/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	188.1600	1.00	188.16	SW
046	OC-14784		OG-1284102						Purchase Order Total			188.16	
046	OC-14784	04/20/17	OG-1284135	03/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	8226.0000	1.00	8,226.00	SW
046	OC-14784		OG-1284135						Purchase Order Total			8,226.00	
046	OC-14784	04/20/17	OG-1284152	03/19/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	587.5200	1.00	587.52	SW
046	OC-14784		OG-1284152						Purchase Order Total			587.52	
046	OC-14784	04/20/17	OG-1284330	03/20/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	32729.5200	1.00	32,729.52	SW
046		04/20/17	OG-1284330	03/20/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	70.92	70.92	
046		04/20/17	OG-1284330	03/20/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	70.92-	70.92-	
046			OG-1284330						Purchase Order Total			32,729.52	
046	OC-14784	04/20/17	OG-1284333	03/20/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	3469.7400	1.00	3,469.74	SW
046		04/20/17	OG-1284333	03/20/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	38.00	38.00	
046		04/20/17	OG-1284333	03/20/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	38.00-	38.00-	
046			OG-1284333						Purchase Order Total			3,469.74	
046	OC-14784	04/20/17	OG-1284338	03/20/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	982.6400	1.00	982.64	SW
046	OC-14784		OG-1284338						Purchase Order Total			982.64	
046	OC-14784	04/20/17	OG-1284653	03/21/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	4664.0000	1.00	4,664.00	SW
046		04/20/17	OG-1284653	03/21/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	2,016.00	2,016.00	
046		04/20/17	OG-1284653	03/21/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	2,016.00-	2,016.00-	
046			OG-1284653						Purchase Order Total			4,664.00	
046	OC-14784	04/20/17	OG-1285286	03/25/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	156.8800	1.00	156.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1285286	03/25/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	502.4900	1.00	502.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1285286	03/25/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	968.4100	1.00	968.41	SW
						& FOOD EX							
046		04/20/17	OG-1285286	03/25/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	8.70	8.70	
						& FOOD EX							
046			OG-1285286						Purchase Order Total			1,636.48	
046	OC-14784	04/20/17	OG-1285292	03/25/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	112.8000	1.00	112.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1285292	03/25/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	107.5000	1.00	107.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1285292	03/25/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	735.9000	1.00	735.90	SW
						& FOOD EX							
046	OC-14784		OG-1285292						Purchase Order Total			956.20	
046	OC-14784	04/20/17	OG-1285426	03/26/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1285426	03/26/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.3000	1.00	48.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1285426	03/26/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	277.4300	1.00	277.43	SW
						& FOOD EX							
046	OC-14784		OG-1285426						Purchase Order Total			380.93	
046	OC-14784	04/20/17	OG-1285436	03/26/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	45.8200	1.00	45.82	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1285436	03/26/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	183.0000	1.00	183.00	SW
						& FOOD EX							
046	OC-14784		OG-1285436						Purchase Order Total			228.82	
046	OC-14784	04/20/17	OG-1285443	03/26/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1285443	03/26/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	380.9500	1.00	380.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1285443	03/26/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	983.6800	1.00	983.68	SW
						& FOOD EX							
046	OC-14784		OG-1285443						Purchase Order Total			1,419.83	
046	OC-14784	04/20/17	OG-1285447	03/26/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	15.0000	1.00	15.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1285447	03/26/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	34.3300	1.00	34.33	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1285447	03/26/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	644.0200	1.00	644.02	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1285447							Purchase Order Total		693.35	
046	OC-14784	04/20/17	OG-1285452	03/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1285452	03/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	240.0500	1.00	240.05	SW
046	OC-14784	04/20/17	OG-1285452	03/26/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	936.5000	1.00	936.50	SW
046	OC-14784		OG-1285452							Purchase Order Total		1,217.95	
046	OC-14784	04/20/17	OG-1286020	03/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	96.4800	1.00	96.48	SW
046	OC-14784		OG-1286020							Purchase Order Total		96.48	
046	OC-14784	04/20/17	OG-1286031	03/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.5000	1.00	76.50	SW
046	OC-14784	04/20/17	OG-1286031	03/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-1286031	03/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	603.3000	1.00	603.30	SW
046	OC-14784		OG-1286031							Purchase Order Total		709.33	
046	OC-14784	04/20/17	OG-1286032	03/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	GEL, HAIR ULTIMATE STYLING	16.0800	1.00	16.08	SW
046	OC-14784		OG-1286032							Purchase Order Total		16.08	
046	OC-14784	04/20/17	OG-1286039	03/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	605.4000	1.00	605.40	SW
046	OC-14784		OG-1286039							Purchase Order Total		605.40	
046	OC-14784	04/20/17	OG-1286048	03/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1025.1600	1.00	1,025.16	SW
046	OC-14784		OG-1286048							Purchase Order Total		1,025.16	
046	OC-14784	04/20/17	OG-1286065	03/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	7.5000	1.00	7.50	SW
046	OC-14784	04/20/17	OG-1286065	03/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1286065	03/28/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	900.3600	1.00	900.36	SW
046	OC-14784		OG-1286065							Purchase Order Total		917.65	
046	OC-14784	04/20/17	OG-1286249	03/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	256.7900	1.00	256.79	SW
046	OC-14784	04/20/17	OG-1286249	03/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	216.4800	1.00	216.48	SW

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046	OC-14784		OG-1286249							Purchase Order Total		473.27	
046	OC-14784	04/20/17	OG-1286256	03/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1286256	03/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	270.0800	1.00	270.08	SW
046	OC-14784	04/20/17	OG-1286256	03/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	527.1000	1.00	527.10	SW
046	OC-14784		OG-1286256							Purchase Order Total		838.58	
046	OC-14784	04/20/17	OG-1286262	03/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1286262	03/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	474.4500	1.00	474.45	SW
046	OC-14784		OG-1286262							Purchase Order Total		484.24	
046	OC-14784	04/20/17	OG-1286264	03/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	71.4000	1.00	71.40	SW
046	OC-14784	04/20/17	OG-1286264	03/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	759.8700	1.00	759.87	SW
046	OC-14784	04/20/17	OG-1286264	03/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	201.2000	1.00	201.20	SW
046	OC-14784		OG-1286264							Purchase Order Total		1,032.47	
046	OC-14785	04/20/17	OG-1270019	01/08/24	1334754	WALKENHORSTS	578	00	HOUSEHOLD	100.0000	1.00	100.00	
046	OC-14785		OG-1270019							Purchase Order Total		100.00	
046	OC-14785	04/20/17	OG-1270078	01/08/24	1334754	WALKENHORSTS	393	00	FOOD ITEMS	321.6000	1.00	321.60	
046	OC-14785		OG-1270078							Purchase Order Total		321.60	
046	OC-14785	04/20/17	OG-1273940	01/26/24	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2540.8800	1.00	2,540.88	
046	OC-14785		OG-1273940							Purchase Order Total		2,540.88	
046	OC-14785	04/20/17	OG-1277517	02/13/24	1334754	WALKENHORSTS	393	00	FOOD ITEMS	234.0000	1.00	234.00	
046	OC-14785		OG-1277517							Purchase Order Total		234.00	
046	OC-14785	04/20/17	OG-1279256	02/23/24	1334754	WALKENHORSTS	578	00	HOUSEHOLD	480.0000	1.00	480.00	
046	OC-14785		OG-1279256							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1281160	03/05/24	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2984.6400	1.00	2,984.64	
046	OC-14785		OG-1281160							Purchase Order Total		2,984.64	
046	OC-14785	04/20/17	OG-1285980	03/28/24	1334754	WALKENHORSTS	578	00	REMINGTON PRO FLAT IRON	384.0000	1.00	384.00	
046	OC-14785		OG-1285980							Purchase Order Total		384.00	
046	OC-14786	04/20/17	OG-1269980	01/08/24	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	4964.0000	1.00	4,964.00	SW
046	OC-14786		OG-1269980							Purchase Order Total		4,964.00	
046	OC-14786	04/20/17	OG-1269983	01/08/24	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1006.2000	1.00	1,006.20	SW
046	OC-14786		OG-1269983							Purchase Order Total		1,006.20	

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046	OC-14786	04/20/17	OG-1273869	01/26/24	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	16390.7000	1.00	16,390.70	SW
046	OC-14786		OG-1273869							Purchase Order Total		16,390.70	
046	OC-14786	04/20/17	OG-1273874	01/26/24	2022390	CARE SUPPLIES LLC	260	00	DENTAL	509.5000	1.00	509.50	SW
046	OC-14786		OG-1273874							Purchase Order Total		509.50	
046	OC-14786	04/20/17	OG-1273877	01/26/24	2022390	CARE SUPPLIES LLC	578	00	HEALTH AND BEAUTY	1095.4000	1.00	1,095.40	SW
046	OC-14786		OG-1273877							Purchase Order Total		1,095.40	
046	OC-14786	04/20/17	OG-1281273	03/05/24	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1143.3000	1.00	1,143.30	SW
046	OC-14786		OG-1281273							Purchase Order Total		1,143.30	
046	OC-14786	04/20/17	OG-1281280	03/05/24	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	15132.3200	1.00	15,132.32	SW
046	OC-14786		OG-1281280							Purchase Order Total		15,132.32	
046	OC-14786	04/20/17	OG-1281551	03/06/24	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	4795.5000	1.00	4,795.50	SW
046	OC-14786		OG-1281551							Purchase Order Total		4,795.50	
046	OC-14786	04/20/17	OG-1281557	03/06/24	2022390	CARE SUPPLIES LLC	260	00	DENTAL	387.2200	1.00	387.22	SW
046	OC-14786		OG-1281557							Purchase Order Total		387.22	
046	OC-14818	07/21/17	OG-1272868	01/22/24	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1272868	01/22/24	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1272868	01/22/24	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1272868	01/22/24	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1272868	01/22/24	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1272868	01/22/24	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1272868	01/22/24	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	45.60	45.60	
						- PURCHAS			PROP				
046			OG-1272868							Purchase Order Total		1,504.80	
046	OC-14931	01/19/18	OG-1271918	01/18/24	500136	VOSS LIGHTING -	285	50	LED U6 BULBS	10.0000	17.62	176.20	
						PURCHASING							
046	OC-14931		OG-1271918							Purchase Order Total		176.20	
046	OC-15000	06/14/18	OG-1268840	01/02/24	1164823	WW GRAINGER INC -	445		CLAMP, 1-1/2"	1.0000	23.32	23.32	
						LINCOLN - PU			CABLE CLAMP				
046		06/14/18	OG-1268840	01/02/24	1164823	WW GRAINGER INC -	445		STRAIGHT BLADE PLUG	5.0000	5.88	29.40	
						LINCOLN - PU			5-15P				
046		06/14/18	OG-1268840	01/02/24	1164823	WW GRAINGER INC -	445		PUSH IN CONNECTOR 2	10.0000	1.83	18.30	
						LINCOLN - PU			PORT				
046		06/14/18	OG-1268840	01/02/24	1164823	WW GRAINGER INC -	445		3/8" SOCKET DRIVE	2.0000	3.45	6.90	

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046		06/14/18	OG-1268840	01/02/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		ADAPTOR #45 FREIGHT DEL DEST	1.0000	.01		
046			OG-1268840							Purchase Order Total		77.92	
046	OC-15000	06/14/18	OG-1268844	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		3M HALF MASK RESPIRATOR	1.0000	46.04	46.04	
046		06/14/18	OG-1268844	01/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OG-1268844							Purchase Order Total		46.04	
046	OC-15000	06/14/18	OG-1269291	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1987.9200	1.00	1,987.92	
046	OC-15000		OG-1269291							Purchase Order Total		1,987.92	
046	OC-15000	06/14/18	OG-1269605	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.7100	1.00	405.71	
046	OC-15000		OG-1269605							Purchase Order Total		405.71	
046	OC-15000	06/14/18	OG-1269630	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1125.3200	1.00	1,125.32	
046	OC-15000		OG-1269630							Purchase Order Total		1,125.32	
046	OC-15000	06/14/18	OG-1269633	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1384.0400	1.00	1,384.04	
046	OC-15000		OG-1269633							Purchase Order Total		1,384.04	
046	OC-15000	06/14/18	OG-1269691	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1999.0000	1.00	1,999.00	
046	OC-15000		OG-1269691							Purchase Order Total		1,999.00	
046	OC-15000	06/14/18	OG-1269738	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.3000	1.00	14.30	
046	OC-15000	06/14/18	OG-1269738	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	531.2000	1.00	531.20	
046	OC-15000	06/14/18	OG-1269738	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.2000	1.00	390.20	
046	OC-15000		OG-1269738							Purchase Order Total		935.70	
046	OC-15000	06/14/18	OG-1269746	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3760.4300	1.00	3,760.43	
046	OC-15000		OG-1269746							Purchase Order Total		3,760.43	
046	OC-15000	06/14/18	OG-1269758	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSULATED SLOTTED SCREWDRIVER	1.0000	29.43	29.43	
046	OC-15000	06/14/18	OG-1269758	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	90 DEGREE PRO PRESS ELBOW	12.0000	2.91	34.92	
046	OC-15000	06/14/18	OG-1269758	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45 DEGREE PRO PRESS	12.0000	3.58	42.96	

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						LINCOLN - PU			ELBOW				
046	OC-15000	06/14/18	OG-1269758	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRO PRESS STRAIGHT COUPLER	12.0000	5.77	69.24	
046	OC-15000	06/14/18	OG-1269758	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRO PRESS COPPER TEE	12.0000	4.16	49.92	
046	OC-15000	06/14/18	OG-1269758	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRO PRESS COPPER CAP	12.0000	5.98	71.76	
046	OC-15000	06/14/18	OG-1269758	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HID REPLACE LED BULB	6.0000	207.47	1,244.82	
046	OC-15000	06/14/18	OG-1269758	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREW EXTRACTOR SET	2.0000	31.93	63.86	
046	OC-15000	06/14/18	OG-1269758	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DELETE EXTRA LINE	1.0000	1.00	1.00	
046	OC-15000	06/14/18	OG-1269758	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULB AUGER FOR SEWER MACHINE	2.0000	19.07	38.14	
046	OC-15000		OG-1269758						Purchase Order Total			1,646.05	
046	OC-15000	06/14/18	OG-1269765	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3491.6800	1.00	3,491.68	
046	OC-15000		OG-1269765						Purchase Order Total			3,491.68	
046	OC-15000	06/14/18	OG-1269772	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1998.9700	1.00	1,998.97	
046	OC-15000		OG-1269772						Purchase Order Total			1,998.97	
046	OC-15000	06/14/18	OG-1269852	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUG 3 PRONG MALE	8.0000	16.60	132.80	
046		06/14/18	OG-1269852	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG 3 PRONG FEMALE	8.0000	30.85	246.80	
046		06/14/18	OG-1269852	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR LEVELER GUN CHROME	6.0000	6.15	36.90	
046		06/14/18	OG-1269852	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BI FOCAL SAFETY GLASSES	3.0000	10.85	32.55	
046		06/14/18	OG-1269852	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OG-1269852						Purchase Order Total			449.05	
046	OC-15000	06/14/18	OG-1270286	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.6100	1.00	256.61	
046		06/14/18	OG-1270286	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	1.0000	4.99	4.99	
046			OG-1270286						Purchase Order Total			261.60	
046	OC-15000	06/14/18	OG-1270340	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	522.3500	1.00	522.35	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1270340	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.2200	1.00	16.22	
046	OC-15000	06/14/18	OG-1270340	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	322.4200	1.00	322.42	
046	OC-15000		OG-1270340							Purchase Order Total		860.99	
046	OC-15000	06/14/18	OG-1270359	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	711.2000	1.00	711.20	
046	OC-15000		OG-1270359							Purchase Order Total		711.20	
046	OC-15000	06/14/18	OG-1270822	01/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOWELL LOCKER 15X15X78	62.0000	200.58	12,435.96	
046	OC-15000	06/14/18	OG-1270822	01/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASTERLOCK BUILT IN LOCKER	62.0000	23.87	1,479.94	
046	OC-15000	06/14/18	OG-1270822	01/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURAFRAME SURFACE MOUNTING	50.0000	24.79	1,239.50	
046	OC-15000		OG-1270822							Purchase Order Total		15,155.40	
046	OC-15000	06/14/18	OG-1270984	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MATCHED TIP & NEEDLE	2.0000	207.96	415.92	
046		06/14/18	OG-1270984	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BAFFLE HEAD ASSEMBLY	2.0000	207.45	414.90	
046		06/14/18	OG-1270984	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRANULAR SORBENT	2.0000	6.35	12.70	
046		06/14/18	OG-1270984	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		MALE PLUG CONNECTOR	3.0000	13.11	39.33	
046		06/14/18	OG-1270984	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		FEMALE PLUG CONNECTOR	3.0000	21.60	64.80	
046		06/14/18	OG-1270984	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4" SWIVEL QUICK CONNECT	2.0000	5.06	10.12	
046		06/14/18	OG-1270984	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1270984							Purchase Order Total		957.77	
046	OC-15000	06/14/18	OG-1271002	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT BLADE PLUG	2.0000	8.22	16.44	
046		06/14/18	OG-1271002	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAIGHT BLADE CONNECTOR	2.0000	35.76	71.52	
046		06/14/18	OG-1271002	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		LIGHTED EXTENSION CORD	1.0000	19.40	19.40	
046		06/14/18	OG-1271002	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		EXTENSION CORD REEL	1.0000	81.67	81.67	

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046		06/14/18	OG-1271002	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OG-1271002							Purchase Order Total		189.03	
046	OC-15000	06/14/18	OG-1271008	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AAA BATTERY	6.0000	14.75	88.50	
046	OC-15000	06/14/18	OG-1271008	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AA BATTERY	6.0000	9.12	54.72	
046	OC-15000	06/14/18	OG-1271008	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CR123A BATTERY	2.0000	19.48	38.96	
046	OC-15000	06/14/18	OG-1271008	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CR2 BATTERY	5.0000	8.78	43.90	
046	OC-15000	06/14/18	OG-1271008	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL BOX	1.0000	34.34	34.34	
046	OC-15000	06/14/18	OG-1271008	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHAIN - 100FT	1.0000	148.91	148.91	
046		06/14/18	OG-1271008	01/12/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	148.91-	148.91-	
046			OG-1271008							Purchase Order Total		260.42	
046	OC-15000	06/14/18	OG-1271294	01/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	923.08	923.08	
046	OC-15000		OG-1271294							Purchase Order Total		923.08	
046	OC-15000	06/14/18	OG-1271607	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6" 320 GRIT HOOK & LOOP DISC	2.0000	48.89	97.78	
046		06/14/18	OG-1271607	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		2" BLEND DISC	2.0000	105.98	211.96	
046		06/14/18	OG-1271607	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		METAL MARK REFILL	2.0000	28.80	57.60	
046		06/14/18	OG-1271607	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		LENS COVER POLY FILM	2.0000	78.44	156.88	
046		06/14/18	OG-1271607	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1271607	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.04-	.04-	
046			OG-1271607							Purchase Order Total		524.18	
046	OC-15000	06/14/18	OG-1271667	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1-1/4" RUBBER GROMET	1.0000	14.91	14.91	
046		06/14/18	OG-1271667	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OG-1271667							Purchase Order Total		14.91	

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046	OC-15000	06/14/18	OG-1271822	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO SKIN CONDITIONER, 4PK	2.0000	101.13	202.26	
046		06/14/18	OG-1271822	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OG-1271822						Purchase Order Total			202.26	
046	OC-15000	06/14/18	OG-1271828	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		2394-C GRAHAM-2XGRNPSS SHIRT	3.0000	36.48	109.44	
046	OC-15000	06/14/18	OG-1271828	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		2394-C GRAHAM-42X30BLKTP PANT	2.0000	32.71	65.42	
046	OC-15000		OG-1271828						Purchase Order Total			174.86	
046	OC-15000	06/14/18	OG-1271857	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		2484-Z HORNBACHER-42X34BLK TP	4.0000	36.48	145.92	
046	OC-15000		OG-1271857						Purchase Order Total			145.92	
046	OC-15000	06/14/18	OG-1271868	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		2822-S REEKS-MNVYPSS-SHIRT	37.4800	1.00	37.48	
046	OC-15000	06/14/18	OG-1271868	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		2822-S REEKS-36X30BLKTP-PA NT	32.7100	1.00	32.71	
046	OC-15000		OG-1271868						Purchase Order Total			70.19	
046	OC-15000	06/14/18	OG-1271876	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		2656-T PROCTOR-34X34BLKTP-PANT	4.0000	32.71	130.84	
046		06/14/18	OG-1271876	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	14.31	14.31	
046			OG-1271876						Purchase Order Total			145.15	
046	OC-15000	06/14/18	OG-1271884	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		2656-T PROCTOR-MGRNPLS-SHI RT	2.0000	41.97	83.94	
046	OC-15000	06/14/18	OG-1271884	01/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		2656-T PROCTOR-MGRNPSS-SHI RT	3.0000	37.48	112.44	
046	OC-15000		OG-1271884						Purchase Order Total			196.38	
046	OC-15000	06/14/18	OG-1272225	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		3041-R NIELSEN-48X30BLKTP-PANT	4.0000	27.32	109.28	
046	OC-15000	06/14/18	OG-1272225	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		3041-R	5.0000	37.48	187.40	

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						LINCOLN - PU			NIELSEN-2XWHTPSS-SH IRT				
046	OC-15000		OG-1272225									Purchase Order Total	296.68
046	OC-15000	06/14/18	OG-1272238	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	2729-B		4.0000	27.32	109.28	
									BARNES-46X30BLKTP-PANT				
046	OC-15000		OG-1272238									Purchase Order Total	109.28
046	OC-15000	06/14/18	OG-1272322	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#33-RESTK	ODR-INSIGINA-1 INCH	150.0000	8.93	1,339.50	
046	OC-15000	06/14/18	OG-1272322	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#33-RESTK	ODR-INSIGINA-3/4 IN.	150.0000	7.32	1,098.00	
046	OC-15000		OG-1272322									Purchase Order Total	2,437.50
046	OC-15000	06/14/18	OG-1272342	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#32 RESTK	ORDER-BADGE HOLDER	150.0000	14.29	2,143.50	
046	OC-15000		OG-1272342									Purchase Order Total	2,143.50
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-34X30BLKTP-PANT	25.0000	37.64	941.00	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-40X32BLKTP-PANT	38.0000	37.64	1,430.32	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-38X32BLKTP-PANT	37.0000	37.64	1,392.68	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-36X32BLKTP-PANT	34.0000	37.64	1,279.76	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-38X30BLKTP-PANT	15.0000	37.64	564.60	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-36X30BLKTP-PANT	10.0000	37.64	376.40	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-42X30BLKTP-PANT	10.0000	37.64	376.40	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-34X32BLKTP-PANT	23.0000	37.64	865.72	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-42X32BLKTP-PANT	10.0000	37.64	376.40	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-48X30BLKTP-PANT	10.0000	27.32	273.20	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK	ODR-38X34BLKTP-PANT	20.0000	37.64	752.80	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	#34 RESTK		10.0000	37.64	376.40	

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046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	LINCOLN - PU WW GRAINGER INC -	200		ODR-40X30BLKTP-PANT #34 RESTK	20.0000	37.64	752.80	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	LINCOLN - PU WW GRAINGER INC -	200		ODR-44X30BLKTP-PANT #34 RESTK	10.0000	37.64	376.40	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	LINCOLN - PU WW GRAINGER INC -	200		ODR-34X34BLKTP-PANT #34 RESTK	17.0000	27.32	464.44	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	LINCOLN - PU WW GRAINGER INC -	200		ODR-48X32BLKTP-PANT #34 RESTK	10.0000	37.64	376.40	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	LINCOLN - PU WW GRAINGER INC -	200		ODR-42X34BLKTP-PANT #34 RESTK	10.0000	27.32	273.20	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	LINCOLN - PU WW GRAINGER INC -	200		ODR-50X30BLKTP-PANT #34 RESTK	5.0000	37.64	188.20	
046	OC-15000	06/14/18	OG-1272482	01/19/24	1164823	LINCOLN - PU WW GRAINGER INC -	200		ODR-40X36BLKTP-PANT #34 RESTK	8.0000	37.64	301.12	
046	OC-15000		OG-1272482						Purchase Order Total			11,738.24	
046	OC-15000	06/14/18	OG-1272504	01/19/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	339.6900	1.00	339.69	
046	OC-15000		OG-1272504						Purchase Order Total			339.69	
046	OC-15000	06/14/18	OG-1272627	01/22/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2370.0000	1.00	2,370.00	
046	OC-15000	06/14/18	OG-1272627	01/22/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	104.4000	1.00	104.40	
046	OC-15000		OG-1272627						Purchase Order Total			2,474.40	
046	OC-15000	06/14/18	OG-1272629	01/22/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	153.6300	1.00	153.63	
046	OC-15000		OG-1272629						Purchase Order Total			153.63	
046	OC-15000	06/14/18	OG-1272634	01/22/24	1164823	LINCOLN - PU WW GRAINGER INC -	225	00	WATER CONNECTOR	12.4000	1.00	12.40	
046	OC-15000	06/14/18	OG-1272634	01/22/24	1164823	LINCOLN - PU WW GRAINGER INC -	285	00	LED SURFACE MOUNT FIXTURE	261.8400	1.00	261.84	
046	OC-15000	06/14/18	OG-1272634	01/22/24	1164823	LINCOLN - PU WW GRAINGER INC -	670	00	HANDLE REPAIR KIT	27.2400	1.00	27.24	
046	OC-15000	06/14/18	OG-1272634	01/22/24	1164823	LINCOLN - PU WW GRAINGER INC -	670	00	ACORN VALVE BODY	34.6200	1.00	34.62	
046	OC-15000		OG-1272634						Purchase Order Total			336.10	
046	OC-15000	06/14/18	OG-1272637	01/22/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	4' T8 FLUORSCENT BULB	60.0000	6.40	384.00	
046	OC-15000	06/14/18	OG-1272637	01/22/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	4' T12 FLUORSCENT	60.0000	5.23	313.80	

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						LINCOLN - PU			BULB				
046	OC-15000	06/14/18	OG-1272637	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP	3.0000	123.13	369.39	
046	OC-15000	06/14/18	OG-1272637	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	48.0000	2.71	130.08	
046		06/14/18	OG-1272637	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	4.20	4.20	
046			OG-1272637						Purchase Order Total			1,201.47	
046	OC-15000	06/14/18	OG-1272649	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	720	00	ZOELLER 1/2" VERTICAL FLOAT	2112.2400	1.00	2,112.24	
046	OC-15000		OG-1272649						Purchase Order Total			2,112.24	
046	OC-15000	06/14/18	OG-1272655	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	96 IN GRABBER	1.0000	129.28	129.28	
046	OC-15000	06/14/18	OG-1272655	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTRIDGE ASSEMBLY REPAIR KIT	2.0000	95.90	191.80	
046	OC-15000	06/14/18	OG-1272655	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSIDE COVER SLOAN	15.0000	7.31	109.65	
046	OC-15000	06/14/18	OG-1272655	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET RAIL	6.0000	2.56	15.36	
046	OC-15000	06/14/18	OG-1272655	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET RAIL	3.0000	4.17	12.51	
046	OC-15000	06/14/18	OG-1272655	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET RAIL	4.0000	2.30	9.20	
046		06/14/18	OG-1272655	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	129.28-	129.28-	
046			OG-1272655						Purchase Order Total			338.52	
046	OC-15000	06/14/18	OG-1272683	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6935.4800	1.00	6,935.48	
046	OC-15000		OG-1272683						Purchase Order Total			6,935.48	
046	OC-15000	06/14/18	OG-1272687	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13935.4800	1.00	13,935.48	
046	OC-15000		OG-1272687						Purchase Order Total			13,935.48	
046	OC-15000	06/14/18	OG-1272708	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE DISPENSER	24.7500	1.00	24.75	
046	OC-15000	06/14/18	OG-1272708	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET	394.7200	1.00	394.72	
046	OC-15000	06/14/18	OG-1272708	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LARGE TRASH BAG	943.4000	1.00	943.40	
046	OC-15000	06/14/18	OG-1272708	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	76.9200	1.00	76.92	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1272708	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD	79.2000	1.00	79.20	
046	OC-15000	06/14/18	OG-1272708	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BUFFER PAD	125.6400	1.00	125.64	
046	OC-15000	06/14/18	OG-1272708	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFFING PAD	189.4500	1.00	189.45	
046	OC-15000	06/14/18	OG-1272708	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL GLOVE	163.0800	1.00	163.08	
046		06/14/18	OG-1272708	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	.08	.08	
046			OG-1272708						Purchase Order Total			1,997.24	
046	OC-15000	06/14/18	OG-1272775	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESPIRATOR WIPES 220CT.	1.0000	24.35	24.35	
046		06/14/18	OG-1272775	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		TOILET BRUSH	1.0000	4.92	4.92	
046		06/14/18	OG-1272775	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1272775						Purchase Order Total			29.27	
046	OC-15000	06/14/18	OG-1272817	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25' EXTENSION CORD	1.0000	30.24	30.24	
046		06/14/18	OG-1272817	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		16' MEASURING TAPE	4.0000	6.34	25.36	
046		06/14/18	OG-1272817	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OG-1272817						Purchase Order Total			55.60	
046	OC-15000	06/14/18	OG-1272974	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1236.0800	1.00	1,236.08	
046	OC-15000		OG-1272974						Purchase Order Total			1,236.08	
046	OC-15000	06/14/18	OG-1272990	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1542.5600	1.00	1,542.56	
046	OC-15000		OG-1272990						Purchase Order Total			1,542.56	
046	OC-15000	06/14/18	OG-1272998	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1305.7800	1.00	1,305.78	
046	OC-15000		OG-1272998						Purchase Order Total			1,305.78	
046	OC-15000	06/14/18	OG-1273003	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1984.7000	1.00	1,984.70	
046	OC-15000		OG-1273003						Purchase Order Total			1,984.70	
046	OC-15000	06/14/18	OG-1273017	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	404.8500	1.00	404.85	

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						LINCOLN - PU							
046	OC-15000		OG-1273017							Purchase Order Total		404.85	
046	OC-15000	06/14/18	OG-1273031	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	266.6800	1.00	266.68	
046	OC-15000		OG-1273031							Purchase Order Total		266.68	
046	OC-15000	06/14/18	OG-1273071	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COVERALL- M	358.2400	1.00	358.24	
046	OC-15000	06/14/18	OG-1273071	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COVERALL -XL	718.9200	1.00	718.92	
046	OC-15000	06/14/18	OG-1273071	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COVERALL -3XL	445.5000	1.00	445.50	
046	OC-15000		OG-1273071							Purchase Order Total		1,522.66	
046	OC-15000	06/14/18	OG-1273082	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	894.0500	1.00	894.05	
046	OC-15000		OG-1273082							Purchase Order Total		894.05	
046	OC-15000	06/14/18	OG-1273112	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE-O-MATIC QUICK CONNECT	153.6300	1.00	153.63	
046	OC-15000		OG-1273112							Purchase Order Total		153.63	
046	OC-15000	06/14/18	OG-1273121	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.1900	1.00	1,201.19	
046	OC-15000		OG-1273121							Purchase Order Total		1,201.19	
046	OC-15000	06/14/18	OG-1273131	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	719.6800	1.00	719.68	
046	OC-15000		OG-1273131							Purchase Order Total		719.68	
046	OC-15000	06/14/18	OG-1273148	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.7800	1.00	264.78	
046	OC-15000	06/14/18	OG-1273148	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.3600	1.00	344.36	
046	OC-15000	06/14/18	OG-1273148	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	240.8200	1.00	240.82	
046		06/14/18	OG-1273148	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			REP & MAINT-HOUSE/INST E	1.0000	.02	.02	
046			OG-1273148							Purchase Order Total		849.98	
046	OC-15000	06/14/18	OG-1273281	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	643.4000	1.00	643.40	
046	OC-15000		OG-1273281							Purchase Order Total		643.40	
046	OC-15000	06/14/18	OG-1273285	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.6600	1.00	78.66	
046	OC-15000		OG-1273285							Purchase Order Total		78.66	

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046	OC-15000	06/14/18	OG-1273286	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUPLEX CONDENSATE RETURN	4703.8300	1.00	4,703.83	
046	OC-15000		OG-1273286							Purchase Order Total		4,703.83	
046	OC-15000	06/14/18	OG-1273300	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 1/2 INCH HASP	24.9000	1.00	24.90	
046	OC-15000	06/14/18	OG-1273300	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARRAGE BOLTS 5/16-18 X 1	18.8000	1.00	18.80	
046	OC-15000	06/14/18	OG-1273300	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARAGE BOLT 5/16-18 1 1/2	20.7600	1.00	20.76	
046	OC-15000	06/14/18	OG-1273300	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE INSULATION SILVER TAPE	14.6600	1.00	14.66	
046	OC-15000	06/14/18	OG-1273300	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE JACKET	136.9000	1.00	136.90	
046	OC-15000	06/14/18	OG-1273300	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCT TAPE SILVER 1 7/8	89.4600	1.00	89.46	
046	OC-15000	06/14/18	OG-1273300	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION DRILL/DRIVER KIT	399.0000	1.00	399.00	
046		06/14/18	OG-1273300	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	3.00-	3.00-	
046			OG-1273300							Purchase Order Total		701.48	
046	OC-15000	06/14/18	OG-1273310	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	949.2800	1.00	949.28	
046	OC-15000		OG-1273310							Purchase Order Total		949.28	
046	OC-15000	06/14/18	OG-1274240	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING SPONGE 5.5 X 4.5	15.0000	58.61	879.15	
046		06/14/18	OG-1274240	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OG-1274240							Purchase Order Total		879.15	
046	OC-15000	06/14/18	OG-1274243	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		PHILIPS NO. 3X3.5 APEX	2.0000	9.42	18.84	
046		06/14/18	OG-1274243	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		COMBO WRENCH	2.0000	5.47	10.94	
046		06/14/18	OG-1274243	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		RUBBER CASTER	2.0000	16.33	32.66	
046		06/14/18	OG-1274243	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTACT CEMENT	1.0000	6.14	6.14	
046		06/14/18	OG-1274243	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OG-1274243							Purchase Order Total		68.58	

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046	OC-15000	06/14/18	OG-1274244	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	DUST MOP HEADS	6.0000	15.21	91.26	
046		06/14/18	OG-1274244	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONICAL & PLUG ANCHORS	1.0000	1.95	1.95	
046		06/14/18	OG-1274244	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR & GAS SAFETY VALVE	1.0000	143.99	143.99	
046		06/14/18	OG-1274244	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1274244	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	.01-	.01-	
046			OG-1274244						Purchase Order Total			237.19	
046	OC-15000	06/14/18	OG-1274246	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROADCAST SPREADED	1.0000	341.15	341.15	
046		06/14/18	OG-1274246	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25 FREIGHT DEL DEST	1.0000	.01		
046			OG-1274246						Purchase Order Total			341.15	
046	OC-15000	06/14/18	OG-1274247	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES	12.0000	2.08	24.96	
046		06/14/18	OG-1274247	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR HOSE	2.0000	56.29	112.58	
046		06/14/18	OG-1274247	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		EXTENSION CORD	1.0000	343.97	343.97	
046		06/14/18	OG-1274247	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER T10	1.0000	3.74	3.74	
046		06/14/18	OG-1274247	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER T15	1.0000	3.48	3.48	
046		06/14/18	OG-1274247	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER T20	1.0000	4.95	4.95	
046		06/14/18	OG-1274247	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER T27	1.0000	5.55	5.55	
046		06/14/18	OG-1274247	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OG-1274247						Purchase Order Total			499.23	
046	OC-15000	06/14/18	OG-1274600	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.9500	1.00	290.95	
046	OC-15000		OG-1274600						Purchase Order Total			290.95	
046	OC-15000	06/14/18	OG-1274608	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6 GALLON WATER HEATER	3.0000	600.00	1,800.00	
046	OC-15000		OG-1274608						Purchase Order Total			1,800.00	

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046	OC-15000	06/14/18	OG-1274613	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	709.8200	1.00	709.82	
046	OC-15000		OG-1274613							Purchase Order Total		709.82	
046	OC-15000	06/14/18	OG-1274614	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	709.8200	1.00	709.82	
046	OC-15000		OG-1274614							Purchase Order Total		709.82	
046	OC-15000	06/14/18	OG-1274622	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.9200	1.00	28.92	
046	OC-15000		OG-1274622							Purchase Order Total		28.92	
046	OC-15000	06/14/18	OG-1274632	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	866.3000	1.00	866.30	
046	OC-15000		OG-1274632							Purchase Order Total		866.30	
046	OC-15000	06/14/18	OG-1274638	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	894.5700	1.00	894.57	
046	OC-15000		OG-1274638							Purchase Order Total		894.57	
046	OC-15000	06/14/18	OG-1274641	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	546.0100	1.00	546.01	
046	OC-15000		OG-1274641							Purchase Order Total		546.01	
046	OC-15000	06/14/18	OG-1274647	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1999.1200	1.00	1,999.12	
046	OC-15000		OG-1274647							Purchase Order Total		1,999.12	
046	OC-15000	06/14/18	OG-1274708	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW BLOWER	1050.0000	1.00	1,050.00	
046	OC-15000		OG-1274708							Purchase Order Total		1,050.00	
046	OC-15000	06/14/18	OG-1274715	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.2800	1.00	129.28	
046	OC-15000		OG-1274715							Purchase Order Total		129.28	
046	OC-15000	06/14/18	OG-1274717	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1839.1700	1.00	1,839.17	
046	OC-15000		OG-1274717							Purchase Order Total		1,839.17	
046	OC-15000	06/14/18	OG-1274747	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACORN LAVATORY SINK PENAL WARE	2.0000	753.67	1,507.34	
046	OC-15000		OG-1274747							Purchase Order Total		1,507.34	
046	OC-15000	06/14/18	OG-1274749	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ANGEL BROOM	5.0000	16.77	83.85	
046	OC-15000	06/14/18	OG-1274749	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOOVER UPRIGHT VACUUM	1.0000	159.83	159.83	
046	OC-15000		OG-1274749							Purchase Order Total		243.68	
046	OC-15000	06/14/18	OG-1274778	01/31/24	1164823	WW GRAINGER INC -	445	00	HOSE REPAIR	10.0000	10.94	109.40	

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						LINCOLN - PU			FITTINGS				
046	OC-15000	06/14/18	OG-1274778	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES	2.0000	30.77	61.54	
046	OC-15000	06/14/18	OG-1274778	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECH GLOVES	3.0000	11.15	33.45	
046	OC-15000	06/14/18	OG-1274778	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECH GLOVES	1.0000	11.15	11.15	
046	OC-15000	06/14/18	OG-1274778	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FMNG HAND SANIT	8.0000	116.95	935.60	
046	OC-15000		OG-1274778						Purchase Order Total			1,151.14	
046	OC-15000	06/14/18	OG-1274783	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	670		PLUMBING SUPPLIES	1948.5600	1.00	1,948.56	
046	OC-15000		OG-1274783						Purchase Order Total			1,948.56	
046	OC-15000	06/14/18	OG-1274785	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOFFMAN CONDENSATE PUMP	1570.9300	1.00	1,570.93	
046	OC-15000		OG-1274785						Purchase Order Total			1,570.93	
046	OC-15000	06/14/18	OG-1274792	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1039.8300	1.00	1,039.83	
046	OC-15000		OG-1274792						Purchase Order Total			1,039.83	
046	OC-15000	06/14/18	OG-1274795	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	820		HOFFMAN CONDENSATE RETURN	4703.8300	1.00	4,703.83	
046	OC-15000		OG-1274795						Purchase Order Total			4,703.83	
046	OC-15000	06/14/18	OG-1274803	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	885	00	WASHING MACHINE CLEANER	1.0000	9.72	9.72	
046	OC-15000	06/14/18	OG-1274803	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	885	00	PARA URINAL BLOCK WITH SCREEN	2.0000	35.01	70.02	
046	OC-15000	06/14/18	OG-1274803	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	691	00	SERVOMOTOR FOR AIR-TROL	3.0000	109.65	328.95	
046	OC-15000		OG-1274803						Purchase Order Total			408.69	
046	OC-15000	06/14/18	OG-1274805	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	395.4000	1.00	395.40	
046	OC-15000		OG-1274805						Purchase Order Total			395.40	
046	OC-15000	06/14/18	OG-1274807	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	961.1300	1.00	961.13	
046	OC-15000		OG-1274807						Purchase Order Total			961.13	
046	OC-15000	06/14/18	OG-1274810	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.0600	1.00	226.06	
046	OC-15000		OG-1274810						Purchase Order Total			226.06	
046	OC-15000	06/14/18	OG-1274815	01/31/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	880.3200	1.00	880.32	

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						LINCOLN - PU							
046	OC-15000		OG-1274815							Purchase Order Total		880.32	
046	OC-15000	06/14/18	OG-1274819	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.0800	1.00	421.08	
046	OC-15000		OG-1274819							Purchase Order Total		421.08	
046	OC-15000	06/14/18	OG-1274821	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	546.0100	1.00	546.01	
046	OC-15000		OG-1274821							Purchase Order Total		546.01	
046	OC-15000	06/14/18	OG-1274826	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.2100	1.00	145.21	
046	OC-15000		OG-1274826							Purchase Order Total		145.21	
046	OC-15000	06/14/18	OG-1274829	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1430.7600	1.00	1,430.76	
046	OC-15000		OG-1274829							Purchase Order Total		1,430.76	
046	OC-15000	06/14/18	OG-1274830	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2730.0000	1.00	2,730.00	
046	OC-15000		OG-1274830							Purchase Order Total		2,730.00	
046	OC-15000	06/14/18	OG-1274832	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.4200	1.00	168.42	
046	OC-15000		OG-1274832							Purchase Order Total		168.42	
046	OC-15000	06/14/18	OG-1274835	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.2500	1.00	383.25	
046	OC-15000	06/14/18	OG-1274835	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.1900	1.00	273.19	
046	OC-15000		OG-1274835							Purchase Order Total		656.44	
046	OC-15000	06/14/18	OG-1274836	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	945.8600	1.00	945.86	
046		06/14/18	OG-1274836	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	345.98	345.98	
046		06/14/18	OG-1274836	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	345.98-	345.98-	
046			OG-1274836							Purchase Order Total		945.86	
046	OC-15000	06/14/18	OG-1274838	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1724.6000	1.00	1,724.60	
046	OC-15000		OG-1274838							Purchase Order Total		1,724.60	
046	OC-15000	06/14/18	OG-1274839	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED 13" BUFFING CLEAN PAD	148.0400	1.00	148.04	
046	OC-15000		OG-1274839							Purchase Order Total		148.04	
046	OC-15000	06/14/18	OG-1274843	01/31/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	3582.6400	1.00	3,582.64	

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						LINCOLN - PU							
046	OC-15000		OG-1274843							Purchase Order Total		3,582.64	
046	OC-15000	06/14/18	OG-1274846	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.2800	1.00	148.28	
046	OC-15000		OG-1274846							Purchase Order Total		148.28	
046	OC-15000	06/14/18	OG-1274848	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.9700	1.00	18.97	
046	OC-15000	06/14/18	OG-1274848	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	684.5000	1.00	684.50	
046	OC-15000	06/14/18	OG-1274848	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.8800	1.00	152.88	
046	OC-15000	06/14/18	OG-1274848	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.2000	1.00	136.20	
046	OC-15000	06/14/18	OG-1274848	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.9800	1.00	15.98	
046	OC-15000	06/14/18	OG-1274848	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.4200	1.00	30.42	
046	OC-15000	06/14/18	OG-1274848	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	*****	1.00	41,487,432.84	
046	OC-15000		OG-1274848							Purchase Order Total		41,488,471.79	
046	OC-15000	06/14/18	OG-1275348	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	546.0100	1.00	546.01	
046	OC-15000		OG-1275348							Purchase Order Total		546.01	
046	OC-15000	06/14/18	OG-1275389	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	CLEAR PVC TUBING	4.0000	115.68	462.72	
046		06/14/18	OG-1275389	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	365		SHOP VAC	1.0000	278.71	278.71	
046		06/14/18	OG-1275389	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTACT CEMENT	4.0000	35.52	142.08	
046		06/14/18	OG-1275389	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		RTV GASKET MAKER	2.0000	34.68	69.36	
046		06/14/18	OG-1275389	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		DIAPHRAGM ASSEMBLY	1.0000	40.74	40.74	
046		06/14/18	OG-1275389	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		DIAPHRAGM ASSEMBLY	1.0000	26.17	26.17	
046		06/14/18	OG-1275389	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		DIAPHRAGM ASSEMBLY	1.0000	26.50	26.50	
046		06/14/18	OG-1275389	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		

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046			OG-1275389							Purchase Order Total		1,046.28	
046	OC-15000	06/14/18	OG-1275399	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	THREAD SEALANT TAPE	15.0000	1.17	17.55	
046		06/14/18	OG-1275399	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		LEVER HANDLE FEMALE	4.0000	15.16	60.64	
046		06/14/18	OG-1275399	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		LEVER HANDLE FEMALE	4.0000	36.46	145.84	
046		06/14/18	OG-1275399	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		UNION T BRASS	10.0000	4.34	43.40	
046		06/14/18	OG-1275399	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		WORM HOSE CLAMP 10PK	10.0000	8.22	82.20	
046		06/14/18	OG-1275399	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		90 DEGREE ELBOW	5.0000	2.61	13.05	
046		06/14/18	OG-1275399	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		WORM HOSE CLAMP 10PK	10.0000	8.54	85.40	
046		06/14/18	OG-1275399	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		90 DEGREE ELBOW GREY	20.0000	9.30	186.00	
046		06/14/18	OG-1275399	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		T PIPE GREY	20.0000	8.38	167.60	
046		06/14/18	OG-1275399	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046			OG-1275399							Purchase Order Total		801.68	
046	OC-15000	06/14/18	OG-1275417	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.3900	1.00	158.39	
046	OC-15000		OG-1275417							Purchase Order Total		158.39	
046	OC-15000	06/14/18	OG-1275426	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.1800	1.00	338.18	
046	OC-15000	06/14/18	OG-1275426	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.5000	1.00	64.50	
046	OC-15000	06/14/18	OG-1275426	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.2400	1.00	45.24	
046		06/14/18	OG-1275426	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.30	.30	
046			OG-1275426							Purchase Order Total		448.22	
046	OC-15000	06/14/18	OG-1275428	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.9000	1.00	270.90	
046	OC-15000	06/14/18	OG-1275428	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.9000	1.00	101.90	
046	OC-15000		OG-1275428							Purchase Order Total		372.80	

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046	OC-15000	06/14/18	OG-1275429	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.2000	1.00	291.20	
046		06/14/18	OG-1275429	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	13.33-	13.33-	
046			OG-1275429						Purchase Order Total			277.87	
046	OC-15000	06/14/18	OG-1275430	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.8500	1.00	83.85	
046	OC-15000		OG-1275430						Purchase Order Total			83.85	
046	OC-15000	06/14/18	OG-1275434	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	772.2800	1.00	772.28	
046	OC-15000		OG-1275434						Purchase Order Total			772.28	
046	OC-15000	06/14/18	OG-1275439	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4473.2800	1.00	4,473.28	
046	OC-15000		OG-1275439						Purchase Order Total			4,473.28	
046	OC-15000	06/14/18	OG-1275712	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STERILITE STORAGE TOTE 30 GAL	605.2000	1.00	605.20	
046		06/14/18	OG-1275712	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	38.20-	38.20-	
046			OG-1275712						Purchase Order Total			567.00	
046	OC-15000	06/14/18	OG-1275728	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	691.3900	1.00	691.39	
046	OC-15000		OG-1275728						Purchase Order Total			691.39	
046	OC-15000	06/14/18	OG-1275736	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1937.8900	1.00	1,937.89	
046	OC-15000		OG-1275736						Purchase Order Total			1,937.89	
046	OC-15000	06/14/18	OG-1275768	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.5400	1.00	185.54	
046	OC-15000		OG-1275768						Purchase Order Total			185.54	
046	OC-15000	06/14/18	OG-1275769	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.9400	1.00	75.94	
046	OC-15000		OG-1275769						Purchase Order Total			75.94	
046	OC-15000	06/14/18	OG-1275770	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	988	00	RODENT STATION	268.4000	1.00	268.40	
046	OC-15000	06/14/18	OG-1275770	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	780	00	DIGITAL SCALE	284.0600	1.00	284.06	
046	OC-15000		OG-1275770						Purchase Order Total			552.46	
046	OC-15000	06/14/18	OG-1275774	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1214.7400	1.00	1,214.74	
046	OC-15000		OG-1275774						Purchase Order Total			1,214.74	

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046	OC-15000	06/14/18	OG-1275775	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	595.5400	1.00	595.54	
046	OC-15000		OG-1275775							Purchase Order Total		595.54	
046	OC-15000	06/14/18	OG-1275776	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1782.2800	1.00	1,782.28	
046	OC-15000		OG-1275776							Purchase Order Total		1,782.28	
046	OC-15000	06/14/18	OG-1275777	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	481.1100	1.00	481.11	
046	OC-15000		OG-1275777							Purchase Order Total		481.11	
046	OC-15000	06/14/18	OG-1275778	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.4800	1.00	121.48	
046	OC-15000		OG-1275778							Purchase Order Total		121.48	
046	OC-15000	06/14/18	OG-1275779	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1051.8500	1.00	1,051.85	
046	OC-15000		OG-1275779							Purchase Order Total		1,051.85	
046	OC-15000	06/14/18	OG-1275855	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TEFLON TAPE	6.0000	3.93	23.58	
046		06/14/18	OG-1275855	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHOWER HOOKS	2.0000	16.74	33.48	
046		06/14/18	OG-1275855	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		WRAPPING PAPER	1.0000	43.39	43.39	
046		06/14/18	OG-1275855	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	450		GRINDING WHEEL	10.0000	8.91	89.10	
046		06/14/18	OG-1275855	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	450		SAW BLADE	5.0000	48.91	244.55	
046		06/14/18	OG-1275855	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		URINAL SCREENS	1.0000	36.05	36.05	
046		06/14/18	OG-1275855	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1275855	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	.03	.03	
046			OG-1275855							Purchase Order Total		470.18	
046	OC-15000	06/14/18	OG-1275873	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.3600	1.00	168.36	
046	OC-15000	06/14/18	OG-1275873	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.0800	1.00	130.08	
046	OC-15000	06/14/18	OG-1275873	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	357.7200	1.00	357.72	
046	OC-15000	06/14/18	OG-1275873	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.7400	1.00	83.74	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1275873	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.4400	1.00	38.44	
046	OC-15000		OG-1275873							Purchase Order Total		778.34	
046	OC-15000	06/14/18	OG-1275877	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1974.0000	1.00	1,974.00	
046	OC-15000		OG-1275877							Purchase Order Total		1,974.00	
046	OC-15000	06/14/18	OG-1275992	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1971.0000	1.00	1,971.00	
046		06/14/18	OG-1275992	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	FREIGHT	1.0000	117.12	117.12	
046		06/14/18	OG-1275992	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	ORDER NOT DELIVERED ON TIME	1.0000	117.12-	117.12-	
046			OG-1275992							Purchase Order Total		1,971.00	
046	OC-15000	06/14/18	OG-1276026	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN	2928.6000	1.00	2,928.60	
046	OC-15000	06/14/18	OG-1276026	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERSHOE	45.1600	1.00	45.16	
046	OC-15000		OG-1276026							Purchase Order Total		2,973.76	
046	OC-15000	06/14/18	OG-1276032	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.8800	1.00	235.88	
046	OC-15000		OG-1276032							Purchase Order Total		235.88	
046	OC-15000	06/14/18	OG-1276037	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GASKET FOR MILK COOLER	46.8400	1.00	46.84	
046	OC-15000	06/14/18	OG-1276037	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNEE PAD	45.4400	1.00	45.44	
046	OC-15000	06/14/18	OG-1276037	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PB BLASTER/WD-40	44.8400	1.00	44.84	
046	OC-15000		OG-1276037							Purchase Order Total		137.12	
046	OC-15000	06/14/18	OG-1276396	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.7900	1.00	113.79	
046	OC-15000		OG-1276396							Purchase Order Total		113.79	
046	OC-15000	06/14/18	OG-1276508	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	359.2300	1.00	359.23	
046	OC-15000		OG-1276508							Purchase Order Total		359.23	
046	OC-15000	06/14/18	OG-1276526	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.2200	1.00	170.22	
046	OC-15000	06/14/18	OG-1276526	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	447.6000	1.00	447.60	

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046	OC-15000	06/14/18	OG-1276526	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.2800	1.00	403.28	
046	OC-15000	06/14/18	OG-1276526	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.9200	1.00	52.92	
046	OC-15000	06/14/18	OG-1276526	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.2400	1.00	29.24	
046	OC-15000	06/14/18	OG-1276526	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	584.7500	1.00	584.75	
046	OC-15000		OG-1276526						Purchase Order Total			1,688.01	
046	OC-15000	06/14/18	OG-1276573	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M SELF ADHESIVE BUMPER	5.0000	10.69	53.45	
046		06/14/18	OG-1276573	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	345		3M HALF MASK RESPIRATOR S	1.0000	46.04	46.04	
046		06/14/18	OG-1276573	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	345		3M HALF MASK RESPIRATOR M	1.0000	46.04	46.04	
046		06/14/18	OG-1276573	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	345		3M HALF MASK RESPIRATOR L	1.0000	46.04	46.04	
046		06/14/18	OG-1276573	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OG-1276573						Purchase Order Total			191.57	
046	OC-15000	06/14/18	OG-1276791	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	572.0300	1.00	572.03	
046	OC-15000		OG-1276791						Purchase Order Total			572.03	
046	OC-15000	06/14/18	OG-1276821	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULB 4" T12	313.8000	1.00	313.80	
046	OC-15000	06/14/18	OG-1276821	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRONING BOARD	128.0000	1.00	128.00	
046	OC-15000	06/14/18	OG-1276821	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP STRING 16OZ	170.7500	1.00	170.75	
046	OC-15000	06/14/18	OG-1276821	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT WHITE	86.6400	1.00	86.64	
046	OC-15000	06/14/18	OG-1276821	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER CURTAIN VINYL 72"X42"	202.8000	1.00	202.80	
046	OC-15000		OG-1276821						Purchase Order Total			901.99	
046	OC-15000	06/14/18	OG-1276832	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.5800	1.00	725.58	
046	OC-15000		OG-1276832						Purchase Order Total			725.58	
046	OC-15000	06/14/18	OG-1276835	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	322.3400	1.00	322.34	

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046	OC-15000		OG-1276835							Purchase Order Total		322.34	
046	OC-15000	06/14/18	OG-1276839	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.4000	1.00	97.40	
046	OC-15000		OG-1276839							Purchase Order Total		97.40	
046	OC-15000	06/14/18	OG-1276847	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.0000	1.00	70.00	
046	OC-15000	06/14/18	OG-1276847	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1403.2000	1.00	1,403.20	
046	OC-15000	06/14/18	OG-1276847	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.3800	1.00	40.38	
046	OC-15000		OG-1276847							Purchase Order Total		1,513.58	
046	OC-15000	06/14/18	OG-1276852	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1000.0000	1.00	1,000.00	
046	OC-15000		OG-1276852							Purchase Order Total		1,000.00	
046	OC-15000	06/14/18	OG-1276862	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	889.5200	1.00	889.52	
046	OC-15000		OG-1276862							Purchase Order Total		889.52	
046	OC-15000	06/14/18	OG-1276872	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.0600	1.00	466.06	
046	OC-15000		OG-1276872							Purchase Order Total		466.06	
046	OC-15000	06/14/18	OG-1276877	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.7800	1.00	123.78	
046	OC-15000		OG-1276877							Purchase Order Total		123.78	
046	OC-15000	06/14/18	OG-1276896	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.8200	1.00	66.82	
046	OC-15000	06/14/18	OG-1276896	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.0500	1.00	167.05	
046	OC-15000	06/14/18	OG-1276896	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4100	1.00	33.41	
046	OC-15000	06/14/18	OG-1276896	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.7400	1.00	187.74	
046	OC-15000	06/14/18	OG-1276896	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.4200	1.00	48.42	
046	OC-15000	06/14/18	OG-1276896	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.0800	1.00	70.08	
046	OC-15000	06/14/18	OG-1276896	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.1500	1.00	284.15	
046	OC-15000	06/14/18	OG-1276896	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.3500	1.00	251.35	

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046	OC-15000	06/14/18	OG-1276896	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	890.9300	1.00	890.93	
046	OC-15000		OG-1276896						Purchase Order Total			1,999.95	
046	OC-15000	06/14/18	OG-1277070	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGRNVY LOCKER ORDER	10400.7400	1.00	10,400.74	
046	OC-15000		OG-1277070						Purchase Order Total			10,400.74	
046	OC-15000	06/14/18	OG-1277100	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	901.5200	1.00	901.52	
046	OC-15000		OG-1277100						Purchase Order Total			901.52	
046	OC-15000	06/14/18	OG-1277163	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY GUN TIP	3.0000	62.63	187.89	
046		06/14/18	OG-1277163	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY GUN TIP	6.0000	80.88	485.28	
046		06/14/18	OG-1277163	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX NUT GRADE 5	1.0000	5.29	5.29	
046		06/14/18	OG-1277163	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX CAP SCREW	2.0000	8.44	16.88	
046		06/14/18	OG-1277163	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX CAP SCREW	2.0000	11.78	23.56	
046		06/14/18	OG-1277163	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1277163	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	187.89-	187.89-	
046		06/14/18	OG-1277163	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	404.40-	404.40-	
046		06/14/18	OG-1277163	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	80.88-	80.88-	
046			OG-1277163						Purchase Order Total			45.73	
046	OC-15000	06/14/18	OG-1277355	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	969.3400	1.00	969.34	
046	OC-15000		OG-1277355						Purchase Order Total			969.34	
046	OC-15000	06/14/18	OG-1277366	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	767.8400	1.00	767.84	
046	OC-15000		OG-1277366						Purchase Order Total			767.84	
046	OC-15000	06/14/18	OG-1277398	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1164.2500	1.00	1,164.25	
046	OC-15000		OG-1277398						Purchase Order Total			1,164.25	
046	OC-15000	06/14/18	OG-1277404	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.4300	1.00	270.43	

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046	OC-15000		OG-1277404							Purchase Order Total		270.43	
046	OC-15000	06/14/18	OG-1277408	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.1300	1.00	444.13	
046	OC-15000		OG-1277408							Purchase Order Total		444.13	
046	OC-15000	06/14/18	OG-1277411	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.8700	1.00	455.87	
046	OC-15000		OG-1277411							Purchase Order Total		455.87	
046	OC-15000	06/14/18	OG-1277432	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	LEATHER WELDING SLEEVES 2PK	2.0000	41.08	82.16	
046		06/14/18	OG-1277432	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1277432							Purchase Order Total		82.16	
046	OC-15000	06/14/18	OG-1277446	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	752.3900	1.00	752.39	
046	OC-15000		OG-1277446							Purchase Order Total		752.39	
046	OC-15000	06/14/18	OG-1277456	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2986.3700	1.00	2,986.37	
046	OC-15000		OG-1277456							Purchase Order Total		2,986.37	
046	OC-15000	06/14/18	OG-1277458	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.6600	1.00	39.66	
046	OC-15000	06/14/18	OG-1277458	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.9000	1.00	88.90	
046	OC-15000	06/14/18	OG-1277458	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.9000	1.00	33.90	
046	OC-15000	06/14/18	OG-1277458	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.2900	1.00	19.29	
046	OC-15000		OG-1277458							Purchase Order Total		181.75	
046	OC-15000	06/14/18	OG-1277464	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE COMMERCIAL DIGITAL	3.0000	270.12	810.36	
046	OC-15000		OG-1277464							Purchase Order Total		810.36	
046	OC-15000	06/14/18	OG-1277476	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1595.6500	1.00	1,595.65	
046	OC-15000		OG-1277476							Purchase Order Total		1,595.65	
046	OC-15000	06/14/18	OG-1277491	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	228.51	457.02	
046	OC-15000	06/14/18	OG-1277491	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	14.91	298.20	
046	OC-15000	06/14/18	OG-1277491	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	235.40	706.20	

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046	OC-15000	06/14/18	OG-1277491	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	13.01	130.10	
046	OC-15000	06/14/18	OG-1277491	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	28.34	85.02	
046	OC-15000		OG-1277491						Purchase Order Total			1,676.54	
046	OC-15000	06/14/18	OG-1277500	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	457.0200	1.00	457.02	
046	OC-15000	06/14/18	OG-1277500	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.2000	1.00	298.20	
046	OC-15000	06/14/18	OG-1277500	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	706.2000	1.00	706.20	
046	OC-15000	06/14/18	OG-1277500	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.1000	1.00	130.10	
046	OC-15000	06/14/18	OG-1277500	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.0200	1.00	85.02	
046	OC-15000		OG-1277500						Purchase Order Total			1,676.54	
046	OC-15000	06/14/18	OG-1277512	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.6500	1.00	109.65	
046	OC-15000	06/14/18	OG-1277512	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.4400	1.00	4.44	
046	OC-15000	06/14/18	OG-1277512	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.4500	1.00	5.45	
046	OC-15000	06/14/18	OG-1277512	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.8900	1.00	2.89	
046	OC-15000	06/14/18	OG-1277512	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.5000	1.00	3.50	
046	OC-15000		OG-1277512						Purchase Order Total			125.93	
046	OC-15000	06/14/18	OG-1277676	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	18GA. FINISH STAPLES	3.0000	23.02	69.06	
046		06/14/18	OG-1277676	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		WESTWARD DRILL BIT 1/16"	10.0000	1.52	15.20	
046		06/14/18	OG-1277676	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHICAGO DRILL BIT 5/16"	10.0000	6.20	62.00	
046		06/14/18	OG-1277676	02/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OG-1277676						Purchase Order Total			146.26	
046	OC-15000	06/14/18	OG-1278075	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	915.8300	1.00	915.83	
046	OC-15000		OG-1278075						Purchase Order Total			915.83	

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046	OC-15000	06/14/18	OG-1278160	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1322.5600	1.00	1,322.56	
046	OC-15000		OG-1278160							Purchase Order Total		1,322.56	
046	OC-15000	06/14/18	OG-1278265	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK COUPLER	6.0000	10.91	65.46	
046		06/14/18	OG-1278265	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OG-1278265							Purchase Order Total		65.46	
046	OC-15000	06/14/18	OG-1278505	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1123.2300	1.00	1,123.23	
046	OC-15000		OG-1278505							Purchase Order Total		1,123.23	
046	OC-15000	06/14/18	OG-1278575	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RADIAL BALL EARING 6203RS	1.0000	7.84	7.84	
046	OC-15000	06/14/18	OG-1278575	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR BRUSH HEAD	3.0000	14.83	44.49	
046	OC-15000		OG-1278575							Purchase Order Total		52.33	
046	OC-15000	06/14/18	OG-1278577	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1994.0200	1.00	1,994.02	
046	OC-15000		OG-1278577							Purchase Order Total		1,994.02	
046	OC-15000	06/14/18	OG-1278582	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WE MOP HANDLE	5.0000	13.84	69.20	
046	OC-15000	06/14/18	OG-1278582	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE SCRUB BRUSH HEAD	5.0000	16.14	80.70	
046	OC-15000	06/14/18	OG-1278582	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7.5 GALLONSTORAGE TOTE	26.0000	19.71	512.46	
046	OC-15000	06/14/18	OG-1278582	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	18 GALLONSTORAGE TOTE	8.0000	24.28	194.24	
046	OC-15000	06/14/18	OG-1278582	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	18 GALLONSTORAGE TOTE30	24.0000	42.94	1,030.56	
046	OC-15000		OG-1278582							Purchase Order Total		1,887.16	
046	OC-15000	06/14/18	OG-1278614	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIMMER LINE	2.0000	15.00	30.00	
046	OC-15000	06/14/18	OG-1278614	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRING TRIMMER	2.0000	198.29	396.58	
046	OC-15000	06/14/18	OG-1278614	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	5.0000	23.25	116.25	
046	OC-15000	06/14/18	OG-1278614	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEP DRILL BIT	1.0000	101.63	101.63	
046	OC-15000	06/14/18	OG-1278614	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOGGLE BOLTS	2.0000	23.50	47.00	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1278614	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER	6.0000	6.08	36.48	
046	OC-15000		OG-1278614							Purchase Order Total		727.94	
046	OC-15000	06/14/18	OG-1278616	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	760.3400	1.00	760.34	
046	OC-15000		OG-1278616							Purchase Order Total		760.34	
046	OC-15000	06/14/18	OG-1278653	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOVER UPRIGHT VACUUM	159.8300	1.00	159.83	
046	OC-15000		OG-1278653							Purchase Order Total		159.83	
046	OC-15000	06/14/18	OG-1278654	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK GYMNASTIC MAT 4'X8'	2.0000	332.88	665.76	
046	OC-15000		OG-1278654							Purchase Order Total		665.76	
046	OC-15000	06/14/18	OG-1278658	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	469.4400	1.00	469.44	
046	OC-15000		OG-1278658							Purchase Order Total		469.44	
046	OC-15000	06/14/18	OG-1278693	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MONTHLY STOCK ORDER	1.0000	3,489.56	3,489.56	
046	OC-15000		OG-1278693							Purchase Order Total		3,489.56	
046	OC-15000	06/14/18	OG-1278819	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROAN 33 PINT DEHUMIDIFIER	1285.0000	1.00	1,285.00	
046	OC-15000	06/14/18	OG-1278819	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOUNTING KIT	209.9800	1.00	209.98	
046		06/14/18	OG-1278819	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSE & INST EQ	1.0000	1.00-	1.00-	
046			OG-1278819							Purchase Order Total		1,493.98	
046	OC-15000	06/14/18	OG-1278829	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VELCRO FOR BELTS	471.6000	1.00	471.60	
046	OC-15000		OG-1278829							Purchase Order Total		471.60	
046	OC-15000	06/14/18	OG-1278830	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1103.8500	1.00	1,103.85	
046		06/14/18	OG-1278830	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	139.40-	139.40-	
046			OG-1278830							Purchase Order Total		964.45	
046	OC-15000	06/14/18	OG-1278910	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WOOD HANDLE BRASS BRUSH	3.0000	6.24	18.72	
046		06/14/18	OG-1278910	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OG-1278910							Purchase Order Total		18.72	

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046	OC-15000	06/14/18	OG-1279543	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2899.9400	1.00	2,899.94	
046	OC-15000		OG-1279543							Purchase Order Total		2,899.94	
046	OC-15000	06/14/18	OG-1279561	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.8000	1.00	250.80	
046	OC-15000	06/14/18	OG-1279561	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	645.1900	1.00	645.19	
046	OC-15000	06/14/18	OG-1279561	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.1100	1.00	13.11	
046	OC-15000	06/14/18	OG-1279561	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5800	1.00	15.58	
046	OC-15000		OG-1279561							Purchase Order Total		924.68	
046	OC-15000	06/14/18	OG-1279848	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLIP ON FAN	20.0000	22.77	455.40	
046		06/14/18	OG-1279848	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	CANTEEN FREIGHT DEL DEST	1.0000	.01		
046			OG-1279848							Purchase Order Total		455.40	
046	OC-15000	06/14/18	OG-1279850	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	25' 3/8" PAINT HOSE	2.0000	205.52	411.04	
046		06/14/18	OG-1279850	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		MILLER NOZZLE WELDING	15.0000	31.70	475.50	
046		06/14/18	OG-1279850	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		ACCULOCK MDX DIFFUSER	5.0000	30.83	154.15	
046		06/14/18	OG-1279850	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTACT TIPS	5.0000	24.96	124.80	
046		06/14/18	OG-1279850	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1279850							Purchase Order Total		1,165.49	
046	OC-15000	06/14/18	OG-1280325	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.8000	1.00	250.80	
046	OC-15000	06/14/18	OG-1280325	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	645.1900	1.00	645.19	
046	OC-15000	06/14/18	OG-1280325	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.1100	1.00	13.11	
046	OC-15000	06/14/18	OG-1280325	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5800	1.00	15.58	
046	OC-15000		OG-1280325							Purchase Order Total		924.68	
046	OC-15000	06/14/18	OG-1280326	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	140	00	INDUSTRIAL SUPPLIES	167.7000	1.00	167.70	

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046	OC-15000	06/14/18	OG-1280326	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	42.5000	1.00	42.50	
046	OC-15000	06/14/18	OG-1280326	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	140	00	INDUSTRIAL SUPPLIES	266.3000	1.00	266.30	
046	OC-15000	06/14/18	OG-1280326	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	140	00	INDUSTRIAL SUPPLIES	275.2000	1.00	275.20	
046	OC-15000	06/14/18	OG-1280326	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	240	00	INDUSTRIAL SUPPLIES	145.4800	1.00	145.48	
046		06/14/18	OG-1280326	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	66.60	66.60	
046			OG-1280326						Purchase Order Total			963.78	
046	OC-15000	06/14/18	OG-1280329	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	9,678.53	9,678.53	
046		06/14/18	OG-1280329	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.03-	.03-	
046			OG-1280329						Purchase Order Total			9,678.50	
046	OC-15000	06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	354.0000	1.00	354.00	
046	OC-15000	06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.6000	1.00	71.60	
046	OC-15000	06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.0000	1.00	45.00	
046	OC-15000	06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.3000	1.00	151.30	
046	OC-15000	06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.6800	1.00	37.68	
046	OC-15000	06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.5000	1.00	62.50	
046	OC-15000	06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.8000	1.00	80.80	
046	OC-15000	06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.8000	1.00	80.80	
046	OC-15000	06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.2000	1.00	260.20	
046	OC-15000	06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.2000	1.00	260.20	
046		06/14/18	OG-1280332	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.04	.04	
046			OG-1280332						Purchase Order Total			1,404.12	

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046	OC-15000	06/14/18	OG-1280338	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	100	00	INDUSTRIAL SUPPLIES	375.5400	1.00	375.54	
046	OC-15000	06/14/18	OG-1280338	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	INDUSTRIAL SUPPLIES	46.3700	1.00	46.37	
046	OC-15000		OG-1280338						Purchase Order Total			421.91	
046	OC-15000	06/14/18	OG-1280342	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2798.9900	1.00	2,798.99	
046	OC-15000		OG-1280342						Purchase Order Total			2,798.99	
046	OC-15000	06/14/18	OG-1280345	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1035.3600	1.00	1,035.36	
046	OC-15000	06/14/18	OG-1280345	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.7000	1.00	75.70	
046	OC-15000	06/14/18	OG-1280345	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.0900	1.00	111.09	
046	OC-15000	06/14/18	OG-1280345	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.1200	1.00	111.12	
046	OC-15000		OG-1280345						Purchase Order Total			1,333.27	
046	OC-15000	06/14/18	OG-1280349	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.9100	1.00	86.91	
046	OC-15000	06/14/18	OG-1280349	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.2700	1.00	11.27	
046	OC-15000	06/14/18	OG-1280349	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.4300	1.00	14.43	
046	OC-15000		OG-1280349						Purchase Order Total			112.61	
046	OC-15000	06/14/18	OG-1280351	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	394.2000	1.00	394.20	
046	OC-15000	06/14/18	OG-1280351	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.0800	1.00	163.08	
046	OC-15000		OG-1280351						Purchase Order Total			557.28	
046	OC-15000	06/14/18	OG-1280352	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	476.4400	1.00	476.44	
046	OC-15000		OG-1280352						Purchase Order Total			476.44	
046	OC-15000	06/14/18	OG-1280593	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEAD BLOW HAMMER	1.0000	129.55	129.55	
046		06/14/18	OG-1280593	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#14 FREIGHT DEL DEST	1.0000	.01		
046			OG-1280593						Purchase Order Total			129.55	
046	OC-15000	06/14/18	OG-1280600	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2PK MOTOR BRUSH ASSEMBLY	1.0000	30.95	30.95	

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046		06/14/18	OG-1280600	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		MOTOR THREADER	1.0000	1,787.96	1,787.96	
046		06/14/18	OG-1280600	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE REEL	2.0000	241.86	483.72	
046		06/14/18	OG-1280600	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOME STRAINER	5.0000	38.73	193.65	
046		06/14/18	OG-1280600	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		LOCK OUT TAG OUT TAGS	1.0000	16.03	16.03	
046		06/14/18	OG-1280600	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		65MM ROTARY SHAFT SEAL	6.0000	78.07	468.42	
046		06/14/18	OG-1280600	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		25MM ROTARY SHAFT SEAL	6.0000	36.42	218.52	
046		06/14/18	OG-1280600	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046			OG-1280600							Purchase Order Total		3,199.25	
046	OC-15000	06/14/18	OG-1280606	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	CORDED ORBITAL SANDER	1.0000	111.04	111.04	
046		06/14/18	OG-1280606	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1280606	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	.03	.03	
046			OG-1280606							Purchase Order Total		111.07	
046	OC-15000	06/14/18	OG-1280635	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LENOX BAND SAW BLADE	2.0000	38.47	76.94	
046		06/14/18	OG-1280635	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OG-1280635							Purchase Order Total		76.94	
046	OC-15000	06/14/18	OG-1280788	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25MM BALL BEARING	5.0000	20.86	104.30	
046		06/14/18	OG-1280788	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOUBLE SEALED BALL BEARING	5.0000	29.21	146.05	
046		06/14/18	OG-1280788	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY GUNS	4.0000	48.75	195.00	
046		06/14/18	OG-1280788	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		NTN RADIAL BALL BEARING	5.0000	50.17	250.85	
046		06/14/18	OG-1280788	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRESSURE HOSE 3/8"X50'	3.0000	221.86	665.58	
046		06/14/18	OG-1280788	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANTI SEIZE PIPE THREAD	3.0000	32.52	97.56	

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046		06/14/18	OG-1280788	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		11OZ DRY LUBRICANT	6.0000	23.36	140.16	
046		06/14/18	OG-1280788	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		10/16OZ DRY LUBRICANT	6.0000	17.85	107.10	
046		06/14/18	OG-1280788	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1280788	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.08-	.08-	
046			OG-1280788						Purchase Order Total			1,706.52	
046	OC-15000	06/14/18	OG-1280791	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREADLOCKER	1.0000	60.98	60.98	
046		06/14/18	OG-1280791	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	652		BODY LOTION 6PK	2.0000	61.72	123.44	
046		06/14/18	OG-1280791	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		ROUTER BIT	1.0000	45.86	45.86	
046		06/14/18	OG-1280791	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OG-1280791						Purchase Order Total			230.28	
046	OC-15000	06/14/18	OG-1280870	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY GUN SERVICE KIT	1.0000	98.04	98.04	
046		06/14/18	OG-1280870	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY GUN REPAIR KIT	1.0000	111.82	111.82	
046		06/14/18	OG-1280870	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OG-1280870						Purchase Order Total			209.86	
046	OC-15000	06/14/18	OG-1280886	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2052.8800	1.00	2,052.88	
046			OG-1280886						Purchase Order Total			2,052.88	
046	OC-15000	06/14/18	OG-1280993	03/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	318.6000	1.00	318.60	
046			OG-1280993						Purchase Order Total			318.60	
046	OC-15000	06/14/18	OG-1281142	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	975.7800	1.00	975.78	
046			OG-1281142						Purchase Order Total			975.78	
046	OC-15000	06/14/18	OG-1281143	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	982.9900	1.00	982.99	
046			OG-1281143						Purchase Order Total			982.99	
046	OC-15000	06/14/18	OG-1281144	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1138.9100	1.00	1,138.91	

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046	OC-15000		OG-1281144							Purchase Order Total		1,138.91	
046	OC-15000	06/14/18	OG-1281170	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.2500	1.00	113.25	
046	OC-15000		OG-1281170							Purchase Order Total		113.25	
046	OC-15000	06/14/18	OG-1281179	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.5900	1.00	278.59	
046	OC-15000		OG-1281179							Purchase Order Total		278.59	
046	OC-15000	06/14/18	OG-1281188	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	994.4800	1.00	994.48	
046	OC-15000		OG-1281188							Purchase Order Total		994.48	
046	OC-15000	06/14/18	OG-1281209	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	318.1500	1.00	318.15	
046	OC-15000	06/14/18	OG-1281209	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.7500	1.00	27.75	
046	OC-15000	06/14/18	OG-1281209	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	080	00	INDUSTRIAL SUPPLIES	226.3000	1.00	226.30	
046	OC-15000	06/14/18	OG-1281209	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.6800	1.00	193.68	
046	OC-15000		OG-1281209							Purchase Order Total		765.88	
046	OC-15000	06/14/18	OG-1281212	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	916.0500	1.00	916.05	
046	OC-15000		OG-1281212							Purchase Order Total		916.05	
046	OC-15000	06/14/18	OG-1281214	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.6600	1.00	180.66	
046	OC-15000		OG-1281214							Purchase Order Total		180.66	
046	OC-15000	06/14/18	OG-1281222	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.9700	1.00	25.97	
046	OC-15000	06/14/18	OG-1281222	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.1300	1.00	19.13	
046	OC-15000	06/14/18	OG-1281222	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.5700	1.00	9.57	
046	OC-15000	06/14/18	OG-1281222	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.7700	1.00	11.77	
046	OC-15000	06/14/18	OG-1281222	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.6700	1.00	84.67	
046	OC-15000	06/14/18	OG-1281222	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.7100	1.00	131.71	
046	OC-15000		OG-1281222							Purchase Order Total		282.82	
046	OC-15000	06/14/18	OG-1281233	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.9700	1.00	25.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1281233	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.1300	1.00	19.13	
046	OC-15000	06/14/18	OG-1281233	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.5700	1.00	9.57	
046	OC-15000	06/14/18	OG-1281233	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.7700	1.00	11.77	
046	OC-15000	06/14/18	OG-1281233	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.6700	1.00	94.67	
046	OC-15000	06/14/18	OG-1281233	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.7100	1.00	131.71	
046	OC-15000		OG-1281233						Purchase Order Total			292.82	
046	OC-15000	06/14/18	OG-1281374	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1609.5100	1.00	1,609.51	
046	OC-15000		OG-1281374						Purchase Order Total			1,609.51	
046	OC-15000	06/14/18	OG-1281899	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.8000	1.00	193.80	
046	OC-15000	06/14/18	OG-1281899	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.5000	1.00	35.50	
046	OC-15000	06/14/18	OG-1281899	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.9400	1.00	28.94	
046	OC-15000	06/14/18	OG-1281899	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.8100	1.00	280.81	
046	OC-15000		OG-1281899						Purchase Order Total			539.05	
046	OC-15000	06/14/18	OG-1281961	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	BUSSMAN FUSE 5PK	1.0000	6.50	6.50	
046		06/14/18	OG-1281961	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OG-1281961						Purchase Order Total			6.50	
046	OC-15000	06/14/18	OG-1282235	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3044.7600	1.00	3,044.76	
046		06/14/18	OG-1282235	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSE & INST EQ	1.0000	.42	.42	
046			OG-1282235						Purchase Order Total			3,045.18	
046	OC-15000	06/14/18	OG-1282239	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAG CLAMP	2.0000	4.26	8.52	
046		06/14/18	OG-1282239	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		INLET HOSE	1.0000	60.37	60.37	
046		06/14/18	OG-1282239	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		WOOD DUST FILTER	1.0000	50.78	50.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1282239	03/08/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		BAG #39 FREIGHT DEL DEST	1.0000	.01		
046			OG-1282239							Purchase Order Total		119.67	
046	OC-15000	06/14/18	OG-1282242	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	359.0100	1.00	359.01	
046	OC-15000	06/14/18	OG-1282242	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.4800	1.00	97.48	
046	OC-15000	06/14/18	OG-1282242	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.7600	1.00	182.76	
046	OC-15000	06/14/18	OG-1282242	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.5200	1.00	188.52	
046	OC-15000	06/14/18	OG-1282242	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.3000	1.00	126.30	
046	OC-15000	06/14/18	OG-1282242	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.9000	1.00	72.90	
046	OC-15000		OG-1282242							Purchase Order Total		1,026.97	
046	OC-15000	06/14/18	OG-1282248	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHLORINE BLEACH REFILL	2.0000	36.19	72.38	
046		06/14/18	OG-1282248	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			OG-1282248							Purchase Order Total		72.38	
046	OC-15000	06/14/18	OG-1282258	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1983.6700	1.00	1,983.67	
046	OC-15000		OG-1282258							Purchase Order Total		1,983.67	
046	OC-15000	06/14/18	OG-1282262	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.5000	1.00	102.50	
046	OC-15000		OG-1282262							Purchase Order Total		102.50	
046	OC-15000	06/14/18	OG-1282533	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.0300	1.00	105.03	
046	OC-15000		OG-1282533							Purchase Order Total		105.03	
046	OC-15000	06/14/18	OG-1282551	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	T8 BULB	695.6000	1.00	695.60	
046	OC-15000	06/14/18	OG-1282551	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEEP RECEPTACLE BOX	123.4500	1.00	123.45	
046	OC-15000	06/14/18	OG-1282551	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEEP DEVICE BOX	61.7000	1.00	61.70	
046	OC-15000	06/14/18	OG-1282551	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWERHEAD	50.7000	1.00	50.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1282551							Purchase Order Total		931.45	
046	OC-15000	06/14/18	OG-1282679	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRATCH BRUSH	12.0000	4.01	48.12	
046		06/14/18	OG-1282679	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOAP STONE HOLDER	8.0000	13.25	106.00	
046		06/14/18	OG-1282679	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		QUICK COUPLER	10.0000	10.91	109.10	
046		06/14/18	OG-1282679	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLASTIC COVERALLS 3X	2.0000	163.95	327.90	
046		06/14/18	OG-1282679	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4" HIGH PRESSURE HOSE	1.0000	73.49	73.49	
046		06/14/18	OG-1282679	03/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1282679							Purchase Order Total		664.61	
046	OC-15000	06/14/18	OG-1282776	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	619.8600	1.00	619.86	
046	OC-15000		OG-1282776							Purchase Order Total		619.86	
046	OC-15000	06/14/18	OG-1282817	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	827.4000	1.00	827.40	
046	OC-15000		OG-1282817							Purchase Order Total		827.40	
046	OC-15000	06/14/18	OG-1282963	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1176.9000	1.00	1,176.90	
046	OC-15000		OG-1282963							Purchase Order Total		1,176.90	
046	OC-15000	06/14/18	OG-1282993	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARKBITE ELBOW	15.0000	26.86	402.90	
046		06/14/18	OG-1282993	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHARKBITE T BRASS	8.0000	33.66	269.28	
046		06/14/18	OG-1282993	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		MALE ADAPTER	10.0000	50.22	502.20	
046		06/14/18	OG-1282993	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL VALVE HANDLE	2.0000	21.30	42.60	
046		06/14/18	OG-1282993	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR REGULATOR	1.0000	151.71	151.71	
046		06/14/18	OG-1282993	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		COPPER TUBING	5.0000	60.90	304.50	
046		06/14/18	OG-1282993	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	285		LED LIGHT BULB	10.0000	5.19	51.90	
046		06/14/18	OG-1282993	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		EXHAUST FAN	1.0000	191.83	191.83	

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046		06/14/18	OG-1282993	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BACKFLOW DAMPER	1.0000	76.75	76.75	
046		06/14/18	OG-1282993	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046			OG-1282993						Purchase Order Total			1,993.67	
046	OC-15000	06/14/18	OG-1282995	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	885	00	INDUSTRIAL SUPPLIES	1354.2900	1.00	1,354.29	
046	OC-15000	06/14/18	OG-1282995	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	INDUSTRIAL SUPPLIES	926.4700	1.00	926.47	
046	OC-15000		OG-1282995						Purchase Order Total			2,280.76	
046	OC-15000	06/14/18	OG-1282998	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.7200	1.00	156.72	
046	OC-15000	06/14/18	OG-1282998	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.0400	1.00	148.04	
046	OC-15000	06/14/18	OG-1282998	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.9000	1.00	144.90	
046	OC-15000	06/14/18	OG-1282998	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.1500	1.00	284.15	
046	OC-15000	06/14/18	OG-1282998	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.3500	1.00	251.35	
046	OC-15000		OG-1282998						Purchase Order Total			985.16	
046	OC-15000	06/14/18	OG-1283009	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.4000	1.00	125.40	
046	OC-15000		OG-1283009						Purchase Order Total			125.40	
046	OC-15000	06/14/18	OG-1283069	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1999.0000	1.00	1,999.00	
046	OC-15000		OG-1283069						Purchase Order Total			1,999.00	
046	OC-15000	06/14/18	OG-1283265	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		3081-C MALONE	3.0000	27.53	82.59	
046	OC-15000		OG-1283265						Purchase Order Total			82.59	
046	OC-15000	06/14/18	OG-1283271	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	816.1800	1.00	816.18	
046	OC-15000		OG-1283271						Purchase Order Total			816.18	
046	OC-15000	06/14/18	OG-1283273	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1150.2900	1.00	1,150.29	
046	OC-15000		OG-1283273						Purchase Order Total			1,150.29	
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK ORDER-SHIRT	41.0000	36.74	1,506.34	
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	14.0000	36.74	514.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	6.0000	36.74	220.44	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	3.0000	36.74	110.22	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	3.0000	36.74	110.22	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	7.0000	36.74	257.18	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	4.0000	36.74	146.96	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	8.0000	36.74	293.92	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	2.0000	34.30	68.60	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	5.0000	36.74	183.70	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	10.0000	36.74	367.40	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	23.0000	36.74	845.02	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	15.0000	36.74	551.10	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	3.0000	36.74	110.22	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	2.0000	41.13	82.26	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	10.0000	41.13	411.30	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	6.0000	41.13	246.78	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	5.0000	41.13	205.65	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000	06/14/18	OG-1283294	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#42-RESTK	2.0000	41.13	82.26	
						LINCOLN - PU			ORDER-SHIRT				
046	OC-15000		OG-1283294						Purchase Order Total			6,313.93	
046	OC-15000	06/14/18	OG-1283330	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		CO STK-SMALL BAGS-BADGES	1.0000	19.11	19.11	
						LINCOLN - PU							
046	OC-15000		OG-1283330						Purchase Order Total			19.11	
046	OC-15000	06/14/18	OG-1283360	03/13/24	1164823	WW GRAINGER INC -	200		4791-B DAHLSTE	3.0000	37.64	112.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		112.92	
046	OC-15000	06/14/18	OG-1283461	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	871.1100	1.00	871.11	
										Purchase Order Total		871.11	
046	OC-15000	06/14/18	OG-1283462	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	814.8500	1.00	814.85	
										Purchase Order Total		814.85	
046	OC-15000	06/14/18	OG-1283464	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RCA/COMMERCIAL HDTV 15 IN	2609.1000	1.00	2,609.10	
046		06/14/18	OG-1283464	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU			NON SPORTING EQUIP	1.0000	173.94	173.94	
046		06/14/18	OG-1283464	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU			NON SPORTING EQUIP	1.0000	173.94-	173.94-	
046		06/14/18	OG-1283464	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU			NON SPORTING EQUIP	1.0000	869.70	869.70	
046		06/14/18	OG-1283464	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU			NON SPORTING EQUIP	1.0000	869.70-	869.70-	
										Purchase Order Total		2,609.10	
046	OC-15000	06/14/18	OG-1283591	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1507.3400	1.00	1,507.34	
										Purchase Order Total		1,507.34	
046	OC-15000	06/14/18	OG-1283596	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.6000	1.00	81.60	
046	OC-15000	06/14/18	OG-1283596	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	562.3000	1.00	562.30	
046	OC-15000	06/14/18	OG-1283596	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.8000	1.00	4.80	
046	OC-15000	06/14/18	OG-1283596	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.4000	1.00	146.40	
046	OC-15000	06/14/18	OG-1283596	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.8000	1.00	31.80	
										Purchase Order Total		826.90	
046	OC-15000	06/14/18	OG-1283654	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FLUORESCENT BALLASTS	4.0000	35.61	142.44	
046		06/14/18	OG-1283654	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
										Purchase Order Total		142.44	
046	OC-15000	06/14/18	OG-1283665	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1570.9300	1.00	1,570.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		1,570.93	
046	OC-15000	06/14/18	OG-1283751	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1619.9000	1.00	1,619.90	
										Purchase Order Total		1,619.90	
046	OC-15000	06/14/18	OG-1283912	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1996.5200	1.00	1,996.52	
										Purchase Order Total		1,996.52	
046	OC-15000	06/14/18	OG-1283949	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1150.1900	1.00	1,150.19	
046	OC-15000	06/14/18	OG-1283949	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.0000	1.00	26.00	
046	OC-15000	06/14/18	OG-1283949	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.1200	1.00	16.12	
046	OC-15000	06/14/18	OG-1283949	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.2100	1.00	158.21	
046	OC-15000	06/14/18	OG-1283949	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.7200	1.00	125.72	
046	OC-15000	06/14/18	OG-1283949	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.3000	1.00	126.30	
046	OC-15000	06/14/18	OG-1283949	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.3200	1.00	209.32	
046	OC-15000	06/14/18	OG-1283949	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.6000	1.00	39.60	
046	OC-15000	06/14/18	OG-1283949	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.1200	1.00	92.12	
										Purchase Order Total		1,943.58	
046	OC-15000	06/14/18	OG-1283994	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	881.0500	1.00	881.05	
										Purchase Order Total		881.05	
046	OC-15000	06/14/18	OG-1283996	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1744.2700	1.00	1,744.27	
										Purchase Order Total		1,744.27	
046	OC-15000	06/14/18	OG-1283998	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	994.2000	1.00	994.20	
										Purchase Order Total		994.20	
046	OC-15000	06/14/18	OG-1283999	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1334.5400	1.00	1,334.54	
										Purchase Order Total		1,334.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1284000	03/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	606.3500	1.00	606.35	
046	OC-15000		OG-1284000							Purchase Order Total		606.35	
046	OC-15000	06/14/18	OG-1284192	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	549.7200	1.00	549.72	
046	OC-15000	06/14/18	OG-1284192	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.7400	1.00	13.74	
046	OC-15000	06/14/18	OG-1284192	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.1700	1.00	38.17	
046	OC-15000	06/14/18	OG-1284192	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.9000	1.00	95.90	
046	OC-15000	06/14/18	OG-1284192	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1200.0000	1.00	1,200.00	
046	OC-15000		OG-1284192							Purchase Order Total		1,897.53	
046	OC-15000	06/14/18	OG-1284201	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1284201	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.7700	1.00	100.77	
046	OC-15000	06/14/18	OG-1284201	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	
046	OC-15000	06/14/18	OG-1284201	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.5000	1.00	88.50	
046	OC-15000	06/14/18	OG-1284201	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.0200	1.00	67.02	
046	OC-15000		OG-1284201							Purchase Order Total		382.53	
046	OC-15000	06/14/18	OG-1284324	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.2000	1.00	46.20	
046	OC-15000	06/14/18	OG-1284324	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.4000	1.00	274.40	
046	OC-15000		OG-1284324							Purchase Order Total		320.60	
046	OC-15000	06/14/18	OG-1284349	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.7200	1.00	21.72	
046	OC-15000	06/14/18	OG-1284349	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.7200	1.00	21.72	
046	OC-15000	06/14/18	OG-1284349	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.7200	1.00	21.72	
046	OC-15000	06/14/18	OG-1284349	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.0200	1.00	199.02	
046	OC-15000	06/14/18	OG-1284349	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.6800	1.00	62.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			326.86	
046	OC-15000	06/14/18	OG-1284371	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.5600	1.00	62.56	
									Purchase Order Total			62.56	
046	OC-15000	06/14/18	OG-1284385	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.2000	1.00	89.20	
046	OC-15000	06/14/18	OG-1284385	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.8000	1.00	133.80	
046	OC-15000	06/14/18	OG-1284385	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.8000	1.00	133.80	
									Purchase Order Total			356.80	
046	OC-15000	06/14/18	OG-1284411	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	571.3800	1.00	571.38	
046	OC-15000	06/14/18	OG-1284411	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.3800	1.00	215.38	
046	OC-15000	06/14/18	OG-1284411	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	522.0000	1.00	522.00	
046	OC-15000	06/14/18	OG-1284411	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.1000	1.00	128.10	
046	OC-15000	06/14/18	OG-1284411	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.7000	1.00	170.70	
									Purchase Order Total			1,607.56	
046	OC-15000	06/14/18	OG-1284472	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4051.8000	1.00	4,051.80	
									Purchase Order Total			4,051.80	
046	OC-15000	06/14/18	OG-1284482	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1191.0000	1.00	1,191.00	
									Purchase Order Total			1,191.00	
046	OC-15000	06/14/18	OG-1284604	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRIGIDAIRE SIDE BY SIDE WHITE	1.0000	1,193.00	1,193.00	
									Purchase Order Total			1,193.00	
046	OC-15000	06/14/18	OG-1284666	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE -24 AWB	1.0000	22.15	22.15	
046		06/14/18	OG-1284666	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRESSURE GUAGE	2.0000	21.10	42.20	
046		06/14/18	OG-1284666	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX TIP SOCKET	2.0000	3.88	7.76	
046		06/14/18	OG-1284666	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FILTER ROLL	1.0000	88.84	88.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046		06/14/18	OG-1284666	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		MALE ELBOW, COMPRESSION	10.0000	2.92	29.20	
046		06/14/18	OG-1284666	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUMPER 25PK	1.0000	7.39	7.39	
046		06/14/18	OG-1284666	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046			OG-1284666							Purchase Order Total		197.54	
046	OC-15000	06/14/18	OG-1284717	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURN GEL 25PK	3.0000	46.71	140.13	
046		06/14/18	OG-1284717	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLUID TUBE KIT	2.0000	57.61	115.22	
046		06/14/18	OG-1284717	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1284717							Purchase Order Total		255.35	
046	OC-15000	06/14/18	OG-1284746	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	VACUUM BELT	1.0000	4.13	4.13	
046		06/14/18	OG-1284746	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	365		BRUSH ROLL BELT	2.0000	3.98	7.96	
046		06/14/18	OG-1284746	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSHROLL ASSEMBLY	1.0000	13.26	13.26	
046		06/14/18	OG-1284746	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG STRAIGHT BLADE	10.0000	11.18	111.80	
046		06/14/18	OG-1284746	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		RECEPTACLE, STRAIGHT BLADE	10.0000	25.25	252.50	
046		06/14/18	OG-1284746	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		MACHINE SCREW,10-24X1	3.0000	3.24	9.72	
046		06/14/18	OG-1284746	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OG-1284746							Purchase Order Total		399.37	
046	OC-15000	06/14/18	OG-1284770	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.6800	1.00	25.68	
046	OC-15000	06/14/18	OG-1284770	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.1400	1.00	44.14	
046	OC-15000	06/14/18	OG-1284770	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	548.2500	1.00	548.25	
046	OC-15000	06/14/18	OG-1284770	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.1000	1.00	80.10	
046	OC-15000	06/14/18	OG-1284770	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.0500	1.00	40.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1284770	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.6000	1.00	268.60	
046	OC-15000		OG-1284770							Purchase Order Total		1,006.82	
046	OC-15000	06/14/18	OG-1284837	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	955.1300	1.00	955.13	
046	OC-15000	06/14/18	OG-1284837	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.0500	1.00	58.05	
046	OC-15000		OG-1284837							Purchase Order Total		1,013.18	
046	OC-15000	06/14/18	OG-1284840	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1803.2700	1.00	1,803.27	
046	OC-15000		OG-1284840							Purchase Order Total		1,803.27	
046	OC-15000	06/14/18	OG-1284842	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	995.6300	1.00	995.63	
046	OC-15000		OG-1284842							Purchase Order Total		995.63	
046	OC-15000	06/14/18	OG-1284843	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1297.8900	1.00	1,297.89	
046	OC-15000		OG-1284843							Purchase Order Total		1,297.89	
046	OC-15000	06/14/18	OG-1284867	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	433.7900	1.00	433.79	
046	OC-15000		OG-1284867							Purchase Order Total		433.79	
046	OC-15000	06/14/18	OG-1284904	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" MALE ADAPTER	16.0000	18.65	298.40	
046		06/14/18	OG-1284904	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		1" STRUT CLAMP	30.0000	4.33	129.90	
046		06/14/18	OG-1284904	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		1" BALL VALVE	2.0000	21.30	42.60	
046		06/14/18	OG-1284904	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046			OG-1284904							Purchase Order Total		470.90	
046	OC-15000	06/14/18	OG-1285059	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	442.3000	1.00	442.30	
046	OC-15000		OG-1285059							Purchase Order Total		442.30	
046	OC-15000	06/14/18	OG-1285108	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.5500	1.00	35.55	
046	OC-15000		OG-1285108							Purchase Order Total		35.55	
046	OC-15000	06/14/18	OG-1285112	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.0000	1.00	75.00	
046	OC-15000		OG-1285112							Purchase Order Total		75.00	

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046	OC-15000	06/14/18	OG-1285115	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1366.2900	1.00	1,366.29	
046	OC-15000		OG-1285115							Purchase Order Total		1,366.29	
046	OC-15000	06/14/18	OG-1285326	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.3110	1.00	141.31	
046	OC-15000	06/14/18	OG-1285326	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.8300	1.00	6.83	
046	OC-15000		OG-1285326							Purchase Order Total		148.14	
046	OC-15000	06/14/18	OG-1285327	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.3100	1.00	141.31	
046	OC-15000	06/14/18	OG-1285327	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.9600	1.00	81.96	
046	OC-15000		OG-1285327							Purchase Order Total		223.27	
046	OC-15000	06/14/18	OG-1285336	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.7400	1.00	344.74	
046	OC-15000		OG-1285336							Purchase Order Total		344.74	
046	OC-15000	06/14/18	OG-1285340	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.1000	1.00	146.10	
046	OC-15000	06/14/18	OG-1285340	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.8500	1.00	83.85	
046	OC-15000		OG-1285340							Purchase Order Total		229.95	
046	OC-15000	06/14/18	OG-1285365	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1999.0000	1.00	1,999.00	
046	OC-15000		OG-1285365							Purchase Order Total		1,999.00	
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT BLADE PLUG	98.6400	1.00	98.64	
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETAINING RING ASSORTMENT	26.2600	1.00	26.26	
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12X12 DOOR/WINDOW FRAME KIT	52.2400	1.00	52.24	
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GFCI RECEPTACLE	206.7000	1.00	206.70	
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDUIT & CABLE HANGER	19.7500	1.00	19.75	
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2 "90 DEGREE FLEX CABLE CLAM	49.0000	1.00	49.00	
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" STRAIGHT FLEX CABLE CLAMP	42.9000	1.00	42.90	
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2 LIQUID TIGHT	22.3800	1.00	22.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			STRAIGHT				
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2 90 DEGREE LIQUID TIGHT	41.7600	1.00	41.76	
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4X4 BOX COVER	26.8000	1.00	26.80	
046	OC-15000	06/14/18	OG-1285392	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2 STRAIGHT CONNECTOR	35.7500	1.00	35.75	
046	OC-15000		OG-1285392						Purchase Order Total			622.18	
046	OC-15000	06/14/18	OG-1285449	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	HOSE CONNECTIONS	32.6000	1.00	32.60	
046	OC-15000	06/14/18	OG-1285449	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	490	00	GLYCOL TEST STRIPS	20.8800	1.00	20.88	
046	OC-15000	06/14/18	OG-1285449	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	690	00	FLAME SENSOR	72.3200	1.00	72.32	
046	OC-15000	06/14/18	OG-1285449	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	690	00	IGNITOR	47.6800	1.00	47.68	
046	OC-15000	06/14/18	OG-1285449	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	720	00	CHEMICAL HAND PUMPS	74.1600	1.00	74.16	
046	OC-15000	06/14/18	OG-1285449	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	24V RELAY	19.1400	1.00	19.14	
046	OC-15000		OG-1285449						Purchase Order Total			266.78	
046	OC-15000	06/14/18	OG-1285455	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2481.3900	1.00	2,481.39	
046	OC-15000		OG-1285455						Purchase Order Total			2,481.39	
046	OC-15000	06/14/18	OG-1285514	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	TILT TRUCK LIGHT DUTY	4446.0600	1.00	4,446.06	
046		06/14/18	OG-1285514	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSE & INST EQ	1.0000	.60-	.60-	
046			OG-1285514						Purchase Order Total			4,445.46	
046	OC-15000	06/14/18	OG-1285531	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	744.9700	1.00	744.97	
046	OC-15000		OG-1285531						Purchase Order Total			744.97	
046	OC-15000	06/14/18	OG-1285542	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	583.8000	1.00	583.80	
046	OC-15000	06/14/18	OG-1285542	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.1100	1.00	61.11	
046	OC-15000		OG-1285542						Purchase Order Total			644.91	
046	OC-15000	06/14/18	OG-1285548	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1570.9300	1.00	1,570.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1285548							Purchase Order Total		1,570.93	
046	OC-15000	06/14/18	OG-1285555	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1100.0000	1.00	1,100.00	
046	OC-15000		OG-1285555							Purchase Order Total		1,100.00	
046	OC-15000	06/14/18	OG-1285663	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16031.1400	1.00	16,031.14	
046	OC-15000		OG-1285663							Purchase Order Total		16,031.14	
046	OC-15000	06/14/18	OG-1285665	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARKBITE TOOL	80.3300	1.00	80.33	
046	OC-15000	06/14/18	OG-1285665	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SILLCOCK	9.3300	1.00	9.33	
046	OC-15000	06/14/18	OG-1285665	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UNION	59.8800	1.00	59.88	
046	OC-15000	06/14/18	OG-1285665	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/4 IN REDUCER	18.2800	1.00	18.28	
046	OC-15000	06/14/18	OG-1285665	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2 REDUCER	14.8400	1.00	14.84	
046	OC-15000		OG-1285665							Purchase Order Total		182.66	
046	OC-15000	06/14/18	OG-1285669	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.2500	1.00	272.25	
046	OC-15000		OG-1285669							Purchase Order Total		272.25	
046	OC-15000	06/14/18	OG-1285670	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1-5/8 BUSHING	34.4500	1.00	34.45	
046	OC-15000	06/14/18	OG-1285670	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRON	85.3600	1.00	85.36	
046	OC-15000	06/14/18	OG-1285670	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT BX116	130.5300	1.00	130.53	
046	OC-15000	06/14/18	OG-1285670	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRONING BOARD	144.6400	1.00	144.64	
046	OC-15000	06/14/18	OG-1285670	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRONING BOARD COVER	112.6800	1.00	112.68	
046	OC-15000		OG-1285670							Purchase Order Total		507.66	
046	OC-15000	06/14/18	OG-1285686	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1570.9300	1.00	1,570.93	
046	OC-15000		OG-1285686							Purchase Order Total		1,570.93	
046	OC-15000	06/14/18	OG-1285758	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONCRETE LEVELING COMPOUND	1.0000	60.42	60.42	
046		06/14/18	OG-1285758	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SLOTTED SCREWDRIVER	1.0000	3.04	3.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1285758	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONSTRUCTION ADHESIVE	2.0000	37.43	74.86	
046		06/14/18	OG-1285758	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		RETAINER RING PLYERS	1.0000	37.53	37.53	
046		06/14/18	OG-1285758	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		MAKITA BATTERIES 2/PK	2.0000	219.98	439.96	
046		06/14/18	OG-1285758	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#59 FREIGHT DEL DEST	1.0000	.01		
046			OG-1285758						Purchase Order Total			615.81	
046	OC-15000	06/14/18	OG-1285856	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.2000	1.00	134.20	
046	OC-15000	06/14/18	OG-1285856	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.2400	1.00	132.24	
046	OC-15000	06/14/18	OG-1285856	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.3600	1.00	198.36	
046	OC-15000		OG-1285856						Purchase Order Total			464.80	
046	OC-15000	06/14/18	OG-1285857	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1999.0000	1.00	1,999.00	
046	OC-15000		OG-1285857						Purchase Order Total			1,999.00	
046	OC-15000	06/14/18	OG-1286131	03/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	956.0600	1.00	956.06	
046	OC-15000		OG-1286131						Purchase Order Total			956.06	
046	OC-15000	06/14/18	OG-1286252	03/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.4600	1.00	277.46	
046	OC-15000		OG-1286252						Purchase Order Total			277.46	
046	OC-15000	06/14/18	OG-1286272	03/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#9 RESTOCK ORDER-MK4 CASE	100.0000	8.40	840.00	
046	OC-15000	06/14/18	OG-1286272	03/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#9 RESTOCK ORDER-HANDCUFF CASE	100.0000	7.75	775.00	
046	OC-15000	06/14/18	OG-1286272	03/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#9 RESTOCK ORDER-GLOVE POUCH	70.0000	12.66	886.20	
046	OC-15000		OG-1286272						Purchase Order Total			2,501.20	
046	OC-15002	06/14/18	OG-1276001	02/06/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	129.0900	1.00	129.09	
046	OC-15002	06/14/18	OG-1276001	02/06/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	106.6400	1.00	106.64	
046	OC-15002		OG-1276001						Purchase Order Total			235.73	
046	OC-15002	06/14/18	OG-1277235	02/12/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	#10-13X4 PHILIPS/SQUARE	1.0000	363.45	363.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1277235	02/12/24	521406	FASTENAL COMPANY - PURCHASE OR	TXT		1500CT #39 FREIGHT DEL DEST	1.0000	.01		
046			OG-1277235							Purchase Order Total		363.45	
046	OC-15002	06/14/18	OG-1285325	03/26/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	489.8400	1.00	489.84	
046	OC-15002		OG-1285325							Purchase Order Total		489.84	
046	OC-15004	06/14/18	OG-1269693	01/05/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	QOB 15 A 2 POLE BREAKER	64.8500	1.00	64.85	
046	OC-15004		OG-1269693							Purchase Order Total		64.85	
046	OC-15004	06/14/18	OG-1269697	01/05/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	QOB 15 A 2 POLE BREAKER	64.8500	1.00	64.85	
046	OC-15004		OG-1269697							Purchase Order Total		64.85	
046	OC-15004	06/14/18	OG-1273106	01/23/24	1969540	GRAYBAR ELECTRIC COMPANY INC	445	00	2X4 LED TROFFER FLAT PANEL	296.1000	1.00	296.10	
046	OC-15004		OG-1273106							Purchase Order Total		296.10	
046	OC-15004	06/14/18	OG-1278530	02/20/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	CONSTANT PWR LED EMER DRIVER	3.0000	169.66	508.98	
046	OC-15004		OG-1278530							Purchase Order Total		508.98	
046	OC-15004	06/14/18	OG-1285096	03/25/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	342.7600	1.00	342.76	
046	OC-15004		OG-1285096							Purchase Order Total		342.76	
046	OC-15013	07/16/18	OG-1268905	01/02/24	1968335	MATHESON TRI GAS INC	430	42	B TANK MEDICAL OXYGEN STEM	2.0000	9.35	18.70	
046	OC-15013		OG-1268905							Purchase Order Total		18.70	
046	OC-15013	07/16/18	OG-1268910	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	62.0000	.21	13.02	
046		07/16/18	OG-1268910	01/02/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.62-	.62-	
046			OG-1268910							Purchase Order Total		12.40	
046	OC-15013	07/16/18	OG-1268911	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	32.0000	.21	6.72	
046		07/16/18	OG-1268911	01/02/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.32-	.32-	
046			OG-1268911							Purchase Order Total		6.40	
046	OC-15013	07/16/18	OG-1268914	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	60.0000	.21	12.60	
046		07/16/18	OG-1268914	01/02/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.60-	.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1268914							Purchase Order Total		12.00	
046	OC-15013	07/16/18	OG-1268915	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	60.0000	.21	12.60	
046		07/16/18	OG-1268915	01/02/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.60-	.60-	
046			OG-1268915							Purchase Order Total		12.00	
046	OC-15013	07/16/18	OG-1268920	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	465.0000	.21	97.65	
046	OC-15013	07/16/18	OG-1268920	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	31.0000	.21	6.51	
046	OC-15013	07/16/18	OG-1268920	01/02/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1268920	01/02/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	6.01-	6.01-	
046			OG-1268920							Purchase Order Total		104.15	
046	OC-15013	07/16/18	OG-1268922	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	406.0000	.21	85.26	
046	OC-15013	07/16/18	OG-1268922	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	12.0000	.21	2.52	
046	OC-15013	07/16/18	OG-1268922	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	90.0000	.21	18.90	
046	OC-15013	07/16/18	OG-1268922	01/02/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1268922							Purchase Order Total		112.68	
046	OC-15013	07/16/18	OG-1268924	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	450.0000	.21	94.50	
046	OC-15013	07/16/18	OG-1268924	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	30.0000	.21	6.30	
046	OC-15013	07/16/18	OG-1268924	01/02/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1268924	01/02/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	5.85-	5.85-	
046			OG-1268924							Purchase Order Total		100.95	
046	OC-15013	07/16/18	OG-1268930	01/02/24	1968335	MATHESON TRI GAS INC	475	42	E TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046	OC-15013		OG-1268930							Purchase Order Total		37.40	
046	OC-15013	07/16/18	OG-1268934	01/02/24	1968335	MATHESON TRI GAS INC	475	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013		OG-1268934							Purchase Order Total		28.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-1268938	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	465.0000	.21	97.65	
046	OC-15013	07/16/18	OG-1268938	01/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	31.0000	.21	6.51	
046	OC-15013	07/16/18	OG-1268938	01/02/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1268938	01/02/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	6.01-	6.01-	
046			OG-1268938						Purchase Order Total			104.15	
046	OC-15013	07/16/18	OG-1269235	01/03/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	406.0000	.21	85.26	
046	OC-15013	07/16/18	OG-1269235	01/03/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	12.0000	.21	2.52	
046	OC-15013	07/16/18	OG-1269235	01/03/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	30.0000	.21	6.30	
046	OC-15013	07/16/18	OG-1269235	01/03/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	90.0000	.21	18.90	
046	OC-15013	07/16/18	OG-1269235	01/03/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1269235	01/03/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	6.43-	6.43-	
046			OG-1269235						Purchase Order Total			112.55	
046	OC-15013	07/16/18	OG-1283471	03/14/24	1968335	MATHESON TRI GAS INC	430	42	AR80 ARGON 92CF	31.0000	.20	6.20	
046	OC-15013	07/16/18	OG-1283471	03/14/24	1968335	MATHESON TRI GAS INC	430	42	AR CD2580: AR 70 CO2 25 SZ 80	31.0000	.20	6.20	
046	OC-15013		OG-1283471						Purchase Order Total			12.40	
046	OC-15013	07/16/18	OG-1283980	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL PER DAY 12/01-31/23	28.0000	.21	5.88	
046	OC-15013	07/16/18	OG-1283980	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RNTL PER DAY 12/01-31/23	36.0000	.21	7.56	
046		07/16/18	OG-1283980	03/18/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.64-	.64-	
046			OG-1283980						Purchase Order Total			12.80	
046	OC-15013	07/16/18	OG-1283982	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 1/1-31/24	62.0000	.21	13.02	
046		07/16/18	OG-1283982	03/18/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.62-	.62-	
046			OG-1283982						Purchase Order Total			12.40	
046	OC-15013	07/16/18	OG-1283987	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY	493.0000	.21	103.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-1283987	03/18/24	1968335	MATHESON TRI GAS INC	430	42	2/1-29/24 TANK RENTAL PER DAY	203.0000	.21	42.63	
046	OC-15013	07/16/18	OG-1283987	03/18/24	1968335	MATHESON TRI GAS INC	430	42	2/1-29/24 TANK RENTAL PER DAY	29.0000	.21	6.09	
046	OC-15013	07/16/18	OG-1283987	03/18/24	1968335	MATHESON TRI GAS INC	430	42	2/1-29/24 HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1283987	03/18/24	1968335	MATHESON TRI GAS INC			HAZARDOUS MATERIAL RENT EXP-OTHER PERS PROP	1.0000	8.30-	8.30-	
046			OG-1283987						Purchase Order Total			149.95	
046	OC-15013	07/16/18	OG-1283990	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 9/1-30/23	6.0000	.21	1.26	
046	OC-15013		OG-1283990						Purchase Order Total			1.26	
046	OC-15013	07/16/18	OG-1283992	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 12/1-31/23	31.0000	.21	6.51	
046	OC-15013		OG-1283992						Purchase Order Total			6.51	
046	OC-15013	07/16/18	OG-1284002	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 12/1-31/23	527.0000	.21	110.67	
046	OC-15013	07/16/18	OG-1284002	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 12/1-31/23	217.0000	.21	45.57	
046	OC-15013	07/16/18	OG-1284002	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 12/1-31/23	31.0000	.21	6.51	
046	OC-15013	07/16/18	OG-1284002	03/18/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1284002	03/18/24	1968335	MATHESON TRI GAS INC			HAZARDOUS MATERIAL RENT EXP-OTHER PERS PROP	1.0000	8.80-	8.80-	
046			OG-1284002						Purchase Order Total			159.95	
046	OC-15013	07/16/18	OG-1284006	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 11/1-30/23	470.0000	.21	98.70	
046	OC-15013	07/16/18	OG-1284006	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 11/1-30/23	70.0000	.21	14.70	
046	OC-15013	07/16/18	OG-1284006	03/18/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 11/1-30/23	30.0000	.21	6.30	
046	OC-15013	07/16/18	OG-1284006	03/18/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1284006	03/18/24	1968335	MATHESON TRI GAS INC			HAZARDOUS MATERIAL RENT EXP-OTHER PERS PROP	1.0000	6.75-	6.75-	
046			OG-1284006						Purchase Order Total			118.95	
046	OC-15013	07/16/18	OG-1285068	03/25/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY	465.0000	.21	97.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-1285068	03/25/24	1968335	MATHESON TRI GAS INC	430	42	10/1-31/23 TANK RENTAL PER DAY	31.0000	.21	6.51	
046	OC-15013	07/16/18	OG-1285068	03/25/24	1968335	MATHESON TRI GAS INC	430	42	10/1-31/23 HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1285068	03/25/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	6.01-	6.01-	
046			OG-1285068						Purchase Order Total			104.15	
046	OC-15013	07/16/18	OG-1285073	03/25/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 2/1-29/24	58.0000	.21	12.18	
046		07/16/18	OG-1285073	03/25/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.58-	.58-	
046			OG-1285073						Purchase Order Total			11.60	
046	OC-15013	07/16/18	OG-1285079	03/25/24	1968335	MATHESON TRI GAS INC	430	42	D TANK PURCHASE	2.0000	9.35	18.70	
046	OC-15013	07/16/18	OG-1285079	03/25/24	1968335	MATHESON TRI GAS INC	430	42	E TANK PURCHASE	11.0000	9.35	102.85	
046		07/16/18	OG-1285079	03/25/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.06-	.06-	
046			OG-1285079						Purchase Order Total			121.49	
046	OC-15013	07/16/18	OG-1285087	03/25/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 1/1-31/24	527.0000	.21	110.67	
046	OC-15013	07/16/18	OG-1285087	03/25/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 1/1-31/24	217.0000	.21	45.57	
046	OC-15013	07/16/18	OG-1285087	03/25/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL PER DAY 1/1-31/24	31.0000	.21	6.51	
046	OC-15013	07/16/18	OG-1285087	03/25/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1285087	03/25/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	8.80-	8.80-	
046			OG-1285087						Purchase Order Total			159.95	
046	OC-15013	07/16/18	OG-1285097	03/25/24	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	2.0000	9.35	18.70	
046	OC-15013	07/16/18	OG-1285097	03/25/24	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	2.0000	9.35	18.70	
046		07/16/18	OG-1285097	03/25/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.01-	.01-	
046			OG-1285097						Purchase Order Total			37.39	
046	OC-15013	07/16/18	OG-1285102	03/25/24	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	5.0000	9.35	46.75	
046	OC-15013		OG-1285102						Purchase Order Total			46.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-1285107	03/25/24	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046	OC-15013	07/16/18	OG-1285107	03/25/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1285107						Purchase Order Total			43.40	
046	OC-15013	07/16/18	OG-1285114	03/25/24	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046	OC-15013		OG-1285114						Purchase Order Total			37.40	
046	OC-15013	07/16/18	OG-1285658	03/27/24	1968335	MATHESON TRI GAS INC	430	42	T TRI-MIX RENTAL,	129.0000	.20	25.80	
046	OC-15013		OG-1285658						Purchase Order Total			25.80	
046	OC-15024	08/21/18	OG-1269290	01/03/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	136.0000	7.00	952.00	
046	OC-15024		OG-1269290						Purchase Order Total			952.00	
046	OC-15024	08/21/18	OG-1269627	01/04/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	7.00	1,190.00	
046	OC-15024		OG-1269627						Purchase Order Total			1,190.00	
046	OC-15024	08/21/18	OG-1269651	01/04/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	166.0000	7.00	1,162.00	
046	OC-15024		OG-1269651						Purchase Order Total			1,162.00	
046	OC-15024	08/21/18	OG-1269726	01/05/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	69.0000	7.00	483.00	
046	OC-15024		OG-1269726						Purchase Order Total			483.00	
046	OC-15024	08/21/18	OG-1270195	01/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	82.0000	7.00	574.00	
046	OC-15024		OG-1270195						Purchase Order Total			574.00	
046	OC-15024	08/21/18	OG-1270220	01/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	10.0000	7.00	70.00	
046	OC-15024		OG-1270220						Purchase Order Total			70.00	
046	OC-15024	08/21/18	OG-1271131	01/12/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1271131						Purchase Order Total			700.00	
046	OC-15024	08/21/18	OG-1271270	01/16/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1271270						Purchase Order Total			700.00	
046	OC-15024	08/21/18	OG-1271282	01/16/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1271282						Purchase Order Total			560.00	
046	OC-15024	08/21/18	OG-1271916	01/18/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	57.0000	7.00	399.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1271916							Purchase Order Total		399.00	
046	OC-15024	08/21/18	OG-1271973	01/18/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	360.0000	7.00	2,520.00	
046	OC-15024		OG-1271973							Purchase Order Total		2,520.00	
046	OC-15024	08/21/18	OG-1272652	01/22/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	82.0000	7.00	574.00	
046	OC-15024		OG-1272652							Purchase Order Total		574.00	
046	OC-15024	08/21/18	OG-1272697	01/22/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	7.00	1,540.00	
046	OC-15024		OG-1272697							Purchase Order Total		1,540.00	
046	OC-15024	08/21/18	OG-1273242	01/24/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	154.0000	7.00	1,078.00	
046	OC-15024		OG-1273242							Purchase Order Total		1,078.00	
046	OC-15024	08/21/18	OG-1274587	01/30/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1274587							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1274626	01/30/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	144.0000	7.00	1,008.00	
046	OC-15024		OG-1274626							Purchase Order Total		1,008.00	
046	OC-15024	08/21/18	OG-1274697	01/31/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	86.0000	7.00	602.00	
046	OC-15024		OG-1274697							Purchase Order Total		602.00	
046	OC-15024	08/21/18	OG-1274700	01/31/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	115.0000	7.00	805.00	
046	OC-15024		OG-1274700							Purchase Order Total		805.00	
046	OC-15024	08/21/18	OG-1274705	01/31/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046	OC-15024		OG-1274705							Purchase Order Total		1,120.00	
046	OC-15024	08/21/18	OG-1274922	01/31/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1274922							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1275740	02/05/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	158.0000	7.00	1,106.00	
046	OC-15024		OG-1275740							Purchase Order Total		1,106.00	
046	OC-15024	08/21/18	OG-1275747	02/05/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	7.00	910.00	
046	OC-15024		OG-1275747							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1275749	02/05/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	525.0000	7.00	3,675.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1275749							Purchase Order Total		3,675.00	
046	OC-15024	08/21/18	OG-1275771	02/05/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	7.00	1,540.00	
046		08/21/18	OG-1275771	02/05/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	560.80-	560.80-	
046			OG-1275771							Purchase Order Total		979.20	
046	OC-15024	08/21/18	OG-1275772	02/05/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1275772							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1275773	02/05/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	7.00	910.00	
046	OC-15024		OG-1275773							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1276659	02/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	25.0000	7.00	175.00	
046	OC-15024		OG-1276659							Purchase Order Total		175.00	
046	OC-15024	08/21/18	OG-1276660	02/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	167.0000	7.00	1,169.00	
046	OC-15024		OG-1276660							Purchase Order Total		1,169.00	
046	OC-15024	08/21/18	OG-1276661	02/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	190.0000	7.00	1,330.00	
046	OC-15024		OG-1276661							Purchase Order Total		1,330.00	
046	OC-15024	08/21/18	OG-1277341	02/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	7.00	525.00	
046	OC-15024		OG-1277341							Purchase Order Total		525.00	
046	OC-15024	08/21/18	OG-1277345	02/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	45.0000	7.00	315.00	
046	OC-15024		OG-1277345							Purchase Order Total		315.00	
046	OC-15024	08/21/18	OG-1277347	02/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	163.0000	7.00	1,141.00	
046	OC-15024		OG-1277347							Purchase Order Total		1,141.00	
046	OC-15024	08/21/18	OG-1277400	02/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046		08/21/18	OG-1277400	02/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	105.00-	105.00-	
046			OG-1277400							Purchase Order Total		315.00	
046	OC-15024	08/21/18	OG-1278655	02/20/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	79.0000	7.00	553.00	
046	OC-15024		OG-1278655							Purchase Order Total		553.00	
046	OC-15024	08/21/18	OG-1278656	02/20/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	202.0000	7.00	1,414.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1278656							Purchase Order Total		1,414.00	
046	OC-15024	08/21/18	OG-1278657	02/20/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	79.0000	7.00	553.00	
						BOTTLING CO							
046	OC-15024		OG-1278657							Purchase Order Total		553.00	
046	OC-15024	08/21/18	OG-1278698	02/21/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	226.0000	7.00	1,582.00	
						BOTTLING CO							
046	OC-15024		OG-1278698							Purchase Order Total		1,582.00	
046	OC-15024	08/21/18	OG-1278769	02/21/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	69.0000	7.00	483.00	
						BOTTLING CO							
046	OC-15024		OG-1278769							Purchase Order Total		483.00	
046	OC-15024	08/21/18	OG-1278771	02/21/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	101.0000	7.00	707.00	
						BOTTLING CO							
046	OC-15024		OG-1278771							Purchase Order Total		707.00	
046	OC-15024	08/21/18	OG-1280143	02/28/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	150.0000	7.00	1,050.00	
						BOTTLING CO							
046	OC-15024		OG-1280143							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1280354	02/29/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	112.0000	7.00	784.00	
						BOTTLING CO							
046		08/21/18	OG-1280354	02/29/24	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	14.00-	14.00-	
						BOTTLING CO							
046			OG-1280354							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1280355	02/29/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	135.0000	7.00	945.00	
						BOTTLING CO							
046	OC-15024		OG-1280355							Purchase Order Total		945.00	
046	OC-15024	08/21/18	OG-1280357	02/29/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	150.0000	7.00	1,050.00	
						BOTTLING CO							
046	OC-15024		OG-1280357							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1280358	02/29/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	150.0000	7.00	1,050.00	
						BOTTLING CO							
046	OC-15024		OG-1280358							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1280360	02/29/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	109.0000	7.00	763.00	
						BOTTLING CO							
046	OC-15024		OG-1280360							Purchase Order Total		763.00	
046	OC-15024	08/21/18	OG-1280393	02/29/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	150.0000	7.00	1,050.00	
						BOTTLING CO							
046	OC-15024		OG-1280393							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1281438	03/05/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	270.0000	7.00	1,890.00	
						BOTTLING CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1281438							Purchase Order Total		1,890.00	
046	OC-15024	08/21/18	OG-1282204	03/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	62.0000	7.00	434.00	
046	OC-15024		OG-1282204							Purchase Order Total		434.00	
046	OC-15024	08/21/18	OG-1282214	03/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	30.0000	7.00	210.00	
046	OC-15024		OG-1282214							Purchase Order Total		210.00	
046	OC-15024	08/21/18	OG-1282224	03/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	179.0000	7.00	1,253.00	
046	OC-15024		OG-1282224							Purchase Order Total		1,253.00	
046	OC-15024	08/21/18	OG-1282228	03/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	88.0000	7.00	616.00	
046	OC-15024		OG-1282228							Purchase Order Total		616.00	
046	OC-15024	08/21/18	OG-1282773	03/12/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1282773							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1282780	03/12/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	370.0000	7.00	2,590.00	
046	OC-15024		OG-1282780							Purchase Order Total		2,590.00	
046	OC-15024	08/21/18	OG-1282824	03/12/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1282824							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1282850	03/12/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	184.0000	7.00	1,288.00	
046	OC-15024		OG-1282850							Purchase Order Total		1,288.00	
046	OC-15024	08/21/18	OG-1283580	03/15/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	285.0000	7.00	1,995.00	
046	OC-15024		OG-1283580							Purchase Order Total		1,995.00	
046	OC-15024	08/21/18	OG-1283633	03/15/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1283633							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1283641	03/15/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1283641							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1283647	03/15/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	7.00	910.00	
046	OC-15024		OG-1283647							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1284059	03/19/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	7.00	280.00	

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046	OC-15024		OG-1284059							Purchase Order Total		280.00	
046	OC-15024	08/21/18	OG-1284060	03/19/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	145.0000	7.00	1,015.00	
046	OC-15024		OG-1284060							Purchase Order Total		1,015.00	
046	OC-15024	08/21/18	OG-1284061	03/19/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1284061							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1284063	03/19/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1284063							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1284747	03/21/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	85.0000	7.00	595.00	
046	OC-15024		OG-1284747							Purchase Order Total		595.00	
046	OC-15024	08/21/18	OG-1285039	03/22/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1285039							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1285041	03/22/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	7.00	1,260.00	
046	OC-15024		OG-1285041							Purchase Order Total		1,260.00	
046	OC-15024	08/21/18	OG-1285372	03/26/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1285372							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1285466	03/26/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046	OC-15024		OG-1285466							Purchase Order Total		1,120.00	
046	OC-15024	08/21/18	OG-1285984	03/28/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046	OC-15024		OG-1285984							Purchase Order Total		840.00	
046	OC-15025	08/21/18	OG-1269614	01/04/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP COIN	7.0000	0.00		
046	OC-15025		OG-1269614							Purchase Order Total			
046	OC-15025	08/21/18	OG-1269626	01/04/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	96.9000	1.00	96.90	
046	OC-15025	08/21/18	OG-1269626	01/04/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	130.0000	8.54	1,110.20	
046	OC-15025		OG-1269626							Purchase Order Total		1,207.10	
046	OC-15025	08/21/18	OG-1269652	01/04/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	90.0000	8.54	768.60	
046	OC-15025		OG-1269652							Purchase Order Total		768.60	

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046	OC-15025	08/21/18	OG-1269733	01/05/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN 20OZ WATER	10.0000	9.69	96.90	
046	OC-15025	08/21/18	OG-1269733	01/05/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	90.0000	8.54	768.60	
046	OC-15025		OG-1269733							Purchase Order Total		865.50	
046	OC-15025	08/21/18	OG-1270246	01/09/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	30.0000	8.54	256.20	
046	OC-15025	08/21/18	OG-1270246	01/09/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
046	OC-15025	08/21/18	OG-1270246	01/09/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
046	OC-15025		OG-1270246							Purchase Order Total		597.80	
046	OC-15025	08/21/18	OG-1274595	01/30/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	8.54	512.40	
046	OC-15025	08/21/18	OG-1274595	01/30/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	96.9000	1.00	96.90	
046	OC-15025		OG-1274595							Purchase Order Total		609.30	
046	OC-15025	08/21/18	OG-1275039	02/01/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	96.9000	1.00	96.90	
046	OC-15025	08/21/18	OG-1275039	02/01/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	8.54	85.40	
046	OC-15025	08/21/18	OG-1275039	02/01/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	15.0000	8.54	128.10	
046	OC-15025		OG-1275039							Purchase Order Total		310.40	
046	OC-15025	08/21/18	OG-1275941	02/06/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	8.15	489.00	
046	OC-15025	08/21/18	OG-1275941	02/06/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	96.9000	1.00	96.90	
046		08/21/18	OG-1275941	02/06/24	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	23.40	23.40	
046			OG-1275941							Purchase Order Total		609.30	
046	OC-15025	08/21/18	OG-1277596	02/14/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	8.54	512.40	
046	OC-15025		OG-1277596							Purchase Order Total		512.40	
046	OC-15025	08/21/18	OG-1278082	02/16/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025	08/21/18	OG-1278082	02/16/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	85.0000	8.54	725.90	
046	OC-15025		OG-1278082							Purchase Order Total		774.35	

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046	OC-15025	08/21/18	OG-1278820	02/21/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	8.54	341.60	
046	OC-15025		OG-1278820							Purchase Order Total		341.60	
046	OC-15025	08/21/18	OG-1281005	03/04/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP COIN	20.0000	8.54	170.80	
046	OC-15025	08/21/18	OG-1281005	03/04/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP COIN	20.0000	8.54	170.80	
046	OC-15025	08/21/18	OG-1281005	03/04/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025		OG-1281005							Purchase Order Total		390.05	
046	OC-15025	08/21/18	OG-1281175	03/05/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
046	OC-15025	08/21/18	OG-1281175	03/05/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
046	OC-15025	08/21/18	OG-1281175	03/05/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
046	OC-15025	08/21/18	OG-1281175	03/05/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	8.54	85.40	
046		08/21/18	OG-1281175	03/05/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	KLARBRUNN 20OZ WATER	10.0000	9.69	96.90	
046			OG-1281175							Purchase Order Total		694.70	
046	OC-15025	08/21/18	OG-1282786	03/12/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	1036.3000	1.00	1,036.30	
046	OC-15025		OG-1282786							Purchase Order Total		1,036.30	
046	OC-15192	09/25/19	OG-1270792	01/11/24	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1270792							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1275523	02/05/24	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1275523							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1282317	03/08/24	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1282317							Purchase Order Total		1,650.00	
046	OC-15193	10/01/19	OG-1269171	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	181.7600	1.00	181.76	
046	OC-15193	10/01/19	OG-1269171	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11192.6700	1.00	11,192.67	
046	OC-15193	10/01/19	OG-1269171	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	233.1400	1.00	233.14	

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046		10/01/19	OG-1269171	01/03/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	164.3200	1.00	164.32	
046			OG-1269171							Purchase Order Total		11,771.89	
046	OC-15193	10/01/19	OG-1269175	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	764.8100	1.00	764.81	
046	OC-15193	10/01/19	OG-1269175	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15828.2900	1.00	15,828.29	
046	OC-15193	10/01/19	OG-1269175	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1244.2400	1.00	1,244.24	
046	OC-15193	10/01/19	OG-1269175	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	278.5800	1.00	278.58	
046	OC-15193	10/01/19	OG-1269175	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	488.9900	1.00	488.99	
046	OC-15193	10/01/19	OG-1269175	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	124.4400	1.00	124.44	
046		10/01/19	OG-1269175	01/03/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	41.0800	1.00	41.08	
046		10/01/19	OG-1269175	01/03/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	508.4200	1.00	508.42	
046		10/01/19	OG-1269175	01/03/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	78.19-	78.19-	
046			OG-1269175							Purchase Order Total		19,200.66	
046	OC-15193	10/01/19	OG-1269183	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16148.0000	1.00	16,148.00	
046	OC-15193	10/01/19	OG-1269183	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20969.7200	1.00	20,969.72	
046	OC-15193	10/01/19	OG-1269183	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	608.9200	1.00	608.92	
046	OC-15193	10/01/19	OG-1269183	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.8400	1.00	25.84	
046		10/01/19	OG-1269183	01/03/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1269183	01/03/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	82.1600	1.00	82.16	
046		10/01/19	OG-1269183	01/03/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1269183							Purchase Order Total		38,542.70	
046	OC-15193	10/01/19	OG-1269186	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.8100	1.00	119.81	

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046	OC-15193	10/01/19	OG-1269186	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36085.0300	1.00	36,085.03	
046	OC-15193	10/01/19	OG-1269186	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36085.0300	1.00	36,085.03	
046	OC-15193	10/01/19	OG-1269186	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	340.5400	1.00	340.54	
046	OC-15193	10/01/19	OG-1269186	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.7200	1.00	185.72	
046	OC-15193	10/01/19	OG-1269186	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2729.2600	1.00	2,729.26	
046	OC-15193		OG-1269186							Purchase Order Total		75,545.39	
046	OC-15193	10/01/19	OG-1269199	01/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9311.8200	1.00	9,311.82	
046	OC-15193		OG-1269199							Purchase Order Total		9,311.82	
046	OC-15193	10/01/19	OG-1269639	01/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	488.2400	1.00	488.24	
046	OC-15193	10/01/19	OG-1269639	01/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37162.2900	1.00	37,162.29	
046	OC-15193	10/01/19	OG-1269639	01/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	667.6400	1.00	667.64	
046	OC-15193	10/01/19	OG-1269639	01/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	174.4800	1.00	174.48	
046	OC-15193	10/01/19	OG-1269639	01/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	408.2500	1.00	408.25	
046	OC-15193	10/01/19	OG-1269639	01/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.9800	1.00	2.98	
046		10/01/19	OG-1269639	01/04/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	236.2100	1.00	236.21	
046		10/01/19	OG-1269639	01/04/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1269639							Purchase Order Total		39,314.57	
046	OC-15193	10/01/19	OG-1270612	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	787.7300	1.00	787.73	
046	OC-15193	10/01/19	OG-1270612	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.6300	1.00	77.63	
046	OC-15193	10/01/19	OG-1270612	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45541.9800	1.00	45,541.98	
046	OC-15193	10/01/19	OG-1270612	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1013.4900	1.00	1,013.49	

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046	OC-15193	10/01/19	OG-1270612	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.8400	1.00	14.84	
046	OC-15193	10/01/19	OG-1270612	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	429.9900	1.00	429.99	
046		10/01/19	OG-1270612	01/10/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	71.8900	1.00	71.89	
046		10/01/19	OG-1270612	01/10/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.7000	1.00	72.70	
046		10/01/19	OG-1270612	01/10/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	587.86-	587.86-	
046		10/01/19	OG-1270612	01/10/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	528.97	528.97	
046			OG-1270612							Purchase Order Total		47,951.36	
046	OC-15193	10/01/19	OG-1270615	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1655.3500	1.00	1,655.35	
046	OC-15193	10/01/19	OG-1270615	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.2300	1.00	1.23	
046	OC-15193	10/01/19	OG-1270615	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13731.3900	1.00	13,731.39	
046	OC-15193	10/01/19	OG-1270615	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	215.9900	1.00	215.99	
046		10/01/19	OG-1270615	01/10/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	482.4800	1.00	482.48	
046		10/01/19	OG-1270615	01/10/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1270615							Purchase Order Total		16,260.92	
046	OC-15193	10/01/19	OG-1270618	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	142.6700	1.00	142.67	
046	OC-15193	10/01/19	OG-1270618	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6371.9700	1.00	6,371.97	
046	OC-15193	10/01/19	OG-1270618	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38138.6200	1.00	38,138.62	
046	OC-15193	10/01/19	OG-1270618	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	459.4000	1.00	459.40	
046	OC-15193	10/01/19	OG-1270618	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.4600	1.00	127.46	
046		10/01/19	OG-1270618	01/10/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	82.1600	1.00	82.16	
046		10/01/19	OG-1270618	01/10/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	226.10-	226.10-	

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046		10/01/19	OG-1270618	01/10/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	203.45	203.45	
046			OG-1270618							Purchase Order Total		45,299.63	
046	OC-15193	10/01/19	OG-1270620	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.1600	1.00	44.16	
046	OC-15193	10/01/19	OG-1270620	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	656.1200	1.00	656.12	
046	OC-15193	10/01/19	OG-1270620	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12092.3000	1.00	12,092.30	
046	OC-15193	10/01/19	OG-1270620	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	310.1200	1.00	310.12	
046	OC-15193	10/01/19	OG-1270620	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	305.5600	1.00	305.56	
046	OC-15193	10/01/19	OG-1270620	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.7400	1.00	18.74	
046	OC-15193	10/01/19	OG-1270620	01/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.2000	1.00	57.20	
046		10/01/19	OG-1270620	01/10/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	31.1400	1.00	31.14	
046		10/01/19	OG-1270620	01/10/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	20.5400	1.00	20.54	
046		10/01/19	OG-1270620	01/10/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	128.21-	128.21-	
046			OG-1270620							Purchase Order Total		13,407.67	
046	OC-15193	10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	607.3900	1.00	607.39	
046	OC-15193	10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	637.6600	1.00	637.66	
046	OC-15193	10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16437.6300	1.00	16,437.63	
046	OC-15193	10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	240.5900	1.00	240.59	
046	OC-15193	10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	361.7600	1.00	361.76	
046	OC-15193	10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2254.8000	1.00	2,254.80	
046		10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	164.3200	1.00	164.32	
046		10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	

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046		10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.27-	1.27-	
046		10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	361.76-	361.76-	
046		10/01/19	OG-1271035	01/12/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	325.52	325.52	
046			OG-1271035							Purchase Order Total		20,841.12	
046	OC-15193	10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	406.9000	1.00	406.90	
046	OC-15193	10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046	OC-15193	10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2780.3400	1.00	2,780.34	
046	OC-15193	10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15066.3300	1.00	15,066.33	
046	OC-15193	10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	120.2800	1.00	120.28	
046	OC-15193	10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.2000	1.00	55.20	
046	OC-15193	10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60.3400	1.00	60.34	
046	OC-15193	10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	189.7200	1.00	189.72	
046		10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	6.0000	1.00	6.00	
046		10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	67.6400	1.00	67.64	
046		10/01/19	OG-1271043	01/12/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	466.0200	1.00	466.02	
046			OG-1271043							Purchase Order Total		19,226.72	
046	OC-15193	10/01/19	OG-1271584	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23234.3800	1.00	23,234.38	
046	OC-15193	10/01/19	OG-1271584	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	780.1500	1.00	780.15	
046	OC-15193	10/01/19	OG-1271584	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.4000	1.00	12.40	
046	OC-15193	10/01/19	OG-1271584	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	117.3400	1.00	117.34	
046		10/01/19	OG-1271584	01/17/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	

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046			OG-1271584							Purchase Order Total		24,246.97	
046	OC-15193	10/01/19	OG-1271586	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1300.9500	1.00	1,300.95	
046	OC-15193		OG-1271586							Purchase Order Total		1,300.95	
046	OC-15193	10/01/19	OG-1271589	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.2300	1.00	104.23	
046	OC-15193	10/01/19	OG-1271589	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21552.6500	1.00	21,552.65	
046	OC-15193	10/01/19	OG-1271589	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.8600	1.00	71.86	
046	OC-15193	10/01/19	OG-1271589	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046		10/01/19	OG-1271589	01/17/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	379.9200	1.00	379.92	
046		10/01/19	OG-1271589	01/17/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1271589							Purchase Order Total		22,126.88	
046	OC-15193	10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	291.8100	1.00	291.81	
046	OC-15193	10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.7400	1.00	33.74	
046	OC-15193	10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	399.6700	1.00	399.67	
046	OC-15193	10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31030.0500	1.00	31,030.05	
046	OC-15193	10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	252.0300	1.00	252.03	
046		10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.5900	1.00	174.59	
046		10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	78.68-	78.68-	
046		10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	78.68-	78.68-	
046		10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	39.34-	39.34-	
046		10/01/19	OG-1271861	01/17/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	78.68-	78.68-	

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046			OG-1271861							Purchase Order Total		32,323.77	
046	OC-15193	10/01/19	OG-1272938	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1950.0100	1.00	1,950.01	
046	OC-15193	10/01/19	OG-1272938	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0000	1.00	4.00	
046	OC-15193	10/01/19	OG-1272938	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21371.5300	1.00	21,371.53	
046	OC-15193	10/01/19	OG-1272938	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	195.2600	1.00	195.26	
046	OC-15193	10/01/19	OG-1272938	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.2000	1.00	2.20	
046	OC-15193	10/01/19	OG-1272938	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.9600	1.00	33.96	
046		10/01/19	OG-1272938	01/23/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	156.3800	1.00	156.38	
046		10/01/19	OG-1272938	01/23/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1272938							Purchase Order Total		23,723.61	
046	OC-15193	10/01/19	OG-1272942	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19320.0900	1.00	19,320.09	
046	OC-15193		OG-1272942							Purchase Order Total		19,320.09	
046	OC-15193	10/01/19	OG-1272944	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	797.3200	1.00	797.32	
046	OC-15193	10/01/19	OG-1272944	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1376.0300	1.00	1,376.03	
046	OC-15193	10/01/19	OG-1272944	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53736.8700	1.00	53,736.87	
046		10/01/19	OG-1272944	01/23/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1272944							Purchase Order Total		56,201.02	
046	OC-15193	10/01/19	OG-1272945	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	318.5800	1.00	318.58	
046	OC-15193	10/01/19	OG-1272945	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8700	1.00	4.87	
046	OC-15193	10/01/19	OG-1272945	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12350.5000	1.00	12,350.50	
046	OC-15193	10/01/19	OG-1272945	01/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	700.1600	1.00	700.16	
046		10/01/19	OG-1272945	01/23/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	

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						LLC							
046		10/01/19	OG-1272945	01/23/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046		10/01/19	OG-1272945	01/23/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	116.3200	1.00	116.32	
						LLC							
046			OG-1272945							Purchase Order Total		13,917.96	
046	OC-15193	10/01/19	OG-1273357	01/24/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	28.2400	1.00	28.24	
						LLC							
046	OC-15193	10/01/19	OG-1273357	01/24/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22968.7300	1.00	22,968.73	
						LLC							
046	OC-15193	10/01/19	OG-1273357	01/24/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	305.0400	1.00	305.04	
						LLC							
046	OC-15193	10/01/19	OG-1273357	01/24/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	281.4000	1.00	281.40	
						LLC							
046	OC-15193	10/01/19	OG-1273357	01/24/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	369.4500	1.00	369.45	
						LLC							
046		10/01/19	OG-1273357	01/24/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	41.0800	1.00	41.08	
						LLC							
046		10/01/19	OG-1273357	01/24/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	436.2000	1.00	436.20	
						LLC							
046			OG-1273357							Purchase Order Total		24,430.14	
046	OC-15193	10/01/19	OG-1273601	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	713.5800	1.00	713.58	
						LLC							
046	OC-15193	10/01/19	OG-1273601	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	35.7600	1.00	35.76	
						LLC							
046	OC-15193	10/01/19	OG-1273601	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	468.8800	1.00	468.88	
						LLC							
046	OC-15193	10/01/19	OG-1273601	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24404.4000	1.00	24,404.40	
						LLC							
046	OC-15193	10/01/19	OG-1273601	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	312.6500	1.00	312.65	
						LLC							
046	OC-15193	10/01/19	OG-1273601	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	467.1300	1.00	467.13	
						LLC							
046		10/01/19	OG-1273601	01/25/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
						LLC							
046		10/01/19	OG-1273601	01/25/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
						LLC							
046			OG-1273601							Purchase Order Total		26,956.76	
046	OC-15193	10/01/19	OG-1273602	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	57.1200	1.00	57.12	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1273602	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	482.2500	1.00	482.25	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1273602	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47480.5200	1.00	47,480.52	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1273602	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	259.9500	1.00	259.95	
						LLC			PRODUCTS				
046		10/01/19	OG-1273602	01/25/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	482.4800	1.00	482.48	
						LLC							
046		10/01/19	OG-1273602	01/25/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	215.6700	1.00	215.67	
						LLC							
046			OG-1273602							Purchase Order Total		48,977.99	
046	OC-15193	10/01/19	OG-1273742	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2714.5200	1.00	2,714.52	
						LLC			PRODUCTS				
046	OC-15193		OG-1273742							Purchase Order Total		2,714.52	
046	OC-15193	10/01/19	OG-1273743	01/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3902.8500	1.00	3,902.85	
						LLC			PRODUCTS				
046	OC-15193		OG-1273743							Purchase Order Total		3,902.85	
046	OC-15193	10/01/19	OG-1273863	01/26/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3116.2400	1.00	3,116.24	
						LLC			PRODUCTS				
046	OC-15193		OG-1273863							Purchase Order Total		3,116.24	
046	OC-15193	10/01/19	OG-1274309	01/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	519.7000	1.00	519.70	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274309	01/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	923.0400	1.00	923.04	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274309	01/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	203.9800	1.00	203.98	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274309	01/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	42301.4100	1.00	42,301.41	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274309	01/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1063.2700	1.00	1,063.27	
						LLC			PRODUCTS				
046		10/01/19	OG-1274309	01/30/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1274309							Purchase Order Total		45,021.67	
046	OC-15193	10/01/19	OG-1274677	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1940.6500	1.00	1,940.65	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274677	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	42.8000	1.00	42.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274677	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	560.2000	1.00	560.20	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274677	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8314.3900	1.00	8,314.39	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274677	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	244.8400	1.00	244.84	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274677	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.9300	1.00	22.93	
						LLC			PRODUCTS				
046		10/01/19	OG-1274677	01/31/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1274677							Purchase Order Total		11,136.08	
046	OC-15193	10/01/19	OG-1274678	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.3900	1.00	4.39	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274678	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12711.9800	1.00	12,711.98	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274678	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	790.3900	1.00	790.39	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274678	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	439.6900	1.00	439.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1274678	01/31/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.7900	1.00	7.79	
						LLC			PRODUCTS				
046		10/01/19	OG-1274678	01/31/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	280.0300	1.00	280.03	
						LLC							
046			OG-1274678							Purchase Order Total		14,234.27	
046	OC-15193	10/01/19	OG-1275103	02/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	273.7100	1.00	273.71	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275103	02/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	220.8000	1.00	220.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275103	02/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	88.4000	1.00	88.40	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275103	02/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	48791.5400	1.00	48,791.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275103	02/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	125.1100	1.00	125.11	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275103	02/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	185.7200	1.00	185.72	
						LLC			PRODUCTS				
046		10/01/19	OG-1275103	02/01/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	195.1300	1.00	195.13	
						LLC							
046			OG-1275103							Purchase Order Total		49,880.41	
046	OC-15193	10/01/19	OG-1275106	02/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	787.7300	1.00	787.73	

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						LLC			PRODUCTS				
046	OC-15193		OG-1275106							Purchase Order Total		787.73	
046	OC-15193	10/01/19	OG-1275107	02/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47556.1800	1.00	47,556.18	
						LLC			PRODUCTS				
046	OC-15193		OG-1275107							Purchase Order Total		47,556.18	
046	OC-15193	10/01/19	OG-1275695	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14045.8200	1.00	14,045.82	
						LLC			PRODUCTS				
046	OC-15193		OG-1275695							Purchase Order Total		14,045.82	
046	OC-15193	10/01/19	OG-1275715	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11886.3800	1.00	11,886.38	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275715	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1220.7000	1.00	1,220.70	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275715	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44961.6900	1.00	44,961.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275715	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	274.7500	1.00	274.75	
						LLC			PRODUCTS				
046		10/01/19	OG-1275715	02/05/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1275715							Purchase Order Total		58,353.79	
046	OC-15193	10/01/19	OG-1275717	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	444.3100	1.00	444.31	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275717	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	34013.8200	1.00	34,013.82	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275717	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	87.7200	1.00	87.72	
						LLC			PRODUCTS				
046		10/01/19	OG-1275717	02/05/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	581.2800	1.00	581.28	
						LLC							
046		10/01/19	OG-1275717	02/05/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	41.0800	1.00	41.08	
						LLC							
046			OG-1275717							Purchase Order Total		35,168.21	
046	OC-15193	10/01/19	OG-1275721	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	394.5600	1.00	394.56	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275721	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30.7200	1.00	30.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275721	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3293.7400	1.00	3,293.74	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275721	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	98.5900	1.00	98.59	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1275721	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47.2600	1.00	47.26	

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046		10/01/19	OG-1275721	02/05/24	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	417.2600	1.00	417.26	
046			OG-1275721			LLC				Purchase Order Total		4,282.13	
046	OC-15193	10/01/19	OG-1275724	02/05/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	47556.1800	1.00	47,556.18	
046	OC-15193		OG-1275724							Purchase Order Total		47,556.18	
046	OC-15193	10/01/19	OG-1276559	02/08/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19320.0900	1.00	19,320.09	
046	OC-15193		OG-1276559							Purchase Order Total		19,320.09	
046	OC-15193	10/01/19	OG-1276562	02/08/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	182.0300	1.00	182.03	
046	OC-15193	10/01/19	OG-1276562	02/08/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.3600	1.00	15.36	
046	OC-15193	10/01/19	OG-1276562	02/08/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	49.2600	1.00	49.26	
046	OC-15193	10/01/19	OG-1276562	02/08/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18416.4100	1.00	18,416.41	
046	OC-15193	10/01/19	OG-1276562	02/08/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	128.4900	1.00	128.49	
046		10/01/19	OG-1276562	02/08/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1276562							Purchase Order Total		18,801.82	
046	OC-15193	10/01/19	OG-1277065	02/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4702.6500	1.00	4,702.65	
046	OC-15193		OG-1277065							Purchase Order Total		4,702.65	
046	OC-15193	10/01/19	OG-1277272	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.3400	1.00	14.34	
046	OC-15193	10/01/19	OG-1277272	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31981.8400	1.00	31,981.84	
046	OC-15193	10/01/19	OG-1277272	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	863.1000	1.00	863.10	
046	OC-15193	10/01/19	OG-1277272	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	278.5800	1.00	278.58	
046	OC-15193	10/01/19	OG-1277272	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	409.4400	1.00	409.44	
046		10/01/19	OG-1277272	02/13/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	130.8600	1.00	130.86	
046		10/01/19	OG-1277272	02/13/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	

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						LLC							
046		10/01/19	OG-1277272	02/13/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
						LLC							
046		10/01/19	OG-1277272	02/13/24	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	42.56-	42.56-	
						LLC							
046			OG-1277272							Purchase Order Total		33,964.13	
046	OC-15193	10/01/19	OG-1277274	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13139.9300	1.00	13,139.93	
						LLC							
046	OC-15193	10/01/19	OG-1277274	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	240.7100	1.00	240.71	
						LLC							
046	OC-15193	10/01/19	OG-1277274	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	185.7200	1.00	185.72	
						LLC							
046		10/01/19	OG-1277274	02/13/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046		10/01/19	OG-1277274	02/13/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
						LLC							
046			OG-1277274							Purchase Order Total		14,274.42	
046	OC-15193	10/01/19	OG-1277283	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20.4300	1.00	20.43	
						LLC							
046	OC-15193	10/01/19	OG-1277283	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24518.2600	1.00	24,518.26	
						LLC							
046	OC-15193	10/01/19	OG-1277283	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	252.7000	1.00	252.70	
						LLC							
046	OC-15193	10/01/19	OG-1277283	02/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	235.1800	1.00	235.18	
						LLC							
046		10/01/19	OG-1277283	02/13/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	256.7500	1.00	256.75	
						LLC							
046			OG-1277283							Purchase Order Total		25,283.32	
046	OC-15193	10/01/19	OG-1277867	02/15/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8556.4300	1.00	8,556.43	
						LLC							
046	OC-15193	10/01/19	OG-1277867	02/15/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	191.6800	1.00	191.68	
						LLC							
046		10/01/19	OG-1277867	02/15/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1277867							Purchase Order Total		8,758.38	
046	OC-15193	10/01/19	OG-1277868	02/15/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.5100	1.00	15.51	
						LLC							
046	OC-15193	10/01/19	OG-1277868	02/15/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	267.6900	1.00	267.69	
						LLC							

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046	OC-15193	10/01/19	OG-1277868	02/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	267.6900	1.00	267.69	
046	OC-15193	10/01/19	OG-1277868	02/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14994.6500	1.00	14,994.65	
046	OC-15193	10/01/19	OG-1277868	02/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.0900	1.00	157.09	
046		10/01/19	OG-1277868	02/15/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.9800	1.00	471.98	
046		10/01/19	OG-1277868	02/15/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.25-	2.25-	
046			OG-1277868						Purchase Order Total			16,172.36	
046	OC-15193	10/01/19	OG-1278611	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	271.4400	1.00	271.44	
046	OC-15193	10/01/19	OG-1278611	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4514.0100	1.00	4,514.01	
046	OC-15193	10/01/19	OG-1278611	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	315.7900	1.00	315.79	
046	OC-15193	10/01/19	OG-1278611	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	91.6600	1.00	91.66	
046	OC-15193	10/01/19	OG-1278611	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	417.2600	1.00	417.26	
046		10/01/19	OG-1278611	02/20/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	581.6000	1.00	581.60	
046			OG-1278611						Purchase Order Total			6,191.76	
046	OC-15193	10/01/19	OG-1278621	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	231.9200	1.00	231.92	
046	OC-15193	10/01/19	OG-1278621	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	436.1500	1.00	436.15	
046	OC-15193	10/01/19	OG-1278621	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11470.0600	1.00	11,470.06	
046	OC-15193	10/01/19	OG-1278621	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	566.1900	1.00	566.19	
046		10/01/19	OG-1278621	02/20/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1278621						Purchase Order Total			12,714.59	
046	OC-15193	10/01/19	OG-1278623	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.4300	1.00	52.43	
046	OC-15193	10/01/19	OG-1278623	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55824.0700	1.00	55,824.07	

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046	OC-15193	10/01/19	OG-1278623	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2088.7800	1.00	2,088.78	
046	OC-15193	10/01/19	OG-1278623	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.1000	1.00	22.10	
046		10/01/19	OG-1278623	02/20/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.5900	1.00	174.59	
046			OG-1278623							Purchase Order Total		58,161.97	
046	OC-15193	10/01/19	OG-1278625	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1272.7200	1.00	1,272.72	
046	OC-15193	10/01/19	OG-1278625	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47225.5500	1.00	47,225.55	
046	OC-15193	10/01/19	OG-1278625	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	753.9100	1.00	753.91	
046	OC-15193	10/01/19	OG-1278625	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.0000	1.00	6.00	
046	OC-15193	10/01/19	OG-1278625	02/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.1400	1.00	58.14	
046		10/01/19	OG-1278625	02/20/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	156.3800	1.00	156.38	
046		10/01/19	OG-1278625	02/20/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	191.2600	1.00	191.26	
046		10/01/19	OG-1278625	02/20/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	131.20-	131.20-	
046			OG-1278625							Purchase Order Total		49,532.76	
046	OC-15193	10/01/19	OG-1279199	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.3600	1.00	15.36	
046	OC-15193	10/01/19	OG-1279199	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.0400	1.00	84.04	
046	OC-15193	10/01/19	OG-1279199	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.8000	1.00	42.80	
046	OC-15193	10/01/19	OG-1279199	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1410.3700	1.00	1,410.37	
046	OC-15193	10/01/19	OG-1279199	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44647.6800	1.00	44,647.68	
046	OC-15193	10/01/19	OG-1279199	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	726.9500	1.00	726.95	
046		10/01/19	OG-1279199	02/22/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	215.6700	1.00	215.67	
046		10/01/19	OG-1279199	02/22/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	765.1200	1.00	765.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1279199	02/22/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	311.07-	311.07-	
046		10/01/19	OG-1279199	02/22/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	401.04-	401.04-	
046			OG-1279199							Purchase Order Total		47,195.88	
046	OC-15193	10/01/19	OG-1279202	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.0600	1.00	7.06	
046	OC-15193	10/01/19	OG-1279202	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.7200	1.00	30.72	
046	OC-15193	10/01/19	OG-1279202	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10481.0600	1.00	10,481.06	
046	OC-15193	10/01/19	OG-1279202	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	216.1000	1.00	216.10	
046	OC-15193	10/01/19	OG-1279202	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.5200	1.00	54.52	
046	OC-15193	10/01/19	OG-1279202	02/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	269.6300	1.00	269.63	
046		10/01/19	OG-1279202	02/22/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	189.0200	1.00	189.02	
046		10/01/19	OG-1279202	02/22/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIE	522.1500	1.00	522.15	
046			OG-1279202							Purchase Order Total		11,770.26	
046	OC-15193	10/01/19	OG-1279320	02/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2847.8200	1.00	2,847.82	
046	OC-15193		OG-1279320							Purchase Order Total		2,847.82	
046	OC-15193	10/01/19	OG-1279616	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	942.4800	1.00	942.48	
046	OC-15193	10/01/19	OG-1279616	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30584.9600	1.00	30,584.96	
046	OC-15193	10/01/19	OG-1279616	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	805.9400	1.00	805.94	
046	OC-15193	10/01/19	OG-1279616	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046	OC-15193	10/01/19	OG-1279616	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.0100	1.00	25.01	
046		10/01/19	OG-1279616	02/26/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	464.1700	1.00	464.17	
046		10/01/19	OG-1279616	02/26/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	40.69-	40.69-	

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046			OG-1279616							Purchase Order Total		32,789.82	
046	OC-15193	10/01/19	OG-1279619	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14045.8200	1.00	14,045.82	
046	OC-15193		OG-1279619							Purchase Order Total		14,045.82	
046	OC-15193	10/01/19	OG-1279636	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3905.8500	1.00	3,905.85	
046	OC-15193		OG-1279636							Purchase Order Total		3,905.85	
046	OC-15193	10/01/19	OG-1279638	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.6900	1.00	40.69	
046	OC-15193	10/01/19	OG-1279638	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14352.0800	1.00	14,352.08	
046	OC-15193	10/01/19	OG-1279638	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	604.1800	1.00	604.18	
046	OC-15193	10/01/19	OG-1279638	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	279.5300	1.00	279.53	
046	OC-15193	10/01/19	OG-1279638	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	271.6900	1.00	271.69	
046	OC-15193	10/01/19	OG-1279638	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0000	1.00	8.00	
046		10/01/19	OG-1279638	02/26/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1279638							Purchase Order Total		15,607.52	
046	OC-15193	10/01/19	OG-1279639	02/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1444.1800	1.00	1,444.18	
046	OC-15193		OG-1279639							Purchase Order Total		1,444.18	
046	OC-15193	10/01/19	OG-1280277	02/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.5200	1.00	51.52	
046	OC-15193	10/01/19	OG-1280277	02/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17089.5900	1.00	17,089.59	
046	OC-15193	10/01/19	OG-1280277	02/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1281.1700	1.00	1,281.17	
046	OC-15193	10/01/19	OG-1280277	02/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1281.1700	1.00	1,281.17	
046	OC-15193	10/01/19	OG-1280277	02/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	250.6700	1.00	250.67	
046	OC-15193	10/01/19	OG-1280277	02/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	374.7800	1.00	374.78	
046		10/01/19	OG-1280277	02/29/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	

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046			OG-1280277							Purchase Order Total		20,746.16	
046	OC-15193	10/01/19	OG-1280882	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2714.5200	1.00	2,714.52	
046	OC-15193		OG-1280882							Purchase Order Total		2,714.52	
046	OC-15193	10/01/19	OG-1280899	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	890.4900	1.00	890.49	
046	OC-15193	10/01/19	OG-1280899	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.3600	1.00	41.36	
046	OC-15193	10/01/19	OG-1280899	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16266.5200	1.00	16,266.52	
046	OC-15193	10/01/19	OG-1280899	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	126.3100	1.00	126.31	
046	OC-15193	10/01/19	OG-1280899	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.8600	1.00	92.86	
046		10/01/19	OG-1280899	03/04/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	349.2000	1.00	349.20	
046			OG-1280899							Purchase Order Total		17,766.74	
046	OC-15193	10/01/19	OG-1280905	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10607.6600	1.00	10,607.66	
046	OC-15193	10/01/19	OG-1280905	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	364.0600	1.00	364.06	
046	OC-15193	10/01/19	OG-1280905	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.2000	1.00	64.20	
046	OC-15193	10/01/19	OG-1280905	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38006.7500	1.00	38,006.75	
046	OC-15193	10/01/19	OG-1280905	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1921.1100	1.00	1,921.11	
046		10/01/19	OG-1280905	03/04/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1280905	03/04/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	267.0200	1.00	267.02	
046		10/01/19	OG-1280905	03/04/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	145.4600	1.00	145.46	
046			OG-1280905							Purchase Order Total		51,793.52	
046	OC-15193	10/01/19	OG-1280927	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.1400	1.00	102.14	
046	OC-15193	10/01/19	OG-1280927	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	292.3400	1.00	292.34	
046	OC-15193	10/01/19	OG-1280927	03/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18921.5200	1.00	18,921.52	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1280927	03/04/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	492.5900	1.00	492.59	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1280927	03/04/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	185.7200	1.00	185.72	
						LLC			PRODUCTS				
046		10/01/19	OG-1280927	03/04/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
						LLC							
046			OG-1280927							Purchase Order Total		20,045.66	
046	OC-15193	10/01/19	OG-1281816	03/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	243.7600	1.00	243.76	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1281816	03/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1512.2100	1.00	1,512.21	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1281816	03/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11050.9100	1.00	11,050.91	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1281816	03/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	142.0700	1.00	142.07	
						LLC			PRODUCTS				
046		10/01/19	OG-1281816	03/07/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046			OG-1281816							Purchase Order Total		13,239.75	
046	OC-15193	10/01/19	OG-1281818	03/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	89.1000	1.00	89.10	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1281818	03/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	239.6400	1.00	239.64	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1281818	03/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2873.3700	1.00	2,873.37	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1281818	03/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30895.4300	1.00	30,895.43	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1281818	03/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	111.3300	1.00	111.33	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1281818	03/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	126.1900	1.00	126.19	
						LLC			PRODUCTS				
046		10/01/19	OG-1281818	03/07/24	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	12.49-	12.49-	
						LLC							
046			OG-1281818							Purchase Order Total		34,322.57	
046	OC-15193	10/01/19	OG-1282790	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	28.6000	1.00	28.60	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282790	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	300.9200	1.00	300.92	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282790	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	206.5300	1.00	206.53	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282790	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38472.2700	1.00	38,472.27	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282790	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	135.2800	1.00	135.28	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282790	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	185.7200	1.00	185.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282790	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	198.1200	1.00	198.12	
						LLC			PRODUCTS				
046		10/01/19	OG-1282790	03/12/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1282790							Purchase Order Total		39,537.71	
046	OC-15193	10/01/19	OG-1282800	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	281.4000	1.00	281.40	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282800	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	103.8000	1.00	103.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282800	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	239.6400	1.00	239.64	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282800	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3980.6900	1.00	3,980.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282800	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13631.4900	1.00	13,631.49	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282800	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.9300	1.00	22.93	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282800	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	368.6700	1.00	368.67	
						LLC			PRODUCTS				
046		10/01/19	OG-1282800	03/12/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	195.6600	1.00	195.66	
						LLC							
046		10/01/19	OG-1282800	03/12/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
						LLC							
046			OG-1282800							Purchase Order Total		18,926.98	
046	OC-15193	10/01/19	OG-1282803	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	186.6600	1.00	186.66	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282803	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	53.4600	1.00	53.46	
						LLC			PRODUCTS				
046	OC-15193		OG-1282803							Purchase Order Total		240.12	
046	OC-15193	10/01/19	OG-1282818	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	305.6500	1.00	305.65	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1282818	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8227.0500	1.00	8,227.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1282818	03/12/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	299.6400	1.00	299.64	
046		10/01/19	OG-1282818	03/12/24	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	482.4800	1.00	482.48	
046			OG-1282818							Purchase Order Total		9,314.82	
046	OC-15193	10/01/19	OG-1282823	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31128.4700	1.00	31,128.47	
046	OC-15193	10/01/19	OG-1282823	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1641.8300	1.00	1,641.83	
046	OC-15193	10/01/19	OG-1282823	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	185.7200	1.00	185.72	
046	OC-15193	10/01/19	OG-1282823	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	628.5000	1.00	628.50	
046		10/01/19	OG-1282823	03/12/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	267.0200	1.00	267.02	
046		10/01/19	OG-1282823	03/12/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	20.7900	1.00	20.79	
046		10/01/19	OG-1282823	03/12/24	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	128.44-	128.44-	
046		10/01/19	OG-1282823	03/12/24	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	128.44-	128.44-	
046		10/01/19	OG-1282823	03/12/24	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	128.44-	128.44-	
046			OG-1282823							Purchase Order Total		33,487.01	
046	OC-15193	10/01/19	OG-1282838	03/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	47556.1800	1.00	47,556.18	
046	OC-15193		OG-1282838							Purchase Order Total		47,556.18	
046	OC-15193	10/01/19	OG-1283421	03/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	56.5300	1.00	56.53	
046	OC-15193	10/01/19	OG-1283421	03/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.2100	1.00	24.21	
046	OC-15193	10/01/19	OG-1283421	03/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.2100	1.00	24.21	
046	OC-15193	10/01/19	OG-1283421	03/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1164.0400	1.00	1,164.04	
046	OC-15193	10/01/19	OG-1283421	03/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	220.9800	1.00	220.98	
046	OC-15193	10/01/19	OG-1283421	03/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23818.3700	1.00	23,818.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1283421	03/14/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	779.5500	1.00	779.55	
046		10/01/19	OG-1283421	03/14/24	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	205.4000	1.00	205.40	
046			OG-1283421							Purchase Order Total		26,293.29	
046	OC-15193	10/01/19	OG-1283423	03/14/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14052.8200	1.00	14,052.82	
046	OC-15193		OG-1283423							Purchase Order Total		14,052.82	
046	OC-15193	10/01/19	OG-1283426	03/14/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	530.5700	1.00	530.57	
046	OC-15193	10/01/19	OG-1283426	03/14/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40.9200	1.00	40.92	
046	OC-15193	10/01/19	OG-1283426	03/14/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	62.8700	1.00	62.87	
046	OC-15193	10/01/19	OG-1283426	03/14/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10319.3000	1.00	10,319.30	
046	OC-15193	10/01/19	OG-1283426	03/14/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	48.3300	1.00	48.33	
046	OC-15193		OG-1283426							Purchase Order Total		11,001.99	
046	OC-15193	10/01/19	OG-1283626	03/15/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26.6000	1.00	26.60	
046	OC-15193	10/01/19	OG-1283626	03/15/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27.6200	1.00	27.62	
046	OC-15193	10/01/19	OG-1283626	03/15/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	35.7600	1.00	35.76	
046	OC-15193	10/01/19	OG-1283626	03/15/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24877.9300	1.00	24,877.93	
046	OC-15193	10/01/19	OG-1283626	03/15/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	287.1300	1.00	287.13	
046		10/01/19	OG-1283626	03/15/24	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	693.6700	1.00	693.67	
046		10/01/19	OG-1283626	03/15/24	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1283626							Purchase Order Total		25,958.98	
046	OC-15193	10/01/19	OG-1283718	03/15/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	328.2100	1.00	328.21	
046	OC-15193	10/01/19	OG-1283718	03/15/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42815.5600	1.00	42,815.56	

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046	OC-15193	10/01/19	OG-1283718	03/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	270.2400	1.00	270.24	
046		10/01/19	OG-1283718	03/15/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046		10/01/19	OG-1283718	03/15/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	654.3000	1.00	654.30	
046			OG-1283718							Purchase Order Total		44,119.66	
046	OC-15193	10/01/19	OG-1283720	03/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20597.0100	1.00	20,597.01	
046	OC-15193		OG-1283720							Purchase Order Total		20,597.01	
046	OC-15193	10/01/19	OG-1283721	03/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15244.8800	1.00	15,244.88	
046	OC-15193	10/01/19	OG-1283721	03/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	826.5800	1.00	826.58	
046		10/01/19	OG-1283721	03/15/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	260.8800	1.00	260.88	
046		10/01/19	OG-1283721	03/15/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046			OG-1283721							Purchase Order Total		16,435.04	
046	OC-15193	10/01/19	OG-1284155	03/19/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2015.5300	1.00	2,015.53	
046	OC-15193		OG-1284155							Purchase Order Total		2,015.53	
046	OC-15193	10/01/19	OG-1284712	03/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	215.1600	1.00	215.16	
046	OC-15193	10/01/19	OG-1284712	03/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	479.2800	1.00	479.28	
046	OC-15193	10/01/19	OG-1284712	03/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.7600	1.00	63.76	
046	OC-15193	10/01/19	OG-1284712	03/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3527.0800	1.00	3,527.08	
046	OC-15193	10/01/19	OG-1284712	03/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.1000	1.00	220.10	
046		10/01/19	OG-1284712	03/21/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.5900	1.00	174.59	
046		10/01/19	OG-1284712	03/21/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
046		10/01/19	OG-1284712	03/21/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.40-	7.40-	
046			OG-1284712							Purchase Order Total		5,021.53	

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046	OC-15193	10/01/19	OG-1284713	03/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22187.7600	1.00	22,187.76	
046	OC-15193	10/01/19	OG-1284713	03/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2980.0700	1.00	2,980.07	
046	OC-15193	10/01/19	OG-1284713	03/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	279.5300	1.00	279.53	
046	OC-15193	10/01/19	OG-1284713	03/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18042.6700	1.00	18,042.67	
046	OC-15193		OG-1284713							Purchase Order Total		43,490.03	
046	OC-15193	10/01/19	OG-1285389	03/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8841.8300	1.00	8,841.83	
046	OC-15193	10/01/19	OG-1285389	03/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	702.3800	1.00	702.38	
046	OC-15193	10/01/19	OG-1285389	03/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.9300	1.00	22.93	
046	OC-15193	10/01/19	OG-1285389	03/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	756.9600	1.00	756.96	
046		10/01/19	OG-1285389	03/26/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	39.1900	1.00	39.19	
046		10/01/19	OG-1285389	03/26/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	453.6100	1.00	453.61	
046			OG-1285389							Purchase Order Total		10,816.90	
046	OC-15193	10/01/19	OG-1285618	03/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	251.1000	1.00	251.10	
046	OC-15193	10/01/19	OG-1285618	03/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12567.6100	1.00	12,567.61	
046	OC-15193	10/01/19	OG-1285618	03/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.2800	1.00	191.28	
046	OC-15193	10/01/19	OG-1285618	03/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.8600	1.00	92.86	
046	OC-15193	10/01/19	OG-1285618	03/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.8800	1.00	86.88	
046		10/01/19	OG-1285618	03/26/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1285618							Purchase Order Total		13,241.08	
046	OC-15193	10/01/19	OG-1285620	03/26/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6793.7400	1.00	6,793.74	
046	OC-15193		OG-1285620							Purchase Order Total		6,793.74	
046	OC-15193	10/01/19	OG-1285622	03/26/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33.7600	1.00	33.76	

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046	OC-15193	10/01/19	OG-1285622	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	616.8100	1.00	616.81	
046	OC-15193	10/01/19	OG-1285622	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	110.4900	1.00	110.49	
046	OC-15193	10/01/19	OG-1285622	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	41824.3100	1.00	41,824.31	
046	OC-15193	10/01/19	OG-1285622	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	44.2000	1.00	44.20	
046	OC-15193	10/01/19	OG-1285622	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	312.8200	1.00	312.82	
046		10/01/19	OG-1285622	03/26/24	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	145.9500	1.00	145.95	
046		10/01/19	OG-1285622	03/26/24	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1285622							Purchase Order Total		43,139.69	
046	OC-15193	10/01/19	OG-1285625	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40762.4400	1.00	40,762.44	
046	OC-15193		OG-1285625							Purchase Order Total		40,762.44	
046	OC-15193	10/01/19	OG-1285627	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14045.8200	1.00	14,045.82	
046	OC-15193		OG-1285627							Purchase Order Total		14,045.82	
046	OC-15193	10/01/19	OG-1285629	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	251.1600	1.00	251.16	
046	OC-15193	10/01/19	OG-1285629	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1453.9800	1.00	1,453.98	
046	OC-15193	10/01/19	OG-1285629	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	76.9200	1.00	76.92	
046	OC-15193	10/01/19	OG-1285629	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33419.1700	1.00	33,419.17	
046	OC-15193	10/01/19	OG-1285629	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22.1000	1.00	22.10	
046	OC-15193	10/01/19	OG-1285629	03/26/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	168.3300	1.00	168.33	
046		10/01/19	OG-1285629	03/26/24	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	440.7400	1.00	440.74	
046		10/01/19	OG-1285629	03/26/24	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	102.7000	1.00	102.70	
046			OG-1285629							Purchase Order Total		35,935.10	

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046	OC-15193	10/01/19	OG-1285981	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.6900	1.00	101.69	
046	OC-15193	10/01/19	OG-1285981	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	450.2100	1.00	450.21	
046	OC-15193	10/01/19	OG-1285981	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24372.1900	1.00	24,372.19	
046	OC-15193	10/01/19	OG-1285981	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	591.9400	1.00	591.94	
046	OC-15193	10/01/19	OG-1285981	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.7200	1.00	185.72	
046		10/01/19	OG-1285981	03/28/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	39.2500	1.00	39.25	
046			OG-1285981							Purchase Order Total		25,741.00	
046	OC-15193	10/01/19	OG-1285983	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1444.1800	1.00	1,444.18	
046	OC-15193	10/01/19	OG-1285983	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26119.3800	1.00	26,119.38	
046	OC-15193		OG-1285983							Purchase Order Total		27,563.56	
046	OC-15193	10/01/19	OG-1286147	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2714.5200	1.00	2,714.52	
046	OC-15193		OG-1286147							Purchase Order Total		2,714.52	
046	OC-15193	10/01/19	OG-1286149	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	368.0000	1.00	368.00	
046	OC-15193	10/01/19	OG-1286149	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.6100	1.00	32.61	
046	OC-15193	10/01/19	OG-1286149	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.8800	1.00	16.88	
046	OC-15193	10/01/19	OG-1286149	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18346.2900	1.00	18,346.29	
046	OC-15193	10/01/19	OG-1286149	03/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.1500	1.00	131.15	
046		10/01/19	OG-1286149	03/28/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1286149	03/28/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	436.2000	1.00	436.20	
046			OG-1286149							Purchase Order Total		19,748.39	
046	OC-15238	12/18/19	OG-1275117	02/01/24	1862842	AKRS EQUIPMENT SOLUTIONS INC	020	68	2023 JOHN DEERE MOWER Z920M	11160.3800	1.00	11,160.38	
046	OC-15238	12/18/19	OG-1275117	02/01/24	1862842	AKRS EQUIPMENT	020	68	JOHN DEERE MCS	3657.5200	1.00	3,657.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			3-BAG, 12				
												Purchase Order Total	14,817.90
046	OC-15238		OG-1275117										
046	OC-15370	09/23/20	OG-1274627	01/30/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	32.0000	1.00	32.00	
046	OC-15370	09/23/20	OG-1274627	01/30/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	14.6300	1.00	14.63	
046	OC-15370	09/23/20	OG-1274627	01/30/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	465.4400	1.00	465.44	
046		09/23/20	OG-1274627	01/30/24	549736	HENRY SCHEIN INC - PURCHASING			R & M CONT-MED EQUIP	1.0000	11.50	11.50	
046			OG-1274627									Purchase Order Total	523.57
046	OC-15370	09/23/20	OG-1284284	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	938	00	LABOR HOURS	148.5300	1.00	148.53	
046	OC-15370	09/23/20	OG-1284284	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	30.0000	1.00	30.00	
046	OC-15370	09/23/20	OG-1284284	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DCI INTERNAT SYRINGE	150.0000	1.00	150.00	
046	OC-15370	09/23/20	OG-1284284	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR HOURS	609.9600	1.00	609.96	
046	OC-15370	09/23/20	OG-1284284	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	EQUIP & PARTS	195.3200	1.00	195.32	
046		09/23/20	OG-1284284	03/19/24	549736	HENRY SCHEIN INC - PURCHASING			R & M CONT-MED EQUIP	1.0000	11.50	11.50	
046		09/23/20	OG-1284284	03/19/24	549736	HENRY SCHEIN INC - PURCHASING			R & M CONT-MED EQUIP	1.0000	11.50	11.50	
046			OG-1284284									Purchase Order Total	1,156.81
046	OC-15370	09/23/20	OG-1284288	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	EVACUATION SYSTEM CLEANER 32OZ	144.4800	1.00	144.48	
046	OC-15370	09/23/20	OG-1284288	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERIOGARD ORAL CLEANSER	21.3000	1.00	21.30	
046	OC-15370	09/23/20	OG-1284288	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	CLOTH DISINFECTANT LARGE	69.9600	1.00	69.96	
046	OC-15370	09/23/20	OG-1284288	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOCAINE ARTICAINE HCI 4%	204.8000	1.00	204.80	
046	OC-15370	09/23/20	OG-1284288	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	NITRILE EXAM GLOVES	278.4000	1.00	278.40	
046	OC-15370	09/23/20	OG-1284288	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVE N CARE TUBE CREAM 3.4OZ	8.0700	1.00	8.07	
046	OC-15370	09/23/20	OG-1284288	03/19/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	HARD LINER	41.8800	1.00	41.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CHAIRSIDE RELINE				
									Purchase Order Total			768.89	
046	OC-15370		OG-1284288										
046	OC-15370	09/23/20	OG-1284315	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERIOGARD ORAL CHLRHXDIN	39.9600	1.00	39.96	
046	OC-15370	09/23/20	OG-1284315	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVIWIPES TOWELETTES DISI	62.5800	1.00	62.58	
046	OC-15370	09/23/20	OG-1284315	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI-PRO DEVELOPER & FIXER	78.8000	1.00	78.80	
046	OC-15370	09/23/20	OG-1284315	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION NITRILE N200 GLOVES	111.4000	1.00	111.40	
046	OC-15370	09/23/20	OG-1284315	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	EVACUATOR TIP VENTED BLUE	82.3200	1.00	82.32	
046	OC-15370	09/23/20	OG-1284315	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	INSIGHT INTRAORAL DENTAL FILM	291.9800	1.00	291.98	
046	OC-15370	09/23/20	OG-1284315	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZATION POUCH	96.5400	1.00	96.54	
046	OC-15370	09/23/20	OG-1284315	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZATION POUCH	20.3600	1.00	20.36	
									Purchase Order Total			783.94	
046	OC-15370		OG-1284315										
046	OC-15370	09/23/20	OG-1284328	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	NON-SLIP AMALGAM WELL	26.8200	1.00	26.82	
046	OC-15370	09/23/20	OG-1284328	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI MAXIWIPE CLOTH	29.1500	1.00	29.15	
046	OC-15370	09/23/20	OG-1284328	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	100% COTTON SPONGE GAUZE	9.0400	1.00	9.04	
046	OC-15370	09/23/20	OG-1284328	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZATION POUCH	36.6000	1.00	36.60	
046	OC-15370	09/23/20	OG-1284328	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOCAINE ARTICAINE HCI 4%	204.8000	1.00	204.80	
046	OC-15370	09/23/20	OG-1284328	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	BITE BLOCK COVER 1 IN X 2 IN	20.5000	1.00	20.50	
046	OC-15370	09/23/20	OG-1284328	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	ESSENTIALS ALLOY CAPSULES	429.3500	1.00	429.35	
									Purchase Order Total			756.26	
046	OC-15370	09/23/20	OG-1284331	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2716.9800	1.00	2,716.98	
									Purchase Order Total			2,716.98	
046	OC-15370		OG-1284331										
046	OC-15370	09/23/20	OG-1284334	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	847.9400	1.00	847.94	

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046	OC-15370		OG-1284334							Purchase Order Total		847.94	
046	OC-15370	09/23/20	OG-1284336	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	838.9800	1.00	838.98	
046	OC-15370		OG-1284336							Purchase Order Total		838.98	
046	OC-15370	09/23/20	OG-1284339	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	776.4000	1.00	776.40	
046	OC-15370	09/23/20	OG-1284339	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	62.5800	1.00	62.58	
046	OC-15370		OG-1284339							Purchase Order Total		838.98	
046	OC-15370	09/23/20	OG-1284344	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	565.6500	1.00	565.65	
046	OC-15370		OG-1284344							Purchase Order Total		565.65	
046	OC-15370	09/23/20	OG-1284350	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	838.9800	1.00	838.98	
046	OC-15370		OG-1284350							Purchase Order Total		838.98	
046	OC-15370	09/23/20	OG-1284353	03/20/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1771.1600	1.00	1,771.16	
046		09/23/20	OG-1284353	03/20/24	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	161.11-	161.11-	
046			OG-1284353							Purchase Order Total		1,610.05	
046	OC-15370	09/23/20	OG-1284711	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERIOGARD ORAL CHLRHXDIN RINSE	25.5600	1.00	25.56	
046	OC-15370		OG-1284711							Purchase Order Total		25.56	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZATION POUCH	2.0000	16.53	33.06	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURE CHECK STEERILIZATION POUCH	2.0000	20.51	41.02	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	ULTRA SPEED INTR XRAY FILM SZ2	4.0000	100.17	400.68	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGIFOAM HEMOSTATIC GEL SPONG	1.0000	136.68	136.68	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGICAL ASPIRATOR TIP GREEN	6.0000	4.26	25.56	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENZO JEL TOPICAL ANESTH RASP	2.0000	5.88	11.76	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	ETCH RITE PHOSPHORIC ACID SYRG	2.0000	19.98	39.96	

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046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	COOK WAITE MARCAINE BUP EPINEP	2.0000	78.34	156.68	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M FILTEK SUPREME FLOWABLE SYR	1.0000	91.25	91.25	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIRROR DISPOSABLE 72/BX	4.0000	25.40	101.60	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR OPER FRICT GR 330	2.0000	107.19	214.38	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBON MASK ASTM LEVEL 3 BLK	8.0000	14.81	118.48	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPEL PROC MASK ASTM LVL3 ANTI	2.0000	15.19	30.38	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIDKNIGHT NITRILE EXAM GLV BLK	20.0000	20.73	414.60	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR FRICTION GRIP 6	2.0000	107.19	214.38	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	PURELL ADV GEL SANITIZER BOTTL	8.0000	5.16	41.28	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	ALGINATE 1 LV FAST SET 1LB/EA	2.0000	17.70	35.40	
046	OC-15370	09/23/20	OG-1284801	03/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXTRA SAFE JACKET 3 LAYER PURP	2.0000	37.99	75.98	
046	OC-15370		OG-1284801						Purchase Order Total			2,183.13	
046	OC-15377	10/19/20	OG-1275049	02/01/24	500722	JACKS UNIFORMS & EQUIPMENT	200	30	ACCESSORIES	1851.4500	1.00	1,851.45	
046		10/19/20	OG-1275049	02/01/24	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	36.67	36.67	
046			OG-1275049						Purchase Order Total			1,888.12	
046	OC-15377	10/19/20	OG-1275051	02/01/24	500722	JACKS UNIFORMS & EQUIPMENT	200	30	ACCESSORIES	1348.5000	1.00	1,348.50	
046		10/19/20	OG-1275051	02/01/24	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	23.3400	1.00	23.34	
046			OG-1275051						Purchase Order Total			1,371.84	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1271105	01/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.89	178.68	
046	OC-15385		OG-1271105						Purchase Order Total			7,966.20	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	

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046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1271269	01/16/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.89	714.72	
046	OC-15385		OG-1271269							Purchase Order Total		7,608.84	
046	OC-15385	11/04/20	OG-1274962	02/01/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1274962	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385		OG-1274962							Purchase Order Total		528.84	
046	OC-15385	11/04/20	OG-1274978	02/01/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1274978	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1274978	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1274978	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1274978	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1274978	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385		OG-1274978							Purchase Order Total		651.16	
046	OC-15385	11/04/20	OG-1275011	02/01/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1275011	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1275011	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1275011	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	36.0000	14.69	528.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1275011	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1275011	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1275011	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1275011	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1275011	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	1.0000	14.89	14.89	
046	OC-15385		OG-1275011							Purchase Order Total		1,660.37	
046	OC-15385	11/04/20	OG-1275042	02/01/24	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	124.8000	1.00	124.80	
046	OC-15385	11/04/20	OG-1275042	02/01/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	295.2000	1.00	295.20	
046	OC-15385		OG-1275042							Purchase Order Total		420.00	
046	OC-15385	11/04/20	OG-1275062	02/01/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385		OG-1275062							Purchase Order Total		176.28	
046	OC-15385	11/04/20	OG-1275904	02/06/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1275904	02/06/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1275904	02/06/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1275904	02/06/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1275904	02/06/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385		OG-1275904							Purchase Order Total		1,939.08	
046	OC-15385	11/04/20	OG-1276008	02/06/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1276008	02/06/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, CANVAS SLIP ON	98.4000	1.00	98.40	
046	OC-15385		OG-1276008							Purchase Order Total		634.44	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1276443	02/08/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	370.4400	1.00	370.44	
046	OC-15385		OG-1276443						Purchase Order Total			8,157.96	
046	OC-15385	11/04/20	OG-1277601	02/14/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	322.9600	1.00	322.96	
046	OC-15385	11/04/20	OG-1277601	02/14/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	92.0400	1.00	92.04	
046	OC-15385	11/04/20	OG-1277601	02/14/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	303.6800	1.00	303.68	
046	OC-15385		OG-1277601						Purchase Order Total			718.68	
046	OC-15385	11/04/20	OG-1278606	02/20/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.69	14.69	
046	OC-15385		OG-1278606						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												14.69	
046	OC-15385	11/04/20	OG-1278608	02/20/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385		OG-1278608							Purchase Order Total		352.56	
046	OC-15385	11/04/20	OG-1278717	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	51.3000	1.00	51.30	
046	OC-15385	11/04/20	OG-1278717	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	71.8200	1.00	71.82	
046	OC-15385		OG-1278717							Purchase Order Total		123.12	
046	OC-15385	11/04/20	OG-1278781	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	652	86	PANTY SHIELD	295.3800	1.00	295.38	
046	OC-15385	11/04/20	OG-1278781	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	652	86	TAMPON, NON-VENDED PAPER WRAP	769.5000	1.00	769.50	
046	OC-15385	11/04/20	OG-1278781	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	652	86	TAMPON, SUPER NON-VENDED	897.7500	1.00	897.75	
046	OC-15385		OG-1278781							Purchase Order Total		1,962.63	
046	OC-15385	11/04/20	OG-1278799	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1278799	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1278799	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385		OG-1278799							Purchase Order Total		705.12	
046	OC-15385	11/04/20	OG-1278811	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1278811	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1278811	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	9.0000	14.69	132.21	
046	OC-15385		OG-1278811							Purchase Order Total		489.57	
046	OC-15385	11/04/20	OG-1278848	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1278848	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1278848	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1278848	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1278848	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1278848	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1278848	02/21/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1278848	02/21/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385		OG-1278848							Purchase Order Total		1,939.08	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	10.0000	4.10	41.00	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	10.0000	4.10	41.00	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	10.0000	4.10	41.00	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	10.0000	4.10	41.00	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	10.0000	4.10	41.00	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	10.0000	4.10	41.00	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	10.0000	4.10	41.00	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	10.0000	4.10	41.00	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	406.0500	1.00	406.05	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	438.0000	1.00	438.00	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	462.9000	1.00	462.90	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	374.7000	1.00	374.70	
046	OC-15385	11/04/20	OG-1278896	02/21/24	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	374.7000	1.00	374.70	
046	OC-15385		OG-1278896							Purchase Order Total		2,343.35	
046	OC-15385	11/04/20	OG-1282191	03/08/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1282191	03/08/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1282191	03/08/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1282191							Purchase Order Total		1,062.48	
046	OC-15385	11/04/20	OG-1282241	03/08/24	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS	870.1200	1.00	870.12	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ITEMS				
										Purchase Order Total		870.12	
046	OC-15385		OG-1282241										
046	OC-15385	11/04/20	OG-1282252	03/08/24	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS	82.7300	1.00	82.73	
						INC - PURCH			ITEMS				
046	OC-15385	11/04/20	OG-1282252	03/08/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	20.0000	14.69	293.80	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1282252	03/08/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1282252	03/08/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	2.0000	14.89	29.78	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1282252	03/08/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	20.0000	14.69	293.80	
						INC - PURCH			SOLE				
										Purchase Order Total		876.39	
046	OC-15385	11/04/20	OG-1282588	03/11/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1282588	03/11/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1282588	03/11/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1282588	03/11/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1282588	03/11/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1282588	03/11/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	2.0000	14.69	29.38	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1282588	03/11/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	2.0000	14.69	29.38	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1282588	03/11/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	2.0000	14.69	29.38	
						INC - PURCH			SOLE				
										Purchase Order Total		1,681.86	
046	OC-15385	11/04/20	OG-1282777	03/12/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON	98.4000	1.00	98.40	
						INC - PURCH			SHOES				
046	OC-15385	11/04/20	OG-1282777	03/12/24	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS	1.0000	19.99	19.99	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1282777	03/12/24	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS	1.0000	19.99	19.99	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1282777	03/12/24	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS	1.0000	19.99	19.99	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1282777	03/12/24	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS	3.0000	19.99	59.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-15385	11/04/20	OG-1282777	03/12/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1282777	03/12/24	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS	2.0000	19.99	39.98	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1282777	03/12/24	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS	2.0000	19.99	39.98	
						INC - PURCH							
046	OC-15385		OG-1282777						Purchase Order Total			655.66	
046	OC-15385	11/04/20	OG-1283581	03/15/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1283581	03/15/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1283581	03/15/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
						INC - PURCH							
046	OC-15385		OG-1283581						Purchase Order Total			2,115.36	
046	OC-15385	11/04/20	OG-1283583	03/15/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1283583	03/15/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
						INC - PURCH							
046	OC-15385		OG-1283583						Purchase Order Total			1,410.24	
046	OC-15385	11/04/20	OG-1284406	03/20/24	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	330.9200	1.00	330.92	
						INC - PURCH							
046	OC-15385		OG-1284406						Purchase Order Total			330.92	
046	OC-15385	11/04/20	OG-1284414	03/20/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	7.0000	14.69	102.83	
						INC - PURCH							
046	OC-15385		OG-1284414						Purchase Order Total			102.83	
046	OC-15385	11/04/20	OG-1284691	03/21/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1284691	03/21/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1284691	03/21/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1284691	03/21/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	96.0000	14.89	1,429.44	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1284691	03/21/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	60.0000	14.89	893.40	
						INC - PURCH							
046	OC-15385		OG-1284691						Purchase Order Total			4,438.20	
046	OC-15385	11/04/20	OG-1285573	03/26/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1285573	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1285573	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1285573	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1285573	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1285573	03/26/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385		OG-1285573						Purchase Order Total			794.46	
046	OC-15385	11/04/20	O6-1278626	02/20/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	X STRAP SHOWER SHOE	5.0000	10.26	51.30	
046	OC-15385	11/04/20	O6-1278626	02/20/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	X STRAP SHOWER SHOE	7.0000	10.26	71.82	
046	OC-15385		O6-1278626						Purchase Order Total			123.12	
046	OC-15387	11/04/20	OG-1269688	01/05/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1269688	01/05/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1269688	01/05/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52	
046	OC-15387		OG-1269688						Purchase Order Total			1,047.60	
046	OC-15387	11/04/20	OG-1269784	01/05/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1269784						Purchase Order Total			419.04	
046	OC-15387	11/04/20	OG-1274996	02/01/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1274996	02/01/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52	
046	OC-15387		OG-1274996						Purchase Order Total			628.56	
046	OC-15387	11/04/20	OG-1275860	02/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1275860	02/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1275860	02/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1275860						Purchase Order Total			1,257.12	
046	OC-15387	11/04/20	OG-1275949	02/06/24	547512	SHOE CORPORATION OF	800	86	SHOE, BLACK, CLEAR	24.0000	17.46	419.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SOLE				
046	OC-15387		OG-1275949									Purchase Order Total	419.04
046	OC-15387	11/04/20	OG-1275951	02/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1275951									Purchase Order Total	419.04
046	OC-15387	11/04/20	OG-1276658	02/08/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	17.46	628.56	
046	OC-15387	11/04/20	OG-1276658	02/08/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	17.46	628.56	
046	OC-15387	11/04/20	OG-1276658	02/08/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	17.46	628.56	
046		11/04/20	OG-1276658	02/08/24	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	54.00	54.00	
046			OG-1276658									Purchase Order Total	1,939.68
046	OC-15387	11/04/20	OG-1279526	02/26/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1279526									Purchase Order Total	419.04
046	OC-15387	11/04/20	OG-1280400	02/29/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1280400	02/29/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1280400	02/29/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1280400	02/29/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1280400	02/29/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	17.46	419.04	
046	OC-15387		OG-1280400									Purchase Order Total	1,885.68
046	OC-15387	11/04/20	OG-1282504	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1282504	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1282504	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387		OG-1282504									Purchase Order Total	1,047.60
046	OC-15387	11/04/20	OG-1282539	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	216.0000	1.00	216.00	
046	OC-15387	11/04/20	OG-1282539	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	41.9800	1.00	41.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15387	11/04/20	OG-1282539	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	20.99	125.94	
046	OC-15387		OG-1282539							Purchase Order Total		383.92	
046	OC-15387	11/04/20	OG-1282689	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	13 EEEE VELCRO BLACK	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1282689	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 8D TIE SHOE/BLACK	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1282689	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 9D TIE SHOE/BLACK	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1282689	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLACK	85.8000	1.00	85.80	
046	OC-15387	11/04/20	OG-1282689	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 11D TIE SHOE/BLACK	64.3500	1.00	64.35	
046	OC-15387	11/04/20	OG-1282689	03/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 12D TIE SHOE/BLACK	21.4500	1.00	21.45	
046	OC-15387		OG-1282689							Purchase Order Total		235.95	
046	OC-15387	11/04/20	OG-1282970	03/12/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	107.2500	1.00	107.25	
046	OC-15387	11/04/20	OG-1282970	03/12/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1282970	03/12/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387		OG-1282970							Purchase Order Total		150.15	
046	OC-15387	11/04/20	OG-1283837	03/18/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1283837	03/18/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1283837	03/18/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1283837	03/18/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1283837	03/18/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	17.4600	1.00	17.46	
046	OC-15387	11/04/20	OG-1283837	03/18/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1283837	03/18/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387		OG-1283837							Purchase Order Total		146.16	
046	OC-15387	11/04/20	OG-1286129	03/28/24	547512	SHOE CORPORATION OF	800	86	OTHER MISCELLANEOUS	171.6000	1.00	171.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			ITEMS				
046	OC-15387		OG-1286129									Purchase Order Total	171.60
046	OC-15397	11/19/20	OG-1269749	01/05/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP 16	2375.0000	1.00	2,375.00	
046	OC-15397		OG-1269749									Purchase Order Total	2,375.00
046	OC-15397	11/19/20	OG-1270393	01/09/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	4750.0000	1.00	4,750.00	
046	OC-15397		OG-1270393									Purchase Order Total	4,750.00
046	OC-15397	11/19/20	OG-1275046	02/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2375.0000	1.00	2,375.00	
046	OC-15397		OG-1275046									Purchase Order Total	2,375.00
046	OC-15397	11/19/20	OG-1277841	02/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO T CUP COMPACT 16	950.0000	1.00	950.00	
046	OC-15397		OG-1277841									Purchase Order Total	950.00
046	OC-15397	11/19/20	OG-1277845	02/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP	356.2500	1.00	356.25	
046	OC-15397		OG-1277845									Purchase Order Total	356.25
046	OC-15397	11/19/20	OG-1277853	02/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1425.0000	1.00	1,425.00	
046	OC-15397		OG-1277853									Purchase Order Total	1,425.00
046	OC-15397	11/19/20	OG-1278661	02/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	TTUO TCUP COMPACT	475.0000	1.00	475.00	
046	OC-15397		OG-1278661									Purchase Order Total	475.00
046	OC-15397	11/19/20	OG-1285473	03/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP 16	2375.0000	1.00	2,375.00	
046	OC-15397		OG-1285473									Purchase Order Total	2,375.00
046	OC-15397	11/19/20	OG-1285483	03/26/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	475.0000	1.00	475.00	
046	OC-15397		OG-1285483									Purchase Order Total	475.00
046	OC-15397	11/19/20	OG-1285684	03/27/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	9500.0000	1.00	9,500.00	
046	OC-15397		OG-1285684									Purchase Order Total	9,500.00
046	OC-15548	05/24/21	OG-1269166	01/03/24	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	36.0000	4.63	166.68	
046	OC-15548	05/24/21	OG-1269166	01/03/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.96	178.56	
046		05/24/21	OG-1269166	01/03/24	500033	NEBRASKA AIR FILTER INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OG-1269166									Purchase Order Total	345.24

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15548	05/24/21	OG-1272946	01/23/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
046	OC-15548	05/24/21	OG-1272946	01/23/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	96.0000	4.45	427.20	
046		05/24/21	OG-1272946	01/23/24	500033	NEBRASKA AIR FILTER INC	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1272946						Purchase Order Total			512.64	
046	OC-15548	05/24/21	OG-1280693	03/01/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	96.0000	4.96	476.16	
046		05/24/21	OG-1280693	03/01/24	500033	NEBRASKA AIR FILTER INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OG-1280693						Purchase Order Total			476.16	
046	OC-15548	05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1, PLEATED FILTER	24.0000	3.55	85.20	
046	OC-15548	05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	72.0000	4.96	357.12	
046	OC-15548	05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	24.0000	4.63	111.12	
046	OC-15548	05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	3.98	95.52	
046	OC-15548	05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	4.45	106.80	
046	OC-15548	05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1, PLEATED FILTER	24.0000	3.38	81.12	
046		05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1 AIR FILTER	12.0000	3.07	36.84	
046		05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X1 AIR FILTER	24.0000	5.81	139.44	
046		05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1 AIR FILTER	12.0000	5.58	66.96	
046		05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	45	20X24X4 AIR FILTER	18.0000	12.60	226.80	
046		05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC	031	00	8 7/8X24X1 AIR FILTER	30.0000	5.24	157.20	
046		05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	1.0000	33.42	33.42	
046		05/24/21	OG-1281000	03/04/24	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	1.0000	33.42	33.42	
046			OG-1281000						Purchase Order Total			1,530.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15548	05/24/21	OG-1282452	03/11/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	72.0000	4.03	290.16	
046		05/24/21	OG-1282452	03/11/24	500033	NEBRASKA AIR FILTER INC	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046			OG-1282452						Purchase Order Total			290.16	
046	OC-15555	06/22/21	OG-1277579	02/13/24	2075934	B & H PHOTO & VIDEO	515	45	BRETFORD AV CART W/ SHELF	6.0000	318.86	1,913.16	
046	OC-15555		OG-1277579						Purchase Order Total			1,913.16	
046	OC-15563	07/16/21	OG-1269671	01/05/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	1.0000	154.00	154.00	
046	OC-15563	07/16/21	OG-1269671	01/05/24	1644748	IDENTISYS INC	655	78	LANYARD STANDARD YELLOW 3/8"	.3900	1,000.00	390.00	
046	OC-15563		OG-1269671						Purchase Order Total			544.00	
046	OC-15563	07/16/21	OG-1269685	01/05/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON YLD 500	3.0000	154.00	462.00	
046	OC-15563		OG-1269685						Purchase Order Total			462.00	
046	OC-15563	07/16/21	OG-1269787	01/05/24	1644748	IDENTISYS INC	655	78	ATTACHMENT A	177.0000	1.00	177.00	
046	OC-15563		OG-1269787						Purchase Order Total			177.00	
046	OC-15563	07/16/21	OG-1271924	01/18/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	8.0000	154.00	1,232.00	
046	OC-15563	07/16/21	OG-1271924	01/18/24	1644748	IDENTISYS INC	655	78	LANYARD BLACK BREAK AWAY	1380.0000	1.00	1,380.00	
046	OC-15563		OG-1271924						Purchase Order Total			2,612.00	
046	OC-15563	07/16/21	OG-1274193	01/29/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	8.0000	154.00	1,232.00	
046	OC-15563	07/16/21	OG-1274193	01/29/24	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1274193						Purchase Order Total			1,304.88	
046	OC-15563	07/16/21	OG-1274208	01/29/24	1644748	IDENTISYS INC	475	78	LANYARD STANDARD WHITE	500.0000	.39	195.00	
046	OC-15563		OG-1274208						Purchase Order Total			195.00	
046	OC-15563	07/16/21	OG-1276662	02/08/24	1644748	IDENTISYS INC	655	78	YMCKT COLOR RIBBON KIT	2.0000	154.00	308.00	
046	OC-15563		OG-1276662						Purchase Order Total			308.00	
046	OC-15563	07/16/21	OG-1277351	02/13/24	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1277351						Purchase Order Total			72.88	
046	OC-15563	07/16/21	OG-1277598	02/14/24	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	4.0000	152.50	610.00	
046	OC-15563	07/16/21	OG-1277598	02/14/24	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563	07/16/21	OG-1277598	02/14/24	1644748	IDENTISYS INC	655	78	ATTACHMENT A	2420.0000	1.00	2,420.00	
046	OC-15563		OG-1277598						Purchase Order Total			3,102.88	
046	OC-15563	07/16/21	OG-1277843	02/14/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	2.0000	154.00	308.00	
046	OC-15563		OG-1277843						Purchase Order Total			308.00	
046	OC-15563	07/16/21	OG-1278792	02/21/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	10.0000	154.00	1,540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15563		OG-1278792							Purchase Order Total		1,540.00	
046	OC-15563	07/16/21	OG-1282775	03/12/24	1644748	IDENTISYS INC	610	78	ATTACHMENT A	390.0000	1.00	390.00	
046	OC-15563		OG-1282775							Purchase Order Total		390.00	
046	OC-15563	07/16/21	OG-1283266	03/13/24	1644748	IDENTISYS INC	655	78	SERVICE CONTRACT FOR SIGMA ID3	1.0000	19,896.00	19,896.00	
046	OC-15563		OG-1283266							Purchase Order Total		19,896.00	
046	OC-15566	07/28/21	OG-1270045	01/08/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FRAME SAMPLE KITS	32.9500	1.00	32.95	
046	OC-15566		OG-1270045							Purchase Order Total		32.95	
046	OC-15566	07/28/21	OG-1270645	01/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECKARD 29257	49.9800	1.00	49.98	
046	OC-15566		OG-1270645							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1270647	01/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FULTON 217277	59.4800	1.00	59.48	
046	OC-15566		OG-1270647							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1270648	01/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FULLER 216278	49.9800	1.00	49.98	
046	OC-15566		OG-1270648							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1270760	01/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FISHER 77751	54.3000	1.00	54.30	
046	OC-15566		OG-1270760							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1270791	01/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANCIS 216543	59.4800	1.00	59.48	
046	OC-15566		OG-1270791							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1270798	01/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EAVES 210253	77.4800	1.00	77.48	
046	OC-15566		OG-1270798							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1270808	01/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCHLIMAN 216764	49.9800	1.00	49.98	
046	OC-15566		OG-1270808							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1270930	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERICKSON 77450	77.4800	1.00	77.48	
046	OC-15566		OG-1270930							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1270931	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROCE 089061	43.4000	1.00	43.40	
046	OC-15566		OG-1270931							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1270932	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARBUR 75615	67.9800	1.00	67.98	
046	OC-15566		OG-1270932							Purchase Order Total		67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1270933	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLAZE 86787	70.9000	1.00	70.90	
046	OC-15566		OG-1270933							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1270934	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLAZE 213035	69.5000	1.00	69.50	
046	OC-15566		OG-1270934							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1270936	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROVES 217285	74.4800	1.00	74.48	
046	OC-15566		OG-1270936							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1270938	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 217196	59.4800	1.00	59.48	
046	OC-15566		OG-1270938							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1270940	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUERRA 79348	71.4900	1.00	71.49	
046	OC-15566		OG-1270940							Purchase Order Total		71.49	
046	OC-15566	07/28/21	OG-1270941	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUTHRIE 213530	49.9800	1.00	49.98	
046	OC-15566		OG-1270941							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1270942	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 88663	96.8000	1.00	96.80	
046	OC-15566		OG-1270942							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1270946	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALLEGOS 216489	96.4800	1.00	96.48	
046	OC-15566		OG-1270946							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1270952	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 212714	59.4800	1.00	59.48	
046	OC-15566		OG-1270952							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1270953	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GANT 392180	67.9800	1.00	67.98	
046	OC-15566		OG-1270953							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1270960	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROSS-BRUNS 392736	86.9800	1.00	86.98	
046	OC-15566		OG-1270960							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1270962	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA 41853	121.8000	1.00	121.80	
046	OC-15566		OG-1270962							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1270963	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBS 74800	64.9800	1.00	64.98	
046	OC-15566		OG-1270963							Purchase Order Total		64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1270965	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWARDS 212083	54.3000	1.00	54.30	
046	OC-15566		OG-1270965							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1270971	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERT 215825	104.9800	1.00	104.98	
046	OC-15566		OG-1270971							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1270975	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 69509	143.7600	1.00	143.76	
046	OC-15566		OG-1270975							Purchase Order Total		143.76	
046	OC-15566	07/28/21	OG-1270979	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DITMORE 217072	59.4800	1.00	59.48	
046	OC-15566		OG-1270979							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1270985	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERRA 217172	49.9800	1.00	49.98	
046	OC-15566		OG-1270985							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1270992	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 86348	59.4800	1.00	59.48	
046	OC-15566		OG-1270992							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1270995	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERLIE 82557	59.4800	1.00	59.48	
046	OC-15566		OG-1270995							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271004	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERLIE 82557	59.4800	1.00	59.48	
046	OC-15566		OG-1271004							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271037	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON 98506	86.9800	1.00	86.98	
046	OC-15566		OG-1271037							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1271038	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 043748	62.8000	1.00	62.80	
046	OC-15566		OG-1271038							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1271039	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 87619	106.5000	1.00	106.50	
046	OC-15566		OG-1271039							Purchase Order Total		106.50	
046	OC-15566	07/28/21	OG-1271041	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JORDAN 213381	67.9800	1.00	67.98	
046	OC-15566		OG-1271041							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1271044	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCKINGHAM 88755	54.3000	1.00	54.30	
046	OC-15566		OG-1271044							Purchase Order Total		54.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1271045	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ISAACSON 215127	49.9800	1.00	49.98	
046	OC-15566		OG-1271045							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271050	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HATTULA 212661	49.9800	1.00	49.98	
046	OC-15566		OG-1271050							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271053	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUFF 082729	49.9800	1.00	49.98	
046	OC-15566		OG-1271053							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271054	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCKINGHAM 88755	54.3000	1.00	54.30	
046	OC-15566		OG-1271054							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1271065	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMMER 80727	49.9800	1.00	49.98	
046	OC-15566		OG-1271065							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271070	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUMPHREY 82361	59.8000	1.00	59.80	
046	OC-15566		OG-1271070							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1271072	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EWINGER 87513	96.4800	1.00	96.48	
046	OC-15566		OG-1271072							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1271077	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLLOWAY 83864	49.9800	1.00	49.98	
046	OC-15566		OG-1271077							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271081	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALE 79569	44.8000	1.00	44.80	
046	OC-15566		OG-1271081							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1271083	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HINJOS 211586	64.9800	1.00	64.98	
046	OC-15566		OG-1271083							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1271094	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 77792	59.8000	1.00	59.80	
046	OC-15566		OG-1271094							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1271097	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 215044	19.9800	1.00	19.98	
046	OC-15566		OG-1271097							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1271101	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 69305	86.9800	1.00	86.98	
046	OC-15566		OG-1271101							Purchase Order Total		86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1271129	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCAMILLA 38136	59.9800	1.00	59.98	
046	OC-15566		OG-1271129							Purchase Order Total		59.98	
046	OC-15566	07/28/21	OG-1271142	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESQUITIN 215980	49.9800	1.00	49.98	
046	OC-15566		OG-1271142							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271145	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOBRINSKI 216553	47.5000	1.00	47.50	
046	OC-15566		OG-1271145							Purchase Order Total		47.50	
046	OC-15566	07/28/21	OG-1271148	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOEBELIN 84292	86.9800	1.00	86.98	
046	OC-15566		OG-1271148							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1271153	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 81574	131.3000	1.00	131.30	
046	OC-15566		OG-1271153							Purchase Order Total		131.30	
046	OC-15566	07/28/21	OG-1271156	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DANIELS 77244	44.8000	1.00	44.80	
046	OC-15566		OG-1271156							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1271158	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 81574	24.3000	1.00	24.30	
046	OC-15566		OG-1271158							Purchase Order Total		24.30	
046	OC-15566	07/28/21	OG-1271160	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 81574	24.3000	1.00	24.30	
046	OC-15566		OG-1271160							Purchase Order Total		24.30	
046	OC-15566	07/28/21	OG-1271163	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 217188	96.4800	1.00	96.48	
046	OC-15566		OG-1271163							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1271166	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 217188	96.4800	1.00	96.48	
046	OC-15566		OG-1271166							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1271167	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES INTA 88850	77.4800	1.00	77.48	
046	OC-15566		OG-1271167							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1271170	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES INDA 213212	77.4800	1.00	77.48	
046	OC-15566		OG-1271170							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1271173	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOGE 216873	29.4800	1.00	29.48	
046	OC-15566		OG-1271173							Purchase Order Total		29.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1271174	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENNINGS 88953	95.9900	1.00	95.99	
046	OC-15566		OG-1271174						Purchase Order Total			95.99	
046	OC-15566	07/28/21	OG-1271179	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBRY 87317	59.4800	1.00	59.48	
046	OC-15566		OG-1271179						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1271185	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON 84671	67.9800	1.00	67.98	
046	OC-15566		OG-1271185						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1271186	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOGDON 217071	67.9800	1.00	67.98	
046	OC-15566		OG-1271186						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1271187	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKS 82019	59.4800	1.00	59.48	
046	OC-15566		OG-1271187						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1271188	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JEFFERSON 212979	49.9800	1.00	49.98	
046	OC-15566		OG-1271188						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1271189	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 86839	104.9800	1.00	104.98	
046	OC-15566		OG-1271189						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1271191	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ-PEREZ 216580	96.4800	1.00	96.48	
046	OC-15566		OG-1271191						Purchase Order Total			96.48	
046	OC-15566	07/28/21	OG-1271193	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 81617	62.8000	1.00	62.80	
046	OC-15566		OG-1271193						Purchase Order Total			62.80	
046	OC-15566	07/28/21	OG-1271194	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DICKEN 217224	59.4800	1.00	59.48	
046	OC-15566		OG-1271194						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1271195	01/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOUGH 84317	43.4000	1.00	43.40	
046	OC-15566		OG-1271195						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1271259	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTERLINE 98649	44.8000	1.00	44.80	
046	OC-15566		OG-1271259						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1271260	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHANDLER 393096	49.9800	1.00	49.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1271260							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271261	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARNGBE 217351	59.4800	1.00	59.48	
046	OC-15566		OG-1271261							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271264	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CADY 87315	59.4800	1.00	59.48	
046	OC-15566		OG-1271264							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271265	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CUELLO 210660	74.4800	1.00	74.48	
046	OC-15566		OG-1271265							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1271267	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHILDS 214818	104.9800	1.00	104.98	
046	OC-15566		OG-1271267							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1271268	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 87131	44.8000	1.00	44.80	
046	OC-15566		OG-1271268							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1271275	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASADOS 054529	62.8000	1.00	62.80	
046	OC-15566		OG-1271275							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1271276	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALLAHAN 216430	49.9800	1.00	49.98	
046	OC-15566		OG-1271276							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271279	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROUCH 212734	9.9900	1.00	9.99	
046	OC-15566		OG-1271279							Purchase Order Total		9.99	
046	OC-15566	07/28/21	OG-1271283	01/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CODY 212620	67.9800	1.00	67.98	
046	OC-15566		OG-1271283							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1271580	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 217389	53.4900	1.00	53.49	
046	OC-15566		OG-1271580							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1271582	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARMONA 76600	77.4800	1.00	77.48	
046	OC-15566		OG-1271582							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1271583	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHERAMIE 217371	59.4800	1.00	59.48	
046	OC-15566		OG-1271583							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271585	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORONADO-ORTIZ	61.4000	1.00	61.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									85697				
046	OC-15566		OG-1271585							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1271587	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAVEZ 71216	79.9800	1.00	79.98	
046	OC-15566		OG-1271587							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1271590	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CABRERA-LOMELI 217364	77.4800	1.00	77.48	
046	OC-15566		OG-1271590							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1271593	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COBARRUVIAS 213072	67.9800	1.00	67.98	
046	OC-15566		OG-1271593							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1271595	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 213127	77.4800	1.00	77.48	
046	OC-15566		OG-1271595							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1271596	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOKE 392608	49.9800	1.00	49.98	
046	OC-15566		OG-1271596							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271599	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTOR 94158	43.4000	1.00	43.40	
046	OC-15566		OG-1271599							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1271602	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOEBELIN 84292	49.9800	1.00	49.98	
046	OC-15566		OG-1271602							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271603	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DALLEN 216381	44.8000	1.00	44.80	
046	OC-15566		OG-1271603							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1271604	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 216700	49.9800	1.00	49.98	
046	OC-15566		OG-1271604							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271606	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENAVIDEZ 214532	77.4800	1.00	77.48	
046	OC-15566		OG-1271606							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1271608	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOYD 89254	58.4000	1.00	58.40	
046	OC-15566		OG-1271608							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1271611	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALLARD 72429	96.4800	1.00	96.48	
046	OC-15566		OG-1271611							Purchase Order Total		96.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1271612	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEDFORD 213494	104.9800	1.00	104.98	
046	OC-15566		OG-1271612							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1271613	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENAVIDES 211646	54.4000	1.00	54.40	
046	OC-15566		OG-1271613							Purchase Order Total		54.40	
046	OC-15566	07/28/21	OG-1271615	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 89203	82.7800	1.00	82.78	
046	OC-15566		OG-1271615							Purchase Order Total		82.78	
046	OC-15566	07/28/21	OG-1271617	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTT 217891	62.8000	1.00	62.80	
046	OC-15566		OG-1271617							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1271682	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATES 81171	91.3000	1.00	91.30	
046	OC-15566		OG-1271682							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1271688	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENDER 217382	69.5000	1.00	69.50	
046	OC-15566		OG-1271688							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1271691	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCKMAN 212053	77.4800	1.00	77.48	
046	OC-15566		OG-1271691							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1271696	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOGENREIF 80459	88.5000	1.00	88.50	
046	OC-15566		OG-1271696							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1271699	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSSES BENDLER 6853	96.4800	1.00	96.48	
046	OC-15566		OG-1271699							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1271700	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOSWELL 393139	49.9800	1.00	49.98	
046	OC-15566		OG-1271700							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271702	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 64953	49.9800	1.00	49.98	
046	OC-15566		OG-1271702							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271703	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARTLES 217138	59.4800	1.00	59.48	
046	OC-15566		OG-1271703							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271708	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOKS 217123	29.4800	1.00	29.48	
046	OC-15566		OG-1271708							Purchase Order Total		29.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1271720	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROZEK 216794	49.9800	1.00	49.98	
046	OC-15566		OG-1271720							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271747	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWLES 212704	114.4800	1.00	114.48	
046	OC-15566		OG-1271747							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1271749	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BANHAM 210306	59.4800	1.00	59.48	
046	OC-15566		OG-1271749							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271750	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 213715	59.4800	1.00	59.48	
046	OC-15566		OG-1271750							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271752	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANGELL 217445	59.4800	1.00	59.48	
046	OC-15566		OG-1271752							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271753	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALTRO COLON 216280	49.9800	1.00	49.98	
046	OC-15566		OG-1271753							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271754	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARIAS 215986	101.9800	1.00	101.98	
046	OC-15566		OG-1271754							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1271755	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABRAM 86574	52.9000	1.00	52.90	
046	OC-15566		OG-1271755							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1271758	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 217199	77.4800	1.00	77.48	
046	OC-15566		OG-1271758							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1271760	01/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 215580	9.9900	1.00	9.99	
046	OC-15566		OG-1271760							Purchase Order Total		9.99	
046	OC-15566	07/28/21	OG-1271951	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPENCER 6870	59.4800	1.00	59.48	
046	OC-15566		OG-1271951							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271952	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALAZAR 212362	59.4800	1.00	59.48	
046	OC-15566		OG-1271952							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1271954	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWISHER 216911	44.8000	1.00	44.80	
046	OC-15566		OG-1271954							Purchase Order Total		44.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1271956	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHULTZ 216732	49.9800	1.00	49.98	
046	OC-15566		OG-1271956							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271961	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEIER 216392	44.8000	1.00	44.80	
046	OC-15566		OG-1271961							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1271963	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STREITENBERGER 087916	49.9800	1.00	49.98	
046	OC-15566		OG-1271963							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271967	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STANDLEA 216574	49.9800	1.00	49.98	
046	OC-15566		OG-1271967							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271991	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHUETTRE 216722	49.9800	1.00	49.98	
046	OC-15566		OG-1271991							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271992	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 210100	74.4800	1.00	74.48	
046	OC-15566		OG-1271992							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1271994	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SINNOTT 99241	86.9800	1.00	86.98	
046	OC-15566		OG-1271994							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1271995	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 216327	49.9800	1.00	49.98	
046	OC-15566		OG-1271995							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271996	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHRAM 392864	49.9800	1.00	49.98	
046	OC-15566		OG-1271996							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1271998	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMICK 217589	59.4800	1.00	59.48	
046	OC-15566		OG-1271998							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1272000	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES 217062	74.4800	1.00	74.48	
046	OC-15566		OG-1272000							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1272004	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTIAGO 214834	64.9800	1.00	64.98	
046	OC-15566		OG-1272004							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1272006	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SITTING 86973	59.8000	1.00	59.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1272006							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1272008	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWANSON 211631	65.5000	1.00	65.50	
046	OC-15566		OG-1272008							Purchase Order Total		65.50	
046	OC-15566	07/28/21	OG-1272011	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTANA 75309	44.8000	1.00	44.80	
046	OC-15566		OG-1272011							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1272017	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SVENSON 214177	43.4000	1.00	43.40	
046	OC-15566		OG-1272017							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1272019	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SVENSON 214177	43.4000	1.00	43.40	
046	OC-15566		OG-1272019							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1272033	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMONS 54479	44.8000	1.00	44.80	
046	OC-15566		OG-1272033							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1272035	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDAGE 217500	77.4800	1.00	77.48	
046	OC-15566		OG-1272035							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1272037	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEAMAN 89844	59.4800	1.00	59.48	
046	OC-15566		OG-1272037							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1272038	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCAIFE 213998	56.9800	1.00	56.98	
046	OC-15566		OG-1272038							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1272039	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIEFKE 392166	49.9800	1.00	49.98	
046	OC-15566		OG-1272039							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272040	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 81196	74.4800	1.00	74.48	
046	OC-15566		OG-1272040							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1272041	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMONS 214871	44.8000	1.00	44.80	
046	OC-15566		OG-1272041							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1272043	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOKES 216793	62.8000	1.00	62.80	
046	OC-15566		OG-1272043							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1272059	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHIELDS 392474	67.9800	1.00	67.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1272059							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1272062	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWIFT 217251	67.9000	1.00	67.90	
046	OC-15566		OG-1272062							Purchase Order Total		67.90	
046	OC-15566	07/28/21	OG-1272065	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REED 85805	49.9800	1.00	49.98	
046	OC-15566		OG-1272065							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272069	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMERO 217288	77.4800	1.00	77.48	
046	OC-15566		OG-1272069							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1272074	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUCKER 215474	64.9800	1.00	64.98	
046	OC-15566		OG-1272074							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1272078	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUCKER 215474	101.9800	1.00	101.98	
046	OC-15566		OG-1272078							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1272081	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REARDON 73931	59.8000	1.00	59.80	
046	OC-15566		OG-1272081							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1272085	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 213099	49.9800	1.00	49.98	
046	OC-15566		OG-1272085							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272088	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSELL 83433	49.9800	1.00	49.98	
046	OC-15566		OG-1272088							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272091	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSELL 83433	64.9800	1.00	64.98	
046	OC-15566		OG-1272091							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1272096	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSELL 83433	49.9800	1.00	49.98	
046	OC-15566		OG-1272096							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272099	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAPAICH 215475	59.4800	1.00	59.48	
046	OC-15566		OG-1272099							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1272101	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBESON 84687	96.4800	1.00	96.48	
046	OC-15566		OG-1272101							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1272105	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSAS 76056	49.9800	1.00	49.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1272105							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272129	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENAVIDES 211646	58.4000	1.00	58.40	
046	OC-15566		OG-1272129							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1272133	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWLES 212704	111.4800	1.00	111.48	
046	OC-15566		OG-1272133							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1272156	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUEZADA 216447	49.9800	1.00	49.98	
046	OC-15566		OG-1272156							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272175	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POOR BEAR 215843	86.9800	1.00	86.98	
046	OC-15566		OG-1272175							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1272178	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETTIS 72119	51.5000	1.00	51.50	
046	OC-15566		OG-1272178							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1272179	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLAN 216947	77.4800	1.00	77.48	
046	OC-15566		OG-1272179							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1272180	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAVEY 85348	64.9800	1.00	64.98	
046	OC-15566		OG-1272180							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1272183	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PANNELL 214165	104.9800	1.00	104.98	
046	OC-15566		OG-1272183							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1272185	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAULSON 82366	59.8000	1.00	59.80	
046	OC-15566		OG-1272185							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1272191	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARROTT 88558	67.9800	1.00	67.98	
046	OC-15566		OG-1272191							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1272193	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POKORNY 72072	96.4800	1.00	96.48	
046	OC-15566		OG-1272193							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1272198	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRIM 31305	67.9800	1.00	67.98	
046	OC-15566		OG-1272198							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1272201	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PORTILLO 89657	98.0000	1.00	98.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1272201							Purchase Order Total		98.00	
046	OC-15566	07/28/21	OG-1272206	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALMATEER 215486	96.4800	1.00	96.48	
046	OC-15566		OG-1272206							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1272208	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PROSSER 393145	86.9800	1.00	86.98	
046	OC-15566		OG-1272208							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1272211	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NAVE 74280	59.8000	1.00	59.80	
046	OC-15566		OG-1272211							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1272214	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIX 216409	49.9800	1.00	49.98	
046	OC-15566		OG-1272214							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272216	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWMAN 82892	77.4800	1.00	77.48	
046	OC-15566		OG-1272216							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1272220	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIGHTINGALE 393179	62.8000	1.00	62.80	
046	OC-15566		OG-1272220							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1272224	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWBERN 393130	51.5000	1.00	51.50	
046	OC-15566		OG-1272224							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1272230	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NOLASCO 215574	49.9800	1.00	49.98	
046	OC-15566		OG-1272230							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272263	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NOLT 85129	49.9800	1.00	49.98	
046	OC-15566		OG-1272263							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272269	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 65492	42.0000	1.00	42.00	
046	OC-15566		OG-1272269							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1272272	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OROZCO 213226	80.4000	1.00	80.40	
046	OC-15566		OG-1272272							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1272274	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLMSTEAD 053281	67.9800	1.00	67.98	
046	OC-15566		OG-1272274							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1272277	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 089194	67.9800	1.00	67.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1272277							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1272282	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSH 216820	58.5000	1.00	58.50	
046	OC-15566		OG-1272282							Purchase Order Total		58.50	
046	OC-15566	07/28/21	OG-1272284	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSH 216820	29.2500	1.00	29.25	
046	OC-15566		OG-1272284							Purchase Order Total		29.25	
046	OC-15566	07/28/21	OG-1272287	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEJIA 76718	77.4800	1.00	77.48	
046	OC-15566		OG-1272287							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1272290	01/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALONE 210314	47.5000	1.00	47.50	
046	OC-15566		OG-1272290							Purchase Order Total		47.50	
046	OC-15566	07/28/21	OG-1272479	01/19/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZANCA 63709	45.9900	1.00	45.99	
046	OC-15566		OG-1272479							Purchase Order Total		45.99	
046	OC-15566	07/28/21	OG-1272494	01/19/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZURMILLER 212116	99.8000	1.00	99.80	
046	OC-15566		OG-1272494							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1272496	01/19/24	2029766	CLASSIC OPTICAL LABORATORIES I		00	GLASSES ZNAMENACEK 216706	44.8000	1.00	44.80	
046	OC-15566		OG-1272496							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1272638	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZULU TSHAKA 45948	44.8000	1.00	44.80	
046	OC-15566		OG-1272638							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1272641	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZITTERKOPF 213319	59.4800	1.00	59.48	
046	OC-15566		OG-1272641							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1272644	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YAGER 216488	59.4800	1.00	59.48	
046	OC-15566		OG-1272644							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1272646	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YELTON 76246	49.9800	1.00	49.98	
046	OC-15566		OG-1272646							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272647	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WYNNE 217497	61.0000	1.00	61.00	
046	OC-15566		OG-1272647							Purchase Order Total		61.00	
046	OC-15566	07/28/21	OG-1272653	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 216402	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1272653							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272654	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 80568	62.8000	1.00	62.80	
046	OC-15566		OG-1272654							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1272658	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WORLEY 74461	59.4800	1.00	59.48	
046	OC-15566		OG-1272658							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1272804	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WORLEY 74461	59.4800	1.00	59.48	
046	OC-15566		OG-1272804							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1272810	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	61.4000	1.00	61.40	
046	OC-15566		OG-1272810							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1272816	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WYRICK 214558	77.4800	1.00	77.48	
046	OC-15566		OG-1272816							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1272819	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILKINSON 393194	81.8000	1.00	81.80	
046	OC-15566		OG-1272819							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1272822	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 216795	49.9800	1.00	49.98	
046	OC-15566		OG-1272822							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1272829	01/22/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 85960	42.0000	1.00	42.00	
046	OC-15566		OG-1272829							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1272948	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 80568	51.8000	1.00	51.80	
046	OC-15566		OG-1272948							Purchase Order Total		51.80	
046	OC-15566	07/28/21	OG-1272964	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEICHMAN 217017	54.3000	1.00	54.30	
046	OC-15566		OG-1272964							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1273006	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEICHMAN 217017	54.3000	1.00	54.30	
046	OC-15566		OG-1273006							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1273012	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAUGHN 216916	60.0000	1.00	60.00	
046	OC-15566		OG-1273012							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1273016	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VENEGAS 212434	96.4800	1.00	96.48	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1273016							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1273018	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 216949	53.4900	1.00	53.49	
046	OC-15566		OG-1273018							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1273021	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURQUIZ-VENURA 216576	49.9800	1.00	49.98	
046	OC-15566		OG-1273021							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1273023	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TILLER 86978	49.9800	1.00	49.98	
046	OC-15566		OG-1273023							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1273040	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TILLER 86978	49.9800	1.00	49.98	
046	OC-15566		OG-1273040							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1273056	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 82992	67.9800	1.00	67.98	
046	OC-15566		OG-1273056							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1273058	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TONY 217420	106.3000	1.00	106.30	
046	OC-15566		OG-1273058							Purchase Order Total		106.30	
046	OC-15566	07/28/21	OG-1273059	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAYLOR 393162	67.9800	1.00	67.98	
046	OC-15566		OG-1273059							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1273064	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TANG 216805	64.9800	1.00	64.98	
046	OC-15566		OG-1273064							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1273065	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCLEMORE 53024	80.4000	1.00	80.40	
046	OC-15566		OG-1273065							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1273066	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCAULIFFE 216720	86.9800	1.00	86.98	
046	OC-15566		OG-1273066							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1273069	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL 83718	45.0000	1.00	45.00	
046	OC-15566		OG-1273069							Purchase Order Total		45.00	
046	OC-15566	07/28/21	OG-1273070	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENZ-RODRIGUEZ 89284	43.4000	1.00	43.40	
046	OC-15566		OG-1273070							Purchase Order Total		43.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1273072	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMANIGAL 59541	58.4600	1.00	58.46	
046	OC-15566		OG-1273072									Purchase Order Total	58.46
046	OC-15566	07/28/21	OG-1273076	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MACIA 213696	86.9800	1.00	86.98	
046	OC-15566		OG-1273076									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1273078	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAY 214879	64.9800	1.00	64.98	
046	OC-15566		OG-1273078									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1273080	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCOE 217126	67.9800	1.00	67.98	
046	OC-15566		OG-1273080									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1273081	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEYERS 63298	104.3200	1.00	104.32	
046	OC-15566		OG-1273081									Purchase Order Total	104.32
046	OC-15566	07/28/21	OG-1273085	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEIJA-CUYUCH 81508	67.9800	1.00	67.98	
046	OC-15566		OG-1273085									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1273089	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKENZIE 81400	86.9800	1.00	86.98	
046	OC-15566		OG-1273089									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1273092	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOFFATT 392579	86.9800	1.00	86.98	
046	OC-15566		OG-1273092									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1273137	01/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCLEAN 393199	49.9800	1.00	49.98	
046	OC-15566		OG-1273137									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1273347	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCUITION 212042	49.9800	1.00	49.98	
046	OC-15566		OG-1273347									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1273350	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDERMOT 77285	121.8000	1.00	121.80	
046	OC-15566		OG-1273350									Purchase Order Total	121.80
046	OC-15566	07/28/21	OG-1273353	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURILLO 69764	49.9800	1.00	49.98	
046	OC-15566		OG-1273353									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1273394	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	114.4800	1.00	114.48	
046	OC-15566		OG-1273394									Purchase Order Total	114.48

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1273397	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCAIN 215155	59.4800	1.00	59.48	
046	OC-15566		OG-1273397							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1273399	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCPHERSON 393169	64.9800	1.00	64.98	
046	OC-15566		OG-1273399							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1273401	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURATELLA 210108	62.8000	1.00	62.80	
046	OC-15566		OG-1273401							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1273406	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENAGH 213953	59.4800	1.00	59.48	
046	OC-15566		OG-1273406							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1273409	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINDSEY 75098	56.9800	1.00	56.98	
046	OC-15566		OG-1273409							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1273426	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEFFLER 77525	49.9800	1.00	49.98	
046	OC-15566		OG-1273426							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1273428	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOARCA 212387	49.9800	1.00	49.98	
046	OC-15566		OG-1273428							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1273430	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIS 76193	86.9800	1.00	86.98	
046	OC-15566		OG-1273430							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1273436	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOZANO 77098	67.9800	1.00	67.98	
046	OC-15566		OG-1273436							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1273437	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 72422	81.8000	1.00	81.80	
046	OC-15566		OG-1273437							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1273439	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINEAR 216086	64.9800	1.00	64.98	
046	OC-15566		OG-1273439							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1273443	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAZO-ESCOBAR 214169	49.9800	1.00	49.98	
046	OC-15566		OG-1273443							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1273444	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LYONS 71535	29.4800	1.00	29.48	
046	OC-15566		OG-1273444							Purchase Order Total		29.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1273447	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAURY 089129	49.9800	1.00	49.98	
046	OC-15566		OG-1273447							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1273452	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOYD 82065	49.9800	1.00	49.98	
046	OC-15566		OG-1273452							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1273456	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KILLINGSWORTH 60126	62.8000	1.00	62.80	
046	OC-15566	07/28/21	OG-1273456	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KILLINGSWORTH 60126	62.8000	1.00	62.80	
046	OC-15566		OG-1273456							Purchase Order Total		125.60	
046	OC-15566	07/28/21	OG-1273513	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KILLINGSWORTH 60126	62.8000	1.00	62.80	
046	OC-15566		OG-1273513							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1273522	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 217291	59.4800	1.00	59.48	
046	OC-15566		OG-1273522							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1273526	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENKEL 210390	49.9800	1.00	49.98	
046	OC-15566		OG-1273526							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1273528	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEY 216500	67.9800	1.00	67.98	
046	OC-15566		OG-1273528							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1273529	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNIGHT 217227	77.4800	1.00	77.48	
046	OC-15566		OG-1273529							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1273533	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERSTING 215861	70.9000	1.00	70.90	
046	OC-15566		OG-1273533							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1273537	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERSTING 215861	70.9000	1.00	70.90	
046	OC-15566		OG-1273537							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1273541	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIM 85247	67.9000	1.00	67.90	
046	OC-15566		OG-1273541							Purchase Order Total		67.90	
046	OC-15566	07/28/21	OG-1273544	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIRK 87210	43.4000	1.00	43.40	
046	OC-15566		OG-1273544							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1273546	01/24/24	2029766	CLASSIC OPTICAL	625	00	GLASSES KNOTT 82663	104.9800	1.00	104.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1273546							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1273547	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINCAID 084060	61.4000	1.00	61.40	
046	OC-15566		OG-1273547							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1273549	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KYAW 211036	43.4000	1.00	43.40	
046	OC-15566		OG-1273549							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1273551	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLEY 216295	59.4800	1.00	59.48	
046	OC-15566		OG-1273551							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1273552	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIBBEE 73407	59.8000	1.00	59.80	
046	OC-15566		OG-1273552							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1273553	01/24/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLEIN 216441	49.9800	1.00	49.98	
046	OC-15566		OG-1273553							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280218	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CULLEN #98516	86.9800	1.00	86.98	
046	OC-15566		OG-1280218							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1280226	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADLEY 216884	49.9800	1.00	49.98	
046	OC-15566		OG-1280226							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280230	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BREWER 217021	49.9800	1.00	49.98	
046	OC-15566		OG-1280230							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280232	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAKELY 217149	86.9800	1.00	86.98	
046	OC-15566		OG-1280232							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1280235	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATHEL 217468	109.3000	1.00	109.30	
046	OC-15566		OG-1280235							Purchase Order Total		109.30	
046	OC-15566	07/28/21	OG-1280240	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAXTER 393183	67.9800	1.00	67.98	
046	OC-15566		OG-1280240							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1280242	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARTON 213383	49.9800	1.00	49.98	
046	OC-15566		OG-1280242							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280245	02/29/24	2029766	CLASSIC OPTICAL	625	00	GLASSES BAUTISTA	49.9800	1.00	49.98	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			214884				
046	OC-15566		OG-1280245									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280247	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALSIMO 217103	59.4800	1.00	59.48	
046	OC-15566		OG-1280247									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1280249	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNETT 217051	67.9800	1.00	67.98	
046	OC-15566		OG-1280249									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1280431	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARRETT 213920	64.9800	1.00	64.98	
046	OC-15566		OG-1280431									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1280435	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUTERREX-POSADA	104.9800	1.00	104.98	
046	OC-15566		OG-1280435									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1280438	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROVES 392200	77.4800	1.00	77.48	
046	OC-15566		OG-1280438									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1280443	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBS 392627	49.9800	1.00	49.98	
046	OC-15566		OG-1280443									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280445	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALVIN-HERNANDEZ	59.4800	1.00	59.48	
046	OC-15566		OG-1280445									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1280450	02/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANT 393239	49.9800	1.00	49.98	
046	OC-15566		OG-1280450									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280513	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DE LA CRUZ #217101	49.9800	1.00	49.98	
046	OC-15566		OG-1280513									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280515	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIETZ #215966	59.4800	1.00	59.48	
046	OC-15566		OG-1280515									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1280517	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DENNIS 216645	75.5800	1.00	75.58	
046	OC-15566		OG-1280517									Purchase Order Total	75.58
046	OC-15566	07/28/21	OG-1280518	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEXTER 78516	64.9800	1.00	64.98	
046	OC-15566		OG-1280518									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1280521	03/01/24	2029766	CLASSIC OPTICAL	625	00	GLASSES DANIELS	72.3000	1.00	72.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			217202				
046	OC-15566		OG-1280521									Purchase Order Total	72.30
046	OC-15566	07/28/21	OG-1280524	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEAN 217349	96.4800	1.00	96.48	
046	OC-15566		OG-1280524									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1280525	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEMIROVIC 217158	49.9800	1.00	49.98	
046	OC-15566		OG-1280525									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280531	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEVERS 211415	77.4800	1.00	77.48	
046	OC-15566		OG-1280531									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1280535	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBS 216673	49.9800	1.00	49.98	
046	OC-15566		OG-1280535									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280538	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GAONA 84366	109.3000	1.00	109.30	
046	OC-15566		OG-1280538									Purchase Order Total	109.30
046	OC-15566	07/28/21	OG-1280539	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRACISQUEZ 216780	114.4800	1.00	114.48	
046	OC-15566		OG-1280539									Purchase Order Total	114.48
046	OC-15566	07/28/21	OG-1280559	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINCH 72971	44.8000	1.00	44.80	
046	OC-15566		OG-1280559									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1280560	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FENTRESS 217281	69.5000	1.00	69.50	
046	OC-15566		OG-1280560									Purchase Order Total	69.50
046	OC-15566	07/28/21	OG-1280564	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FENTRESS 216840	49.9800	1.00	49.98	
046	OC-15566		OG-1280564									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280566	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIELDS 210479	59.4800	1.00	59.48	
046	OC-15566		OG-1280566									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1280568	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKLIN 213581	67.9800	1.00	67.98	
046	OC-15566		OG-1280568									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1280572	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EHRlich 212136	49.9800	1.00	49.98	
046	OC-15566		OG-1280572									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280574	03/01/24	2029766	CLASSIC OPTICAL	625	00	GLASSES EHRlich	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			212136				
046	OC-15566		OG-1280574									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280578	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERS 65019	80.4000	1.00	80.40	
046	OC-15566		OG-1280578									Purchase Order Total	80.40
046	OC-15566	07/28/21	OG-1280580	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCH 213631	67.9800	1.00	67.98	
046	OC-15566		OG-1280580									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1280583	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCANDON 392351	67.9800	1.00	67.98	
046	OC-15566		OG-1280583									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1280637	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHANDLER 216755	59.4800	1.00	59.48	
046	OC-15566		OG-1280637									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1280638	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARSON 215056	51.5000	1.00	51.50	
046	OC-15566		OG-1280638									Purchase Order Total	51.50
046	OC-15566	07/28/21	OG-1280641	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMACHO 392322	67.9800	1.00	67.98	
046	OC-15566		OG-1280641									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1280642	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPBELL 83449	77.4800	1.00	77.48	
046	OC-15566		OG-1280642									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1280644	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTANEDA 217163	49.9800	1.00	49.98	
046	OC-15566		OG-1280644									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280648	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COWARD 213478	49.9800	1.00	49.98	
046	OC-15566		OG-1280648									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280654	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORRAL 217460	59.4800	1.00	59.48	
046	OC-15566		OG-1280654									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1280657	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COX 212271	49.9800	1.00	49.98	
046	OC-15566		OG-1280657									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1280663	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COSTELLO 216531	86.9800	1.00	86.98	
046	OC-15566		OG-1280663									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1280664	03/01/24	2029766	CLASSIC OPTICAL	625	00	GLASSES COLE 393235	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1280664							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280672	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLLIER 210304	49.9800	1.00	49.98	
046	OC-15566		OG-1280672							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280673	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEMAN 217063	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1280673	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1280673							Purchase Order Total		99.96	
046	OC-15566	07/28/21	OG-1280674	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EMBREE 217057	129.9000	1.00	129.90	
046	OC-15566		OG-1280674							Purchase Order Total		129.90	
046	OC-15566	07/28/21	OG-1280676	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARTON 216502	44.8000	1.00	44.80	
046	OC-15566		OG-1280676							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1280680	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASS BARBER 215132	86.9800	1.00	86.98	
046	OC-15566		OG-1280680							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1280701	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENNETT 212486	59.4800	1.00	59.48	
046	OC-15566		OG-1280701							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280702	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEERS-CRUZ 214754	59.4800	1.00	59.48	
046	OC-15566		OG-1280702							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280703	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ATE 217050	96.4800	1.00	96.48	
046	OC-15566		OG-1280703							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1280704	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADDLEMAN 87546	52.9000	1.00	52.90	
046	OC-15566		OG-1280704							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1280706	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 88533	86.9800	1.00	86.98	
046	OC-15566		OG-1280706							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1280707	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASEBEDO 217098	67.9800	1.00	67.98	
046	OC-15566		OG-1280707							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1280709	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALDREDSON 86948	77.4800	1.00	77.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1280709							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1280710	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALDER 216158	49.9800	1.00	49.98	
046	OC-15566		OG-1280710							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280711	03/01/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMACHO 77630	59.4800	1.00	59.48	
046	OC-15566		OG-1280711							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280838	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MERRILL 80668	59.4800	1.00	59.48	
046	OC-15566		OG-1280838							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280842	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCPEAK 216655	69.5000	1.00	69.50	
046	OC-15566		OG-1280842							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1280843	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAWERENCE 215805	43.4000	1.00	43.40	
046	OC-15566		OG-1280843							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1280846	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOUIS 216629	67.9800	1.00	67.98	
046	OC-15566		OG-1280846							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1280848	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOUTHAN 217014	49.9800	1.00	49.98	
046	OC-15566		OG-1280848							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280851	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAZO-ESCOBAR 214169	114.4800	1.00	114.48	
046	OC-15566		OG-1280851							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1280854	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAZO-ESCOBAR 214169	49.9800	1.00	49.98	
046	OC-15566		OG-1280854							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280856	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAZO-ESCOBAR 214169	49.9800	1.00	49.98	
046	OC-15566		OG-1280856							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280861	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVE 89493	59.4800	1.00	59.48	
046	OC-15566		OG-1280861							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280863	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLE ELK 96654	67.9800	1.00	67.98	
046	OC-15566		OG-1280863							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1280864	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOURY 217540	61.4000	1.00	61.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1280864							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1280868	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE-GRANT 216827	59.4800	1.00	59.48	
046	OC-15566		OG-1280868							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280871	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINTZMAN 216819	86.9800	1.00	86.98	
046	OC-15566		OG-1280871							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1280872	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 84365	59.4800	1.00	59.48	
046	OC-15566		OG-1280872							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280873	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEON-SIMAJ 217108	49.9800	1.00	49.98	
046	OC-15566		OG-1280873							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280875	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOUIS 216629	9.9900	1.00	9.99	
046	OC-15566		OG-1280875							Purchase Order Total		9.99	
046	OC-15566	07/28/21	OG-1280888	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRESS 393191	86.9800	1.00	86.98	
046	OC-15566		OG-1280888							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1280891	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRESS 393191	28.4900	1.00	28.49	
046	OC-15566		OG-1280891							Purchase Order Total		28.49	
046	OC-15566	07/28/21	OG-1280893	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENNEDY 83964	77.4800	1.00	77.48	
046	OC-15566		OG-1280893							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1280895	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEPHART 81752	49.9800	1.00	49.98	
046	OC-15566		OG-1280895							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280896	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLINE 393231	49.9800	1.00	49.98	
046	OC-15566		OG-1280896							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280901	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARDER 84684	59.4800	1.00	59.48	
046	OC-15566		OG-1280901							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280914	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 73705	59.4800	1.00	59.48	
046	OC-15566		OG-1280914							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280916	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLAUSEN 79028	54.3000	1.00	54.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1280916							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1280919	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERRA 217172	67.9800	1.00	67.98	
046	OC-15566		OG-1280919							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1280924	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURK 393260	49.9800	1.00	49.98	
046	OC-15566		OG-1280924							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280930	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURGESS 393292	49.9800	1.00	49.98	
046	OC-15566		OG-1280930							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280934	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURRIES 82887	59.4800	1.00	59.48	
046	OC-15566		OG-1280934							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280949	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURRIES 82887	59.4800	1.00	59.48	
046	OC-15566		OG-1280949							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280954	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUNZ 82079	59.4800	1.00	59.48	
046	OC-15566		OG-1280954							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280956	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUJARSKI 67843	44.8000	1.00	44.80	
046	OC-15566		OG-1280956							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1280959	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTCHER 86447	49.9800	1.00	49.98	
046	OC-15566		OG-1280959							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280964	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 89203	82.7800	1.00	82.78	
046	OC-15566		OG-1280964							Purchase Order Total		82.78	
046	OC-15566	07/28/21	OG-1280966	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUNDIN 393223	59.4800	1.00	59.48	
046	OC-15566		OG-1280966							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280971	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 213643	49.9800	1.00	49.98	
046	OC-15566		OG-1280971							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280972	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOYD 73305	59.4800	1.00	59.48	
046	OC-15566		OG-1280972							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1280974	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOUAPHAKEO 216882	62.8000	1.00	62.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1280974							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1280975	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORER 75708	66.4800	1.00	66.48	
046	OC-15566		OG-1280975							Purchase Order Total		66.48	
046	OC-15566	07/28/21	OG-1280980	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOLTER 393222	49.9800	1.00	49.98	
046	OC-15566		OG-1280980							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1280984	03/04/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BONGERS 217687	74.4800	1.00	74.48	
046	OC-15566		OG-1280984							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1281255	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GANTZERT 216988	49.9800	1.00	49.98	
046	OC-15566		OG-1281255							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281277	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARD 214159	109.3000	1.00	109.30	
046	OC-15566		OG-1281277							Purchase Order Total		109.30	
046	OC-15566	07/28/21	OG-1281289	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA-CALDERON 214248	86.9800	1.00	86.98	
046	OC-15566		OG-1281289							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1281290	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASTINGS 213742	64.9800	1.00	64.98	
046	OC-15566		OG-1281290							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1281292	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGGINS 216646	86.9800	1.00	86.98	
046	OC-15566		OG-1281292							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1281294	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRISON 392428	89.9800	1.00	89.98	
046	OC-15566		OG-1281294							Purchase Order Total		89.98	
046	OC-15566	07/28/21	OG-1281297	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDON 214002	49.9800	1.00	49.98	
046	OC-15566		OG-1281297							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281301	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAVERLUCK 217603	77.4800	1.00	77.48	
046	OC-15566		OG-1281301							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1281303	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 216890	77.4800	1.00	77.48	
046	OC-15566		OG-1281303							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1281305	03/05/24	2029766	CLASSIC OPTICAL	625	00	GLASSES HAFLEY	49.9800	1.00	49.98	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			213500				
046	OC-15566		OG-1281305									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1281308	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEUSON 393268	77.4800	1.00	77.48	
046	OC-15566		OG-1281308									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1281309	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAUSMANN 393275	43.4000	1.00	43.40	
046	OC-15566		OG-1281309									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1281310	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAUSMANN 393275	50.4000	1.00	50.40	
046	OC-15566		OG-1281310									Purchase Order Total	50.40
046	OC-15566	07/28/21	OG-1281312	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNT 215724	109.3000	1.00	109.30	
046	OC-15566		OG-1281312									Purchase Order Total	109.30
046	OC-15566	07/28/21	OG-1281313	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEATER 214866	49.9800	1.00	49.98	
046	OC-15566		OG-1281313									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1281314	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESSLER 59078	64.9800	1.00	64.98	
046	OC-15566		OG-1281314									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1281317	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEREDIA 393186	49.9800	1.00	49.98	
046	OC-15566		OG-1281317									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1281319	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENNECKE 86297	57.0000	1.00	57.00	
046	OC-15566		OG-1281319									Purchase Order Total	57.00
046	OC-15566	07/28/21	OG-1281321	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEOB 214705	104.9800	1.00	104.98	
046	OC-15566		OG-1281321									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1281322	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HYATT 79076	59.4800	1.00	59.48	
046	OC-15566		OG-1281322									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1281324	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNG 216658	43.4000	1.00	43.40	
046	OC-15566		OG-1281324									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1281362	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUPREE 217392	59.4800	1.00	59.48	
046	OC-15566		OG-1281362									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1281365	03/05/24	2029766	CLASSIC OPTICAL	625	00	GLASSES EGGELING	86.9800	1.00	86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			210295				
046	OC-15566		OG-1281365							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1281366	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINLEY 69340	101.9800	1.00	101.98	
046	OC-15566		OG-1281366							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1281367	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GEANEY 217261	59.4800	1.00	59.48	
046	OC-15566		OG-1281367							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281369	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRABHER 217655	69.5000	1.00	69.50	
046	OC-15566		OG-1281369							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1281370	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 217676	59.4800	1.00	59.48	
046	OC-15566		OG-1281370							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281372	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORNE 216195	77.4800	1.00	77.48	
046	OC-15566		OG-1281372							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1281375	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORTON 217529	59.4800	1.00	59.48	
046	OC-15566		OG-1281375							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281377	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 217194	54.3000	1.00	54.30	
046	OC-15566		OG-1281377							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1281378	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOFTUS 217572	59.4800	1.00	59.48	
046	OC-15566		OG-1281378							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281382	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCTHENIA 217604	77.4800	1.00	77.48	
046	OC-15566		OG-1281382							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1281384	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NYUON 68239	58.4000	1.00	58.40	
046	OC-15566		OG-1281384							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1281386	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSTLIE 215494	49.9800	1.00	49.98	
046	OC-15566		OG-1281386							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281387	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OWENS 217087	49.9800	1.00	49.98	
046	OC-15566		OG-1281387							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281388	03/05/24	2029766	CLASSIC OPTICAL	625	00	GLASSES OGLE 76645	92.4900	1.00	92.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1281388							Purchase Order Total		92.49	
046	OC-15566	07/28/21	OG-1281389	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVER 213014	29.4800	1.00	29.48	
046	OC-15566		OG-1281389							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1281391	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PERKINS 35639	43.4000	1.00	43.40	
046	OC-15566		OG-1281391							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1281393	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRICE 217459	67.9800	1.00	67.98	
046	OC-15566		OG-1281393							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1281396	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERSON 46873	90.0200	1.00	90.02	
046	OC-15566		OG-1281396							Purchase Order Total		90.02	
046	OC-15566	07/28/21	OG-1281397	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POETZCH 216939	86.9800	1.00	86.98	
046	OC-15566		OG-1281397							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1281398	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRELL 216584	49.9800	1.00	49.98	
046	OC-15566		OG-1281398							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281399	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAGER 217043	49.9800	1.00	49.98	
046	OC-15566		OG-1281399							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281401	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALE 210641	49.9800	1.00	49.98	
046	OC-15566		OG-1281401							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281402	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 72886	64.9800	1.00	64.98	
046	OC-15566		OG-1281402							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1281403	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 39063	67.9800	1.00	67.98	
046	OC-15566		OG-1281403							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1281405	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 76406	59.4800	1.00	59.48	
046	OC-15566		OG-1281405							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281407	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 86839	104.9800	1.00	104.98	
046	OC-15566		OG-1281407							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1281408	03/05/24	2029766	CLASSIC OPTICAL	625	00	GLASSES JACKSON	53.4900	1.00	53.49	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			213870				
046	OC-15566		OG-1281408							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1281411	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 213870	53.4900	1.00	53.49	
046	OC-15566		OG-1281411							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1281412	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOSEPH 83194	67.9800	1.00	67.98	
046	OC-15566		OG-1281412							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1281413	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANES 75626	49.9800	1.00	49.98	
046	OC-15566		OG-1281413							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281415	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONGE 216864	86.9800	1.00	86.98	
046	OC-15566		OG-1281415							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1281418	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAJORS 216833	49.9800	1.00	49.98	
046	OC-15566		OG-1281418							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281419	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSH 216820	29.2500	1.00	29.25	
046	OC-15566		OG-1281419							Purchase Order Total		29.25	
046	OC-15566	07/28/21	OG-1281421	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 213603	62.1600	1.00	62.16	
046	OC-15566		OG-1281421							Purchase Order Total		62.16	
046	OC-15566	07/28/21	OG-1281423	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANUARY 215141	77.4800	1.00	77.48	
046	OC-15566		OG-1281423							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1281424	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIRCHNER 217391	54.3000	1.00	54.30	
046	OC-15566		OG-1281424							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1281428	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENNEDY 217324	59.4800	1.00	59.48	
046	OC-15566		OG-1281428							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281430	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRAUTER 393307	59.4800	1.00	59.48	
046	OC-15566		OG-1281430							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281431	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLEIN 86740	64.9800	1.00	64.98	
046	OC-15566		OG-1281431							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1281432	03/05/24	2029766	CLASSIC OPTICAL	625	00	GLASSES KING 216711	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1281432									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1281434	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOWALSKI 85241	49.9800	1.00	49.98	
046	OC-15566		OG-1281434									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1281437	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSS 86047	54.3000	1.00	54.30	
046	OC-15566		OG-1281437									Purchase Order Total	54.30
046	OC-15566	07/28/21	OG-1281441	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOWELL 57874	77.4800	1.00	77.48	
046	OC-15566		OG-1281441									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1281444	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSS 393208	44.8000	1.00	44.80	
046	OC-15566		OG-1281444									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1281445	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAIN 392345	49.9800	1.00	49.98	
046	OC-15566		OG-1281445									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1281448	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 83588	62.8000	1.00	62.80	
046	OC-15566		OG-1281448									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1281451	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCRAY 217191	67.9800	1.00	67.98	
046	OC-15566		OG-1281451									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1281453	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMILLION 98712	56.9800	1.00	56.98	
046	OC-15566		OG-1281453									Purchase Order Total	56.98
046	OC-15566	07/28/21	OG-1281455	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARET 211735	49.9800	1.00	49.98	
046	OC-15566		OG-1281455									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1281456	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCAFEE 216946	67.9800	1.00	67.98	
046	OC-15566		OG-1281456									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1281459	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCFARLAND 210305	58.4600	1.00	58.46	
046	OC-15566		OG-1281459									Purchase Order Total	58.46
046	OC-15566	07/28/21	OG-1281461	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOOTH 217490	52.9000	1.00	52.90	
046	OC-15566		OG-1281461									Purchase Order Total	52.90
046	OC-15566	07/28/21	OG-1281463	03/05/24	2029766	CLASSIC OPTICAL	625	00	GLASSES BLUM 217421	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1281463							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281466	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROX 70161	59.4800	1.00	59.48	
046	OC-15566		OG-1281466							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281468	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELTON 217814	54.3000	1.00	54.30	
046	OC-15566		OG-1281468							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1281473	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERVANTES 217532	54.3000	1.00	54.30	
046	OC-15566		OG-1281473							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1281476	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEMAN 217631	77.4800	1.00	77.48	
046	OC-15566		OG-1281476							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1281478	03/05/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEJAYNES-BEAMAN 217564	59.4800	1.00	59.48	
046	OC-15566		OG-1281478							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281709	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POKORNY 72072	66.4800	1.00	66.48	
046	OC-15566		OG-1281709							Purchase Order Total		66.48	
046	OC-15566	07/28/21	OG-1281711	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PENA 84947	59.4800	1.00	59.48	
046	OC-15566		OG-1281711							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281712	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PADILLA 393297	43.4000	1.00	43.40	
046	OC-15566		OG-1281712							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1281718	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLYANSKY 393178	49.9800	1.00	49.98	
046	OC-15566		OG-1281718							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281720	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARKER 217352	135.4000	1.00	135.40	
046	OC-15566		OG-1281720							Purchase Order Total		135.40	
046	OC-15566	07/28/21	OG-1281721	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 836004	77.4800	1.00	77.48	
046	OC-15566		OG-1281721							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1281722	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POJAR 215929	49.9800	1.00	49.98	
046	OC-15566		OG-1281722							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1281723	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAYMOND 392905	49.9800	1.00	49.98	
046	OC-15566		OG-1281723							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281725	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARD 80817	30.0000	1.00	30.00	
046	OC-15566		OG-1281725							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1281778	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REAGAN 216898	49.9800	1.00	49.98	
046	OC-15566		OG-1281778							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281779	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RATHMAN 393225	43.4000	1.00	43.40	
046	OC-15566		OG-1281779							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1281781	03/06/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RATHMAN 393225	83.4000	1.00	83.40	
046	OC-15566		OG-1281781							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1281817	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUST 30118	67.9800	1.00	67.98	
046	OC-15566		OG-1281817							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1281819	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUST 30118	49.9800	1.00	49.98	
046	OC-15566		OG-1281819							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281824	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REED 83510	64.9800	1.00	64.98	
046	OC-15566		OG-1281824							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1281829	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REED 83510	64.9800	1.00	64.98	
046	OC-15566		OG-1281829							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1281832	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYNOLDS 217154	60.0000	1.00	60.00	
046	OC-15566		OG-1281832							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1281833	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAINS 213413	59.4800	1.00	59.48	
046	OC-15566		OG-1281833							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1281835	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMAN 393247	49.9800	1.00	49.98	
046	OC-15566		OG-1281835							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1281836	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 217526	59.4800	1.00	59.48	
046	OC-15566		OG-1281836							Purchase Order Total		59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1281838	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 80678	86.9800	1.00	86.98	
046	OC-15566		OG-1281838						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1281841	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SULLIVAN 214025	49.9800	1.00	49.98	
046	OC-15566		OG-1281841						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1281843	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOSA 216848	43.9900	1.00	43.99	
046	OC-15566		OG-1281843						Purchase Order Total			43.99	
046	OC-15566	07/28/21	OG-1281851	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEPHENS 85761	49.9800	1.00	49.98	
046	OC-15566		OG-1281851						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1281854	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SINYARD 217031	49.9800	1.00	49.98	
046	OC-15566		OG-1281854						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1281856	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHAW 393153	86.9800	1.00	86.98	
046		07/28/21	OG-1281856	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	10.0000-	1.00	10.00-	
046			OG-1281856						Purchase Order Total			76.98	
046	OC-15566	07/28/21	OG-1281860	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRATE 91336	19.9800	1.00	19.98	
046	OC-15566		OG-1281860						Purchase Order Total			19.98	
046	OC-15566	07/28/21	OG-1281862	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRATE 91336	19.9800	1.00	19.98	
046	OC-15566		OG-1281862						Purchase Order Total			19.98	
046	OC-15566	07/28/21	OG-1281863	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAATHOFF 392942	49.9800	1.00	49.98	
046	OC-15566		OG-1281863						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1281867	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SNOW 217155	67.9800	1.00	67.98	
046	OC-15566		OG-1281867						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1281870	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUGGITT 84602	86.9800	1.00	86.98	
046	OC-15566		OG-1281870						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1281871	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUGGITT 84602	49.9800	1.00	49.98	
046	OC-15566		OG-1281871						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1281874	03/07/24	2029766	CLASSIC OPTICAL	625	00	GLASSES SCHWANINGER	49.9800	1.00	49.98	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			89787				
046	OC-15566		OG-1281874									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1281876	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALYERS	86.9800	1.00	86.98	
									216514				
046	OC-15566		OG-1281876									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1281881	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHOEMAKER	131.3000	1.00	131.30	
									213449				
046	OC-15566		OG-1281881									Purchase Order Total	131.30
046	OC-15566	07/28/21	OG-1281885	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 70404	106.5000	1.00	106.50	
046	OC-15566		OG-1281885									Purchase Order Total	106.50
046	OC-15566	07/28/21	OG-1281890	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDOVAL	49.9800	1.00	49.98	
									393221				
046	OC-15566		OG-1281890									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1281892	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCRONCE	49.9800	1.00	49.98	
									214688				
046	OC-15566		OG-1281892									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1281893	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES 026930988	49.9800	1.00	49.98	
046	OC-15566		OG-1281893									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1281894	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBLEDO	101.9800	1.00	101.98	
									86460				
046	OC-15566		OG-1281894									Purchase Order Total	101.98
046	OC-15566	07/28/21	OG-1282033	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TINO-GARCIA	96.4800	1.00	96.48	
									216964				
046	OC-15566		OG-1282033									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1282036	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TINO-GARCIA	86.9800	1.00	86.98	
									216964				
046	OC-15566		OG-1282036									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1282039	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TINO-GARCIA	56.9800	1.00	56.98	
									216964				
046	OC-15566		OG-1282039									Purchase Order Total	56.98
046	OC-15566	07/28/21	OG-1282040	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES	49.9800	1.00	49.98	
									49.98				
046	OC-15566		OG-1282040									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1282041	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THIESZEN	49.9800	1.00	49.98	
									38890				
046	OC-15566		OG-1282041									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1282042	03/07/24	2029766	CLASSIC OPTICAL	625	00	GLASSES TUYLKA	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			62534				
										Purchase Order Total		67.98	
046	OC-15566		OG-1282042										
046	OC-15566	07/28/21	OG-1282045	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THORNBURG 80788	59.4800	1.00	59.48	
										Purchase Order Total		59.48	
046	OC-15566		OG-1282045										
046	OC-15566	07/28/21	OG-1282046	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPHERD 79529	64.9800	1.00	64.98	
										Purchase Order Total		64.98	
046	OC-15566		OG-1282046										
046	OC-15566	07/28/21	OG-1282047	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPHERD 79529	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1282047										
046	OC-15566	07/28/21	OG-1282048	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAPAICH 215475	66.4800	1.00	66.48	
										Purchase Order Total		66.48	
046	OC-15566		OG-1282048										
046	OC-15566	07/28/21	OG-1282050	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATNODE 77292	81.8000	1.00	81.80	
										Purchase Order Total		81.80	
046	OC-15566		OG-1282050										
046	OC-15566	07/28/21	OG-1282053	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCWILLIAMS 83407	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1282053										
046	OC-15566	07/28/21	OG-1282055	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 213059	61.0000	1.00	61.00	
										Purchase Order Total		61.00	
046	OC-15566		OG-1282055										
046	OC-15566	07/28/21	OG-1282057	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 213059	61.0000	1.00	61.00	
										Purchase Order Total		61.00	
046	OC-15566		OG-1282057										
046	OC-15566	07/28/21	OG-1282061	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARR 85574	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1282061										
046	OC-15566	07/28/21	OG-1282063	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANKA 213613	86.9800	1.00	86.98	
										Purchase Order Total		86.98	
046	OC-15566		OG-1282063										
046	OC-15566	07/28/21	OG-1282067	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 89319	111.4800	1.00	111.48	
										Purchase Order Total		111.48	
046	OC-15566		OG-1282067										
046	OC-15566	07/28/21	OG-1282068	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 63606	64.9800	1.00	64.98	
										Purchase Order Total		64.98	
046	OC-15566		OG-1282068										
046	OC-15566	07/28/21	OG-1282071	03/07/24	2029766	CLASSIC OPTICAL	625	00	GLASSES	64.9800	1.00	64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			HAUERSPREGER 87626				
046	OC-15566		OG-1282071							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1282074	03/07/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HITT 215925	67.9800	1.00	67.98	
046	OC-15566		OG-1282074							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1282318	03/08/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS 75003	64.9800	1.00	64.98	
046	OC-15566		OG-1282318							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1282319	03/08/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTANA 217109	86.9800	1.00	86.98	
046	OC-15566		OG-1282319							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1282321	03/08/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEBERGER 51407	43.4000	1.00	43.40	
046	OC-15566		OG-1282321							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1282469	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TERCERO BAUTISTA	67.0800	1.00	67.08	
046	OC-15566		OG-1282469							Purchase Order Total		67.08	
046	OC-15566	07/28/21	OG-1282487	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TERCERO-BAUTISA 218526	27.5800	1.00	27.58	
046	OC-15566		OG-1282487							Purchase Order Total		27.58	
046	OC-15566	07/28/21	OG-1282491	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES URIBE 393207	49.9800	1.00	49.98	
046	OC-15566		OG-1282491							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1282493	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDEN 211234	49.9800	1.00	49.98	
046	OC-15566		OG-1282493							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1282494	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDEN 211234	86.9800	1.00	86.98	
046	OC-15566		OG-1282494							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1282500	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 87049	49.9800	1.00	49.98	
046	OC-15566		OG-1282500							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1282503	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 393241	83.4000	1.00	83.40	
046	OC-15566		OG-1282503							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1282505	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOLFE 393266	49.9800	1.00	49.98	
046	OC-15566		OG-1282505							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1282507	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 393240	43.4000	1.00	43.40	
046	OC-15566		OG-1282507									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1282510	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEITZENKAMP 99867	49.9800	1.00	49.98	
046	OC-15566		OG-1282510									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1282513	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WESTERMAN 393185	49.9800	1.00	49.98	
046	OC-15566		OG-1282513									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1282515	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITLEY 217042	49.9800	1.00	49.98	
046	OC-15566		OG-1282515									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1282517	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 217036	49.9800	1.00	49.98	
046	OC-15566		OG-1282517									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1282519	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOLARD 217056	61.4000	1.00	61.40	
046	OC-15566		OG-1282519									Purchase Order Total	61.40
046	OC-15566	07/28/21	OG-1282522	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 215604	94.3000	1.00	94.30	
046	OC-15566		OG-1282522									Purchase Order Total	94.30
046	OC-15566	07/28/21	OG-1282523	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WITT 217047	49.9800	1.00	49.98	
046	OC-15566		OG-1282523									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1282524	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAGNER 216835	52.9000	1.00	52.90	
046	OC-15566		OG-1282524									Purchase Order Total	52.90
046	OC-15566	07/28/21	OG-1282750	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEBERGER 51407	43.4000	1.00	43.40	
046	OC-15566		OG-1282750									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1282751	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH-BOOTH 217376	77.4800	1.00	77.48	
046	OC-15566		OG-1282751									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1282752	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRASS 88199	44.8000	1.00	44.80	
046	OC-15566		OG-1282752									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1282753	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOK 217123	56.9800	1.00	56.98	
046	OC-15566		OG-1282753									Purchase Order Total	56.98

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1282754	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAVARRUBIAS 82504	104.9800	1.00	104.98	
046	OC-15566		OG-1282754							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1282755	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRITSER 80111	67.9800	1.00	67.98	
046	OC-15566		OG-1282755							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1282756	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAUNCY 82054	49.9800	1.00	49.98	
046	OC-15566		OG-1282756							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1282757	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIEGO 82106	49.9800	1.00	49.98	
046	OC-15566		OG-1282757							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1282758	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEAN 213973	49.9800	1.00	49.98	
046	OC-15566		OG-1282758							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1282759	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EVANS 216300	90.4000	1.00	90.40	
046	OC-15566		OG-1282759							Purchase Order Total		90.40	
046	OC-15566	07/28/21	OG-1282760	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPPERSON 84231	86.9800	1.00	86.98	
046	OC-15566		OG-1282760							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1282761	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCAMILLA 38136	14.9900	1.00	14.99	
046	OC-15566		OG-1282761							Purchase Order Total		14.99	
046	OC-15566	07/28/21	OG-1282762	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOX 215368	67.9800	1.00	67.98	
046	OC-15566		OG-1282762							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1282763	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOX 72761	59.4800	1.00	59.48	
046	OC-15566		OG-1282763							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1282764	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOZO 216284	58.4000	1.00	58.40	
046	OC-15566		OG-1282764							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1282765	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINGFIELD 217639	59.4800	1.00	59.48	
046	OC-15566		OG-1282765							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1282766	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 212883	49.9800	1.00	49.98	
046	OC-15566		OG-1282766							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1282767	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 81798	77.4800	1.00	77.48	
046	OC-15566		OG-1282767							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1282768	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOD 83776	77.4800	1.00	77.48	
046	OC-15566		OG-1282768							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1282769	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHEELER 214237	67.9800	1.00	67.98	
046	OC-15566		OG-1282769							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1282770	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 76039	43.9900	1.00	43.99	
046	OC-15566		OG-1282770							Purchase Order Total		43.99	
046	OC-15566	07/28/21	OG-1282771	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 85697	86.9800	1.00	86.98	
046	OC-15566		OG-1282771							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1282772	03/11/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUT 86026	77.4800	1.00	77.48	
046	OC-15566		OG-1282772							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1282804	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 217693	77.4800	1.00	77.48	
046	OC-15566		OG-1282804							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1282808	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 83872	59.8000	1.00	59.80	
046	OC-15566		OG-1282808							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1282811	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOTER 70954	50.4800	1.00	50.48	
046	OC-15566		OG-1282811							Purchase Order Total		50.48	
046	OC-15566	07/28/21	OG-1282815	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VARELA 217612	59.4800	1.00	59.48	
046	OC-15566		OG-1282815							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1282842	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALDEZ 86862	67.9800	1.00	67.98	
046	OC-15566		OG-1282842							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1282974	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALENTINE 88289	59.4800	1.00	59.48	
046	OC-15566		OG-1282974							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1282975	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VONOHLEN 212986	139.8000	1.00	139.80	
046	OC-15566		OG-1282975							Purchase Order Total		139.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1282978	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VERA 217162	104.9800	1.00	104.98	
046	OC-15566		OG-1282978							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1282979	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALLESILLO 99135	49.9800	1.00	49.98	
046	OC-15566		OG-1282979							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1282983	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VIKTORA 392447	49.9800	1.00	49.98	
046	OC-15566		OG-1282983							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1282986	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANWINKLE 215996	49.9800	1.00	49.98	
046	OC-15566		OG-1282986							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1282991	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALLADARES 211940	67.9800	1.00	67.98	
046	OC-15566		OG-1282991							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1282992	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIT 212293	67.9800	1.00	67.98	
046	OC-15566		OG-1282992							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1283004	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIT 212293	104.9800	1.00	104.98	
046	OC-15566		OG-1283004							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1283005	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 212853	104.9800	1.00	104.98	
046	OC-15566		OG-1283005							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1283010	03/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAYLOR 80040	77.4800	1.00	77.48	
046	OC-15566		OG-1283010							Purchase Order Total		77.48	
046	OC-15570	08/26/21	OG-1271274	01/16/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,600.79	2,600.79	
046	OC-15570		OG-1271274							Purchase Order Total		2,600.79	
046	OC-15610	12/02/21	OG-1274964	02/01/24	2014982	CULLIGAN OF OMAHA	120	23	COMMUNITY CORRECTIONAL CENTER	63.0000	5.50	346.50	
046	OC-15610		OG-1274964							Purchase Order Total		346.50	
046	OC-15610	12/02/21	OG-1275780	02/05/24	2014982	CULLIGAN OF OMAHA	120	23	DCS MULTIPLE LOCATIONS:	252.0000	5.50	1,386.00	
046	OC-15610		OG-1275780							Purchase Order Total		1,386.00	
046	OC-15610	12/02/21	OG-1279126	02/22/24	2014982	CULLIGAN OF OMAHA	936		40# XCS PROSOFT (POLY) SALT	720.0000	5.50	3,960.00	
046		12/02/21	OG-1279126	02/22/24	2014982	CULLIGAN OF OMAHA	TXT		#45 FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1279126						DEST				
									Purchase Order Total			3,960.00	
046	OC-15617	01/13/22	OG-1275571	02/05/24	506633	MORSE WATCHMANS INC	680	02	KW-8100	55.0000	10.15	558.25	
									SMARTKEY,TAMPERPROO				
									F				
046		01/13/22	OG-1275571	02/05/24	506633	MORSE WATCHMANS INC	001	98	FREIGHT	1.0000	48.00	48.00	
046			OG-1275571						Purchase Order Total			606.25	
046	OC-15617	01/13/22	OG-1282043	03/07/24	506633	MORSE WATCHMANS INC	680	02	HARDWARE AND SOFTWARE	4.0000	1.00	4.00	
									Purchase Order Total			4.00	
046	OC-15617	01/13/22	OG-1282052	03/07/24	506633	MORSE WATCHMANS INC	318	02	KH-02-25	4.0000	63.00	252.00	
046		01/13/22	OG-1282052	03/07/24	506633	MORSE WATCHMANS INC	318		KH-08-25	4.0000	63.00	252.00	
046		01/13/22	OG-1282052	03/07/24	506633	MORSE WATCHMANS INC	001		SECURITY SUPPLIES	1.0000	21.00	21.00	
			OG-1282052						Purchase Order Total			525.00	
046	OC-15617	01/13/22	OG-1282573	03/11/24	506633	MORSE WATCHMANS INC	680	02	KW TOUCH, 6 MOD MAIN CABINET	3.0000	5,368.00	16,104.00	
046	OC-15617	01/13/22	OG-1282573	03/11/24	506633	MORSE WATCHMANS INC	680	02	MODULE, 8 KEYS (2043-000)	18.0000	852.00	15,336.00	
046	OC-15617	01/13/22	OG-1282573	03/11/24	506633	MORSE WATCHMANS INC	680	02	READER, FINGERPRINT, OPTICAL	3.0000	928.00	2,784.00	
046	OC-15617	01/13/22	OG-1282573	03/11/24	506633	MORSE WATCHMANS INC	680	02	LICENSE, NON-RANDOM, RETURN	3.0000	271.00	813.00	
046	OC-15617	01/13/22	OG-1282573	03/11/24	506633	MORSE WATCHMANS INC	680	02	REMOTE SETUP & CONFIGURATION	3.0000	500.00	1,500.00	
046	OC-15617	01/13/22	OG-1282573	03/11/24	506633	MORSE WATCHMANS INC	680	02	READER, SMARTKEY, KW TOUCH	1.0000	597.00	597.00	
046	OC-15617	01/13/22	OG-1282573	03/11/24	506633	MORSE WATCHMANS INC	680	02	READER, FINGERPRINT, PC, OPT	1.0000	1,056.00	1,056.00	
046	OC-15617	01/13/22	OG-1282573	03/11/24	506633	MORSE WATCHMANS INC	680	02	WEBINAR TRAINING	1.0000	450.00	450.00	
046	OC-15617	01/13/22	OG-1282573	03/11/24	506633	MORSE WATCHMANS INC	680	02	FREIGHT QUOTED	1.0000	1,210.00	1,210.00	
			OG-1282573						Purchase Order Total			39,850.00	
046	OC-15617	01/13/22	OG-1282682	03/11/24	506633	MORSE WATCHMANS INC	680	02	WEBINAR TRAINING	1.0000	450.00	450.00	
			OG-1282682						Purchase Order Total			450.00	
046	OC-15716	06/09/22	OG-1269027	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
			OG-1269027						Purchase Order Total			378.75	
046	OC-15716	06/09/22	OG-1269029	01/03/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1410.2900	1.00	1,410.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1269029							Purchase Order Total		1,410.29	
046	OC-15716	06/09/22	OG-1269167	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2053.0400	1.00	2,053.04	
										Purchase Order Total		2,053.04	
046	OC-15716		OG-1269167										
046	OC-15716	06/09/22	OG-1269169	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	666.6000	1.00	666.60	
										Purchase Order Total		666.60	
046	OC-15716		OG-1269169										
046	OC-15716	06/09/22	OG-1269170	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1526.0100	1.00	1,526.01	
										Purchase Order Total		1,526.01	
046	OC-15716		OG-1269170										
046	OC-15716	06/09/22	OG-1269173	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2171.4600	1.00	2,171.46	
										Purchase Order Total		2,171.46	
046	OC-15716		OG-1269173										
046	OC-15716	06/09/22	OG-1269176	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1517.9600	1.00	1,517.96	
										Purchase Order Total		1,517.96	
046	OC-15716		OG-1269176										
046	OC-15716	06/09/22	OG-1269180	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	967.9300	1.00	967.93	
										Purchase Order Total		967.93	
046	OC-15716		OG-1269180										
046	OC-15716	06/09/22	OG-1269182	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	892.9200	1.00	892.92	
										Purchase Order Total		892.92	
046	OC-15716		OG-1269182										
046	OC-15716	06/09/22	OG-1269184	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
										Purchase Order Total		292.85	
046	OC-15716		OG-1269184										
046	OC-15716	06/09/22	OG-1269185	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
										Purchase Order Total		292.85	
046	OC-15716		OG-1269185										
046	OC-15716	06/09/22	OG-1269188	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	412.5100	1.00	412.51	
										Purchase Order Total		412.51	
046	OC-15716		OG-1269188										
046	OC-15716	06/09/22	OG-1269190	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1191.1600	1.00	1,191.16	
										Purchase Order Total		1,191.16	
046	OC-15716		OG-1269190										
046	OC-15716	06/09/22	OG-1269191	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1818.0000	1.00	1,818.00	
										Purchase Order Total		1,818.00	
046	OC-15716		OG-1269191										
046	OC-15716	06/09/22	OG-1269195	01/03/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1212.0000	1.00	1,212.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1269195							Purchase Order Total		1,212.00	
046	OC-15716	06/09/22	OG-1269196	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
										Purchase Order Total		1,048.25	
046	OC-15716		OG-1269196							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1269198	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
										Purchase Order Total		1,345.12	
046	OC-15716		OG-1269198							Purchase Order Total		1,345.12	
046	OC-15716	06/09/22	OG-1269200	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	849.6800	1.00	849.68	
										Purchase Order Total		849.68	
046	OC-15716		OG-1269200							Purchase Order Total		849.68	
046	OC-15716	06/09/22	OG-1269203	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1117.8700	1.00	1,117.87	
										Purchase Order Total		1,117.87	
046	OC-15716		OG-1269203							Purchase Order Total		1,117.87	
046	OC-15716	06/09/22	OG-1269205	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1275.5000	1.00	1,275.50	
										Purchase Order Total		1,275.50	
046	OC-15716		OG-1269205							Purchase Order Total		1,275.50	
046	OC-15716	06/09/22	OG-1269207	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
										Purchase Order Total		1,048.25	
046	OC-15716		OG-1269207							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1269209	01/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716		OG-1269209							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1269457	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	142.1800	1.00	142.18	
										Purchase Order Total		142.18	
046	OC-15716		OG-1269457							Purchase Order Total		142.18	
046	OC-15716	06/09/22	OG-1269458	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.8800	1.00	321.88	
										Purchase Order Total		321.88	
046	OC-15716		OG-1269458							Purchase Order Total		321.88	
046	OC-15716	06/09/22	OG-1269460	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.7500	1.00	711.75	
										Purchase Order Total		711.75	
046	OC-15716		OG-1269460							Purchase Order Total		711.75	
046	OC-15716	06/09/22	OG-1269461	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
										Purchase Order Total		148.88	
046	OC-15716		OG-1269461							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1269465	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1004.5400	1.00	1,004.54	
										Purchase Order Total		1,004.54	
046	OC-15716		OG-1269465							Purchase Order Total		1,004.54	
046	OC-15716	06/09/22	OG-1269466	01/04/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1339.3800	1.00	1,339.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1269466							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1269468	01/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	763.3700	1.00	763.37	
046	OC-15716		OG-1269468							Purchase Order Total		763.37	
046	OC-15716	06/09/22	OG-1269810	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	755.8900	1.00	755.89	
046	OC-15716		OG-1269810							Purchase Order Total		755.89	
046	OC-15716	06/09/22	OG-1269812	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1269812							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1269813	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1269813							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1269815	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
046	OC-15716		OG-1269815							Purchase Order Total		1,345.12	
046	OC-15716	06/09/22	OG-1269816	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1427.0000	1.00	1,427.00	
046	OC-15716		OG-1269816							Purchase Order Total		1,427.00	
046	OC-15716	06/09/22	OG-1269817	01/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1945.0000	1.00	1,945.00	
046	OC-15716		OG-1269817							Purchase Order Total		1,945.00	
046	OC-15716	06/09/22	OG-1270835	01/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1015.0500	1.00	1,015.05	
046	OC-15716		OG-1270835							Purchase Order Total		1,015.05	
046	OC-15716	06/09/22	OG-1272184	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	445.1200	1.00	445.12	
046	OC-15716		OG-1272184							Purchase Order Total		445.12	
046	OC-15716	06/09/22	OG-1272190	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1410.2900	1.00	1,410.29	
046	OC-15716		OG-1272190							Purchase Order Total		1,410.29	
046	OC-15716	06/09/22	OG-1272192	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1272192							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1272195	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	621.0900	1.00	621.09	
046	OC-15716		OG-1272195							Purchase Order Total		621.09	
046	OC-15716	06/09/22	OG-1272196	01/18/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	2089.0900	1.00	2,089.09	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1272196							Purchase Order Total		2,089.09	
046	OC-15716	06/09/22	OG-1272199	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2370.2600	1.00	2,370.26	
046	OC-15716		OG-1272199							Purchase Order Total		2,370.26	
046	OC-15716	06/09/22	OG-1272200	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1272200							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1272202	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1272202							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1272205	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3740.4400	1.00	3,740.44	
046	OC-15716		OG-1272205							Purchase Order Total		3,740.44	
046	OC-15716	06/09/22	OG-1272207	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4008.3200	1.00	4,008.32	
046	OC-15716		OG-1272207							Purchase Order Total		4,008.32	
046	OC-15716	06/09/22	OG-1272209	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3313.0200	1.00	3,313.02	
046	OC-15716		OG-1272209							Purchase Order Total		3,313.02	
046	OC-15716	06/09/22	OG-1272210	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3325.5100	1.00	3,325.51	
046	OC-15716		OG-1272210							Purchase Order Total		3,325.51	
046	OC-15716	06/09/22	OG-1272213	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1272213							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1272215	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1487.0000	1.00	1,487.00	
046	OC-15716		OG-1272215							Purchase Order Total		1,487.00	
046	OC-15716	06/09/22	OG-1272218	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1272218							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1272221	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	476.4000	1.00	476.40	
046	OC-15716		OG-1272221							Purchase Order Total		476.40	
046	OC-15716	06/09/22	OG-1272223	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.2500	1.00	375.25	
046	OC-15716		OG-1272223							Purchase Order Total		375.25	
046	OC-15716	06/09/22	OG-1272226	01/18/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	252.7400	1.00	252.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1272226							Purchase Order Total		252.74	
046	OC-15716	06/09/22	OG-1272229	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1272229							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1272231	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1457.7500	1.00	1,457.75	
046	OC-15716		OG-1272231							Purchase Order Total		1,457.75	
046	OC-15716	06/09/22	OG-1272232	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1272232							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1272235	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1272235							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1272237	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1272237							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1272239	01/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	884.5000	1.00	884.50	
046	OC-15716		OG-1272239							Purchase Order Total		884.50	
046	OC-15716	06/09/22	OG-1273247	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	133.2000	1.00	133.20	
046	OC-15716		OG-1273247							Purchase Order Total		133.20	
046	OC-15716	06/09/22	OG-1273255	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1273255							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1273258	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1310.3100	1.00	1,310.31	
046	OC-15716		OG-1273258							Purchase Order Total		1,310.31	
046	OC-15716	06/09/22	OG-1273261	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1414.7500	1.00	1,414.75	
046	OC-15716		OG-1273261							Purchase Order Total		1,414.75	
046	OC-15716	06/09/22	OG-1273287	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	157.3300	1.00	157.33	
046	OC-15716		OG-1273287							Purchase Order Total		157.33	
046	OC-15716	06/09/22	OG-1273289	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	299.5000	1.00	299.50	
046	OC-15716		OG-1273289							Purchase Order Total		299.50	
046	OC-15716	06/09/22	OG-1273290	01/24/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	479.6900	1.00	479.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1273290							Purchase Order Total		479.69	
046	OC-15716	06/09/22	OG-1273291	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	760.3600	1.00	760.36	
046	OC-15716		OG-1273291							Purchase Order Total		760.36	
046	OC-15716	06/09/22	OG-1273293	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	666.6000	1.00	666.60	
046	OC-15716		OG-1273293							Purchase Order Total		666.60	
046	OC-15716	06/09/22	OG-1273295	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.7800	1.00	101.78	
046	OC-15716		OG-1273295							Purchase Order Total		101.78	
046	OC-15716	06/09/22	OG-1273296	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	347.3300	1.00	347.33	
046	OC-15716		OG-1273296							Purchase Order Total		347.33	
046	OC-15716	06/09/22	OG-1273297	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	200.9100	1.00	200.91	
046	OC-15716		OG-1273297							Purchase Order Total		200.91	
046	OC-15716	06/09/22	OG-1273298	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1273298							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1273299	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1273299							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1273301	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1066.9800	1.00	1,066.98	
046	OC-15716		OG-1273301							Purchase Order Total		1,066.98	
046	OC-15716	06/09/22	OG-1273303	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	533.3200	1.00	533.32	
046	OC-15716		OG-1273303							Purchase Order Total		533.32	
046	OC-15716	06/09/22	OG-1273304	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	892.9200	1.00	892.92	
046	OC-15716		OG-1273304							Purchase Order Total		892.92	
046	OC-15716	06/09/22	OG-1273305	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1273305							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1273306	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	755.8900	1.00	755.89	
046	OC-15716		OG-1273306							Purchase Order Total		755.89	
046	OC-15716	06/09/22	OG-1273307	01/24/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1333.2000	1.00	1,333.20	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1273307							Purchase Order Total		1,333.20	
046	OC-15716	06/09/22	OG-1273308	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2624.9100	1.00	2,624.91	
046	OC-15716		OG-1273308							Purchase Order Total		2,624.91	
046	OC-15716	06/09/22	OG-1273311	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2997.5300	1.00	2,997.53	
046	OC-15716		OG-1273311							Purchase Order Total		2,997.53	
046	OC-15716	06/09/22	OG-1273312	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3335.3500	1.00	3,335.35	
046	OC-15716		OG-1273312							Purchase Order Total		3,335.35	
046	OC-15716	06/09/22	OG-1273316	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	538.9800	1.00	538.98	
046	OC-15716		OG-1273316							Purchase Order Total		538.98	
046	OC-15716	06/09/22	OG-1273317	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1273317							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1273319	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	558.4100	1.00	558.41	
046	OC-15716		OG-1273319							Purchase Order Total		558.41	
046	OC-15716	06/09/22	OG-1273324	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1269.3700	1.00	1,269.37	
046	OC-15716		OG-1273324							Purchase Order Total		1,269.37	
046	OC-15716	06/09/22	OG-1273325	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	524.4000	1.00	524.40	
046	OC-15716		OG-1273325							Purchase Order Total		524.40	
046	OC-15716	06/09/22	OG-1273326	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	684.6500	1.00	684.65	
046	OC-15716		OG-1273326							Purchase Order Total		684.65	
046	OC-15716	06/09/22	OG-1273331	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.3500	1.00	148.35	
046	OC-15716		OG-1273331							Purchase Order Total		148.35	
046	OC-15716	06/09/22	OG-1273429	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1386.0600	1.00	1,386.06	
046	OC-15716		OG-1273429							Purchase Order Total		1,386.06	
046	OC-15716	06/09/22	OG-1273431	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1273431							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1273432	01/24/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1386.0600	1.00	1,386.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1273432							Purchase Order Total		1,386.06	
046	OC-15716	06/09/22	OG-1273433	01/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1273433							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1274355	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	109.7500	1.00	109.75	
046	OC-15716		OG-1274355							Purchase Order Total		109.75	
046	OC-15716	06/09/22	OG-1274356	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	
046	OC-15716		OG-1274356							Purchase Order Total		223.23	
046	OC-15716	06/09/22	OG-1274357	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	281.4400	1.00	281.44	
046	OC-15716		OG-1274357							Purchase Order Total		281.44	
046	OC-15716	06/09/22	OG-1274360	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	264.1900	1.00	264.19	
046	OC-15716		OG-1274360							Purchase Order Total		264.19	
046	OC-15716	06/09/22	OG-1274362	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	528.6100	1.00	528.61	
046	OC-15716		OG-1274362							Purchase Order Total		528.61	
046	OC-15716	06/09/22	OG-1274363	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	487.7100	1.00	487.71	
046	OC-15716		OG-1274363							Purchase Order Total		487.71	
046	OC-15716	06/09/22	OG-1274364	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1274364							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1274365	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1228.6600	1.00	1,228.66	
046	OC-15716		OG-1274365							Purchase Order Total		1,228.66	
046	OC-15716	06/09/22	OG-1274367	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1274367							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1274368	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1274368							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1274369	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.6200	1.00	372.62	
046	OC-15716		OG-1274369							Purchase Order Total		372.62	
046	OC-15716	06/09/22	OG-1274371	01/30/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	3054.6700	1.00	3,054.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1274371							Purchase Order Total		3,054.67	
046	OC-15716	06/09/22	OG-1274373	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	357.1900	1.00	357.19	
046	OC-15716		OG-1274373							Purchase Order Total		357.19	
046	OC-15716	06/09/22	OG-1274375	01/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.2500	1.00	711.25	
046	OC-15716		OG-1274375							Purchase Order Total		711.25	
046	OC-15716	06/09/22	OG-1274979	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	771.4900	1.00	771.49	
046	OC-15716		OG-1274979							Purchase Order Total		771.49	
046	OC-15716	06/09/22	OG-1275007	02/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
046	OC-15716		OG-1275007							Purchase Order Total		1,345.12	
046	OC-15716	06/09/22	OG-1275342	02/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.2500	1.00	711.25	
046	OC-15716		OG-1275342							Purchase Order Total		711.25	
046	OC-15716	06/09/22	OG-1275345	02/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.7800	1.00	757.78	
046	OC-15716		OG-1275345							Purchase Order Total		757.78	
046	OC-15716	06/09/22	OG-1275346	02/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.7800	1.00	757.78	
046	OC-15716		OG-1275346							Purchase Order Total		757.78	
046	OC-15716	06/09/22	OG-1275383	02/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1083.0600	1.00	1,083.06	
046	OC-15716		OG-1275383							Purchase Order Total		1,083.06	
046	OC-15716	06/09/22	OG-1275385	02/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1863.1200	1.00	1,863.12	
046	OC-15716		OG-1275385							Purchase Order Total		1,863.12	
046	OC-15716	06/09/22	OG-1275499	02/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.6300	1.00	187.63	
046	OC-15716		OG-1275499							Purchase Order Total		187.63	
046	OC-15716	06/09/22	OG-1275500	02/05/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	290.1800	1.00	290.18	
046	OC-15716		OG-1275500							Purchase Order Total		290.18	
046	OC-15716	06/09/22	OG-1276027	02/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	416.9600	1.00	416.96	
046	OC-15716		OG-1276027							Purchase Order Total		416.96	
046	OC-15716	06/09/22	OG-1276030	02/06/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1451.0000	1.00	1,451.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1276030							Purchase Order Total		1,451.00	
046	OC-15716	06/09/22	OG-1276035	02/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
										Purchase Order Total		1,339.38	
046	OC-15716		OG-1276035										
046	OC-15716	06/09/22	OG-1276043	02/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	94.8300	1.00	94.83	
										Purchase Order Total		94.83	
046	OC-15716		OG-1276043										
046	OC-15716	06/09/22	OG-1276047	02/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3392.4800	1.00	3,392.48	
										Purchase Order Total		3,392.48	
046	OC-15716		OG-1276047										
046	OC-15716	06/09/22	OG-1276052	02/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3268.3800	1.00	3,268.38	
										Purchase Order Total		3,268.38	
046	OC-15716		OG-1276052										
046	OC-15716	06/09/22	OG-1276054	02/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2965.3800	1.00	2,965.38	
										Purchase Order Total		2,965.38	
046	OC-15716		OG-1276054										
046	OC-15716	06/09/22	OG-1276058	02/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1278.4000	1.00	1,278.40	
										Purchase Order Total		1,278.40	
046	OC-15716		OG-1276058										
046	OC-15716	06/09/22	OG-1276970	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716		OG-1276970										
046	OC-15716	06/09/22	OG-1276971	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.8500	1.00	1,377.85	
										Purchase Order Total		1,377.85	
046	OC-15716		OG-1276971										
046	OC-15716	06/09/22	OG-1276972	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1257.1200	1.00	1,257.12	
										Purchase Order Total		1,257.12	
046	OC-15716		OG-1276972										
046	OC-15716	06/09/22	OG-1276974	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1427.0000	1.00	1,427.00	
										Purchase Order Total		1,427.00	
046	OC-15716		OG-1276974										
046	OC-15716	06/09/22	OG-1276978	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	581.5300	1.00	581.53	
										Purchase Order Total		581.53	
046	OC-15716		OG-1276978										
046	OC-15716	06/09/22	OG-1276979	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.9100	1.00	802.91	
										Purchase Order Total		802.91	
046	OC-15716		OG-1276979										
046	OC-15716	06/09/22	OG-1276980	02/12/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	711.2500	1.00	711.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1276980							Purchase Order Total		711.25	
046	OC-15716	06/09/22	OG-1276983	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3169.2500	1.00	3,169.25	
046	OC-15716		OG-1276983							Purchase Order Total		3,169.25	
046	OC-15716	06/09/22	OG-1276984	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1276984							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1276986	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1276986							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1276989	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1276989							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1276992	02/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1276992							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1277754	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.8500	1.00	1,377.85	
046	OC-15716		OG-1277754							Purchase Order Total		1,377.85	
046	OC-15716	06/09/22	OG-1277756	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1277756							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1277762	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1272.4100	1.00	1,272.41	
046	OC-15716		OG-1277762							Purchase Order Total		1,272.41	
046	OC-15716	06/09/22	OG-1277764	02/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1277764							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1277989	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	317.8500	1.00	317.85	
046	OC-15716		OG-1277989							Purchase Order Total		317.85	
046	OC-15716	06/09/22	OG-1277990	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1277990							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1277993	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	357.1900	1.00	357.19	
046	OC-15716		OG-1277993							Purchase Order Total		357.19	
046	OC-15716	06/09/22	OG-1277995	02/15/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	702.7100	1.00	702.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1277995									Purchase Order Total	702.71
046	OC-15716	06/09/22	OG-1278041	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3322.8500	1.00	3,322.85	
046	OC-15716		OG-1278041									Purchase Order Total	3,322.85
046	OC-15716	06/09/22	OG-1278042	02/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1278042									Purchase Order Total	3,347.83
046	OC-15716	06/09/22	OG-1278199	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1278199									Purchase Order Total	530.25
046	OC-15716	06/09/22	OG-1278202	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1278202									Purchase Order Total	530.25
046	OC-15716	06/09/22	OG-1278204	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1278204									Purchase Order Total	1,711.62
046	OC-15716	06/09/22	OG-1278205	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1036.0000	1.00	1,036.00	
046	OC-15716		OG-1278205									Purchase Order Total	1,036.00
046	OC-15716	06/09/22	OG-1278207	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1945.0000	1.00	1,945.00	
046	OC-15716		OG-1278207									Purchase Order Total	1,945.00
046	OC-15716	06/09/22	OG-1278220	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1278220									Purchase Order Total	530.25
046	OC-15716	06/09/22	OG-1278222	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1278222									Purchase Order Total	530.25
046	OC-15716	06/09/22	OG-1278224	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.5400	1.00	1,031.54	
046	OC-15716		OG-1278224									Purchase Order Total	1,031.54
046	OC-15716	06/09/22	OG-1278227	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.5400	1.00	1,031.54	
046	OC-15716		OG-1278227									Purchase Order Total	1,031.54
046	OC-15716	06/09/22	OG-1278291	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.0200	1.00	283.02	
046	OC-15716		OG-1278291									Purchase Order Total	283.02
046	OC-15716	06/09/22	OG-1278304	02/16/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	312.5200	1.00	312.52	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1278304									Purchase Order Total	312.52
046	OC-15716	06/09/22	OG-1278310	02/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	401.4800	1.00	401.48	
046	OC-15716		OG-1278310									Purchase Order Total	401.48
046	OC-15716	06/09/22	OG-1278563	02/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.8500	1.00	1,377.85	
046	OC-15716		OG-1278563									Purchase Order Total	1,377.85
046	OC-15716	06/09/22	OG-1278571	02/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.2500	1.00	711.25	
046	OC-15716		OG-1278571									Purchase Order Total	711.25
046	OC-15716	06/09/22	OG-1279073	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.5800	1.00	178.58	
046	OC-15716		OG-1279073									Purchase Order Total	178.58
046	OC-15716	06/09/22	OG-1279074	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.3800	1.00	150.38	
046	OC-15716		OG-1279074									Purchase Order Total	150.38
046	OC-15716	06/09/22	OG-1279076	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1279076									Purchase Order Total	148.88
046	OC-15716	06/09/22	OG-1279078	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1279078									Purchase Order Total	148.88
046	OC-15716	06/09/22	OG-1279081	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	226.1300	1.00	226.13	
046	OC-15716		OG-1279081									Purchase Order Total	226.13
046	OC-15716	06/09/22	OG-1279082	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	257.2500	1.00	257.25	
046	OC-15716		OG-1279082									Purchase Order Total	257.25
046	OC-15716	06/09/22	OG-1279083	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	407.4400	1.00	407.44	
046	OC-15716		OG-1279083									Purchase Order Total	407.44
046	OC-15716	06/09/22	OG-1279085	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1279085									Purchase Order Total	780.06
046	OC-15716	06/09/22	OG-1279088	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2014.6200	1.00	2,014.62	
046	OC-15716		OG-1279088									Purchase Order Total	2,014.62
046	OC-15716	06/09/22	OG-1279089	02/22/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	780.0600	1.00	780.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1279089							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1279090	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1279090							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1279091	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1863.1200	1.00	1,863.12	
046	OC-15716		OG-1279091							Purchase Order Total		1,863.12	
046	OC-15716	06/09/22	OG-1279096	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	931.5600	1.00	931.56	
046	OC-15716		OG-1279096							Purchase Order Total		931.56	
046	OC-15716	06/09/22	OG-1279098	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1279098							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1279102	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1279102							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1279104	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1279104							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1279105	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	746.2200	1.00	746.22	
046	OC-15716		OG-1279105							Purchase Order Total		746.22	
046	OC-15716	06/09/22	OG-1279107	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	702.7100	1.00	702.71	
046	OC-15716		OG-1279107							Purchase Order Total		702.71	
046	OC-15716	06/09/22	OG-1279109	02/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	798.3100	1.00	798.31	
046	OC-15716		OG-1279109							Purchase Order Total		798.31	
046	OC-15716	06/09/22	OG-1279379	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1036.0000	1.00	1,036.00	
046	OC-15716		OG-1279379							Purchase Order Total		1,036.00	
046	OC-15716	06/09/22	OG-1279383	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	966.3700	1.00	966.37	
046	OC-15716		OG-1279383							Purchase Order Total		966.37	
046	OC-15716	06/09/22	OG-1279394	02/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3928.8500	1.00	3,928.85	
046	OC-15716		OG-1279394							Purchase Order Total		3,928.85	
046	OC-15716	06/09/22	OG-1279396	02/23/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	3233.5600	1.00	3,233.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1279396							Purchase Order Total		3,233.56	
046	OC-15716	06/09/22	OG-1279651	02/26/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.2500	1.00	711.25	
046	OC-15716		OG-1279651							Purchase Order Total		711.25	
046	OC-15716	06/09/22	OG-1280080	02/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	235.9900	1.00	235.99	
046	OC-15716		OG-1280080							Purchase Order Total		235.99	
046	OC-15716	06/09/22	OG-1280081	02/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1280081							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1280083	02/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1280083							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1280084	02/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1280084							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1280087	02/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	877.9000	1.00	877.90	
046	OC-15716		OG-1280087							Purchase Order Total		877.90	
046	OC-15716	06/09/22	OG-1280093	02/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	621.9600	1.00	621.96	
046	OC-15716		OG-1280093							Purchase Order Total		621.96	
046	OC-15716	06/09/22	OG-1280388	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1280388							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1280390	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1280390							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1280394	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2014.6200	1.00	2,014.62	
046	OC-15716		OG-1280394							Purchase Order Total		2,014.62	
046	OC-15716	06/09/22	OG-1280397	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1280397							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1280406	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1280406							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1280410	02/29/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	259.8800	1.00	259.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1280410									Purchase Order Total	259.88
046	OC-15716	06/09/22	OG-1280412	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
												Purchase Order Total	1,116.15
046	OC-15716	06/09/22	OG-1280413	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
												Purchase Order Total	1,116.15
046	OC-15716	06/09/22	OG-1280414	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
												Purchase Order Total	1,227.77
046	OC-15716	06/09/22	OG-1280415	02/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.2500	1.00	711.25	
												Purchase Order Total	711.25
046	OC-15716	06/09/22	OG-1280686	03/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	429.4400	1.00	429.44	
												Purchase Order Total	429.44
046	OC-15716	06/09/22	OG-1281649	03/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
												Purchase Order Total	628.56
046	OC-15716	06/09/22	OG-1281650	03/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1793.5000	1.00	1,793.50	
												Purchase Order Total	1,793.50
046	OC-15716	06/09/22	OG-1281652	03/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
												Purchase Order Total	628.56
046	OC-15716	06/09/22	OG-1281653	03/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
												Purchase Order Total	1,711.62
046	OC-15716	06/09/22	OG-1281655	03/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	285.7000	1.00	285.70	
												Purchase Order Total	285.70
046	OC-15716	06/09/22	OG-1281657	03/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	302.6900	1.00	302.69	
												Purchase Order Total	302.69
046	OC-15716	06/09/22	OG-1281658	03/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	475.4100	1.00	475.41	
												Purchase Order Total	475.41
046	OC-15716	06/09/22	OG-1281660	03/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.8500	1.00	1,377.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1281660							Purchase Order Total		1,377.85	
046	OC-15716	06/09/22	OG-1281661	03/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1281661							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1282263	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1282263							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1282264	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1282264							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1282266	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1282266							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1282269	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1282269							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1282272	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1282272							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1282274	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	344.9500	1.00	344.95	
046	OC-15716		OG-1282274							Purchase Order Total		344.95	
046	OC-15716	06/09/22	OG-1282276	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.7800	1.00	720.78	
046	OC-15716		OG-1282276							Purchase Order Total		720.78	
046	OC-15716	06/09/22	OG-1282280	03/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	316.5800	1.00	316.58	
046	OC-15716		OG-1282280							Purchase Order Total		316.58	
046	OC-15716	06/09/22	OG-1282572	03/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1355.5200	1.00	1,355.52	
046	OC-15716		OG-1282572							Purchase Order Total		1,355.52	
046	OC-15716	06/09/22	OG-1282575	03/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3928.8500	1.00	3,928.85	
046	OC-15716		OG-1282575							Purchase Order Total		3,928.85	
046	OC-15716	06/09/22	OG-1282873	03/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1282873							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1283245	03/13/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	615.0200	1.00	615.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1283245							Purchase Order Total		615.02	
046	OC-15716	06/09/22	OG-1283247	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	257.2500	1.00	257.25	
046	OC-15716		OG-1283247							Purchase Order Total		257.25	
046	OC-15716	06/09/22	OG-1283248	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1283248							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1283250	03/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1283250							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1283410	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	316.5800	1.00	316.58	
046	OC-15716		OG-1283410							Purchase Order Total		316.58	
046	OC-15716	06/09/22	OG-1283441	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	271.3500	1.00	271.35	
046	OC-15716	06/09/22	OG-1283441	03/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	271.3500	1.00	271.35	
046	OC-15716		OG-1283441							Purchase Order Total		542.70	
046	OC-15716	06/09/22	OG-1283640	03/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.6300	1.00	187.63	
046	OC-15716		OG-1283640							Purchase Order Total		187.63	
046	OC-15716	06/09/22	OG-1283677	03/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3211.2400	1.00	3,211.24	
046	OC-15716		OG-1283677							Purchase Order Total		3,211.24	
046	OC-15716	06/09/22	OG-1283804	03/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0100	1.00	640.01	
046	OC-15716		OG-1283804							Purchase Order Total		640.01	
046	OC-15716	06/09/22	OG-1284088	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	379.5600	1.00	379.56	
046	OC-15716		OG-1284088							Purchase Order Total		379.56	
046	OC-15716	06/09/22	OG-1284089	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	316.5800	1.00	316.58	
046	OC-15716		OG-1284089							Purchase Order Total		316.58	
046	OC-15716	06/09/22	OG-1284090	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	162.9800	1.00	162.98	
046	OC-15716		OG-1284090							Purchase Order Total		162.98	
046	OC-15716	06/09/22	OG-1284097	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1333.2000	1.00	1,333.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1284097							Purchase Order Total		1,333.20	
046	OC-15716	06/09/22	OG-1284116	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.2500	1.00	711.25	
046	OC-15716		OG-1284116							Purchase Order Total		711.25	
046	OC-15716	06/09/22	OG-1284121	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	260.7300	1.00	260.73	
046	OC-15716		OG-1284121							Purchase Order Total		260.73	
046	OC-15716	06/09/22	OG-1284174	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1284174							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1284175	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1793.5000	1.00	1,793.50	
046	OC-15716		OG-1284175							Purchase Order Total		1,793.50	
046	OC-15716	06/09/22	OG-1284177	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1689.0600	1.00	1,689.06	
046	OC-15716		OG-1284177							Purchase Order Total		1,689.06	
046	OC-15716	06/09/22	OG-1284179	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1705.0000	1.00	1,705.00	
046	OC-15716		OG-1284179							Purchase Order Total		1,705.00	
046	OC-15716	06/09/22	OG-1284181	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1284181							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1284182	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1500.0000	1.00	1,500.00	
046	OC-15716		OG-1284182							Purchase Order Total		1,500.00	
046	OC-15716	06/09/22	OG-1284183	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	855.8100	1.00	855.81	
046	OC-15716		OG-1284183							Purchase Order Total		855.81	
046	OC-15716	06/09/22	OG-1284185	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1284185							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1284187	03/19/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	382.1400	1.00	382.14	
046	OC-15716		OG-1284187							Purchase Order Total		382.14	
046	OC-15716	06/09/22	OG-1284319	03/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1284319							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1284637	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1284637							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1284674	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.6200	1.00	372.62	
046	OC-15716		OG-1284674							Purchase Order Total		372.62	
046	OC-15716	06/09/22	OG-1284675	03/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	357.1900	1.00	357.19	
046	OC-15716		OG-1284675							Purchase Order Total		357.19	
046	OC-15716	06/09/22	OG-1285012	03/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	251.4200	1.00	251.42	
046	OC-15716	06/09/22	OG-1285012	03/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	251.4200	1.00	251.42	
046	OC-15716		OG-1285012							Purchase Order Total		502.84	
046	OC-15716	06/09/22	OG-1285013	03/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	535.4800	1.00	535.48	
046	OC-15716		OG-1285013							Purchase Order Total		535.48	
046	OC-15716	06/09/22	OG-1285014	03/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	614.1800	1.00	614.18	
046	OC-15716		OG-1285014							Purchase Order Total		614.18	
046	OC-15716	06/09/22	OG-1285015	03/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	303.0000	1.00	303.00	
046	OC-15716		OG-1285015							Purchase Order Total		303.00	
046	OC-15716	06/09/22	OG-1285016	03/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.2500	1.00	711.25	
046	OC-15716		OG-1285016							Purchase Order Total		711.25	
046	OC-15716	06/09/22	OG-1285018	03/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1285018							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1285678	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1192.7300	1.00	1,192.73	
046	OC-15716		OG-1285678							Purchase Order Total		1,192.73	
046	OC-15716	06/09/22	OG-1285681	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	839.8800	1.00	839.88	
046	OC-15716		OG-1285681							Purchase Order Total		839.88	
046	OC-15716	06/09/22	OG-1285683	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1285683							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1285687	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1557.0500	1.00	1,557.05	
046	OC-15716		OG-1285687							Purchase Order Total		1,557.05	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1285690	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	379.4900	1.00	379.49	
046	OC-15716		OG-1285690							Purchase Order Total		379.49	
046	OC-15716	06/09/22	OG-1285692	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	294.6900	1.00	294.69	
046	OC-15716		OG-1285692							Purchase Order Total		294.69	
046	OC-15716	06/09/22	OG-1285694	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3322.8500	1.00	3,322.85	
046	OC-15716		OG-1285694							Purchase Order Total		3,322.85	
046	OC-15716	06/09/22	OG-1285695	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3233.5600	1.00	3,233.56	
046	OC-15716		OG-1285695							Purchase Order Total		3,233.56	
046	OC-15716	06/09/22	OG-1285696	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3928.8500	1.00	3,928.85	
046	OC-15716		OG-1285696							Purchase Order Total		3,928.85	
046	OC-15716	06/09/22	OG-1285700	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3322.8500	1.00	3,322.85	
046	OC-15716		OG-1285700							Purchase Order Total		3,322.85	
046	OC-15716	06/09/22	OG-1285703	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3928.8500	1.00	3,928.85	
046	OC-15716		OG-1285703							Purchase Order Total		3,928.85	
046	OC-15716	06/09/22	OG-1285704	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3928.8500	1.00	3,928.85	
046	OC-15716		OG-1285704							Purchase Order Total		3,928.85	
046	OC-15716	06/09/22	OG-1285707	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1285707							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1285710	03/27/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	271.3500	1.00	271.35	
046	OC-15716		OG-1285710							Purchase Order Total		271.35	
046	OC-15716	06/09/22	OG-1285954	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	633.0800	1.00	633.08	
046	OC-15716		OG-1285954							Purchase Order Total		633.08	
046	OC-15716	06/09/22	OG-1285963	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1613.3100	1.00	1,613.31	
046	OC-15716		OG-1285963							Purchase Order Total		1,613.31	
046	OC-15716	06/09/22	OG-1285966	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1285966							Purchase Order Total		606.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1286010	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1286010							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1286011	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3278.2000	1.00	3,278.20	
046	OC-15716		OG-1286011							Purchase Order Total		3,278.20	
046	OC-15716	06/09/22	OG-1286012	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2573.0900	1.00	2,573.09	
046	OC-15716		OG-1286012							Purchase Order Total		2,573.09	
046	OC-15716	06/09/22	OG-1286014	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.6200	1.00	111.62	
046	OC-15716		OG-1286014							Purchase Order Total		111.62	
046	OC-15716	06/09/22	OG-1286016	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2528.4400	1.00	2,528.44	
046	OC-15716		OG-1286016							Purchase Order Total		2,528.44	
046	OC-15716	06/09/22	OG-1286018	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1537.5600	1.00	1,537.56	
046	OC-15716		OG-1286018							Purchase Order Total		1,537.56	
046	OC-15716	06/09/22	OG-1286019	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1286019							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1286021	03/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1286021							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1286356	03/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	303.0000	1.00	303.00	
046	OC-15716		OG-1286356							Purchase Order Total		303.00	
046	OC-15716	06/09/22	OG-1286357	03/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	379.7600	1.00	379.76	
046	OC-15716		OG-1286357							Purchase Order Total		379.76	
046	OC-15723	08/01/22	OG-1269360	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	217.3300	1.00	217.33	
046	OC-15723		OG-1269360							Purchase Order Total		217.33	
046	OC-15723	08/01/22	OG-1269363	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2590.5400	1.00	2,590.54	
046	OC-15723		OG-1269363							Purchase Order Total		2,590.54	
046	OC-15723	08/01/22	OG-1269364	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	147.4000	1.00	147.40	
046	OC-15723		OG-1269364							Purchase Order Total		147.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1269366	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	543.4000	1.00	543.40	
046	OC-15723		OG-1269366							Purchase Order Total		543.40	
046	OC-15723	08/01/22	OG-1269368	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	549.3000	1.00	549.30	
046	OC-15723		OG-1269368							Purchase Order Total		549.30	
046	OC-15723	08/01/22	OG-1269370	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1542.9000	1.00	1,542.90	
046		08/01/22	OG-1269370	01/04/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	366.20-	366.20-	
046			OG-1269370							Purchase Order Total		1,176.70	
046	OC-15723	08/01/22	OG-1269371	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	595.2000	1.00	595.20	
046	OC-15723		OG-1269371							Purchase Order Total		595.20	
046	OC-15723	08/01/22	OG-1269373	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1100.0800	1.00	1,100.08	
046	OC-15723		OG-1269373							Purchase Order Total		1,100.08	
046	OC-15723	08/01/22	OG-1269374	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1924.0500	1.00	1,924.05	
046	OC-15723		OG-1269374							Purchase Order Total		1,924.05	
046	OC-15723	08/01/22	OG-1269375	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	787.4000	1.00	787.40	
046	OC-15723		OG-1269375							Purchase Order Total		787.40	
046	OC-15723	08/01/22	OG-1269377	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	274.8000	1.00	274.80	
046		08/01/22	OG-1269377	01/04/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	20.00	20.00	
046			OG-1269377							Purchase Order Total		294.80	
046	OC-15723	08/01/22	OG-1269379	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	147.4000	1.00	147.40	
046	OC-15723		OG-1269379							Purchase Order Total		147.40	
046	OC-15723	08/01/22	OG-1269380	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1899.3400	1.00	1,899.34	
046		08/01/22	OG-1269380	01/04/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	131.04-	131.04-	
046			OG-1269380							Purchase Order Total		1,768.30	
046	OC-15723	08/01/22	OG-1269381	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3752.9500	1.00	3,752.95	
046	OC-15723		OG-1269381							Purchase Order Total		3,752.95	

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046	OC-15723	08/01/22	OG-1269382	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1706.3700	1.00	1,706.37	
046	OC-15723		OG-1269382						Purchase Order Total			1,706.37	
046	OC-15723	08/01/22	OG-1269383	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1407.0800	1.00	1,407.08	
046		08/01/22	OG-1269383	01/04/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	80.00	80.00	
046		08/01/22	OG-1269383	01/04/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	553.28-	553.28-	
046			OG-1269383						Purchase Order Total			933.80	
046	OC-15723	08/01/22	OG-1269385	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	64.6300	1.00	64.63	
046	OC-15723		OG-1269385						Purchase Order Total			64.63	
046	OC-15723	08/01/22	OG-1269386	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	378.9500	1.00	378.95	
046	OC-15723		OG-1269386						Purchase Order Total			378.95	
046	OC-15723	08/01/22	OG-1269387	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	521.8700	1.00	521.87	
046	OC-15723		OG-1269387						Purchase Order Total			521.87	
046	OC-15723	08/01/22	OG-1269389	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	204.9500	1.00	204.95	
046	OC-15723		OG-1269389						Purchase Order Total			204.95	
046	OC-15723	08/01/22	OG-1269390	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.4300	1.00	44.43	
046	OC-15723		OG-1269390						Purchase Order Total			44.43	
046	OC-15723	08/01/22	OG-1269392	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2063.6000	1.00	2,063.60	
046	OC-15723		OG-1269392						Purchase Order Total			2,063.60	
046	OC-15723	08/01/22	OG-1269393	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	221.1000	1.00	221.10	
046	OC-15723		OG-1269393						Purchase Order Total			221.10	
046	OC-15723	08/01/22	OG-1269395	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	854.6000	1.00	854.60	
046	OC-15723		OG-1269395						Purchase Order Total			854.60	
046	OC-15723	08/01/22	OG-1269396	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	526.2600	1.00	526.26	
046	OC-15723		OG-1269396						Purchase Order Total			526.26	
046	OC-15723	08/01/22	OG-1269398	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	109.7200	1.00	109.72	

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046	OC-15723		OG-1269398							Purchase Order Total		109.72	
046	OC-15723	08/01/22	OG-1269399	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1265.7600	1.00	1,265.76	
046	OC-15723		OG-1269399							Purchase Order Total		1,265.76	
046	OC-15723	08/01/22	OG-1269400	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1017.8100	1.00	1,017.81	
046	OC-15723		OG-1269400							Purchase Order Total		1,017.81	
046	OC-15723	08/01/22	OG-1269402	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	942.5000	1.00	942.50	
046	OC-15723		OG-1269402							Purchase Order Total		942.50	
046	OC-15723	08/01/22	OG-1269403	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1096.3900	1.00	1,096.39	
046	OC-15723		OG-1269403							Purchase Order Total		1,096.39	
046	OC-15723	08/01/22	OG-1269405	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	67.7600	1.00	67.76	
046	OC-15723		OG-1269405							Purchase Order Total		67.76	
046	OC-15723	08/01/22	OG-1269407	01/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1150.0100	1.00	1,150.01	
046	OC-15723		OG-1269407							Purchase Order Total		1,150.01	
046	OC-15723	08/01/22	OG-1269822	01/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1752.9000	1.00	1,752.90	
046	OC-15723		OG-1269822							Purchase Order Total		1,752.90	
046	OC-15723	08/01/22	OG-1269826	01/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1035.5800	1.00	1,035.58	
046	OC-15723		OG-1269826							Purchase Order Total		1,035.58	
046	OC-15723	08/01/22	OG-1270870	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	526.2600	1.00	526.26	
046	OC-15723		OG-1270870							Purchase Order Total		526.26	
046	OC-15723	08/01/22	OG-1270872	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	300.0000	1.00	300.00	
046	OC-15723		OG-1270872							Purchase Order Total		300.00	
046	OC-15723	08/01/22	OG-1270873	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2104.8000	1.00	2,104.80	
046	OC-15723		OG-1270873							Purchase Order Total		2,104.80	
046	OC-15723	08/01/22	OG-1270876	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1643.7400	1.00	1,643.74	
046	OC-15723		OG-1270876							Purchase Order Total		1,643.74	
046	OC-15723	08/01/22	OG-1270879	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	354.2800	1.00	354.28	

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046		08/01/22	OG-1270879	01/11/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	354.28-	354.28-	
046			OG-1270879							Purchase Order Total			
046	OC-15723	08/01/22	OG-1270881	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	221.2000	1.00	221.20	
046	OC-15723		OG-1270881							Purchase Order Total			221.20
046	OC-15723	08/01/22	OG-1270882	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	581.9800	1.00	581.98	
046	OC-15723		OG-1270882							Purchase Order Total			581.98
046	OC-15723	08/01/22	OG-1270883	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	475.9800	1.00	475.98	
046	OC-15723		OG-1270883							Purchase Order Total			475.98
046	OC-15723	08/01/22	OG-1270884	01/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2560.6000	1.00	2,560.60	
046	OC-15723		OG-1270884							Purchase Order Total			2,560.60
046	OC-15723	08/01/22	OG-1272141	01/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1961.2800	1.00	1,961.28	
046	OC-15723		OG-1272141							Purchase Order Total			1,961.28
046	OC-15723	08/01/22	OG-1272143	01/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	90.1700	1.00	90.17	
046	OC-15723		OG-1272143							Purchase Order Total			90.17
046	OC-15723	08/01/22	OG-1272144	01/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	36.8100	1.00	36.81	
046	OC-15723		OG-1272144							Purchase Order Total			36.81
046	OC-15723	08/01/22	OG-1272146	01/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1627.0700	1.00	1,627.07	
046	OC-15723		OG-1272146							Purchase Order Total			1,627.07
046	OC-15723	08/01/22	OG-1272147	01/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	121.3900	1.00	121.39	
046	OC-15723		OG-1272147							Purchase Order Total			121.39
046	OC-15723	08/01/22	OG-1272150	01/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	585.7400	1.00	585.74	
046	OC-15723		OG-1272150							Purchase Order Total			585.74
046	OC-15723	08/01/22	OG-1273427	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1345.1200	1.00	1,345.12	
046	OC-15723		OG-1273427							Purchase Order Total			1,345.12
046	OC-15723	08/01/22	OG-1273446	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	993.6600	1.00	993.66	
046	OC-15723		OG-1273446							Purchase Order Total			993.66

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046	OC-15723	08/01/22	OG-1273448	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1140.7200	1.00	1,140.72	
046	OC-15723		OG-1273448							Purchase Order Total		1,140.72	
046	OC-15723	08/01/22	OG-1273449	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	109.6600	1.00	109.66	
046	OC-15723		OG-1273449							Purchase Order Total		109.66	
046	OC-15723	08/01/22	OG-1273451	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.4000	1.00	157.40	
046	OC-15723		OG-1273451							Purchase Order Total		157.40	
046	OC-15723	08/01/22	OG-1273459	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1422.1200	1.00	1,422.12	
046		08/01/22	OG-1273459	01/24/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.32-	1.32-	
046			OG-1273459							Purchase Order Total		1,420.80	
046	OC-15723	08/01/22	OG-1273461	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	541.5800	1.00	541.58	
046		08/01/22	OG-1273461	01/24/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	61.96-	61.96-	
046			OG-1273461							Purchase Order Total		479.62	
046	OC-15723	08/01/22	OG-1273462	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	427.5800	1.00	427.58	
046	OC-15723		OG-1273462							Purchase Order Total		427.58	
046	OC-15723	08/01/22	OG-1273464	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	571.5600	1.00	571.56	
046	OC-15723		OG-1273464							Purchase Order Total		571.56	
046	OC-15723	08/01/22	OG-1273465	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	147.4000	1.00	147.40	
046	OC-15723		OG-1273465							Purchase Order Total		147.40	
046	OC-15723	08/01/22	OG-1273466	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3707.4000	1.00	3,707.40	
046	OC-15723		OG-1273466							Purchase Order Total		3,707.40	
046	OC-15723	08/01/22	OG-1273469	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1073.7700	1.00	1,073.77	
046		08/01/22	OG-1273469	01/24/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.05-	.05-	
046			OG-1273469							Purchase Order Total		1,073.72	
046	OC-15723	08/01/22	OG-1273470	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1394.6000	1.00	1,394.60	
046	OC-15723		OG-1273470							Purchase Order Total		1,394.60	

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046	OC-15723	08/01/22	OG-1273472	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2627.3900	1.00	2,627.39	
046	OC-15723		OG-1273472							Purchase Order Total		2,627.39	
046	OC-15723	08/01/22	OG-1273475	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5276.6000	1.00	5,276.60	
046	OC-15723		OG-1273475							Purchase Order Total		5,276.60	
046	OC-15723	08/01/22	OG-1273477	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.0000	1.00	40.00	
046	OC-15723		OG-1273477							Purchase Order Total		40.00	
046	OC-15723	08/01/22	OG-1273482	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	784.6300	1.00	784.63	
046	OC-15723		OG-1273482							Purchase Order Total		784.63	
046	OC-15723	08/01/22	OG-1273485	01/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	647.1200	1.00	647.12	
046	OC-15723		OG-1273485							Purchase Order Total		647.12	
046	OC-15723	08/01/22	OG-1274329	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3196.8000	1.00	3,196.80	
046	OC-15723		OG-1274329							Purchase Order Total		3,196.80	
046	OC-15723	08/01/22	OG-1274331	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1200.7800	1.00	1,200.78	
046	OC-15723		OG-1274331							Purchase Order Total		1,200.78	
046	OC-15723	08/01/22	OG-1274334	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	147.4000	1.00	147.40	
046	OC-15723		OG-1274334							Purchase Order Total		147.40	
046	OC-15723	08/01/22	OG-1274337	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	482.5900	1.00	482.59	
046	OC-15723		OG-1274337							Purchase Order Total		482.59	
046	OC-15723	08/01/22	OG-1274339	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	159.0200	1.00	159.02	
046	OC-15723		OG-1274339							Purchase Order Total		159.02	
046	OC-15723	08/01/22	OG-1274340	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	586.0800	1.00	586.08	
046	OC-15723		OG-1274340							Purchase Order Total		586.08	
046	OC-15723	08/01/22	OG-1274342	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1733.5500	1.00	1,733.55	
046	OC-15723		OG-1274342							Purchase Order Total		1,733.55	
046	OC-15723	08/01/22	OG-1274343	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	475.3900	1.00	475.39	
046	OC-15723		OG-1274343							Purchase Order Total		475.39	

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046	OC-15723	08/01/22	OG-1274345	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	200.0000	1.00	200.00	
046	OC-15723		OG-1274345							Purchase Order Total		200.00	
046	OC-15723	08/01/22	OG-1274347	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1176.6700	1.00	1,176.67	
046	OC-15723		OG-1274347							Purchase Order Total		1,176.67	
046	OC-15723	08/01/22	OG-1274348	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1097.0100	1.00	1,097.01	
046	OC-15723		OG-1274348							Purchase Order Total		1,097.01	
046	OC-15723	08/01/22	OG-1274349	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1224.4500	1.00	1,224.45	
046		08/01/22	OG-1274349	01/30/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	34.59-	34.59-	
046		08/01/22	OG-1274349	01/30/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	34.62-	34.62-	
046			OG-1274349							Purchase Order Total		1,155.24	
046	OC-15723	08/01/22	OG-1274350	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	714.5500	1.00	714.55	
046	OC-15723		OG-1274350							Purchase Order Total		714.55	
046	OC-15723	08/01/22	OG-1274352	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2327.2400	1.00	2,327.24	
046	OC-15723		OG-1274352							Purchase Order Total		2,327.24	
046	OC-15723	08/01/22	OG-1274639	01/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	133.2800	1.00	133.28	
046	OC-15723		OG-1274639							Purchase Order Total		133.28	
046	OC-15723	08/01/22	OG-1274982	02/01/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	500.0700	1.00	500.07	
046	OC-15723		OG-1274982							Purchase Order Total		500.07	
046	OC-15723	08/01/22	OG-1274995	02/01/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	88.0000	1.00	88.00	
046	OC-15723		OG-1274995							Purchase Order Total		88.00	
046	OC-15723	08/01/22	OG-1274997	02/01/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	341.4900	1.00	341.49	
046	OC-15723		OG-1274997							Purchase Order Total		341.49	
046	OC-15723	08/01/22	OG-1275328	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	204.6000	1.00	204.60	
046	OC-15723		OG-1275328							Purchase Order Total		204.60	
046	OC-15723	08/01/22	OG-1275329	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1782.5800	1.00	1,782.58	

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046	OC-15723		OG-1275329							Purchase Order Total		1,782.58	
046	OC-15723	08/01/22	OG-1275330	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	816.6400	1.00	816.64	
046	OC-15723		OG-1275330							Purchase Order Total		816.64	
046	OC-15723	08/01/22	OG-1275331	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	831.7900	1.00	831.79	
046	OC-15723		OG-1275331							Purchase Order Total		831.79	
046	OC-15723	08/01/22	OG-1275390	02/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1112.6000	1.00	1,112.60	
046	OC-15723		OG-1275390							Purchase Order Total		1,112.60	
046	OC-15723	08/01/22	OG-1275502	02/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	755.8300	1.00	755.83	
046	OC-15723		OG-1275502							Purchase Order Total		755.83	
046	OC-15723	08/01/22	OG-1275504	02/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	387.4900	1.00	387.49	
046	OC-15723		OG-1275504							Purchase Order Total		387.49	
046	OC-15723	08/01/22	OG-1275506	02/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	20.0000	1.00	20.00	
046	OC-15723		OG-1275506							Purchase Order Total		20.00	
046	OC-15723	08/01/22	OG-1275507	02/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	515.5500	1.00	515.55	
046	OC-15723		OG-1275507							Purchase Order Total		515.55	
046	OC-15723	08/01/22	OG-1275509	02/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	687.5300	1.00	687.53	
046	OC-15723		OG-1275509							Purchase Order Total		687.53	
046	OC-15723	08/01/22	OG-1276358	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	281.2600	1.00	281.26	
046	OC-15723		OG-1276358							Purchase Order Total		281.26	
046	OC-15723	08/01/22	OG-1276360	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1132.9600	1.00	1,132.96	
046	OC-15723		OG-1276360							Purchase Order Total		1,132.96	
046	OC-15723	08/01/22	OG-1276362	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	109.6600	1.00	109.66	
046	OC-15723		OG-1276362							Purchase Order Total		109.66	
046	OC-15723	08/01/22	OG-1276363	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1230.1800	1.00	1,230.18	
046	OC-15723		OG-1276363							Purchase Order Total		1,230.18	
046	OC-15723	08/01/22	OG-1276364	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	221.1000	1.00	221.10	

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046	OC-15723		OG-1276364							Purchase Order Total		221.10	
046	OC-15723	08/01/22	OG-1276366	02/07/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2096.6100	1.00	2,096.61	
046	OC-15723		OG-1276366							Purchase Order Total		2,096.61	
046	OC-15723	08/01/22	OG-1276962	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1164.4800	1.00	1,164.48	
046	OC-15723		OG-1276962							Purchase Order Total		1,164.48	
046	OC-15723	08/01/22	OG-1276965	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	596.1500	1.00	596.15	
046	OC-15723		OG-1276965							Purchase Order Total		596.15	
046	OC-15723	08/01/22	OG-1276966	02/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	466.1000	1.00	466.10	
046	OC-15723		OG-1276966							Purchase Order Total		466.10	
046	OC-15723	08/01/22	OG-1277766	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	156.3600	1.00	156.36	
046	OC-15723		OG-1277766							Purchase Order Total		156.36	
046	OC-15723	08/01/22	OG-1277767	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18.1800	1.00	18.18	
046	OC-15723		OG-1277767							Purchase Order Total		18.18	
046	OC-15723	08/01/22	OG-1277769	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	780.5600	1.00	780.56	
046	OC-15723		OG-1277769							Purchase Order Total		780.56	
046	OC-15723	08/01/22	OG-1277770	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1544.0500	1.00	1,544.05	
046	OC-15723		OG-1277770							Purchase Order Total		1,544.05	
046	OC-15723	08/01/22	OG-1277771	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	294.8000	1.00	294.80	
046	OC-15723		OG-1277771							Purchase Order Total		294.80	
046	OC-15723	08/01/22	OG-1277773	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2007.5700	1.00	2,007.57	
046	OC-15723		OG-1277773							Purchase Order Total		2,007.57	
046	OC-15723	08/01/22	OG-1277776	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	122.9600	1.00	122.96	
046	OC-15723		OG-1277776							Purchase Order Total		122.96	
046	OC-15723	08/01/22	OG-1277780	02/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	451.8000	1.00	451.80	
046	OC-15723		OG-1277780							Purchase Order Total		451.80	
046	OC-15723	08/01/22	OG-1277996	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	200.0000	1.00	200.00	

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046	OC-15723		OG-1277996							Purchase Order Total		200.00	
046	OC-15723	08/01/22	OG-1278002	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	344.8300	1.00	344.83	
046	OC-15723		OG-1278002							Purchase Order Total		344.83	
046	OC-15723	08/01/22	OG-1278004	02/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	114.0800	1.00	114.08	
046	OC-15723		OG-1278004							Purchase Order Total		114.08	
046	OC-15723	08/01/22	OG-1278327	02/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	670.6900	1.00	670.69	
046	OC-15723		OG-1278327							Purchase Order Total		670.69	
046	OC-15723	08/01/22	OG-1278329	02/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	976.5600	1.00	976.56	
046	OC-15723		OG-1278329							Purchase Order Total		976.56	
046	OC-15723	08/01/22	OG-1278554	02/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2626.6200	1.00	2,626.62	
046	OC-15723		OG-1278554							Purchase Order Total		2,626.62	
046	OC-15723	08/01/22	OG-1279115	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	313.3200	1.00	313.32	
046	OC-15723		OG-1279115							Purchase Order Total		313.32	
046	OC-15723	08/01/22	OG-1279119	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	893.4300	1.00	893.43	
046	OC-15723		OG-1279119							Purchase Order Total		893.43	
046	OC-15723	08/01/22	OG-1279120	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	137.9000	1.00	137.90	
046	OC-15723		OG-1279120							Purchase Order Total		137.90	
046	OC-15723	08/01/22	OG-1279121	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	261.9200	1.00	261.92	
046	OC-15723		OG-1279121							Purchase Order Total		261.92	
046	OC-15723	08/01/22	OG-1279122	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	507.8700	1.00	507.87	
046	OC-15723		OG-1279122							Purchase Order Total		507.87	
046	OC-15723	08/01/22	OG-1279123	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	695.7800	1.00	695.78	
046	OC-15723		OG-1279123							Purchase Order Total		695.78	
046	OC-15723	08/01/22	OG-1279125	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	122.0400	1.00	122.04	
046	OC-15723		OG-1279125							Purchase Order Total		122.04	
046	OC-15723	08/01/22	OG-1279127	02/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	377.8400	1.00	377.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723		OG-1279127							Purchase Order Total		377.84	
046	OC-15723	08/01/22	OG-1280089	02/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	741.7400	1.00	741.74	
046	OC-15723		OG-1280089							Purchase Order Total		741.74	
046	OC-15723	08/01/22	OG-1280091	02/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	877.6500	1.00	877.65	
046	OC-15723		OG-1280091							Purchase Order Total		877.65	
046	OC-15723	08/01/22	OG-1280094	02/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	356.2000	1.00	356.20	
046	OC-15723		OG-1280094							Purchase Order Total		356.20	
046	OC-15723	08/01/22	OG-1280099	02/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	112.5000	1.00	112.50	
046	OC-15723		OG-1280099							Purchase Order Total		112.50	
046	OC-15723	08/01/22	OG-1280109	02/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	344.4400	1.00	344.44	
046	OC-15723		OG-1280109							Purchase Order Total		344.44	
046	OC-15723	08/01/22	OG-1280427	02/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1375.2800	1.00	1,375.28	
046	OC-15723		OG-1280427							Purchase Order Total		1,375.28	
046	OC-15723	08/01/22	OG-1280429	02/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3321.6000	1.00	3,321.60	
046	OC-15723		OG-1280429							Purchase Order Total		3,321.60	
046	OC-15723	08/01/22	OG-1280433	02/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	837.3000	1.00	837.30	
046	OC-15723		OG-1280433							Purchase Order Total		837.30	
046	OC-15723	08/01/22	OG-1280436	02/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	110.4100	1.00	110.41	
046	OC-15723		OG-1280436							Purchase Order Total		110.41	
046	OC-15723	08/01/22	OG-1280439	02/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1954.8300	1.00	1,954.83	
046	OC-15723		OG-1280439							Purchase Order Total		1,954.83	
046	OC-15723	08/01/22	OG-1280444	02/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	797.9100	1.00	797.91	
046	OC-15723		OG-1280444							Purchase Order Total		797.91	
046	OC-15723	08/01/22	OG-1281234	03/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2270.2200	1.00	2,270.22	
046	OC-15723		OG-1281234							Purchase Order Total		2,270.22	
046	OC-15723	08/01/22	OG-1281236	03/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1986.0000	1.00	1,986.00	

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046	OC-15723		OG-1281236							Purchase Order Total		1,986.00	
046	OC-15723	08/01/22	OG-1281239	03/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	525.9100	1.00	525.91	
046	OC-15723		OG-1281239							Purchase Order Total		525.91	
046	OC-15723	08/01/22	OG-1281240	03/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	554.2000	1.00	554.20	
046	OC-15723		OG-1281240							Purchase Order Total		554.20	
046	OC-15723	08/01/22	OG-1281241	03/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9400	1.00	119.94	
046	OC-15723		OG-1281241							Purchase Order Total		119.94	
046	OC-15723	08/01/22	OG-1281262	03/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	221.1000	1.00	221.10	
046	OC-15723		OG-1281262							Purchase Order Total		221.10	
046	OC-15723	08/01/22	OG-1281628	03/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	775.6500	1.00	775.65	
046	OC-15723		OG-1281628							Purchase Order Total		775.65	
046	OC-15723	08/01/22	OG-1281630	03/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1519.8900	1.00	1,519.89	
046	OC-15723		OG-1281630							Purchase Order Total		1,519.89	
046	OC-15723	08/01/22	OG-1281632	03/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	490.4000	1.00	490.40	
046		08/01/22	OG-1281632	03/06/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.08	.08	
046			OG-1281632							Purchase Order Total		490.48	
046	OC-15723	08/01/22	OG-1281635	03/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	319.6500	1.00	319.65	
046	OC-15723		OG-1281635							Purchase Order Total		319.65	
046	OC-15723	08/01/22	OG-1281637	03/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	274.6400	1.00	274.64	
046	OC-15723		OG-1281637							Purchase Order Total		274.64	
046	OC-15723	08/01/22	OG-1281639	03/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1031.6900	1.00	1,031.69	
046	OC-15723		OG-1281639							Purchase Order Total		1,031.69	
046	OC-15723	08/01/22	OG-1281646	03/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	20.0000	1.00	20.00	
046	OC-15723		OG-1281646							Purchase Order Total		20.00	
046	OC-15723	08/01/22	OG-1281648	03/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	616.5900	1.00	616.59	
046	OC-15723		OG-1281648							Purchase Order Total		616.59	

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046	OC-15723	08/01/22	OG-1282287	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	263.7700	1.00	263.77	
046	OC-15723		OG-1282287							Purchase Order Total		263.77	
046	OC-15723	08/01/22	OG-1282288	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.9700	1.00	157.97	
046	OC-15723		OG-1282288							Purchase Order Total		157.97	
046	OC-15723	08/01/22	OG-1282291	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	693.0000	1.00	693.00	
046	OC-15723		OG-1282291							Purchase Order Total		693.00	
046	OC-15723	08/01/22	OG-1282293	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	885.7000	1.00	885.70	
046	OC-15723		OG-1282293							Purchase Order Total		885.70	
046	OC-15723	08/01/22	OG-1282294	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	736.6000	1.00	736.60	
046	OC-15723		OG-1282294							Purchase Order Total		736.60	
046	OC-15723	08/01/22	OG-1282295	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2823.9000	1.00	2,823.90	
046	OC-15723		OG-1282295							Purchase Order Total		2,823.90	
046	OC-15723	08/01/22	OG-1282297	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2493.0800	1.00	2,493.08	
046	OC-15723		OG-1282297							Purchase Order Total		2,493.08	
046	OC-15723	08/01/22	OG-1282299	03/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	200.0000	1.00	200.00	
046	OC-15723		OG-1282299							Purchase Order Total		200.00	
046	OC-15723	08/01/22	OG-1283254	03/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	617.0000	1.00	617.00	
046	OC-15723		OG-1283254							Purchase Order Total		617.00	
046	OC-15723	08/01/22	OG-1283476	03/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2833.0000	1.00	2,833.00	
046	OC-15723		OG-1283476							Purchase Order Total		2,833.00	
046	OC-15723	08/01/22	OG-1283622	03/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1290.0800	1.00	1,290.08	
046	OC-15723		OG-1283622							Purchase Order Total		1,290.08	
046	OC-15723	08/01/22	OG-1283623	03/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	817.2600	1.00	817.26	
046	OC-15723		OG-1283623							Purchase Order Total		817.26	
046	OC-15723	08/01/22	OG-1283807	03/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	365.5200	1.00	365.52	
046	OC-15723		OG-1283807							Purchase Order Total		365.52	

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046	OC-15723	08/01/22	OG-1283809	03/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	265.7100	1.00	265.71	
046	OC-15723		OG-1283809							Purchase Order Total		265.71	
046	OC-15723	08/01/22	OG-1283811	03/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	699.3300	1.00	699.33	
046	OC-15723		OG-1283811							Purchase Order Total		699.33	
046	OC-15723	08/01/22	OG-1283812	03/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	122.9700	1.00	122.97	
046	OC-15723		OG-1283812							Purchase Order Total		122.97	
046	OC-15723	08/01/22	OG-1284122	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	177.1400	1.00	177.14	
046	OC-15723		OG-1284122							Purchase Order Total		177.14	
046	OC-15723	08/01/22	OG-1284124	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	206.9000	1.00	206.90	
046	OC-15723		OG-1284124							Purchase Order Total		206.90	
046	OC-15723	08/01/22	OG-1284126	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	338.7800	1.00	338.78	
046	OC-15723		OG-1284126							Purchase Order Total		338.78	
046	OC-15723	08/01/22	OG-1284128	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4951.3200	1.00	4,951.32	
046	OC-15723		OG-1284128							Purchase Order Total		4,951.32	
046	OC-15723	08/01/22	OG-1284129	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	500.9800	1.00	500.98	
046	OC-15723		OG-1284129							Purchase Order Total		500.98	
046	OC-15723	08/01/22	OG-1284132	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	221.0100	1.00	221.01	
046		08/01/22	OG-1284132	03/19/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.80	.80	
046			OG-1284132							Purchase Order Total		221.81	
046	OC-15723	08/01/22	OG-1284134	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	962.9500	1.00	962.95	
046	OC-15723		OG-1284134							Purchase Order Total		962.95	
046	OC-15723	08/01/22	OG-1284137	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3033.6600	1.00	3,033.66	
046	OC-15723		OG-1284137							Purchase Order Total		3,033.66	
046	OC-15723	08/01/22	OG-1284156	03/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1586.7000	1.00	1,586.70	
046	OC-15723		OG-1284156							Purchase Order Total		1,586.70	
046	OC-15723	08/01/22	OG-1284994	03/22/24	507042	US FOODS INC -	380	75	FOOD,	2260.9300	1.00	2,260.93	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1284994							Purchase Order Total		2,260.93	
046	OC-15723	08/01/22	OG-1284998	03/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.00	1.00	
046	OC-15723		OG-1284998							Purchase Order Total		1.00	
046	OC-15723	08/01/22	OG-1285003	03/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	400.1600	1.00	400.16	
046	OC-15723		OG-1285003							Purchase Order Total		400.16	
046	OC-15723	08/01/22	OG-1286029	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2241.9900	1.00	2,241.99	
046	OC-15723		OG-1286029							Purchase Order Total		2,241.99	
046	OC-15723	08/01/22	OG-1286033	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	885.7000	1.00	885.70	
046	OC-15723		OG-1286033							Purchase Order Total		885.70	
046	OC-15723	08/01/22	OG-1286034	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	451.6500	1.00	451.65	
046	OC-15723		OG-1286034							Purchase Order Total		451.65	
046	OC-15723	08/01/22	OG-1286035	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	451.6500	1.00	451.65	
046	OC-15723		OG-1286035							Purchase Order Total		451.65	
046	OC-15723	08/01/22	OG-1286036	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1451.9400	1.00	1,451.94	
046	OC-15723		OG-1286036							Purchase Order Total		1,451.94	
046	OC-15723	08/01/22	OG-1286037	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	214.3500	1.00	214.35	
046	OC-15723		OG-1286037							Purchase Order Total		214.35	
046	OC-15723	08/01/22	OG-1286040	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	705.8100	1.00	705.81	
046	OC-15723		OG-1286040							Purchase Order Total		705.81	
046	OC-15723	08/01/22	OG-1286043	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	481.5100	1.00	481.51	
046	OC-15723		OG-1286043							Purchase Order Total		481.51	
046	OC-15723	08/01/22	OG-1286045	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	20.0000	1.00	20.00	
046	OC-15723		OG-1286045							Purchase Order Total		20.00	
046	OC-15723	08/01/22	OG-1286049	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	407.4700	1.00	407.47	
046	OC-15723		OG-1286049							Purchase Order Total		407.47	
046	OC-15723	08/01/22	OG-1286053	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	488.9800	1.00	488.98	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1286053									Purchase Order Total	488.98
046	OC-15723	08/01/22	OG-1286055	03/28/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	77.7600	1.00	77.76	
046	OC-15723		OG-1286055						PAPER/DISPOSABLES,			Purchase Order Total	77.76
046	OC-15761	10/24/22	OG-1269515	01/04/24	503373	KIESLER POLICE SUPPLY INC	680	04	.223 CALIBER 55 GR DUTY	24.0000	279.72	6,713.28	
046	OC-15761	10/24/22	OG-1269515	01/04/24	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY SHOTGUN	8.0000	182.05	1,456.40	
046	OC-15761		OG-1269515									Purchase Order Total	8,169.68
046	OC-15763	10/24/22	OG-1278826	02/21/24	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 124GR TRAINING	15.0000	268.00	4,020.00	
046	OC-15763		OG-1278826									Purchase Order Total	4,020.00
046	OC-15763	10/24/22	OG-1279961	02/27/24	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 124GR TRAINING	15.0000	268.00	4,020.00	
046	OC-15763		OG-1279961									Purchase Order Total	4,020.00
046	OC-15764	10/25/22	O6-1275814	02/06/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AUTOMAILMERGE PLUG-N FOR	160.1800	1.00	160.18	
046	OC-15764		O6-1275814									Purchase Order Total	160.18
046	OC-15765	10/25/22	O6-1278903	02/21/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1907.1900	1.00	1,907.19	
046	OC-15765	10/25/22	O6-1278903	02/21/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1907.2000	1.00	1,907.20	
046		10/25/22	O6-1278903	02/21/24	2574796	SHI INTERNATIONAL CORP - PURCH			SOFTWARE - NEW PURCHASES	1.0000	.01	.01	
046			O6-1278903									Purchase Order Total	3,814.40
046	OC-15765	10/25/22	O6-1282989	03/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	391.3000	1.00	391.30	
046	OC-15765		O6-1282989									Purchase Order Total	391.30
046	OC-15765	10/25/22	O6-1283142	03/13/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL 16	2475.6400	1.00	2,475.64	
046	OC-15765	10/25/22	O6-1283142	03/13/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NUANCE MONAURAL USB HEADSET	37.4200	1.00	37.42	
046	OC-15765		O6-1283142									Purchase Order Total	2,513.06
046	OC-15765	10/25/22	O6-1284271	03/19/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2007.2500	1.00	2,007.25	
046	OC-15765	10/25/22	O6-1284271	03/19/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2159.7900	1.00	2,159.79	
046	OC-15765	10/25/22	O6-1284271	03/19/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	3798.2900	1.00	3,798.29	

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						CORP - PURCH			SOFTWARE				
046	OC-15765		O6-1284271							Purchase Order Total		7,965.33	
046	OC-15766	10/25/22	OG-1269570	01/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRI	81.0000	1.00	81.00	
046	OC-15766		OG-1269570							Purchase Order Total		81.00	
046	OC-15766	10/25/22	O6-1274132	01/29/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	85.0000	1.00	85.00	
046	OC-15766		O6-1274132							Purchase Order Total		85.00	
046	OC-15766	10/25/22	O6-1274142	01/29/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	85.0000	1.00	85.00	
046	OC-15766		O6-1274142							Purchase Order Total		85.00	
046	OC-15766	10/25/22	O6-1274159	01/29/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	85.0000	1.00	85.00	
046	OC-15766		O6-1274159							Purchase Order Total		85.00	
046	OC-15766	10/25/22	O6-1274164	01/29/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO ENTERPRISE	133.6500	1.00	133.65	
046	OC-15766		O6-1274164							Purchase Order Total		133.65	
046	OC-15766	10/25/22	O6-1274171	01/29/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENT M406DN	486.6800	1.00	486.68	
046	OC-15766		O6-1274171							Purchase Order Total		486.68	
046	OC-15766	10/25/22	O6-1277555	02/13/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	70.0000	1.00	70.00	
046	OC-15766		O6-1277555							Purchase Order Total		70.00	
046	OC-15766	10/25/22	O6-1277660	02/14/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO ENTERPRISE	123.0000	1.00	123.00	
046	OC-15766		O6-1277660							Purchase Order Total		123.00	
046	OC-15766	10/25/22	O6-1277847	02/14/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	70.0000	1.00	70.00	
046	OC-15766		O6-1277847							Purchase Order Total		70.00	
046	OC-15766	10/25/22	O6-1277858	02/14/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	70.0000	1.00	70.00	
046	OC-15766		O6-1277858							Purchase Order Total		70.00	
046	OC-15766	10/25/22	O6-1278511	02/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	70.0000	1.00	70.00	
046	OC-15766		O6-1278511							Purchase Order Total		70.00	
046	OC-15766	10/25/22	O6-1278516	02/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	70.0000	1.00	70.00	
046	OC-15766		O6-1278516							Purchase Order Total		70.00	
046	OC-15766	10/25/22	O6-1278520	02/20/24	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD	70.0000	1.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		O6-1278520									Purchase Order Total	70.00
046	OC-15766	10/25/22	O6-1278587	02/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO ENTERPRISE	115.0000	1.00	115.00	
046	OC-15766		O6-1278587									Purchase Order Total	115.00
046	OC-15766	10/25/22	O6-1278685	02/21/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	2.0000	70.00	140.00	
046	OC-15766		O6-1278685									Purchase Order Total	140.00
046	OC-15766	10/25/22	O6-1282884	03/12/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	102.0000	1.00	102.00	
046	OC-15766		O6-1282884									Purchase Order Total	102.00
046	OC-15766	10/25/22	O6-1283264	03/13/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD FOR ENT	583.4400	1.00	583.44	
046	OC-15766		O6-1283264									Purchase Order Total	583.44
046	OC-15766	10/25/22	O6-1283458	03/14/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	62.0000	1.00	62.00	
046	OC-15766		O6-1283458									Purchase Order Total	62.00
046	OC-15766	10/25/22	O6-1284056	03/19/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	62.0000	1.00	62.00	
046	OC-15766		O6-1284056									Purchase Order Total	62.00
046	OC-15782	11/23/22	OG-1275510	02/05/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	775.0800	1.00	775.08	
046	OC-15782		OG-1275510									Purchase Order Total	775.08
046	OC-15782	11/23/22	OG-1284982	03/22/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT N22072334	775.0800	1.00	775.08	
046	OC-15782		OG-1284982									Purchase Order Total	775.08
046	OC-15791	01/20/23	OG-1269030	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3061.7500	1.00	3,061.75	
046	OC-15791		OG-1269030									Purchase Order Total	3,061.75
046	OC-15791	01/20/23	OG-1269031	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1583.6000	1.00	1,583.60	
046	OC-15791		OG-1269031									Purchase Order Total	1,583.60
046	OC-15791	01/20/23	OG-1269032	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3006.1700	1.00	3,006.17	
046	OC-15791		OG-1269032									Purchase Order Total	3,006.17
046	OC-15791	01/20/23	OG-1269035	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	165.1500	1.00	165.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046		01/20/23	OG-1269035	01/03/24	500555	CASH WA			FOOD SERVICE	1.0000	11.33-	11.33-	
						DISTRIBUTING, KEARNEY			SUPPLIES				
046			OG-1269035						Purchase Order Total			153.82	
046	OC-15791	01/20/23	OG-1269037	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	295.0800	1.00	295.08	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1269037						Purchase Order Total			295.08	
046	OC-15791	01/20/23	OG-1269051	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	2579.2400	1.00	2,579.24	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1269051						Purchase Order Total			2,579.24	
046	OC-15791	01/20/23	OG-1269053	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	2068.2900	1.00	2,068.29	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1269053						Purchase Order Total			2,068.29	
046	OC-15791	01/20/23	OG-1269054	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	4512.7500	1.00	4,512.75	
						DISTRIBUTING, KEARNEY			FOOD				
046		01/20/23	OG-1269054	01/03/24	500555	CASH WA			FOOD SERVICE -	1.0000	17.83-	17.83-	
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1269054						Purchase Order Total			4,494.92	
046	OC-15791	01/20/23	OG-1269055	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	5591.2000	1.00	5,591.20	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1269055						Purchase Order Total			5,591.20	
046	OC-15791	01/20/23	OG-1269056	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	4370.1100	1.00	4,370.11	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1269056						Purchase Order Total			4,370.11	
046	OC-15791	01/20/23	OG-1269058	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	12142.0900	1.00	12,142.09	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1269058						Purchase Order Total			12,142.09	
046	OC-15791	01/20/23	OG-1269062	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	5505.6900	1.00	5,505.69	
						DISTRIBUTING,			FOOD				

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046		01/20/23	OG-1269062	01/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	36.45-	36.45-	
046			OG-1269062							Purchase Order Total		5,469.24	
046	OC-15791	01/20/23	OG-1269066	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14069.1700	1.00	14,069.17	
046	OC-15791		OG-1269066							Purchase Order Total		14,069.17	
046	OC-15791	01/20/23	OG-1269069	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	68.0900	1.00	68.09	
046	OC-15791		OG-1269069							Purchase Order Total		68.09	
046	OC-15791	01/20/23	OG-1269071	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5279.0000	1.00	5,279.00	
046	OC-15791		OG-1269071							Purchase Order Total		5,279.00	
046	OC-15791	01/20/23	OG-1269072	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	848.6800	1.00	848.68	
046	OC-15791		OG-1269072							Purchase Order Total		848.68	
046	OC-15791	01/20/23	OG-1269073	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	687.4100	1.00	687.41	
046	OC-15791		OG-1269073							Purchase Order Total		687.41	
046	OC-15791	01/20/23	OG-1269077	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14701.2600	1.00	14,701.26	
046	OC-15791		OG-1269077							Purchase Order Total		14,701.26	
046	OC-15791	01/20/23	OG-1269079	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	250.3000	1.00	250.30	
046	OC-15791		OG-1269079							Purchase Order Total		250.30	
046	OC-15791	01/20/23	OG-1269082	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	666.8000	1.00	666.80	
046	OC-15791		OG-1269082							Purchase Order Total		666.80	
046	OC-15791	01/20/23	OG-1269083	01/03/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1456.4800	1.00	1,456.48	

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						KEARNEY							
046	OC-15791		OG-1269083							Purchase Order Total		1,456.48	
046	OC-15791	01/20/23	OG-1269084	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	472.2000	1.00	472.20	
046	OC-15791		OG-1269084							Purchase Order Total		472.20	
046	OC-15791	01/20/23	OG-1269086	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8847.1000	1.00	8,847.10	
046	OC-15791		OG-1269086							Purchase Order Total		8,847.10	
046	OC-15791	01/20/23	OG-1269089	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12166.2300	1.00	12,166.23	
046	OC-15791		OG-1269089							Purchase Order Total		12,166.23	
046	OC-15791	01/20/23	OG-1269090	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	945.4300	1.00	945.43	
046	OC-15791		OG-1269090							Purchase Order Total		945.43	
046	OC-15791	01/20/23	OG-1269091	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	160.8600	1.00	160.86	
046	OC-15791		OG-1269091							Purchase Order Total		160.86	
046	OC-15791	01/20/23	OG-1269092	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13360.5000	1.00	13,360.50	
046		01/20/23	OG-1269092	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.10	.10	
046			OG-1269092							Purchase Order Total		13,360.60	
046	OC-15791	01/20/23	OG-1269095	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	69.5500	1.00	69.55	
046	OC-15791		OG-1269095							Purchase Order Total		69.55	
046	OC-15791	01/20/23	OG-1269097	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1300.1900	1.00	1,300.19	
046	OC-15791		OG-1269097							Purchase Order Total		1,300.19	
046	OC-15791	01/20/23	OG-1269098	01/03/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	120.0000	1.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1269098									Purchase Order Total	120.00
046	OC-15791	01/20/23	OG-1269100	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	324.4000	1.00	324.40	
046	OC-15791		OG-1269100									Purchase Order Total	324.40
046	OC-15791	01/20/23	OG-1269101	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.6800	1.00	90.68	
046	OC-15791		OG-1269101									Purchase Order Total	90.68
046	OC-15791	01/20/23	OG-1269103	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5428.3900	1.00	5,428.39	
046	OC-15791		OG-1269103									Purchase Order Total	5,428.39
046	OC-15791	01/20/23	OG-1269108	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3187.4600	1.00	3,187.46	
046	OC-15791		OG-1269108									Purchase Order Total	3,187.46
046	OC-15791	01/20/23	OG-1269113	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	297.4600	1.00	297.46	
046	OC-15791		OG-1269113									Purchase Order Total	297.46
046	OC-15791	01/20/23	OG-1269116	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1277.2800	1.00	1,277.28	
046	OC-15791		OG-1269116									Purchase Order Total	1,277.28
046	OC-15791	01/20/23	OG-1269118	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	64.8800	1.00	64.88	
046	OC-15791		OG-1269118									Purchase Order Total	64.88
046	OC-15791	01/20/23	OG-1269120	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	517.6300	1.00	517.63	
046	OC-15791		OG-1269120									Purchase Order Total	517.63
046	OC-15791	01/20/23	OG-1269122	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	234.0700	1.00	234.07	
046	OC-15791		OG-1269122									Purchase Order Total	234.07
046	OC-15791	01/20/23	OG-1269125	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	1684.7700	1.00	1,684.77	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1269125									Purchase Order Total	1,684.77
046	OC-15791	01/20/23	OG-1269128	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1227.2400	1.00	1,227.24	
046	OC-15791		OG-1269128									Purchase Order Total	1,227.24
046	OC-15791	01/20/23	OG-1269130	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8660.2400	1.00	8,660.24	
046	OC-15791		OG-1269130									Purchase Order Total	8,660.24
046	OC-15791	01/20/23	OG-1269131	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13390.6000	1.00	13,390.60	
046		01/20/23	OG-1269131	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	986.53-	986.53-	
046			OG-1269131									Purchase Order Total	12,404.07
046	OC-15791	01/20/23	OG-1269132	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	143.1600	1.00	143.16	
046	OC-15791		OG-1269132									Purchase Order Total	143.16
046	OC-15791	01/20/23	OG-1269133	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	298.3200	1.00	298.32	
046	OC-15791		OG-1269133									Purchase Order Total	298.32
046	OC-15791	01/20/23	OG-1269135	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.0800	1.00	63.08	
046	OC-15791		OG-1269135									Purchase Order Total	63.08
046	OC-15791	01/20/23	OG-1269136	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	375.2700	1.00	375.27	
046	OC-15791		OG-1269136									Purchase Order Total	375.27
046	OC-15791	01/20/23	OG-1269137	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	298.7000	1.00	298.70	
046	OC-15791		OG-1269137									Purchase Order Total	298.70
046	OC-15791	01/20/23	OG-1269138	01/03/24	500555	CASH WA	962	40	CONVENIENCE STORE	576.5700	1.00	576.57	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1269138									Purchase Order Total	576.57
046	OC-15791	01/20/23	OG-1269139	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1511.5200	1.00	1,511.52	
046	OC-15791		OG-1269139									Purchase Order Total	1,511.52
046	OC-15791	01/20/23	OG-1269141	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	74.3000	1.00	74.30	
046	OC-15791		OG-1269141									Purchase Order Total	74.30
046	OC-15791	01/20/23	OG-1269142	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	575.6500	1.00	575.65	
046	OC-15791		OG-1269142									Purchase Order Total	575.65
046	OC-15791	01/20/23	OG-1269144	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1576.4900	1.00	1,576.49	
046	OC-15791		OG-1269144									Purchase Order Total	1,576.49
046	OC-15791	01/20/23	OG-1269145	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	179.2200	1.00	179.22	
046	OC-15791		OG-1269145									Purchase Order Total	179.22
046	OC-15791	01/20/23	OG-1269150	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6405.9200	1.00	6,405.92	
046	OC-15791		OG-1269150									Purchase Order Total	6,405.92
046	OC-15791	01/20/23	OG-1269151	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5209.3600	1.00	5,209.36	
046		01/20/23	OG-1269151	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	53.34-	53.34-	
046			OG-1269151									Purchase Order Total	5,156.02
046	OC-15791	01/20/23	OG-1269159	01/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2053.0400	1.00	2,053.04	
046	OC-15791		OG-1269159									Purchase Order Total	2,053.04
046	OC-15791	01/20/23	OG-1269408	01/04/24	500555	CASH WA	962	40	CONVENIENCE STORE	214.0200	1.00	214.02	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1269408									Purchase Order Total	214.02
046	OC-15791	01/20/23	OG-1269409	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	267.6800	1.00	267.68	
046	OC-15791		OG-1269409									Purchase Order Total	267.68
046	OC-15791	01/20/23	OG-1269410	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	200.3200	1.00	200.32	
046	OC-15791		OG-1269410									Purchase Order Total	200.32
046	OC-15791	01/20/23	OG-1269412	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5385.9300	1.00	5,385.93	
046	OC-15791		OG-1269412									Purchase Order Total	5,385.93
046	OC-15791	01/20/23	OG-1269413	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	669.2000	1.00	669.20	
046	OC-15791		OG-1269413									Purchase Order Total	669.20
046	OC-15791	01/20/23	OG-1269415	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	103.9600	1.00	103.96	
046	OC-15791		OG-1269415									Purchase Order Total	103.96
046	OC-15791	01/20/23	OG-1269416	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	712.1000	1.00	712.10	
046	OC-15791	01/20/23	OG-1269416	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2114.5000	1.00	2,114.50	
046	OC-15791		OG-1269416									Purchase Order Total	2,826.60
046	OC-15791	01/20/23	OG-1269417	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	459.1900	1.00	459.19	
046	OC-15791		OG-1269417									Purchase Order Total	459.19
046	OC-15791	01/20/23	OG-1269418	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	291.6000	1.00	291.60	
046	OC-15791		OG-1269418									Purchase Order Total	291.60
046	OC-15791	01/20/23	OG-1269419	01/04/24	500555	CASH WA	962	40	CONVENIENCE STORE	351.3300	1.00	351.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1269419									Purchase Order Total	351.33
046	OC-15791	01/20/23	OG-1269420	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2501.2200	1.00	2,501.22	
046	OC-15791		OG-1269420									Purchase Order Total	2,501.22
046	OC-15791	01/20/23	OG-1269421	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	801.3400	1.00	801.34	
046	OC-15791		OG-1269421									Purchase Order Total	801.34
046	OC-15791	01/20/23	OG-1269423	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	961.8900	1.00	961.89	
046	OC-15791		OG-1269423									Purchase Order Total	961.89
046	OC-15791	01/20/23	OG-1269424	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.0800	1.00	144.08	
046	OC-15791		OG-1269424									Purchase Order Total	144.08
046	OC-15791	01/20/23	OG-1269425	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.9500	1.00	85.95	
046	OC-15791		OG-1269425									Purchase Order Total	85.95
046	OC-15791	01/20/23	OG-1269426	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3886.2200	1.00	3,886.22	
046	OC-15791		OG-1269426									Purchase Order Total	3,886.22
046	OC-15791	01/20/23	OG-1269427	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	440.7200	1.00	440.72	
046	OC-15791		OG-1269427									Purchase Order Total	440.72
046	OC-15791	01/20/23	OG-1269441	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	35.4900	1.00	35.49	
046	OC-15791		OG-1269441									Purchase Order Total	35.49
046	OC-15791	01/20/23	OG-1269447	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	925.7700	1.00	925.77	
046	OC-15791		OG-1269447									Purchase Order Total	925.77

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1269448	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1963.3700	1.00	1,963.37	
046	OC-15791		OG-1269448							Purchase Order Total		1,963.37	
046	OC-15791	01/20/23	OG-1269449	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	894.1800	1.00	894.18	
046	OC-15791		OG-1269449							Purchase Order Total		894.18	
046	OC-15791	01/20/23	OG-1269450	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	518.2900	1.00	518.29	
046	OC-15791		OG-1269450							Purchase Order Total		518.29	
046	OC-15791	01/20/23	OG-1269452	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	240.6300	1.00	240.63	
046	OC-15791		OG-1269452							Purchase Order Total		240.63	
046	OC-15791	01/20/23	OG-1269518	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	477.2100	1.00	477.21	
046	OC-15791		OG-1269518							Purchase Order Total		477.21	
046	OC-15791	01/20/23	OG-1269519	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	307.6500	1.00	307.65	
046	OC-15791		OG-1269519							Purchase Order Total		307.65	
046	OC-15791	01/20/23	OG-1269831	01/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20112.2100	1.00	20,112.21	
046	OC-15791		OG-1269831							Purchase Order Total		20,112.21	
046	OC-15791	01/20/23	OG-1269834	01/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15258.1800	1.00	15,258.18	
046	OC-15791		OG-1269834							Purchase Order Total		15,258.18	
046	OC-15791	01/20/23	OG-1269835	01/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6251.1700	1.00	6,251.17	
046	OC-15791		OG-1269835							Purchase Order Total		6,251.17	
046	OC-15791	01/20/23	OG-1269836	01/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	961.6000	1.00	961.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1269836							Purchase Order Total		961.60	
046	OC-15791	01/20/23	OG-1270803	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	404.1400	1.00	404.14	
046	OC-15791	01/20/23	OG-1270803	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	939.7100	1.00	939.71	
046	OC-15791		OG-1270803							Purchase Order Total		1,343.85	
046	OC-15791	01/20/23	OG-1270805	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12634.7100	1.00	12,634.71	
046	OC-15791		OG-1270805							Purchase Order Total		12,634.71	
046	OC-15791	01/20/23	OG-1270809	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2699.3800	1.00	2,699.38	
046	OC-15791	01/20/23	OG-1270809	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	131.9200	1.00	131.92	
046	OC-15791		OG-1270809							Purchase Order Total		2,831.30	
046	OC-15791	01/20/23	OG-1270811	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	597.4000	1.00	597.40	
046	OC-15791		OG-1270811							Purchase Order Total		597.40	
046	OC-15791	01/20/23	OG-1270815	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3704.8700	1.00	3,704.87	
046	OC-15791		OG-1270815							Purchase Order Total		3,704.87	
046	OC-15791	01/20/23	OG-1270817	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2943.7400	1.00	2,943.74	
046	OC-15791		OG-1270817							Purchase Order Total		2,943.74	
046	OC-15791	01/20/23	OG-1270818	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3182.2900	1.00	3,182.29	
046	OC-15791		OG-1270818							Purchase Order Total		3,182.29	
046	OC-15791	01/20/23	OG-1270820	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4245.9000	1.00	4,245.90	
046	OC-15791		OG-1270820							Purchase Order Total		4,245.90	

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046	OC-15791	01/20/23	OG-1270821	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1371.2900	1.00	1,371.29	
046	OC-15791		OG-1270821							Purchase Order Total		1,371.29	
046	OC-15791	01/20/23	OG-1270823	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5910.4400	1.00	5,910.44	
046	OC-15791		OG-1270823							Purchase Order Total		5,910.44	
046	OC-15791	01/20/23	OG-1270826	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5594.5800	1.00	5,594.58	
046	OC-15791		OG-1270826							Purchase Order Total		5,594.58	
046	OC-15791	01/20/23	OG-1270827	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1928.9100	1.00	1,928.91	
046	OC-15791		OG-1270827							Purchase Order Total		1,928.91	
046	OC-15791	01/20/23	OG-1270830	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	22643.7900	1.00	22,643.79	
046		01/20/23	OG-1270830	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	42.52-	42.52-	
046			OG-1270830							Purchase Order Total		22,601.27	
046	OC-15791	01/20/23	OG-1270833	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	854.8000	1.00	854.80	
046	OC-15791		OG-1270833							Purchase Order Total		854.80	
046	OC-15791	01/20/23	OG-1270838	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16937.9600	1.00	16,937.96	
046	OC-15791		OG-1270838							Purchase Order Total		16,937.96	
046	OC-15791	01/20/23	OG-1270839	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	70.8400	1.00	70.84	
046	OC-15791		OG-1270839							Purchase Order Total		70.84	
046	OC-15791	01/20/23	OG-1270843	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	22369.1700	1.00	22,369.17	
046	OC-15791		OG-1270843							Purchase Order Total		22,369.17	

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046	OC-15791	01/20/23	OG-1270844	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15646.7600	1.00	15,646.76	
046	OC-15791		OG-1270844							Purchase Order Total		15,646.76	
046	OC-15791	01/20/23	OG-1270846	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17895.5100	1.00	17,895.51	
046	OC-15791		OG-1270846							Purchase Order Total		17,895.51	
046	OC-15791	01/20/23	OG-1270849	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19815.6900	1.00	19,815.69	
046	OC-15791		OG-1270849							Purchase Order Total		19,815.69	
046	OC-15791	01/20/23	OG-1270853	01/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	26650.8000	1.00	26,650.80	
046	OC-15791		OG-1270853							Purchase Order Total		26,650.80	
046	OC-15791	01/20/23	OG-1271555	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.0800	1.00	85.08	
046	OC-15791		OG-1271555							Purchase Order Total		85.08	
046	OC-15791	01/20/23	OG-1271557	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	550.4000	1.00	550.40	
046	OC-15791		OG-1271557							Purchase Order Total		550.40	
046	OC-15791	01/20/23	OG-1271558	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1668.9700	1.00	1,668.97	
046	OC-15791		OG-1271558							Purchase Order Total		1,668.97	
046	OC-15791	01/20/23	OG-1271559	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	34.1000	1.00	34.10	
046	OC-15791		OG-1271559							Purchase Order Total		34.10	
046	OC-15791	01/20/23	OG-1271560	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	282.7500	1.00	282.75	
046	OC-15791		OG-1271560							Purchase Order Total		282.75	
046	OC-15791	01/20/23	OG-1271561	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	195.8400	1.00	195.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1271561							Purchase Order Total		195.84	
046	OC-15791	01/20/23	OG-1271562	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	348.9200	1.00	348.92	
046	OC-15791		OG-1271562							Purchase Order Total		348.92	
046	OC-15791	01/20/23	OG-1271563	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	570.3700	1.00	570.37	
046	OC-15791		OG-1271563							Purchase Order Total		570.37	
046	OC-15791	01/20/23	OG-1271564	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7919.6700	1.00	7,919.67	
046	OC-15791		OG-1271564							Purchase Order Total		7,919.67	
046	OC-15791	01/20/23	OG-1271565	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10631.4300	1.00	10,631.43	
046	OC-15791		OG-1271565							Purchase Order Total		10,631.43	
046	OC-15791	01/20/23	OG-1271566	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8686.2700	1.00	8,686.27	
046	OC-15791		OG-1271566							Purchase Order Total		8,686.27	
046	OC-15791	01/20/23	OG-1271567	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7844.4600	1.00	7,844.46	
046	OC-15791		OG-1271567							Purchase Order Total		7,844.46	
046	OC-15791	01/20/23	OG-1271568	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3607.4300	1.00	3,607.43	
046		01/20/23	OG-1271568	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	10.12-	10.12-	
046			OG-1271568							Purchase Order Total		3,597.31	
046	OC-15791	01/20/23	OG-1271569	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3211.9200	1.00	3,211.92	
046	OC-15791		OG-1271569							Purchase Order Total		3,211.92	
046	OC-15791	01/20/23	OG-1271570	01/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25753.6900	1.00	25,753.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1271570							Purchase Order Total		25,753.69	
046	OC-15791	01/20/23	OG-1272112	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8388.8000	1.00	8,388.80	
046	OC-15791	01/20/23	OG-1272112	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6139.0400	1.00	6,139.04	
046		01/20/23	OG-1272112	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	.72-	.72-	
046			OG-1272112							Purchase Order Total		14,527.12	
046	OC-15791	01/20/23	OG-1272114	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7373.2900	1.00	7,373.29	
046	OC-15791	01/20/23	OG-1272114	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5154.2400	1.00	5,154.24	
046	OC-15791		OG-1272114							Purchase Order Total		12,527.53	
046	OC-15791	01/20/23	OG-1272117	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	56.4000	1.00	56.40	
046	OC-15791		OG-1272117							Purchase Order Total		56.40	
046	OC-15791	01/20/23	OG-1272119	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8520.5200	1.00	8,520.52	
046	OC-15791		OG-1272119							Purchase Order Total		8,520.52	
046	OC-15791	01/20/23	OG-1272121	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	461.6100	1.00	461.61	
046	OC-15791	01/20/23	OG-1272121	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2814.5100	1.00	2,814.51	
046	OC-15791		OG-1272121							Purchase Order Total		3,276.12	
046	OC-15791	01/20/23	OG-1272122	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1695.6000	1.00	1,695.60	
046	OC-15791		OG-1272122							Purchase Order Total		1,695.60	
046	OC-15791	01/20/23	OG-1272125	01/18/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	3728.4500	1.00	3,728.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		3,728.45	
046	OC-15791	01/20/23	OG-1272126	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5816.5000	1.00	5,816.50	
046	OC-15791	01/20/23	OG-1272126	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	584.7600	1.00	584.76	
										Purchase Order Total		6,401.26	
046	OC-15791	01/20/23	OG-1272128	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1059.7500	1.00	1,059.75	
046	OC-15791	01/20/23	OG-1272128	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	232.0800	1.00	232.08	
										Purchase Order Total		1,291.83	
046	OC-15791	01/20/23	OG-1272131	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	551.7000	1.00	551.70	
										Purchase Order Total		551.70	
046	OC-15791	01/20/23	OG-1272134	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	214.9800	1.00	214.98	
										Purchase Order Total		214.98	
046	OC-15791	01/20/23	OG-1272135	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	650.4800	1.00	650.48	
046		01/20/23	OG-1272135	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	121.06	121.06	
046		01/20/23	OG-1272135	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	121.06-	121.06-	
										Purchase Order Total		650.48	
046	OC-15791	01/20/23	OG-1272137	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1867.7400	1.00	1,867.74	
046		01/20/23	OG-1272137	01/18/24	500555	CASH WA DISTRIBUTING,			FOOD SERVICE - STAPLES	1.0000	25.13-	25.13-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/20/23	OG-1272137	01/18/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	25.03-	25.03-	
046			OG-1272137						Purchase Order Total			1,817.58	
046	OC-15791	01/20/23	OG-1272139	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	27.7500	1.00	27.75	
046	OC-15791		OG-1272139						Purchase Order Total			27.75	
046	OC-15791	01/20/23	OG-1272240	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	292.6000	1.00	292.60	
046	OC-15791		OG-1272240						Purchase Order Total			292.60	
046	OC-15791	01/20/23	OG-1272241	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	91.5400	1.00	91.54	
046	OC-15791		OG-1272241						Purchase Order Total			91.54	
046	OC-15791	01/20/23	OG-1272242	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	133.8400	1.00	133.84	
046	OC-15791		OG-1272242						Purchase Order Total			133.84	
046	OC-15791	01/20/23	OG-1272243	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	860.1400	1.00	860.14	
046	OC-15791		OG-1272243						Purchase Order Total			860.14	
046	OC-15791	01/20/23	OG-1272246	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	877.4700	1.00	877.47	
046	OC-15791		OG-1272246						Purchase Order Total			877.47	
046	OC-15791	01/20/23	OG-1272248	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	753.7300	1.00	753.73	
046	OC-15791		OG-1272248						Purchase Order Total			753.73	
046	OC-15791	01/20/23	OG-1272250	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	850.1100	1.00	850.11	
046	OC-15791		OG-1272250						Purchase Order Total			850.11	
046	OC-15791	01/20/23	OG-1272251	01/18/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	267.6800	1.00	267.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		267.68	
046	OC-15791		OG-1272251										
046	OC-15791	01/20/23	OG-1272256	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	600.7200	1.00	600.72	
										Purchase Order Total		600.72	
046	OC-15791		OG-1272256										
046	OC-15791	01/20/23	OG-1272258	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1266.2700	1.00	1,266.27	
										Purchase Order Total		1,266.27	
046	OC-15791		OG-1272258										
046	OC-15791	01/20/23	OG-1272260	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1840.7100	1.00	1,840.71	
										Purchase Order Total		1,840.71	
046	OC-15791		OG-1272260										
046	OC-15791	01/20/23	OG-1272262	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	192.7200	1.00	192.72	
										Purchase Order Total		192.72	
046	OC-15791		OG-1272262										
046	OC-15791	01/20/23	OG-1272265	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	409.5300	1.00	409.53	
										Purchase Order Total		409.53	
046	OC-15791		OG-1272265										
046	OC-15791	01/20/23	OG-1272266	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	133.0500	1.00	133.05	
										Purchase Order Total		133.05	
046	OC-15791		OG-1272266										
046	OC-15791	01/20/23	OG-1272268	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	494.6900	1.00	494.69	
										Purchase Order Total		494.69	
046	OC-15791		OG-1272268										
046	OC-15791	01/20/23	OG-1272270	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2394.2200	1.00	2,394.22	
										Purchase Order Total		2,394.22	
046	OC-15791		OG-1272270										
046	OC-15791	01/20/23	OG-1272271	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3193.1300	1.00	3,193.13	
										Purchase Order Total		3,193.13	
046	OC-15791		OG-1272271										
046	OC-15791	01/20/23	OG-1272273	01/18/24	500555	CASH WA	962	40	CONVENIENCE STORE	2362.8300	1.00	2,362.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1272273									Purchase Order Total	2,362.83
046	OC-15791	01/20/23	OG-1272276	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11032.7500	1.00	11,032.75	
046	OC-15791		OG-1272276									Purchase Order Total	11,032.75
046	OC-15791	01/20/23	OG-1272333	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
046	OC-15791		OG-1272333									Purchase Order Total	171.14
046	OC-15791	01/20/23	OG-1272334	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	190.0400	1.00	190.04	
046	OC-15791		OG-1272334									Purchase Order Total	190.04
046	OC-15791	01/20/23	OG-1272337	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2250.8300	1.00	2,250.83	
046	OC-15791		OG-1272337									Purchase Order Total	2,250.83
046	OC-15791	01/20/23	OG-1272338	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	268.4000	1.00	268.40	
046	OC-15791		OG-1272338									Purchase Order Total	268.40
046	OC-15791	01/20/23	OG-1272339	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	130.5600	1.00	130.56	
046	OC-15791		OG-1272339									Purchase Order Total	130.56
046	OC-15791	01/20/23	OG-1272340	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3641.4200	1.00	3,641.42	
046	OC-15791		OG-1272340									Purchase Order Total	3,641.42
046	OC-15791	01/20/23	OG-1272341	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	27.7500	1.00	27.75	
046	OC-15791		OG-1272341									Purchase Order Total	27.75
046	OC-15791	01/20/23	OG-1272345	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	568.4100	1.00	568.41	
046	OC-15791		OG-1272345									Purchase Order Total	568.41

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1272346	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.1400	1.00	50.14	
046	OC-15791		OG-1272346							Purchase Order Total		50.14	
046	OC-15791	01/20/23	OG-1272347	01/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2303.2500	1.00	2,303.25	
046	OC-15791		OG-1272347							Purchase Order Total		2,303.25	
046	OC-15791	01/20/23	OG-1273339	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2279.9600	1.00	2,279.96	
046	OC-15791		OG-1273339							Purchase Order Total		2,279.96	
046	OC-15791	01/20/23	OG-1273340	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3317.6500	1.00	3,317.65	
046	OC-15791		OG-1273340							Purchase Order Total		3,317.65	
046	OC-15791	01/20/23	OG-1273341	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	669.2000	1.00	669.20	
046	OC-15791		OG-1273341							Purchase Order Total		669.20	
046	OC-15791	01/20/23	OG-1273342	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	483.7500	1.00	483.75	
046	OC-15791		OG-1273342							Purchase Order Total		483.75	
046	OC-15791	01/20/23	OG-1273343	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	496.5200	1.00	496.52	
046	OC-15791		OG-1273343							Purchase Order Total		496.52	
046	OC-15791	01/20/23	OG-1273344	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	428.5000	1.00	428.50	
046	OC-15791		OG-1273344							Purchase Order Total		428.50	
046	OC-15791	01/20/23	OG-1273345	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	652.8000	1.00	652.80	
046	OC-15791		OG-1273345							Purchase Order Total		652.80	
046	OC-15791	01/20/23	OG-1273348	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	60.6800	1.00	60.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1273348							Purchase Order Total		60.68	
046	OC-15791	01/20/23	OG-1273349	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1362.0800	1.00	1,362.08	
046	OC-15791		OG-1273349							Purchase Order Total		1,362.08	
046	OC-15791	01/20/23	OG-1273352	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	692.6800	1.00	692.68	
046	OC-15791		OG-1273352							Purchase Order Total		692.68	
046	OC-15791	01/20/23	OG-1273356	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	112.3200	1.00	112.32	
046	OC-15791		OG-1273356							Purchase Order Total		112.32	
046	OC-15791	01/20/23	OG-1273358	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	691.8000	1.00	691.80	
046	OC-15791		OG-1273358							Purchase Order Total		691.80	
046	OC-15791	01/20/23	OG-1273361	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3725.7800	1.00	3,725.78	
046	OC-15791		OG-1273361							Purchase Order Total		3,725.78	
046	OC-15791	01/20/23	OG-1273364	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1872.7100	1.00	1,872.71	
046	OC-15791		OG-1273364							Purchase Order Total		1,872.71	
046	OC-15791	01/20/23	OG-1273367	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2408.5900	1.00	2,408.59	
046	OC-15791		OG-1273367							Purchase Order Total		2,408.59	
046	OC-15791	01/20/23	OG-1273368	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.3600	1.00	257.36	
046	OC-15791		OG-1273368							Purchase Order Total		257.36	
046	OC-15791	01/20/23	OG-1273369	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3140.3000	1.00	3,140.30	
046	OC-15791		OG-1273369							Purchase Order Total		3,140.30	
046	OC-15791	01/20/23	OG-1273371	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4281.1900	1.00	4,281.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		4,281.19	
046	OC-15791		OG-1273371										
046	OC-15791	01/20/23	OG-1273372	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.0500	1.00	117.05	
										Purchase Order Total		117.05	
046	OC-15791		OG-1273372										
046	OC-15791	01/20/23	OG-1273373	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18042.6400	1.00	18,042.64	
										Purchase Order Total		18,042.64	
046	OC-15791		OG-1273373										
046	OC-15791	01/20/23	OG-1273374	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16741.2800	1.00	16,741.28	
										Purchase Order Total		16,741.28	
046	OC-15791		OG-1273374										
046	OC-15791	01/20/23	OG-1273376	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16587.9200	1.00	16,587.92	
										Purchase Order Total		16,587.92	
046	OC-15791		OG-1273376										
046	OC-15791	01/20/23	OG-1273377	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24512.0700	1.00	24,512.07	
										Purchase Order Total		24,512.07	
046	OC-15791		OG-1273377										
046	OC-15791	01/20/23	OG-1273379	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15080.4200	1.00	15,080.42	
										Purchase Order Total		15,080.42	
046	OC-15791		OG-1273379										
046	OC-15791	01/20/23	OG-1273380	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6243.6200	1.00	6,243.62	
										Purchase Order Total		6,243.62	
046	OC-15791		OG-1273380										
046	OC-15791	01/20/23	OG-1273382	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3694.2400	1.00	3,694.24	
										Purchase Order Total		3,694.24	
046	OC-15791		OG-1273382										
046	OC-15791	01/20/23	OG-1273385	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4024.2700	1.00	4,024.27	
										Purchase Order Total		4,024.27	
046	OC-15791		OG-1273385										
046	OC-15791	01/20/23	OG-1273387	01/24/24	500555	CASH WA	962	40	CONVENIENCE STORE	3534.9400	1.00	3,534.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1273387									Purchase Order Total	3,534.94
046	OC-15791	01/20/23	OG-1273389	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3252.6400	1.00	3,252.64	
046	OC-15791		OG-1273389									Purchase Order Total	3,252.64
046	OC-15791	01/20/23	OG-1273392	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.6600	1.00	50.66	
046	OC-15791		OG-1273392									Purchase Order Total	50.66
046	OC-15791	01/20/23	OG-1273393	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	681.8200	1.00	681.82	
046	OC-15791		OG-1273393									Purchase Order Total	681.82
046	OC-15791	01/20/23	OG-1273395	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1062.5700	1.00	1,062.57	
046	OC-15791		OG-1273395									Purchase Order Total	1,062.57
046	OC-15791	01/20/23	OG-1273398	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1295.1400	1.00	1,295.14	
046	OC-15791		OG-1273398									Purchase Order Total	1,295.14
046	OC-15791	01/20/23	OG-1273400	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	100.3800	1.00	100.38	
046	OC-15791		OG-1273400									Purchase Order Total	100.38
046	OC-15791	01/20/23	OG-1273402	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4814.3000	1.00	4,814.30	
046		01/20/23	OG-1273402	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	3,393.20-	3,393.20-	
046			OG-1273402									Purchase Order Total	1,421.10
046	OC-15791	01/20/23	OG-1273404	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	259.0400	1.00	259.04	
046	OC-15791		OG-1273404									Purchase Order Total	259.04
046	OC-15791	01/20/23	OG-1273405	01/24/24	500555	CASH WA	962	40	CONVENIENCE STORE	2549.7200	1.00	2,549.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1273405									Purchase Order Total	2,549.72
046	OC-15791	01/20/23	OG-1273407	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1193.7600	1.00	1,193.76	
046	OC-15791		OG-1273407									Purchase Order Total	1,193.76
046	OC-15791	01/20/23	OG-1273423	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7521.4700	1.00	7,521.47	
046	OC-15791		OG-1273423									Purchase Order Total	7,521.47
046	OC-15791	01/20/23	OG-1273424	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14728.3400	1.00	14,728.34	
046	OC-15791		OG-1273424									Purchase Order Total	14,728.34
046	OC-15791	01/20/23	OG-1273425	01/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10555.9100	1.00	10,555.91	
046	OC-15791		OG-1273425									Purchase Order Total	10,555.91
046	OC-15791	01/20/23	OG-1274378	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	195.8400	1.00	195.84	
046	OC-15791		OG-1274378									Purchase Order Total	195.84
046	OC-15791	01/20/23	OG-1274379	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.6400	1.00	104.64	
046	OC-15791	01/20/23	OG-1274379	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	480.8400	1.00	480.84	
046	OC-15791		OG-1274379									Purchase Order Total	585.48
046	OC-15791	01/20/23	OG-1274380	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	100.2600	1.00	100.26	
046	OC-15791		OG-1274380									Purchase Order Total	100.26
046	OC-15791	01/20/23	OG-1274382	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1758.0800	1.00	1,758.08	
046	OC-15791		OG-1274382									Purchase Order Total	1,758.08
046	OC-15791	01/20/23	OG-1274384	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE	323.2800	1.00	323.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046		01/20/23	OG-1274384	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	26.94-	26.94-	
046			OG-1274384						Purchase Order Total			296.34	
046	OC-15791	01/20/23	OG-1274386	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	504.1500	1.00	504.15	
046	OC-15791		OG-1274386						Purchase Order Total			504.15	
046	OC-15791	01/20/23	OG-1274389	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.0500	1.00	117.05	
046		01/20/23	OG-1274389	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	117.05-	117.05-	
046			OG-1274389						Purchase Order Total				
046	OC-15791	01/20/23	OG-1274394	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	524.3900	1.00	524.39	
046	OC-15791		OG-1274394						Purchase Order Total			524.39	
046	OC-15791	01/20/23	OG-1274395	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	293.6100	1.00	293.61	
046	OC-15791		OG-1274395						Purchase Order Total			293.61	
046	OC-15791	01/20/23	OG-1274397	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	197.0000	1.00	197.00	
046	OC-15791		OG-1274397						Purchase Order Total			197.00	
046	OC-15791	01/20/23	OG-1274399	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1878.4400	1.00	1,878.44	
046	OC-15791		OG-1274399						Purchase Order Total			1,878.44	
046	OC-15791	01/20/23	OG-1274488	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3050.0600	1.00	3,050.06	
046	OC-15791		OG-1274488						Purchase Order Total			3,050.06	
046	OC-15791	01/20/23	OG-1274491	01/30/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	670.5600	1.00	670.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1274491									Purchase Order Total	670.56
046	OC-15791	01/20/23	OG-1274492	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.4200	1.00	171.42	
046	OC-15791		OG-1274492									Purchase Order Total	171.42
046	OC-15791	01/20/23	OG-1274493	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	399.9300	1.00	399.93	
046	OC-15791		OG-1274493									Purchase Order Total	399.93
046	OC-15791	01/20/23	OG-1274494	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3441.3600	1.00	3,441.36	
046	OC-15791		OG-1274494									Purchase Order Total	3,441.36
046	OC-15791	01/20/23	OG-1274496	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	561.6000	1.00	561.60	
046	OC-15791		OG-1274496									Purchase Order Total	561.60
046	OC-15791	01/20/23	OG-1274498	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	280.3400	1.00	280.34	
046	OC-15791		OG-1274498									Purchase Order Total	280.34
046	OC-15791	01/20/23	OG-1274499	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	645.0000	1.00	645.00	
046	OC-15791		OG-1274499									Purchase Order Total	645.00
046	OC-15791	01/20/23	OG-1274500	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	792.7000	1.00	792.70	
046	OC-15791		OG-1274500									Purchase Order Total	792.70
046	OC-15791	01/20/23	OG-1274501	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1433.5200	1.00	1,433.52	
046	OC-15791		OG-1274501									Purchase Order Total	1,433.52
046	OC-15791	01/20/23	OG-1274503	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.3200	1.00	211.32	
046	OC-15791		OG-1274503									Purchase Order Total	211.32
046	OC-15791	01/20/23	OG-1274506	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE	3593.5800	1.00	3,593.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046		01/20/23	OG-1274506	01/30/24	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	79.71-	79.71-	
			OG-1274506			DISTRIBUTING, KEARNEY							
046	OC-15791	01/20/23	OG-1274508	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	2197.5500	1.00	2,197.55	
			OG-1274508			DISTRIBUTING, KEARNEY							
046	OC-15791		OG-1274508										
046	OC-15791	01/20/23	OG-1274509	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	45.9100	1.00	45.91	
			OG-1274509			DISTRIBUTING, KEARNEY							
046	OC-15791		OG-1274509										
046	OC-15791	01/20/23	OG-1274512	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	324.0100	1.00	324.01	
			OG-1274512			DISTRIBUTING, KEARNEY							
046	OC-15791		OG-1274512										
046	OC-15791	01/20/23	OG-1274514	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	8132.7900	1.00	8,132.79	
			OG-1274514			DISTRIBUTING, KEARNEY							
046	OC-15791		OG-1274514										
046	OC-15791	01/20/23	OG-1274515	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	12964.4300	1.00	12,964.43	
			OG-1274515			DISTRIBUTING, KEARNEY							
046	OC-15791		OG-1274515										
046	OC-15791	01/20/23	OG-1274517	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1383.6900	1.00	1,383.69	
			OG-1274517			DISTRIBUTING, KEARNEY							
046	OC-15791		OG-1274517										
046	OC-15791	01/20/23	OG-1274518	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	3056.6300	1.00	3,056.63	
			OG-1274518			DISTRIBUTING, KEARNEY							
046	OC-15791		OG-1274518										
046	OC-15791	01/20/23	OG-1274523	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	2686.1000	1.00	2,686.10	
			OG-1274523			DISTRIBUTING, KEARNEY							
046	OC-15791		OG-1274523										
046	OC-15791	01/20/23	OG-1274525	01/30/24	500555	CASH WA	962	40	CONVENIENCE STORE	17591.8100	1.00	17,591.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1274525									Purchase Order Total	17,591.81
046	OC-15791	01/20/23	OG-1274526	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11490.1500	1.00	11,490.15	
046	OC-15791		OG-1274526									Purchase Order Total	11,490.15
046	OC-15791	01/20/23	OG-1274529	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	550.5000	1.00	550.50	
046	OC-15791		OG-1274529									Purchase Order Total	550.50
046	OC-15791	01/20/23	OG-1274532	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1199.6300	1.00	1,199.63	
046	OC-15791		OG-1274532									Purchase Order Total	1,199.63
046	OC-15791	01/20/23	OG-1274534	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1140.1300	1.00	1,140.13	
046	OC-15791		OG-1274534									Purchase Order Total	1,140.13
046	OC-15791	01/20/23	OG-1274535	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2330.4500	1.00	2,330.45	
046	OC-15791		OG-1274535									Purchase Order Total	2,330.45
046	OC-15791	01/20/23	OG-1274537	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	414.9300	1.00	414.93	
046	OC-15791		OG-1274537									Purchase Order Total	414.93
046	OC-15791	01/20/23	OG-1274538	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2486.2500	1.00	2,486.25	
046	OC-15791		OG-1274538									Purchase Order Total	2,486.25
046	OC-15791	01/20/23	OG-1274540	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	44.1000	1.00	44.10	
046	OC-15791		OG-1274540									Purchase Order Total	44.10
046	OC-15791	01/20/23	OG-1274542	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	65.0600	1.00	65.06	
046	OC-15791		OG-1274542									Purchase Order Total	65.06

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1274544	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	31.9200	1.00	31.92	
046	OC-15791		OG-1274544						Purchase Order Total			31.92	
046	OC-15791	01/20/23	OG-1274545	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2074.5800	1.00	2,074.58	
046	OC-15791		OG-1274545						Purchase Order Total			2,074.58	
046	OC-15791	01/20/23	OG-1274546	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2718.5400	1.00	2,718.54	
046		01/20/23	OG-1274546	01/30/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	4.23-	4.23-	
046			OG-1274546						Purchase Order Total			2,714.31	
046	OC-15791	01/20/23	OG-1275003	02/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	424.0800	1.00	424.08	
046	OC-15791		OG-1275003						Purchase Order Total			424.08	
046	OC-15791	01/20/23	OG-1275351	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10625.3000	1.00	10,625.30	
046	OC-15791		OG-1275351						Purchase Order Total			10,625.30	
046	OC-15791	01/20/23	OG-1275379	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2531.1500	1.00	2,531.15	
046	OC-15791		OG-1275379						Purchase Order Total			2,531.15	
046	OC-15791	01/20/23	OG-1275381	02/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	930.6000	1.00	930.60	
046	OC-15791		OG-1275381						Purchase Order Total			930.60	
046	OC-15791	01/20/23	OG-1275482	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1383.4900	1.00	1,383.49	
046	OC-15791		OG-1275482						Purchase Order Total			1,383.49	
046	OC-15791	01/20/23	OG-1275484	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	390.4400	1.00	390.44	
046	OC-15791		OG-1275484						Purchase Order Total			390.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1275489	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	452.9400	1.00	452.94	
046	OC-15791		OG-1275489							Purchase Order Total		452.94	
046	OC-15791	01/20/23	OG-1275491	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	374.2100	1.00	374.21	
046	OC-15791		OG-1275491							Purchase Order Total		374.21	
046	OC-15791	01/20/23	OG-1275493	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	199.9900	1.00	199.99	
046	OC-15791		OG-1275493							Purchase Order Total		199.99	
046	OC-15791	01/20/23	OG-1275496	02/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1641.7700	1.00	1,641.77	
046	OC-15791		OG-1275496							Purchase Order Total		1,641.77	
046	OC-15791	01/20/23	OG-1276060	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7324.3400	1.00	7,324.34	
046	OC-15791		OG-1276060							Purchase Order Total		7,324.34	
046	OC-15791	01/20/23	OG-1276062	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	965.3800	1.00	965.38	
046	OC-15791		OG-1276062							Purchase Order Total		965.38	
046	OC-15791	01/20/23	OG-1276064	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.8000	1.00	47.80	
046	OC-15791		OG-1276064							Purchase Order Total		47.80	
046	OC-15791	01/20/23	OG-1276065	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.4400	1.00	123.44	
046	OC-15791		OG-1276065							Purchase Order Total		123.44	
046	OC-15791	01/20/23	OG-1276067	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	292.4400	1.00	292.44	
046	OC-15791		OG-1276067							Purchase Order Total		292.44	
046	OC-15791	01/20/23	OG-1276070	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2816.2700	1.00	2,816.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1276070							Purchase Order Total		2,816.27	
046	OC-15791	01/20/23	OG-1276071	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1859.0000	1.00	1,859.00	
046	OC-15791		OG-1276071							Purchase Order Total		1,859.00	
046	OC-15791	01/20/23	OG-1276073	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2398.9800	1.00	2,398.98	
046	OC-15791		OG-1276073							Purchase Order Total		2,398.98	
046	OC-15791	01/20/23	OG-1276074	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	162.0900	1.00	162.09	
046	OC-15791		OG-1276074							Purchase Order Total		162.09	
046	OC-15791	01/20/23	OG-1276078	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	327.8400	1.00	327.84	
046	OC-15791		OG-1276078							Purchase Order Total		327.84	
046	OC-15791	01/20/23	OG-1276079	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	371.1000	1.00	371.10	
046	OC-15791		OG-1276079							Purchase Order Total		371.10	
046	OC-15791	01/20/23	OG-1276080	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	643.0000	1.00	643.00	
046	OC-15791		OG-1276080							Purchase Order Total		643.00	
046	OC-15791	01/20/23	OG-1276082	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	473.9000	1.00	473.90	
046	OC-15791		OG-1276082							Purchase Order Total		473.90	
046	OC-15791	01/20/23	OG-1276084	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4196.9400	1.00	4,196.94	
046	OC-15791		OG-1276084							Purchase Order Total		4,196.94	
046	OC-15791	01/20/23	OG-1276091	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.2200	1.00	41.22	
046	OC-15791	01/20/23	OG-1276091	02/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	843.2000	1.00	843.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1276091							Purchase Order Total		884.42	
046	OC-15791	01/20/23	OG-1276136	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1042.5300	1.00	1,042.53	
046		01/20/23	OG-1276136	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	25.20-	25.20-	
046			OG-1276136							Purchase Order Total		1,017.33	
046	OC-15791	01/20/23	OG-1276158	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	387.9500	1.00	387.95	
046	OC-15791		OG-1276158							Purchase Order Total		387.95	
046	OC-15791	01/20/23	OG-1276160	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2118.0300	1.00	2,118.03	
046	OC-15791		OG-1276160							Purchase Order Total		2,118.03	
046	OC-15791	01/20/23	OG-1276172	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	325.4700	1.00	325.47	
046	OC-15791		OG-1276172							Purchase Order Total		325.47	
046	OC-15791	01/20/23	OG-1276174	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.2000	1.00	257.20	
046	OC-15791		OG-1276174							Purchase Order Total		257.20	
046	OC-15791	01/20/23	OG-1276206	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	229.5400	1.00	229.54	
046	OC-15791		OG-1276206							Purchase Order Total		229.54	
046	OC-15791	01/20/23	OG-1276227	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17488.8100	1.00	17,488.81	
046	OC-15791		OG-1276227							Purchase Order Total		17,488.81	
046	OC-15791	01/20/23	OG-1276230	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16953.8500	1.00	16,953.85	
046	OC-15791		OG-1276230							Purchase Order Total		16,953.85	
046	OC-15791	01/20/23	OG-1276232	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14229.7500	1.00	14,229.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1276232							Purchase Order Total		14,229.75	
046	OC-15791	01/20/23	OG-1276237	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1088.2400	1.00	1,088.24	
046	OC-15791		OG-1276237							Purchase Order Total		1,088.24	
046	OC-15791	01/20/23	OG-1276250	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17777.5900	1.00	17,777.59	
046	OC-15791		OG-1276250							Purchase Order Total		17,777.59	
046	OC-15791	01/20/23	OG-1276252	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14083.3300	1.00	14,083.33	
046	OC-15791		OG-1276252							Purchase Order Total		14,083.33	
046	OC-15791	01/20/23	OG-1276255	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6748.6700	1.00	6,748.67	
046	OC-15791		OG-1276255							Purchase Order Total		6,748.67	
046	OC-15791	01/20/23	OG-1276259	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1410.4200	1.00	1,410.42	
046	OC-15791		OG-1276259							Purchase Order Total		1,410.42	
046	OC-15791	01/20/23	OG-1276261	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1216.3200	1.00	1,216.32	
046	OC-15791		OG-1276261							Purchase Order Total		1,216.32	
046	OC-15791	01/20/23	OG-1276267	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2331.5000	1.00	2,331.50	
046	OC-15791	01/20/23	OG-1276267	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	197.8800	1.00	197.88	
046	OC-15791		OG-1276267							Purchase Order Total		2,529.38	
046	OC-15791	01/20/23	OG-1276272	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16137.9900	1.00	16,137.99	
046	OC-15791		OG-1276272							Purchase Order Total		16,137.99	
046	OC-15791	01/20/23	OG-1276275	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9806.6500	1.00	9,806.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1276275							Purchase Order Total		9,806.65	
046	OC-15791	01/20/23	OG-1276279	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5618.9000	1.00	5,618.90	
046	OC-15791		OG-1276279							Purchase Order Total		5,618.90	
046	OC-15791	01/20/23	OG-1276281	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5483.7500	1.00	5,483.75	
046	OC-15791		OG-1276281							Purchase Order Total		5,483.75	
046	OC-15791	01/20/23	OG-1276282	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1214.9400	1.00	1,214.94	
046	OC-15791		OG-1276282							Purchase Order Total		1,214.94	
046	OC-15791	01/20/23	OG-1276285	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1266.2500	1.00	1,266.25	
046	OC-15791		OG-1276285							Purchase Order Total		1,266.25	
046	OC-15791	01/20/23	OG-1276287	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1877.7400	1.00	1,877.74	
046	OC-15791		OG-1276287							Purchase Order Total		1,877.74	
046	OC-15791	01/20/23	OG-1276830	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4169.8400	1.00	4,169.84	
046	OC-15791		OG-1276830							Purchase Order Total		4,169.84	
046	OC-15791	01/20/23	OG-1276831	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	847.8000	1.00	847.80	
046	OC-15791		OG-1276831							Purchase Order Total		847.80	
046	OC-15791	01/20/23	OG-1276840	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	399.4000	1.00	399.40	
046	OC-15791		OG-1276840							Purchase Order Total		399.40	
046	OC-15791	01/20/23	OG-1276842	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	914.4500	1.00	914.45	
046	OC-15791		OG-1276842							Purchase Order Total		914.45	
046	OC-15791	01/20/23	OG-1276843	02/09/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	130.4400	1.00	130.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1276843									Purchase Order Total	130.44
046	OC-15791	01/20/23	OG-1276845	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	543.7700	1.00	543.77	
046	OC-15791		OG-1276845									Purchase Order Total	543.77
046	OC-15791	01/20/23	OG-1276846	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.7000	1.00	108.70	
046	OC-15791		OG-1276846									Purchase Order Total	108.70
046	OC-15791	01/20/23	OG-1276849	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	383.5500	1.00	383.55	
046	OC-15791		OG-1276849									Purchase Order Total	383.55
046	OC-15791	01/20/23	OG-1276851	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8030.3600	1.00	8,030.36	
046	OC-15791	01/20/23	OG-1276851	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2604.0200	1.00	2,604.02	
046	OC-15791		OG-1276851									Purchase Order Total	10,634.38
046	OC-15791	01/20/23	OG-1276854	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	98.0100	1.00	98.01	
046	OC-15791		OG-1276854									Purchase Order Total	98.01
046	OC-15791	01/20/23	OG-1276861	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8388.0800	1.00	8,388.08	
046	OC-15791	01/20/23	OG-1276861	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2110.0400	1.00	2,110.04	
046	OC-15791		OG-1276861									Purchase Order Total	10,498.12
046	OC-15791	01/20/23	OG-1276867	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8388.0800	1.00	8,388.08	
046	OC-15791	01/20/23	OG-1276867	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6845.0000	1.00	6,845.00	
046	OC-15791		OG-1276867									Purchase Order Total	15,233.08

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1276868	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	229.5600	1.00	229.56	
046	OC-15791		OG-1276868							Purchase Order Total		229.56	
046	OC-15791	01/20/23	OG-1276869	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10453.2000	1.00	10,453.20	
046	OC-15791		OG-1276869							Purchase Order Total		10,453.20	
046	OC-15791	01/20/23	OG-1276871	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10830.3800	1.00	10,830.38	
046	OC-15791		OG-1276871							Purchase Order Total		10,830.38	
046	OC-15791	01/20/23	OG-1276874	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	26.6800	1.00	26.68	
046	OC-15791		OG-1276874							Purchase Order Total		26.68	
046	OC-15791	01/20/23	OG-1276878	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.4400	1.00	72.44	
046	OC-15791		OG-1276878							Purchase Order Total		72.44	
046	OC-15791	01/20/23	OG-1276880	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	546.9800	1.00	546.98	
046	OC-15791		OG-1276880							Purchase Order Total		546.98	
046	OC-15791	01/20/23	OG-1276882	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3308.3600	1.00	3,308.36	
046	OC-15791		OG-1276882							Purchase Order Total		3,308.36	
046	OC-15791	01/20/23	OG-1276883	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	64.9600	1.00	64.96	
046	OC-15791		OG-1276883							Purchase Order Total		64.96	
046	OC-15791	01/20/23	OG-1276886	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	51.1200	1.00	51.12	
046	OC-15791		OG-1276886							Purchase Order Total		51.12	
046	OC-15791	01/20/23	OG-1276889	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3653.4800	1.00	3,653.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/20/23	OG-1276889	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	3,653.48-	3,653.48-	
046			OG-1276889						Purchase Order Total				
046	OC-15791	01/20/23	OG-1276891	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	194.2500	1.00	194.25	
046	OC-15791		OG-1276891						Purchase Order Total			194.25	
046	OC-15791	01/20/23	OG-1276898	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	646.2200	1.00	646.22	
046	OC-15791		OG-1276898						Purchase Order Total			646.22	
046	OC-15791	01/20/23	OG-1276901	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3023.1500	1.00	3,023.15	
046	OC-15791		OG-1276901						Purchase Order Total			3,023.15	
046	OC-15791	01/20/23	OG-1276904	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1214.9400	1.00	1,214.94	
046	OC-15791		OG-1276904						Purchase Order Total			1,214.94	
046	OC-15791	01/20/23	OG-1276906	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	646.2200	1.00	646.22	
046	OC-15791		OG-1276906						Purchase Order Total			646.22	
046	OC-15791	01/20/23	OG-1276908	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3023.1500	1.00	3,023.15	
046	OC-15791		OG-1276908						Purchase Order Total			3,023.15	
046	OC-15791	01/20/23	OG-1276913	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	920.9800	1.00	920.98	
046	OC-15791		OG-1276913						Purchase Order Total			920.98	
046	OC-15791	01/20/23	OG-1276918	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5483.7500	1.00	5,483.75	
046	OC-15791		OG-1276918						Purchase Order Total			5,483.75	
046	OC-15791	01/20/23	OG-1276920	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4082.1600	1.00	4,082.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1276920							Purchase Order Total		4,082.16	
046	OC-15791	01/20/23	OG-1276921	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9784.1900	1.00	9,784.19	
046	OC-15791		OG-1276921							Purchase Order Total		9,784.19	
046	OC-15791	01/20/23	OG-1276922	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	60.3000	1.00	60.30	
046	OC-15791		OG-1276922							Purchase Order Total		60.30	
046	OC-15791	01/20/23	OG-1276924	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	809.0600	1.00	809.06	
046	OC-15791		OG-1276924							Purchase Order Total		809.06	
046	OC-15791	01/20/23	OG-1276926	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10145.9800	1.00	10,145.98	
046	OC-15791		OG-1276926							Purchase Order Total		10,145.98	
046	OC-15791	01/20/23	OG-1276927	02/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6919.1900	1.00	6,919.19	
046	OC-15791		OG-1276927							Purchase Order Total		6,919.19	
046	OC-15791	01/20/23	OG-1276995	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3592.9600	1.00	3,592.96	
046	OC-15791		OG-1276995							Purchase Order Total		3,592.96	
046	OC-15791	01/20/23	OG-1276996	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	923.9000	1.00	923.90	
046	OC-15791		OG-1276996							Purchase Order Total		923.90	
046	OC-15791	01/20/23	OG-1276999	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.7800	1.00	42.78	
046	OC-15791		OG-1276999							Purchase Order Total		42.78	
046	OC-15791	01/20/23	OG-1277003	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	167.7500	1.00	167.75	
046	OC-15791		OG-1277003							Purchase Order Total		167.75	
046	OC-15791	01/20/23	OG-1277005	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1438.8300	1.00	1,438.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1277005							Purchase Order Total		1,438.83	
046	OC-15791	01/20/23	OG-1277006	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	49.7800	1.00	49.78	
046	OC-15791		OG-1277006							Purchase Order Total		49.78	
046	OC-15791	01/20/23	OG-1277008	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	952.2800	1.00	952.28	
046	OC-15791		OG-1277008							Purchase Order Total		952.28	
046	OC-15791	01/20/23	OG-1277010	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6349.5000	1.00	6,349.50	
046	OC-15791		OG-1277010							Purchase Order Total		6,349.50	
046	OC-15791	01/20/23	OG-1277034	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	203.2400	1.00	203.24	
046	OC-15791		OG-1277034							Purchase Order Total		203.24	
046	OC-15791	01/20/23	OG-1277035	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	326.9100	1.00	326.91	
046	OC-15791		OG-1277035							Purchase Order Total		326.91	
046	OC-15791	01/20/23	OG-1277037	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1085.4800	1.00	1,085.48	
046		01/20/23	OG-1277037	02/12/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	19.78-	19.78-	
046			OG-1277037							Purchase Order Total		1,065.70	
046	OC-15791	01/20/23	OG-1277312	02/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		MULTI FOLD PAPERTOWELS	120.0000	21.14	2,536.80	
046		01/20/23	OG-1277312	02/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET PAPER	60.0000	46.63	2,797.80	
046		01/20/23	OG-1277312	02/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		WH FREIGHT DEL DEST	1.0000	.01		
046			OG-1277312							Purchase Order Total		5,334.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1277706	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	181.1500	1.00	181.15	
046	OC-15791		OG-1277706							Purchase Order Total		181.15	
046	OC-15791	01/20/23	OG-1277708	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	926.3500	1.00	926.35	
046	OC-15791		OG-1277708							Purchase Order Total		926.35	
046	OC-15791	01/20/23	OG-1277709	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	95.8800	1.00	95.88	
046	OC-15791		OG-1277709							Purchase Order Total		95.88	
046	OC-15791	01/20/23	OG-1277711	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3123.3500	1.00	3,123.35	
046	OC-15791		OG-1277711							Purchase Order Total		3,123.35	
046	OC-15791	01/20/23	OG-1277716	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3308.6800	1.00	3,308.68	
046	OC-15791		OG-1277716							Purchase Order Total		3,308.68	
046	OC-15791	01/20/23	OG-1277717	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	468.4400	1.00	468.44	
046	OC-15791		OG-1277717							Purchase Order Total		468.44	
046	OC-15791	01/20/23	OG-1277719	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	185.4000	1.00	185.40	
046	OC-15791		OG-1277719							Purchase Order Total		185.40	
046	OC-15791	01/20/23	OG-1277722	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	724.6000	1.00	724.60	
046	OC-15791		OG-1277722							Purchase Order Total		724.60	
046	OC-15791	01/20/23	OG-1277723	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	440.2500	1.00	440.25	
046	OC-15791		OG-1277723							Purchase Order Total		440.25	
046	OC-15791	01/20/23	OG-1277726	02/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9509.0700	1.00	9,509.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1277726							Purchase Order Total		9,509.07	
046	OC-15791	01/20/23	OG-1278006	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1882.8800	1.00	1,882.88	
046	OC-15791		OG-1278006							Purchase Order Total		1,882.88	
046	OC-15791	01/20/23	OG-1278009	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1664.0800	1.00	1,664.08	
046	OC-15791		OG-1278009							Purchase Order Total		1,664.08	
046	OC-15791	01/20/23	OG-1278010	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	247.3400	1.00	247.34	
046	OC-15791		OG-1278010							Purchase Order Total		247.34	
046	OC-15791	01/20/23	OG-1278011	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	177.4000	1.00	177.40	
046	OC-15791		OG-1278011							Purchase Order Total		177.40	
046	OC-15791	01/20/23	OG-1278012	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1723.7900	1.00	1,723.79	
046	OC-15791		OG-1278012							Purchase Order Total		1,723.79	
046	OC-15791	01/20/23	OG-1278013	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	291.3100	1.00	291.31	
046	OC-15791		OG-1278013							Purchase Order Total		291.31	
046	OC-15791	01/20/23	OG-1278021	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	160.7500	1.00	160.75	
046	OC-15791		OG-1278021							Purchase Order Total		160.75	
046	OC-15791	01/20/23	OG-1278022	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1875.3900	1.00	1,875.39	
046	OC-15791		OG-1278022							Purchase Order Total		1,875.39	
046	OC-15791	01/20/23	OG-1278029	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2331.7000	1.00	2,331.70	
046	OC-15791		OG-1278029							Purchase Order Total		2,331.70	
046	OC-15791	01/20/23	OG-1278032	02/15/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1135.7500	1.00	1,135.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1278032							Purchase Order Total		1,135.75	
046	OC-15791	01/20/23	OG-1278033	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16796.5300	1.00	16,796.53	
046	OC-15791		OG-1278033							Purchase Order Total		16,796.53	
046	OC-15791	01/20/23	OG-1278036	02/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12430.1200	1.00	12,430.12	
046	OC-15791		OG-1278036							Purchase Order Total		12,430.12	
046	OC-15791	01/20/23	OG-1278200	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	816.3400	1.00	816.34	
046	OC-15791		OG-1278200							Purchase Order Total		816.34	
046	OC-15791	01/20/23	OG-1278203	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2706.5400	1.00	2,706.54	
046	OC-15791		OG-1278203							Purchase Order Total		2,706.54	
046	OC-15791	01/20/23	OG-1278206	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2040.0800	1.00	2,040.08	
046	OC-15791		OG-1278206							Purchase Order Total		2,040.08	
046	OC-15791	01/20/23	OG-1278209	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4157.0100	1.00	4,157.01	
046	OC-15791		OG-1278209							Purchase Order Total		4,157.01	
046	OC-15791	01/20/23	OG-1278210	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	813.8600	1.00	813.86	
046	OC-15791		OG-1278210							Purchase Order Total		813.86	
046	OC-15791	01/20/23	OG-1278215	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1897.2400	1.00	1,897.24	
046	OC-15791		OG-1278215							Purchase Order Total		1,897.24	
046	OC-15791	01/20/23	OG-1278219	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	26385.8400	1.00	26,385.84	
046	OC-15791		OG-1278219							Purchase Order Total		26,385.84	
046	OC-15791	01/20/23	OG-1278221	02/16/24	500555	CASH WA	962	40	CONVENIENCE STORE	4799.7000	1.00	4,799.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1278221									Purchase Order Total	4,799.70
046	OC-15791	01/20/23	OG-1278223	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	826.0900	1.00	826.09	
046	OC-15791		OG-1278223									Purchase Order Total	826.09
046	OC-15791	01/20/23	OG-1278225	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4413.5600	1.00	4,413.56	
046	OC-15791		OG-1278225									Purchase Order Total	4,413.56
046	OC-15791	01/20/23	OG-1278226	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1373.2000	1.00	1,373.20	
046	OC-15791		OG-1278226									Purchase Order Total	1,373.20
046	OC-15791	01/20/23	OG-1278229	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11305.4100	1.00	11,305.41	
046	OC-15791		OG-1278229									Purchase Order Total	11,305.41
046	OC-15791	01/20/23	OG-1278232	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6550.2600	1.00	6,550.26	
046	OC-15791		OG-1278232									Purchase Order Total	6,550.26
046	OC-15791	01/20/23	OG-1278234	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	724.6000	1.00	724.60	
046	OC-15791		OG-1278234									Purchase Order Total	724.60
046	OC-15791	01/20/23	OG-1278235	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	176.8100	1.00	176.81	
046	OC-15791		OG-1278235									Purchase Order Total	176.81
046	OC-15791	01/20/23	OG-1278237	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	601.1000	1.00	601.10	
046	OC-15791		OG-1278237									Purchase Order Total	601.10
046	OC-15791	01/20/23	OG-1278239	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	199.9900	1.00	199.99	
046	OC-15791		OG-1278239									Purchase Order Total	199.99

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1278241	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.0800	1.00	85.08	
046	OC-15791		OG-1278241							Purchase Order Total		85.08	
046	OC-15791	01/20/23	OG-1278243	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.2200	1.00	41.22	
046	OC-15791		OG-1278243							Purchase Order Total		41.22	
046	OC-15791	01/20/23	OG-1278244	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1141.3500	1.00	1,141.35	
046	OC-15791		OG-1278244							Purchase Order Total		1,141.35	
046	OC-15791	01/20/23	OG-1278246	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	517.9800	1.00	517.98	
046	OC-15791		OG-1278246							Purchase Order Total		517.98	
046	OC-15791	01/20/23	OG-1278247	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	56.1600	1.00	56.16	
046	OC-15791		OG-1278247							Purchase Order Total		56.16	
046	OC-15791	01/20/23	OG-1278248	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	806.8500	1.00	806.85	
046	OC-15791		OG-1278248							Purchase Order Total		806.85	
046	OC-15791	01/20/23	OG-1278250	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	245.9000	1.00	245.90	
046	OC-15791		OG-1278250							Purchase Order Total		245.90	
046	OC-15791	01/20/23	OG-1278252	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	245.9000	1.00	245.90	
046	OC-15791		OG-1278252							Purchase Order Total		245.90	
046	OC-15791	01/20/23	OG-1278253	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	885.6000	1.00	885.60	
046	OC-15791		OG-1278253							Purchase Order Total		885.60	
046	OC-15791	01/20/23	OG-1278254	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	533.2200	1.00	533.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1278254							Purchase Order Total		533.22	
046	OC-15791	01/20/23	OG-1278255	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	146.1900	1.00	146.19	
046	OC-15791		OG-1278255							Purchase Order Total		146.19	
046	OC-15791	01/20/23	OG-1278257	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3245.6800	1.00	3,245.68	
046	OC-15791		OG-1278257							Purchase Order Total		3,245.68	
046	OC-15791	01/20/23	OG-1278260	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	936.3600	1.00	936.36	
046	OC-15791		OG-1278260							Purchase Order Total		936.36	
046	OC-15791	01/20/23	OG-1278261	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	434.7600	1.00	434.76	
046	OC-15791		OG-1278261							Purchase Order Total		434.76	
046	OC-15791	01/20/23	OG-1278263	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	653.8400	1.00	653.84	
046	OC-15791		OG-1278263							Purchase Order Total		653.84	
046	OC-15791	01/20/23	OG-1278311	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1109.5600	1.00	1,109.56	
046	OC-15791		OG-1278311							Purchase Order Total		1,109.56	
046	OC-15791	01/20/23	OG-1278314	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	531.3300	1.00	531.33	
046	OC-15791		OG-1278314							Purchase Order Total		531.33	
046	OC-15791	01/20/23	OG-1278318	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	231.8000	1.00	231.80	
046	OC-15791		OG-1278318							Purchase Order Total		231.80	
046	OC-15791	01/20/23	OG-1278319	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1557.5700	1.00	1,557.57	
046	OC-15791		OG-1278319							Purchase Order Total		1,557.57	
046	OC-15791	01/20/23	OG-1278321	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1496.4600	1.00	1,496.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1278321							Purchase Order Total		1,496.46	
046	OC-15791	01/20/23	OG-1278322	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.2800	1.00	42.28	
046	OC-15791	01/20/23	OG-1278322	02/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	264.9700	1.00	264.97	
046	OC-15791		OG-1278322							Purchase Order Total		307.25	
046	OC-15791	01/20/23	OG-1278489	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	373.2900	1.00	373.29	
046	OC-15791		OG-1278489							Purchase Order Total		373.29	
046	OC-15791	01/20/23	OG-1278491	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	329.4000	1.00	329.40	
046	OC-15791		OG-1278491							Purchase Order Total		329.40	
046	OC-15791	01/20/23	OG-1278492	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	319.3800	1.00	319.38	
046	OC-15791		OG-1278492							Purchase Order Total		319.38	
046	OC-15791	01/20/23	OG-1278494	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	350.0000	1.00	350.00	
046	OC-15791		OG-1278494							Purchase Order Total		350.00	
046	OC-15791	01/20/23	OG-1278496	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	213.6500	1.00	213.65	
046	OC-15791		OG-1278496							Purchase Order Total		213.65	
046	OC-15791	01/20/23	OG-1278498	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1278498							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1278499	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	182.7500	1.00	182.75	
046	OC-15791		OG-1278499							Purchase Order Total		182.75	
046	OC-15791	01/20/23	OG-1278501	02/20/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	865.4700	1.00	865.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1278501							Purchase Order Total		865.47	
046	OC-15791	01/20/23	OG-1278502	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2729.0500	1.00	2,729.05	
046	OC-15791		OG-1278502							Purchase Order Total		2,729.05	
046	OC-15791	01/20/23	OG-1278559	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11128.6400	1.00	11,128.64	
046	OC-15791		OG-1278559							Purchase Order Total		11,128.64	
046	OC-15791	01/20/23	OG-1278561	02/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15230.8200	1.00	15,230.82	
046	OC-15791		OG-1278561							Purchase Order Total		15,230.82	
046	OC-15791	01/20/23	OG-1279053	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
046	OC-15791		OG-1279053							Purchase Order Total		52.49	
046	OC-15791	01/20/23	OG-1279056	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2036.1400	1.00	2,036.14	
046	OC-15791		OG-1279056							Purchase Order Total		2,036.14	
046	OC-15791	01/20/23	OG-1279057	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	170.9000	1.00	170.90	
046	OC-15791		OG-1279057							Purchase Order Total		170.90	
046	OC-15791	01/20/23	OG-1279058	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2310.4600	1.00	2,310.46	
046	OC-15791		OG-1279058							Purchase Order Total		2,310.46	
046	OC-15791	01/20/23	OG-1279060	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	863.9000	1.00	863.90	
046		01/20/23	OG-1279060	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	75.86-	75.86-	
046			OG-1279060							Purchase Order Total		788.04	
046	OC-15791	01/20/23	OG-1279061	02/22/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1846.9200	1.00	1,846.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1279061									Purchase Order Total	1,846.92
046	OC-15791	01/20/23	OG-1279062	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1274.4100	1.00	1,274.41	
046	OC-15791		OG-1279062									Purchase Order Total	1,274.41
046	OC-15791	01/20/23	OG-1279063	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	234.7800	1.00	234.78	
046	OC-15791		OG-1279063									Purchase Order Total	234.78
046	OC-15791	01/20/23	OG-1279065	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.9200	1.00	144.92	
046	OC-15791		OG-1279065									Purchase Order Total	144.92
046	OC-15791	01/20/23	OG-1279069	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5127.3600	1.00	5,127.36	
046	OC-15791		OG-1279069									Purchase Order Total	5,127.36
046	OC-15791	01/20/23	OG-1279071	02/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	105.7100	1.00	105.71	
046	OC-15791		OG-1279071									Purchase Order Total	105.71
046	OC-15791	01/20/23	OG-1279412	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16346.8200	1.00	16,346.82	
046	OC-15791		OG-1279412									Purchase Order Total	16,346.82
046	OC-15791	01/20/23	OG-1279414	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	38.4700	1.00	38.47	
046	OC-15791		OG-1279414									Purchase Order Total	38.47
046	OC-15791	01/20/23	OG-1279417	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17000.8400	1.00	17,000.84	
046	OC-15791		OG-1279417									Purchase Order Total	17,000.84
046	OC-15791	01/20/23	OG-1279420	02/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3403.3900	1.00	3,403.39	
046	OC-15791		OG-1279420									Purchase Order Total	3,403.39
046	OC-15791	01/20/23	OG-1279424	02/23/24	500555	CASH WA	962	40	CONVENIENCE STORE	6681.7900	1.00	6,681.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1279424									Purchase Order Total	6,681.79
046	OC-15791	01/20/23	OG-1279653	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	77.3900	1.00	77.39	
046	OC-15791		OG-1279653									Purchase Order Total	77.39
046	OC-15791	01/20/23	OG-1279654	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1022.6600	1.00	1,022.66	
046	OC-15791		OG-1279654									Purchase Order Total	1,022.66
046	OC-15791	01/20/23	OG-1279655	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1279655									Purchase Order Total	117.11
046	OC-15791	01/20/23	OG-1279657	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	147.9500	1.00	147.95	
046	OC-15791		OG-1279657									Purchase Order Total	147.95
046	OC-15791	01/20/23	OG-1279658	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	219.3000	1.00	219.30	
046	OC-15791		OG-1279658									Purchase Order Total	219.30
046	OC-15791	01/20/23	OG-1279659	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1653.5000	1.00	1,653.50	
046	OC-15791		OG-1279659									Purchase Order Total	1,653.50
046	OC-15791	01/20/23	OG-1279660	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	475.1500	1.00	475.15	
046	OC-15791		OG-1279660									Purchase Order Total	475.15
046	OC-15791	01/20/23	OG-1279661	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	348.6800	1.00	348.68	
046	OC-15791		OG-1279661									Purchase Order Total	348.68
046	OC-15791	01/20/23	OG-1279663	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2236.0200	1.00	2,236.02	
046		01/20/23	OG-1279663	02/26/24	500555	CASH WA			FOOD SERVICE -	1.0000	16.65-	16.65-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1279663									Purchase Order Total	2,219.37
046	OC-15791	01/20/23	OG-1279664	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	509.6000	1.00	509.60	
046	OC-15791		OG-1279664									Purchase Order Total	509.60
046	OC-15791	01/20/23	OG-1279665	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY		40	CONVENIENCE STORE FOOD	814.1500	1.00	814.15	
046	OC-15791		OG-1279665									Purchase Order Total	814.15
046	OC-15791	01/20/23	OG-1279666	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	669.0000	1.00	669.00	
046	OC-15791	01/20/23	OG-1279666	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	376.1200	1.00	376.12	
046	OC-15791		OG-1279666									Purchase Order Total	1,045.12
046	OC-15791	01/20/23	OG-1279668	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12584.2900	1.00	12,584.29	
046	OC-15791		OG-1279668									Purchase Order Total	12,584.29
046	OC-15791	01/20/23	OG-1279669	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3916.4300	1.00	3,916.43	
046	OC-15791		OG-1279669									Purchase Order Total	3,916.43
046	OC-15791	01/20/23	OG-1279670	02/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11220.6200	1.00	11,220.62	
046	OC-15791		OG-1279670									Purchase Order Total	11,220.62
046	OC-15791	01/20/23	OG-1280046	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7656.1000	1.00	7,656.10	
046	OC-15791		OG-1280046									Purchase Order Total	7,656.10
046	OC-15791	01/20/23	OG-1280048	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	141.8200	1.00	141.82	
046	OC-15791		OG-1280048									Purchase Order Total	141.82
046	OC-15791	01/20/23	OG-1280052	02/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	219.3000	1.00	219.30	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1280052									Purchase Order Total	219.30
046	OC-15791	01/20/23	OG-1280055	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3463.3100	1.00	3,463.31	
046	OC-15791		OG-1280055									Purchase Order Total	3,463.31
046	OC-15791	01/20/23	OG-1280057	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	57.5600	1.00	57.56	
046	OC-15791		OG-1280057									Purchase Order Total	57.56
046	OC-15791	01/20/23	OG-1280059	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	249.4800	1.00	249.48	
046	OC-15791		OG-1280059									Purchase Order Total	249.48
046	OC-15791	01/20/23	OG-1280060	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	595.6200	1.00	595.62	
046	OC-15791		OG-1280060									Purchase Order Total	595.62
046	OC-15791	01/20/23	OG-1280065	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	299.7400	1.00	299.74	
046	OC-15791		OG-1280065									Purchase Order Total	299.74
046	OC-15791	01/20/23	OG-1280066	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	457.9500	1.00	457.95	
046	OC-15791		OG-1280066									Purchase Order Total	457.95
046	OC-15791	01/20/23	OG-1280067	02/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6616.8300	1.00	6,616.83	
046	OC-15791		OG-1280067									Purchase Order Total	6,616.83
046	OC-15791	01/20/23	OG-1280461	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15453.6700	1.00	15,453.67	
046	OC-15791		OG-1280461									Purchase Order Total	15,453.67
046	OC-15791	01/20/23	OG-1280463	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4794.5200	1.00	4,794.52	
046	OC-15791		OG-1280463									Purchase Order Total	4,794.52

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046	OC-15791	01/20/23	OG-1280464	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1712.3700	1.00	1,712.37	
046	OC-15791		OG-1280464							Purchase Order Total		1,712.37	
046	OC-15791	01/20/23	OG-1280466	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10289.8100	1.00	10,289.81	
046	OC-15791		OG-1280466							Purchase Order Total		10,289.81	
046	OC-15791	01/20/23	OG-1280469	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	808.7700	1.00	808.77	
046	OC-15791		OG-1280469							Purchase Order Total		808.77	
046	OC-15791	01/20/23	OG-1280470	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7066.4200	1.00	7,066.42	
046	OC-15791		OG-1280470							Purchase Order Total		7,066.42	
046	OC-15791	01/20/23	OG-1280471	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3454.8800	1.00	3,454.88	
046	OC-15791		OG-1280471							Purchase Order Total		3,454.88	
046	OC-15791	01/20/23	OG-1280473	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	792.7000	1.00	792.70	
046	OC-15791		OG-1280473							Purchase Order Total		792.70	
046	OC-15791	01/20/23	OG-1280474	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	913.7500	1.00	913.75	
046	OC-15791		OG-1280474							Purchase Order Total		913.75	
046	OC-15791	01/20/23	OG-1280476	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	378.9500	1.00	378.95	
046	OC-15791		OG-1280476							Purchase Order Total		378.95	
046	OC-15791	01/20/23	OG-1280478	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4705.7600	1.00	4,705.76	
046	OC-15791		OG-1280478							Purchase Order Total		4,705.76	
046	OC-15791	01/20/23	OG-1280480	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	406.3200	1.00	406.32	

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046	OC-15791		OG-1280480							Purchase Order Total		406.32	
046	OC-15791	01/20/23	OG-1280483	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14693.0600	1.00	14,693.06	
046		01/20/23	OG-1280483	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	84.01-	84.01-	
046			OG-1280483							Purchase Order Total		14,609.05	
046	OC-15791	01/20/23	OG-1280484	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9740.2500	1.00	9,740.25	
046		01/20/23	OG-1280484	02/29/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	25.85-	25.85-	
046			OG-1280484							Purchase Order Total		9,714.40	
046	OC-15791	01/20/23	OG-1280689	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	182.7500	1.00	182.75	
046	OC-15791		OG-1280689							Purchase Order Total		182.75	
046	OC-15791	01/20/23	OG-1280692	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	372.2000	1.00	372.20	
046	OC-15791		OG-1280692							Purchase Order Total		372.20	
046	OC-15791	01/20/23	OG-1280696	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	943.8500	1.00	943.85	
046	OC-15791		OG-1280696							Purchase Order Total		943.85	
046	OC-15791	01/20/23	OG-1280698	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	316.2900	1.00	316.29	
046	OC-15791		OG-1280698							Purchase Order Total		316.29	
046	OC-15791	01/20/23	OG-1280699	03/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1524.4700	1.00	1,524.47	
046	OC-15791		OG-1280699							Purchase Order Total		1,524.47	
046	OC-15791	01/20/23	OG-1281242	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	716.6800	1.00	716.68	
046	OC-15791	01/20/23	OG-1281242	03/05/24	500555	CASH WA	962	40	CONVENIENCE STORE	2331.5000	1.00	2,331.50	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1281242									Purchase Order Total	3,048.18
046	OC-15791	01/20/23	OG-1281244	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	181.6800	1.00	181.68	
046	OC-15791		OG-1281244									Purchase Order Total	181.68
046	OC-15791	01/20/23	OG-1281264	03/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	249.4800	1.00	249.48	
046	OC-15791		OG-1281264									Purchase Order Total	249.48
046	OC-15791	01/20/23	OG-1281662	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7888.0700	1.00	7,888.07	
046	OC-15791		OG-1281662									Purchase Order Total	7,888.07
046	OC-15791	01/20/23	OG-1281665	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8168.8700	1.00	8,168.87	
046	OC-15791		OG-1281665									Purchase Order Total	8,168.87
046	OC-15791	01/20/23	OG-1281667	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6275.2300	1.00	6,275.23	
046	OC-15791		OG-1281667									Purchase Order Total	6,275.23
046	OC-15791	01/20/23	OG-1281669	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1362.8900	1.00	1,362.89	
046	OC-15791		OG-1281669									Purchase Order Total	1,362.89
046	OC-15791	01/20/23	OG-1281670	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	275.4400	1.00	275.44	
046	OC-15791		OG-1281670									Purchase Order Total	275.44
046	OC-15791	01/20/23	OG-1281671	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	360.0900	1.00	360.09	
046	OC-15791		OG-1281671									Purchase Order Total	360.09
046	OC-15791	01/20/23	OG-1281673	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	418.8200	1.00	418.82	
046	OC-15791		OG-1281673									Purchase Order Total	418.82

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1281675	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	770.9700	1.00	770.97	
046	OC-15791		OG-1281675							Purchase Order Total		770.97	
046	OC-15791	01/20/23	OG-1281678	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10301.4600	1.00	10,301.46	
046	OC-15791		OG-1281678							Purchase Order Total		10,301.46	
046	OC-15791	01/20/23	OG-1281679	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	288.9300	1.00	288.93	
046	OC-15791		OG-1281679							Purchase Order Total		288.93	
046	OC-15791	01/20/23	OG-1281682	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1450.6900	1.00	1,450.69	
046	OC-15791		OG-1281682							Purchase Order Total		1,450.69	
046	OC-15791	01/20/23	OG-1281686	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20.6100	1.00	20.61	
046	OC-15791		OG-1281686							Purchase Order Total		20.61	
046	OC-15791	01/20/23	OG-1281687	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	531.3300	1.00	531.33	
046	OC-15791		OG-1281687							Purchase Order Total		531.33	
046	OC-15791	01/20/23	OG-1281689	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20.6100	1.00	20.61	
046	OC-15791		OG-1281689							Purchase Order Total		20.61	
046	OC-15791	01/20/23	OG-1281691	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	288.9300	1.00	288.93	
046	OC-15791		OG-1281691							Purchase Order Total		288.93	
046	OC-15791	01/20/23	OG-1281692	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3201.4600	1.00	3,201.46	
046	OC-15791		OG-1281692							Purchase Order Total		3,201.46	
046	OC-15791	01/20/23	OG-1281693	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18792.8900	1.00	18,792.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1281693							Purchase Order Total		18,792.89	
046	OC-15791	01/20/23	OG-1281696	03/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6638.0500	1.00	6,638.05	
046	OC-15791		OG-1281696							Purchase Order Total		6,638.05	
046	OC-15791	01/20/23	OG-1282226	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5023.2800	1.00	5,023.28	
046	OC-15791		OG-1282226							Purchase Order Total		5,023.28	
046	OC-15791	01/20/23	OG-1282229	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6637.2400	1.00	6,637.24	
046	OC-15791		OG-1282229							Purchase Order Total		6,637.24	
046	OC-15791	01/20/23	OG-1282231	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4060.6000	1.00	4,060.60	
046	OC-15791		OG-1282231							Purchase Order Total		4,060.60	
046	OC-15791	01/20/23	OG-1282234	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1841.4600	1.00	1,841.46	
046	OC-15791		OG-1282234							Purchase Order Total		1,841.46	
046	OC-15791	01/20/23	OG-1282238	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	287.7000	1.00	287.70	
046	OC-15791		OG-1282238							Purchase Order Total		287.70	
046	OC-15791	01/20/23	OG-1282240	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	540.3800	1.00	540.38	
046	OC-15791		OG-1282240							Purchase Order Total		540.38	
046	OC-15791	01/20/23	OG-1282244	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	612.0900	1.00	612.09	
046	OC-15791		OG-1282244							Purchase Order Total		612.09	
046	OC-15791	01/20/23	OG-1282246	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
046	OC-15791		OG-1282246							Purchase Order Total		52.49	
046	OC-15791	01/20/23	OG-1282249	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	931.9800	1.00	931.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		931.98	
046	OC-15791		OG-1282249										
046	OC-15791	01/20/23	OG-1282251	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.5600	1.00	84.56	
046	OC-15791	01/20/23	OG-1282251	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	823.6600	1.00	823.66	
										Purchase Order Total		908.22	
046	OC-15791		OG-1282251										
046	OC-15791	01/20/23	OG-1282255	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	127.9500	1.00	127.95	
046	OC-15791		OG-1282255										
										Purchase Order Total		127.95	
046	OC-15791	01/20/23	OG-1282256	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	154.6500	1.00	154.65	
046	OC-15791		OG-1282256										
										Purchase Order Total		154.65	
046	OC-15791	01/20/23	OG-1282260	03/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	628.4100	1.00	628.41	
046	OC-15791		OG-1282260										
										Purchase Order Total		628.41	
046	OC-15791	01/20/23	OG-1282566	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6957.3200	1.00	6,957.32	
046	OC-15791		OG-1282566										
										Purchase Order Total		6,957.32	
046	OC-15791	01/20/23	OG-1282567	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3102.3000	1.00	3,102.30	
046	OC-15791		OG-1282567										
										Purchase Order Total		3,102.30	
046	OC-15791	01/20/23	OG-1282569	03/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12033.0700	1.00	12,033.07	
046	OC-15791		OG-1282569										
										Purchase Order Total		12,033.07	
046	OC-15791	01/20/23	OG-1282883	03/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2753.0800	1.00	2,753.08	
046	OC-15791		OG-1282883										
										Purchase Order Total		2,753.08	
046	OC-15791	01/20/23	OG-1282890	03/12/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	722.0400	1.00	722.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1282890	03/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6404.0600	1.00	6,404.06	
046	OC-15791		OG-1282890							Purchase Order Total		7,126.10	
046	OC-15791	01/20/23	OG-1282895	03/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	307.7400	1.00	307.74	
046	OC-15791	01/20/23	OG-1282895	03/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4437.6500	1.00	4,437.65	
046		01/20/23	OG-1282895	03/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	.02-	.02-	
046			OG-1282895							Purchase Order Total		4,745.37	
046	OC-15791	01/20/23	OG-1282904	03/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	137.7200	1.00	137.72	
046	OC-15791	01/20/23	OG-1282904	03/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	137.7200	1.00	137.72	
046	OC-15791		OG-1282904							Purchase Order Total		275.44	
046	OC-15791	01/20/23	OG-1282910	03/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	315.0400	1.00	315.04	
046	OC-15791		OG-1282910							Purchase Order Total		315.04	
046	OC-15791	01/20/23	OG-1282911	03/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	588.3200	1.00	588.32	
046	OC-15791		OG-1282911							Purchase Order Total		588.32	
046	OC-15791	01/20/23	OG-1282913	03/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	998.3800	1.00	998.38	
046	OC-15791		OG-1282913							Purchase Order Total		998.38	
046	OC-15791	01/20/23	OG-1282957	03/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1296.5100	1.00	1,296.51	
046	OC-15791		OG-1282957							Purchase Order Total		1,296.51	
046	OC-15791	01/20/23	OG-1282958	03/12/24	500555	CASH WA	962	40	CONVENIENCE STORE	292.4300	1.00	292.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1282958									Purchase Order Total	292.43
046	OC-15791	01/20/23	OG-1282961	03/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	939.2900	1.00	939.29	
												Purchase Order Total	939.29
046	OC-15791	01/20/23	OG-1282965	03/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	212.5200	1.00	212.52	
												Purchase Order Total	212.52
046	OC-15791	01/20/23	OG-1282968	03/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	87.1100	1.00	87.11	
												Purchase Order Total	87.11
046	OC-15791	01/20/23	OG-1282973	03/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
												Purchase Order Total	171.14
046	OC-15791	01/20/23	OG-1283220	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1566.5400	1.00	1,566.54	
												Purchase Order Total	1,566.54
046	OC-15791	01/20/23	OG-1283223	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	165.2700	1.00	165.27	
												Purchase Order Total	165.27
046	OC-15791	01/20/23	OG-1283225	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	960.5300	1.00	960.53	
												Purchase Order Total	960.53
046	OC-15791	01/20/23	OG-1283226	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1147.3200	1.00	1,147.32	
												Purchase Order Total	1,147.32
046	OC-15791	01/20/23	OG-1283227	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	206.5800	1.00	206.58	
												Purchase Order Total	206.58
046	OC-15791		OG-1283227									Purchase Order Total	206.58

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1283228	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	491.1500	1.00	491.15	
046	OC-15791		OG-1283228							Purchase Order Total		491.15	
046	OC-15791	01/20/23	OG-1283231	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.5600	1.00	84.56	
046	OC-15791	01/20/23	OG-1283231	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	823.6600	1.00	823.66	
046	OC-15791		OG-1283231							Purchase Order Total		908.22	
046	OC-15791	01/20/23	OG-1283232	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	708.7800	1.00	708.78	
046	OC-15791		OG-1283232							Purchase Order Total		708.78	
046	OC-15791	01/20/23	OG-1283234	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1281.3400	1.00	1,281.34	
046	OC-15791		OG-1283234							Purchase Order Total		1,281.34	
046	OC-15791	01/20/23	OG-1283236	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15176.0200	1.00	15,176.02	
046	OC-15791		OG-1283236							Purchase Order Total		15,176.02	
046	OC-15791	01/20/23	OG-1283237	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	666.4600	1.00	666.46	
046	OC-15791		OG-1283237							Purchase Order Total		666.46	
046	OC-15791	01/20/23	OG-1283238	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	22003.0400	1.00	22,003.04	
046	OC-15791		OG-1283238							Purchase Order Total		22,003.04	
046	OC-15791	01/20/23	OG-1283239	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	182.1600	1.00	182.16	
046	OC-15791		OG-1283239							Purchase Order Total		182.16	
046	OC-15791	01/20/23	OG-1283240	03/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	250.8300	1.00	250.83	
046	OC-15791		OG-1283240							Purchase Order Total		250.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1283443	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1186.9100	1.00	1,186.91	
046		01/20/23	OG-1283443	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	35.87-	35.87-	
046			OG-1283443							Purchase Order Total		1,151.04	
046	OC-15791	01/20/23	OG-1283446	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	118.0100	1.00	118.01	
046	OC-15791	01/20/23	OG-1283446	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1252.9900	1.00	1,252.99	
046	OC-15791		OG-1283446							Purchase Order Total		1,371.00	
046	OC-15791	01/20/23	OG-1283470	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	201.0900	1.00	201.09	
046	OC-15791		OG-1283470							Purchase Order Total		201.09	
046	OC-15791	01/20/23	OG-1283472	03/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11104.0200	1.00	11,104.02	
046	OC-15791		OG-1283472							Purchase Order Total		11,104.02	
046	OC-15791	01/20/23	OG-1283624	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2095.5100	1.00	2,095.51	
046	OC-15791		OG-1283624							Purchase Order Total		2,095.51	
046	OC-15791	01/20/23	OG-1283627	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	856.1200	1.00	856.12	
046	OC-15791		OG-1283627							Purchase Order Total		856.12	
046	OC-15791	01/20/23	OG-1283628	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	455.2000	1.00	455.20	
046	OC-15791		OG-1283628							Purchase Order Total		455.20	
046	OC-15791	01/20/23	OG-1283631	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	270.7100	1.00	270.71	
046	OC-15791		OG-1283631							Purchase Order Total		270.71	
046	OC-15791	01/20/23	OG-1283634	03/15/24	500555	CASH WA	962	40	CONVENIENCE STORE	182.1600	1.00	182.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1283634									Purchase Order Total	182.16
046	OC-15791	01/20/23	OG-1283636	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18231.8500	1.00	18,231.85	
046		01/20/23	OG-1283636	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	137.62-	137.62-	
046			OG-1283636									Purchase Order Total	18,094.23
046	OC-15791	01/20/23	OG-1283638	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	506.0400	1.00	506.04	
046	OC-15791		OG-1283638									Purchase Order Total	506.04
046	OC-15791	01/20/23	OG-1283679	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4522.7200	1.00	4,522.72	
046	OC-15791		OG-1283679									Purchase Order Total	4,522.72
046	OC-15791	01/20/23	OG-1283681	03/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15702.2000	1.00	15,702.20	
046	OC-15791		OG-1283681									Purchase Order Total	15,702.20
046	OC-15791	01/20/23	OG-1283767	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8800	1.00	152.88	
046	OC-15791		OG-1283767									Purchase Order Total	152.88
046	OC-15791	01/20/23	OG-1283768	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	429.0200	1.00	429.02	
046	OC-15791		OG-1283768									Purchase Order Total	429.02
046	OC-15791	01/20/23	OG-1283769	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	441.0000	1.00	441.00	
046	OC-15791		OG-1283769									Purchase Order Total	441.00
046	OC-15791	01/20/23	OG-1283770	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	283.2500	1.00	283.25	
046	OC-15791		OG-1283770									Purchase Order Total	283.25
046	OC-15791	01/20/23	OG-1283771	03/18/24	500555	CASH WA	962	40	CONVENIENCE STORE	182.0000	1.00	182.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1283771									Purchase Order Total	182.00
046	OC-15791	01/20/23	OG-1283773	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.9300	1.00	256.93	
046	OC-15791		OG-1283773									Purchase Order Total	256.93
046	OC-15791	01/20/23	OG-1283776	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.9300	1.00	256.93	
046		01/20/23	OG-1283776	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	256.93-	256.93-	
046			OG-1283776									Purchase Order Total	
046	OC-15791	01/20/23	OG-1283778	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1255.2400	1.00	1,255.24	
046	OC-15791		OG-1283778									Purchase Order Total	1,255.24
046	OC-15791	01/20/23	OG-1283814	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	224.7300	1.00	224.73	
046	OC-15791		OG-1283814									Purchase Order Total	224.73
046	OC-15791	01/20/23	OG-1283816	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	421.1700	1.00	421.17	
046	OC-15791		OG-1283816									Purchase Order Total	421.17
046	OC-15791	01/20/23	OG-1283818	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	183.1200	1.00	183.12	
046	OC-15791		OG-1283818									Purchase Order Total	183.12
046	OC-15791	01/20/23	OG-1283819	03/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3449.0700	1.00	3,449.07	
046	OC-15791		OG-1283819									Purchase Order Total	3,449.07
046	OC-15791	01/20/23	OG-1284038	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5049.0500	1.00	5,049.05	
046	OC-15791		OG-1284038									Purchase Order Total	5,049.05
046	OC-15791	01/20/23	OG-1284040	03/19/24	500555	CASH WA	962	40	CONVENIENCE STORE	1503.4400	1.00	1,503.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1284040									Purchase Order Total	1,503.44
046	OC-15791	01/20/23	OG-1284045	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1224.2400	1.00	1,224.24	
046	OC-15791		OG-1284045									Purchase Order Total	1,224.24
046	OC-15791	01/20/23	OG-1284047	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1275.1200	1.00	1,275.12	
046	OC-15791		OG-1284047									Purchase Order Total	1,275.12
046	OC-15791	01/20/23	OG-1284050	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1255.2400	1.00	1,255.24	
046	OC-15791		OG-1284050									Purchase Order Total	1,255.24
046	OC-15791	01/20/23	OG-1284051	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.9300	1.00	256.93	
046	OC-15791		OG-1284051									Purchase Order Total	256.93
046	OC-15791	01/20/23	OG-1284052	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.9300	1.00	256.93	
046	OC-15791		OG-1284052									Purchase Order Total	256.93
046	OC-15791	01/20/23	OG-1284053	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	182.0000	1.00	182.00	
046	OC-15791		OG-1284053									Purchase Order Total	182.00
046	OC-15791	01/20/23	OG-1284055	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	283.2500	1.00	283.25	
046	OC-15791		OG-1284055									Purchase Order Total	283.25
046	OC-15791	01/20/23	OG-1284076	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	441.0000	1.00	441.00	
046	OC-15791		OG-1284076									Purchase Order Total	441.00
046	OC-15791	01/20/23	OG-1284078	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	429.0200	1.00	429.02	
046	OC-15791		OG-1284078									Purchase Order Total	429.02

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1284079	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8800	1.00	152.88	
046	OC-15791		OG-1284079							Purchase Order Total		152.88	
046	OC-15791	01/20/23	OG-1284080	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1329.9100	1.00	1,329.91	
046	OC-15791		OG-1284080							Purchase Order Total		1,329.91	
046	OC-15791	01/20/23	OG-1284081	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1901.4800	1.00	1,901.48	
046	OC-15791		OG-1284081							Purchase Order Total		1,901.48	
046	OC-15791	01/20/23	OG-1284082	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	905.9000	1.00	905.90	
046	OC-15791		OG-1284082							Purchase Order Total		905.90	
046	OC-15791	01/20/23	OG-1284085	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1356.5300	1.00	1,356.53	
046	OC-15791		OG-1284085							Purchase Order Total		1,356.53	
046	OC-15791	01/20/23	OG-1284087	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	379.5600	1.00	379.56	
046	OC-15791		OG-1284087							Purchase Order Total		379.56	
046	OC-15791	01/20/23	OG-1284161	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10138.4500	1.00	10,138.45	
046	OC-15791		OG-1284161							Purchase Order Total		10,138.45	
046	OC-15791	01/20/23	OG-1284163	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7500.7700	1.00	7,500.77	
046	OC-15791		OG-1284163							Purchase Order Total		7,500.77	
046	OC-15791	01/20/23	OG-1284164	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4840.2300	1.00	4,840.23	
046	OC-15791		OG-1284164							Purchase Order Total		4,840.23	
046	OC-15791	01/20/23	OG-1284168	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5494.8500	1.00	5,494.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1284168							Purchase Order Total		5,494.85	
046	OC-15791	01/20/23	OG-1284169	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12179.0300	1.00	12,179.03	
046	OC-15791		OG-1284169							Purchase Order Total		12,179.03	
046	OC-15791	01/20/23	OG-1284171	03/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12131.8500	1.00	12,131.85	
046	OC-15791		OG-1284171							Purchase Order Total		12,131.85	
046	OC-15791	01/20/23	OG-1284310	03/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	237.4900	1.00	237.49	
046	OC-15791		OG-1284310							Purchase Order Total		237.49	
046	OC-15791	01/20/23	OG-1284311	03/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	602.9200	1.00	602.92	
046	OC-15791		OG-1284311							Purchase Order Total		602.92	
046	OC-15791	01/20/23	OG-1284312	03/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1107.1300	1.00	1,107.13	
046	OC-15791		OG-1284312							Purchase Order Total		1,107.13	
046	OC-15791	01/20/23	OG-1284313	03/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	244.1600	1.00	244.16	
046	OC-15791		OG-1284313							Purchase Order Total		244.16	
046	OC-15791	01/20/23	OG-1284314	03/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	833.5500	1.00	833.55	
046	OC-15791		OG-1284314							Purchase Order Total		833.55	
046	OC-15791	01/20/23	OG-1284316	03/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	627.5300	1.00	627.53	
046	OC-15791		OG-1284316							Purchase Order Total		627.53	
046	OC-15791	01/20/23	OG-1284318	03/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	70.9800	1.00	70.98	
046	OC-15791		OG-1284318							Purchase Order Total		70.98	
046	OC-15791	01/20/23	OG-1284631	03/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	421.1700	1.00	421.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1284631									Purchase Order Total	421.17
046	OC-15791	01/20/23	OG-1284642	03/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	209.4800	1.00	209.48	
046	OC-15791		OG-1284642									Purchase Order Total	209.48
046	OC-15791	01/20/23	OG-1284647	03/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.5600	1.00	196.56	
046	OC-15791		OG-1284647									Purchase Order Total	196.56
046	OC-15791	01/20/23	OG-1284651	03/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1194.1600	1.00	1,194.16	
046	OC-15791		OG-1284651									Purchase Order Total	1,194.16
046	OC-15791	01/20/23	OG-1284657	03/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	326.4300	1.00	326.43	
046	OC-15791		OG-1284657									Purchase Order Total	326.43
046	OC-15791	01/20/23	OG-1284660	03/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1443.6200	1.00	1,443.62	
046	OC-15791		OG-1284660									Purchase Order Total	1,443.62
046	OC-15791	01/20/23	OG-1284661	03/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	443.9000	1.00	443.90	
046	OC-15791		OG-1284661									Purchase Order Total	443.90
046	OC-15791	01/20/23	OG-1284662	03/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	753.4000	1.00	753.40	
046	OC-15791		OG-1284662									Purchase Order Total	753.40
046	OC-15791	01/20/23	OG-1284669	03/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	168.7600	1.00	168.76	
046	OC-15791		OG-1284669									Purchase Order Total	168.76
046	OC-15791	01/20/23	OG-1285019	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	67.8700	1.00	67.87	
046	OC-15791	01/20/23	OG-1285019	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	902.9700	1.00	902.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1285019									Purchase Order Total	970.84
046	OC-15791	01/20/23	OG-1285020	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12622.7500	1.00	12,622.75	
046	OC-15791		OG-1285020									Purchase Order Total	12,622.75
046	OC-15791	01/20/23	OG-1285022	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	184.2500	1.00	184.25	
046	OC-15791		OG-1285022									Purchase Order Total	184.25
046	OC-15791	01/20/23	OG-1285023	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6244.1600	1.00	6,244.16	
046	OC-15791		OG-1285023									Purchase Order Total	6,244.16
046	OC-15791	01/20/23	OG-1285024	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	650.6800	1.00	650.68	
046	OC-15791		OG-1285024									Purchase Order Total	650.68
046	OC-15791	01/20/23	OG-1285028	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	310.5200	1.00	310.52	
046	OC-15791		OG-1285028									Purchase Order Total	310.52
046	OC-15791	01/20/23	OG-1285029	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	213.6400	1.00	213.64	
046	OC-15791		OG-1285029									Purchase Order Total	213.64
046	OC-15791	01/20/23	OG-1285030	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1685.3100	1.00	1,685.31	
046	OC-15791		OG-1285030									Purchase Order Total	1,685.31
046	OC-15791	01/20/23	OG-1285032	03/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1633.2700	1.00	1,633.27	
046	OC-15791		OG-1285032									Purchase Order Total	1,633.27
046	OC-15791	01/20/23	OG-1285712	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1165.7500	1.00	1,165.75	
046	OC-15791	01/20/23	OG-1285712	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	137.2800	1.00	137.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		1,303.03	
046	OC-15791		OG-1285712										
046	OC-15791	01/20/23	OG-1285714	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2445.9300	1.00	2,445.93	
										Purchase Order Total		2,445.93	
046	OC-15791		OG-1285714										
046	OC-15791	01/20/23	OG-1285727	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	607.2000	1.00	607.20	
										Purchase Order Total		607.20	
046	OC-15791		OG-1285727										
046	OC-15791	01/20/23	OG-1285736	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1369.9000	1.00	1,369.90	
										Purchase Order Total		1,369.90	
046	OC-15791		OG-1285736										
046	OC-15791	01/20/23	OG-1285737	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	738.4800	1.00	738.48	
										Purchase Order Total		737.48	
046	OC-15791		OG-1285737										
046	OC-15791	01/20/23	OG-1285739	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.1800	1.00	94.18	
										Purchase Order Total		94.18	
046	OC-15791		OG-1285739										
046	OC-15791	01/20/23	OG-1285740	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	250.8100	1.00	250.81	
										Purchase Order Total		250.81	
046	OC-15791		OG-1285740										
046	OC-15791	01/20/23	OG-1285747	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	679.4000	1.00	679.40	
										Purchase Order Total		679.40	
046	OC-15791		OG-1285747										
046	OC-15791	01/20/23	OG-1285755	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	92.2500	1.00	92.25	
										Purchase Order Total		92.25	
046	OC-15791		OG-1285755										
046	OC-15791	01/20/23	OG-1285757	03/27/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	143.2000	1.00	143.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		143.20	
046	OC-15791		OG-1285757										
046	OC-15791	01/20/23	OG-1285761	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	440.2500	1.00	440.25	
										Purchase Order Total		440.25	
046	OC-15791		OG-1285761										
046	OC-15791	01/20/23	OG-1285762	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	432.1300	1.00	432.13	
										Purchase Order Total		432.13	
046	OC-15791		OG-1285762										
046	OC-15791	01/20/23	OG-1285764	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4976.4900	1.00	4,976.49	
										Purchase Order Total		4,976.49	
046	OC-15791		OG-1285764										
046	OC-15791	01/20/23	OG-1285766	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	457.8000	1.00	457.80	
										Purchase Order Total		457.80	
046	OC-15791		OG-1285766										
046	OC-15791	01/20/23	OG-1285767	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2712.2800	1.00	2,712.28	
										Purchase Order Total		2,712.28	
046	OC-15791		OG-1285767										
046	OC-15791	01/20/23	OG-1285768	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	319.8000	1.00	319.80	
										Purchase Order Total		319.80	
046	OC-15791		OG-1285768										
046	OC-15791	01/20/23	OG-1285772	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4367.2500	1.00	4,367.25	
										Purchase Order Total		4,367.25	
046	OC-15791		OG-1285772										
046	OC-15791	01/20/23	OG-1285822	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4367.2500	1.00	4,367.25	
										Purchase Order Total		4,367.25	
046	OC-15791		OG-1285822										
046	OC-15791	01/20/23	OG-1285825	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	524.8200	1.00	524.82	
										Purchase Order Total		524.82	
046	OC-15791		OG-1285825										
046	OC-15791	01/20/23	OG-1285829	03/27/24	500555	CASH WA	962	40	CONVENIENCE STORE	524.8200	1.00	524.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1285829									Purchase Order Total	524.82
046	OC-15791	01/20/23	OG-1285831	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.3200	1.00	205.32	
046	OC-15791		OG-1285831									Purchase Order Total	205.32
046	OC-15791	01/20/23	OG-1285832	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	177.4600	1.00	177.46	
046	OC-15791		OG-1285832									Purchase Order Total	177.46
046	OC-15791	01/20/23	OG-1285833	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	916.9100	1.00	916.91	
046	OC-15791		OG-1285833									Purchase Order Total	916.91
046	OC-15791	01/20/23	OG-1285834	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.6200	1.00	205.62	
046	OC-15791		OG-1285834									Purchase Order Total	205.62
046	OC-15791	01/20/23	OG-1285835	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	86.0200	1.00	86.02	
046	OC-15791		OG-1285835									Purchase Order Total	86.02
046	OC-15791	01/20/23	OG-1285836	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.0600	1.00	108.06	
046	OC-15791		OG-1285836									Purchase Order Total	108.06
046	OC-15791	01/20/23	OG-1285838	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1196.7400	1.00	1,196.74	
046	OC-15791		OG-1285838									Purchase Order Total	1,196.74
046	OC-15791	01/20/23	OG-1285840	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1997.2700	1.00	1,997.27	
046	OC-15791		OG-1285840									Purchase Order Total	1,997.27
046	OC-15791	01/20/23	OG-1285845	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21379.3600	1.00	21,379.36	
046	OC-15791		OG-1285845									Purchase Order Total	21,379.36

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1285847	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2013.0300	1.00	2,013.03	
046	OC-15791		OG-1285847							Purchase Order Total		2,013.03	
046	OC-15791	01/20/23	OG-1285849	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6001.0200	1.00	6,001.02	
046	OC-15791		OG-1285849							Purchase Order Total		6,001.02	
046	OC-15791	01/20/23	OG-1285859	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17374.0000	1.00	17,374.00	
046	OC-15791		OG-1285859							Purchase Order Total		17,374.00	
046	OC-15791	01/20/23	OG-1285862	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11023.4100	1.00	11,023.41	
046	OC-15791		OG-1285862							Purchase Order Total		11,023.41	
046	OC-15791	01/20/23	OG-1285865	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3926.3800	1.00	3,926.38	
046	OC-15791		OG-1285865							Purchase Order Total		3,926.38	
046	OC-15791	01/20/23	OG-1285868	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.4900	1.00	63.49	
046	OC-15791		OG-1285868							Purchase Order Total		63.49	
046	OC-15791	01/20/23	OG-1285871	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	70.8400	1.00	70.84	
046	OC-15791		OG-1285871							Purchase Order Total		70.84	
046	OC-15791	01/20/23	OG-1285875	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20673.8800	1.00	20,673.88	
046		01/20/23	OG-1285875	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	124.08-	124.08-	
046			OG-1285875							Purchase Order Total		20,549.80	
046	OC-15791	01/20/23	OG-1285878	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	239.8900	1.00	239.89	
046	OC-15791		OG-1285878							Purchase Order Total		239.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1285879	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3121.8900	1.00	3,121.89	
046	OC-15791		OG-1285879							Purchase Order Total		3,121.89	
046	OC-15791	01/20/23	OG-1285884	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	607.3600	1.00	607.36	
046	OC-15791		OG-1285884							Purchase Order Total		607.36	
046	OC-15791	01/20/23	OG-1285886	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	155.0400	1.00	155.04	
046	OC-15791		OG-1285886							Purchase Order Total		155.04	
046	OC-15791	01/20/23	OG-1285895	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1897.6800	1.00	1,897.68	
046		01/20/23	OG-1285895	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	90.40-	90.40-	
046			OG-1285895							Purchase Order Total		1,807.28	
046	OC-15791	01/20/23	OG-1285898	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2284.2600	1.00	2,284.26	
046	OC-15791		OG-1285898							Purchase Order Total		2,284.26	
046	OC-15791	01/20/23	OG-1285900	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	96.6700	1.00	96.67	
046		01/20/23	OG-1285900	03/27/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	.10-	.10-	
046			OG-1285900							Purchase Order Total		96.57	
046	OC-15791	01/20/23	OG-1286105	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6110.2200	1.00	6,110.22	
046	OC-15791		OG-1286105							Purchase Order Total		6,110.22	
046	OC-15791	01/20/23	OG-1286106	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7376.6400	1.00	7,376.64	
046	OC-15791		OG-1286106							Purchase Order Total		7,376.64	
046	OC-15791	01/20/23	OG-1286108	03/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	7262.7400	1.00	7,262.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1286108									Purchase Order Total	7,262.74
046	OC-15791	01/20/23	OG-1286110	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4946.7600	1.00	4,946.76	
046	OC-15791		OG-1286110									Purchase Order Total	4,946.76
046	OC-15791	01/20/23	OG-1286111	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14201.6200	1.00	14,201.62	
046	OC-15791		OG-1286111									Purchase Order Total	14,201.62
046	OC-15791	01/20/23	OG-1286112	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15070.1300	1.00	15,070.13	
046	OC-15791		OG-1286112									Purchase Order Total	15,070.13
046	OC-15791	01/20/23	OG-1286114	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11794.2600	1.00	11,794.26	
046	OC-15791		OG-1286114									Purchase Order Total	11,794.26
046	OC-15791	01/20/23	OG-1286115	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3115.5400	1.00	3,115.54	
046	OC-15791		OG-1286115									Purchase Order Total	3,115.54
046	OC-15791	01/20/23	OG-1286116	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4854.0900	1.00	4,854.09	
046	OC-15791		OG-1286116									Purchase Order Total	4,854.09
046	OC-15791	01/20/23	OG-1286117	03/28/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2970.2800	1.00	2,970.28	
046	OC-15791		OG-1286117									Purchase Order Total	2,970.28
046	OC-15791	01/20/23	OG-1286353	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	931.8500	1.00	931.85	
046	OC-15791		OG-1286353									Purchase Order Total	931.85
046	OC-15791	01/20/23	OG-1286355	03/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.2800	1.00	42.28	
046	OC-15791	01/20/23	OG-1286355	03/29/24	500555	CASH WA	962	40	CONVENIENCE STORE	728.0700	1.00	728.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
										Purchase Order Total		770.35	
046	OC-15791		OG-1286355										
046	OC-15844	04/17/23	OG-1269234	01/03/24	505365	GALLS LLC - PURCHASING	200	4364-C	JORGENS-EXCHANGE	2.0000	34.05	68.10	
046	OC-15844	04/17/23	OG-1269234	01/03/24	505365	GALLS LLC - PURCHASING	200	4364-C	JORGENS-EXCHANGE	4.0000	44.95	179.80	
046	OC-15844		OG-1269234							Purchase Order Total		247.90	
046	OC-15844	04/17/23	OG-1269243	01/03/24	505365	GALLS LLC - PURCHASING	200	4472-L	DORIS-EXCHANGE	4.0000	34.05	136.20	
046		04/17/23	OG-1269243	01/03/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	4,501.41-	4,501.41-	
046			OG-1269243							Purchase Order Total		4,365.21-	
046	OC-15844	04/17/23	OG-1269244	01/03/24	505365	GALLS LLC - PURCHASING	200	4480-K	HARTMAN-EXCHANGE	2.0000	34.05	68.10	
046	OC-15844	04/17/23	OG-1269244	01/03/24	505365	GALLS LLC - PURCHASING	200	4479-R	WILLIAMS-EXCHANGE	3.0000	34.05	102.15	
046	OC-15844		OG-1269244							Purchase Order Total		170.25	
046	OC-15844	04/17/23	OG-1269246	01/03/24	505365	GALLS LLC - PURCHASING	200	4502-J	MOLES-EXCHANGE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1269246	01/03/24	505365	GALLS LLC - PURCHASING	200	4503-J	MOORE-EXCHANGE	3.0000	44.95	134.85	
046	OC-15844	04/17/23	OG-1269246	01/03/24	505365	GALLS LLC - PURCHASING	200	4503-J	MOORE-EXCHANGE	4.0000	34.05	136.20	
046	OC-15844	04/17/23	OG-1269246	01/03/24	505365	GALLS LLC - PURCHASING	200	4508-H	WILLIS-EXCHANGE	4.0000	34.05	136.20	
046	OC-15844		OG-1269246							Purchase Order Total		509.40	
046	OC-15844	04/17/23	OG-1269315	01/03/24	505365	GALLS LLC - PURCHASING	200	3249-J	CHERECWICH-REPLACEMENT	4.0000	44.95	179.80	
046	OC-15844		OG-1269315							Purchase Order Total		179.80	
046	OC-15844	04/17/23	OG-1269325	01/03/24	505365	GALLS LLC - PURCHASING	200	3254-D	CALDERON-REPLACEMENT	2.0000	34.02	68.04	
046		04/17/23	OG-1269325	01/03/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	.06	.06	
046			OG-1269325							Purchase Order Total		68.10	
046	OC-15844	04/17/23	OG-1269342	01/03/24	505365	GALLS LLC - PURCHASING	200	3327-M	KRAEMER-EXCHANGE	4.0000	44.95	179.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844		OG-1269342							Purchase Order Total		179.80	
046	OC-15844	04/17/23	OG-1269346	01/03/24	505365	GALLS LLC - PURCHASING	200		3339-J MORBACH-EXCHANGE	4.0000	44.95	179.80	
046	OC-15844		OG-1269346							Purchase Order Total		179.80	
046	OC-15844	04/17/23	OG-1269349	01/03/24	505365	GALLS LLC - PURCHASING	200		3239-J SAYLEE-REPLACEMENT	2.0000	34.05	68.10	
046	OC-15844		OG-1269349							Purchase Order Total		68.10	
046	OC-15844	04/17/23	OG-1269350	01/03/24	505365	GALLS LLC - PURCHASING	200		3352-R KELLY-EXCHANGE	3.0000	44.95	134.85	
046	OC-15844		OG-1269350							Purchase Order Total		134.85	
046	OC-15844	04/17/23	OG-1269352	01/03/24	505365	GALLS LLC - PURCHASING	200		3336-D WITHERSPOON-EXCHANGE	5.0000	44.95	224.75	
046	OC-15844		OG-1269352							Purchase Order Total		224.75	
046	OC-15844	04/17/23	OG-1269354	01/03/24	505365	GALLS LLC - PURCHASING	200		3290-I LANE-JOHNSON-REPLACEMENT	2.0000	34.05	68.10	
046	OC-15844		OG-1269354							Purchase Order Total		68.10	
046	OC-15844	04/17/23	OG-1269573	01/04/24	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAME TAG J. HIGHTOWER	15.0000	1.00	15.00	
046	OC-15844		OG-1269573							Purchase Order Total		15.00	
046	OC-15844	04/17/23	OG-1269576	01/04/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	15.0000	1.00	15.00	
046	OC-15844	04/17/23	OG-1269576	01/04/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	10.0000	1.00	10.00	
046		04/17/23	OG-1269576	01/04/24	505365	GALLS LLC - PURCHASING	080	98	FREIGHT	1.0000	10.00	10.00	
046		04/17/23	OG-1269576	01/04/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	10.00-	10.00-	
046			OG-1269576							Purchase Order Total		25.00	
046	OC-15844	04/17/23	OG-1269704	01/05/24	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC/PUSH PIN NAMETAG	451.8000	1.00	451.80	
046	OC-15844		OG-1269704							Purchase Order Total		451.80	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-34X30-PANT	34.0500	10.00	340.50	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-34X32-PANT	34.0500	10.00	340.50	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-36X32-PANT	34.0500	15.00	510.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-36X34-PANT	34.0500	10.00	340.50	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-38X32-PANT	34.0500	15.00	510.75	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-38X34-PANT	34.0500	10.00	340.50	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-40X32-PANT	34.0500	10.00	340.50	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-40X34-PANT	34.0500	10.00	340.50	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-42X30-PANT	34.0500	10.00	340.50	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-44X34-PANT	34.0500	5.00	170.25	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-46X30-PANT	34.0500	10.00	340.50	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-46X32-PANT	34.0500	15.00	510.75	
046	OC-15844	04/17/23	OG-1269829	01/05/24	505365	GALLS LLC - PURCHASING	200		#31-CO RESTOCK-48X32-PANT	34.0500	10.00	340.50	
046	OC-15844		OG-1269829						Purchase Order Total			4,767.00	
046	OC-15844	04/17/23	OG-1269856	01/05/24	505365	GALLS LLC - PURCHASING	200		#30-CO RESTOCK-LGRYPSS-SHI RT	48.0000	44.95	2,157.60	
046	OC-15844	04/17/23	OG-1269856	01/05/24	505365	GALLS LLC - PURCHASING	200		#30-CO RESTOCK-MGRYPSS-SHI RT	30.0000	44.95	1,348.50	
046	OC-15844	04/17/23	OG-1269856	01/05/24	505365	GALLS LLC - PURCHASING	200		#30-CO RESTOCK-SGRYPSS-SHI RT	25.0000	44.95	1,123.75	
046	OC-15844	04/17/23	OG-1269856	01/05/24	505365	GALLS LLC - PURCHASING	200		#30-CO RESTOCK-XLGRYPSS-SH IRT	48.0000	44.95	2,157.60	
046	OC-15844	04/17/23	OG-1269856	01/05/24	505365	GALLS LLC - PURCHASING	200		#30-CO RESTOCK-XXLGRYPSS-S HIRT	16.0000	44.95	719.20	
046	OC-15844	04/17/23	OG-1269856	01/05/24	505365	GALLS LLC - PURCHASING	200		#30-CO RESTOCK-XLGRNPSS-SH IRT	10.0000	44.95	449.50	
046	OC-15844	04/17/23	OG-1269856	01/05/24	505365	GALLS LLC - PURCHASING	200		#30-CO	5.0000	44.95	224.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			RESTOCK-XXLGRNPSS-S HIRT				
046	OC-15844	04/17/23	OG-1269856	01/05/24	505365	GALLS LLC - PURCHASING	200	00	#30-CO	10.0000	44.95	449.50	
									RESTOCK-XXLNVYPSS-S HIRT				
046	OC-15844		OG-1269856						Purchase Order Total			8,630.40	
046	OC-15844	04/17/23	OG-1269875	01/05/24	505365	GALLS LLC - PURCHASING	200		3291-C	4.0000	34.05	136.20	
									JAMISON-REPLACEMENT				
046		04/17/23	OG-1269875	01/05/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	4,501.41-	4,501.41-	
									Purchase Order Total			4,365.21-	
046	OC-15844	04/17/23	OG-1269894	01/05/24	505365	GALLS LLC - PURCHASING	200		3147-M	4.0000	34.05	136.20	
									ALJANDO-REPLACEMENT				
046		04/17/23	OG-1269894	01/05/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	1,023.20-	1,023.20-	
									Purchase Order Total			887.00-	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2585-L	3.0000	32.12	96.36	
									VLACH-42X30-PANT				
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2585-L	2.0000	43.22	86.44	
									VLACH-XLNVYPSS-SHIR T				
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2585-L	2.0000	49.51	99.02	
									VLACH-XLNVYPLS-SHIR T				
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2569-Z	3.0000	32.12	96.36	
									AL-NORI-42X30-PANT				
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2569-Z	2.0000	43.22	86.44	
									AL-NORI-MGRYPSS-SHI RT				
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2569-Z	2.0000	49.51	99.02	
									AL-NORI-MGRYPLS-SHI RT				
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2568-L	3.0000	32.12	96.36	
									BENNETT-48X30-PANT				
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2568-L	3.0000	43.22	129.66	
									BENNETT-2XLGRYPSS-S HIRT				
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2568-L	1.0000	49.51	49.51	
									BENNETT-2XLGRYPLS-S				

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046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		HIRT 2563-L	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		BIELSKYI-34X34-PANT 2563-L	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		BIELSKYI-LGRYPSS-SHIRT 2563-L	2.0000	49.51	99.02	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		BIELSKYI-LGRYPLS-SHIRT 2577-S	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		BINDER-32X34-PANT 2577-S	4.0000	43.22	172.88	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		BINDER-SGRYPSS-SHIRT 2564-R	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		GARCIA-38X30-PANT 2564-R	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		GARCIA-MGRYPSS-SHIRT 2564-R	2.0000	49.51	99.02	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		GARCIA-MGRYPLS-SHIRT 2587-S	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		HAJLAKOVIC-44X30-PANT 2587-S	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		HAJLAKOVIC-LGRYPSS-SHIRT 2587-S	2.0000	49.51	99.02	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		HAJLAKOVIC-LGRYPLS-SHIRT 2582-T	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		HARTWIG-38X34-PANT 2582-T	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		HARTWIG-XLGRYPSS-SHIRT 2582-T	2.0000	49.51	99.02	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		HARTWIG-XLGRYPLS-SHIRT 2571-J	3.0000	32.12	96.36	

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046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			HOY-34X30-PANT				
						GALLS LLC -	200		2571-J	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			HOY-MGRYPSS-SHIRT				
						GALLS LLC -	200		2571-J	2.0000	49.51	99.02	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			HOY-MGRYPLS-SHIRT				
						GALLS LLC -	200		2915-T	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			LEWIS-48X30-PANT				
						GALLS LLC -	200		2915-T	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			LEWIS-LGRYPSS-SHIRT				
						GALLS LLC -	200		2915-T	2.0000	49.51	99.02	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			LEWIS-LGRYPLS-SHIRT				
						GALLS LLC -	200		2565-R LLORET	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			OLIVERA-36X32-PT				
						GALLS LLC -	200		2565-R LLORET	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			OLIVERA-MGRYPSS				
						GALLS LLC -	200		2565-R LLORET	2.0000	49.51	99.02	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			OLIVERA-MGRYPLS				
						GALLS LLC -	200		2584-K	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			MICHAEL-36X30-PANT				
						GALLS LLC -	200		2584-K	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			MICHAEL-SGRYPSS-SHI				
						GALLS LLC -	200		RT				
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			MICHAEL-SGRYPLS-SHI				
						GALLS LLC -	200		RT	2.0000	49.51	99.02	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			2562-S				
						GALLS LLC -	200		PAPSON-44X32-PANT	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			2562-S				
						GALLS LLC -	200		PAPSON-XLGRYPSS-SHI	3.0000	43.22	129.66	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			RT				
						GALLS LLC -	200		2562-S	2.0000	49.51	99.02	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			PAPSON-XLGRYPLS-SHI				
						GALLS LLC -	200		RT				
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			2583-K				
						GALLS LLC -	200		PETERSEN-32X32-PANT	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			2583-K				
						GALLS LLC -	200		PETERSEN-XSGRYPSS-S	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	PURCHASING			HIRT				
						GALLS LLC -	200		2583-K	2.0000	49.51	99.02	
						PURCHASING			PETERSEN-XSGRYPLS-S				

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046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		HIRT 2576-T	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		RODEWALD-38X34-PANT 2576-T	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	680	00	RODEWALD-LGRYPSS-SH IRT CLOTHING, ACCESSORIES,	86.4400	1.00	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2576-T RODEWALD-LGRYPLS-SH IRT	2.0000	49.51	99.02	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		2589-S	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		TOOHEY-50X32-PANT 2589-S	3.0000	43.22	129.66	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		TOOHEY-3XGRYPSS-SHI RT 2589-S	1.0000	49.51	49.51	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		TOOHEY-3XGRYPLS-SHI RT 2566-K	3.0000	32.12	96.36	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		MOSTROM-30X30-PANT 2566-K	2.0000	43.22	86.44	
046	OC-15844	04/17/23	OG-1269921	01/05/24	505365	GALLS LLC - PURCHASING	200		MOSTROM-SGRYPSS-SHI RT 2566-K	2.0000	49.51	99.02	
046	OC-15844		OG-1269921							Purchase Order Total		4,895.44	
046	OC-15844	04/17/23	OG-1272515	01/19/24	505365	GALLS LLC - PURCHASING	680	00	INSPECTION MIRROR	646.3800	1.00	646.38	
046	OC-15844	04/17/23	OG-1272515	01/19/24	505365	GALLS LLC - PURCHASING	680	00	SMITH AND WESSON M-100	646.8000	1.00	646.80	
046	OC-15844		OG-1272515							Purchase Order Total		1,293.18	
046	OC-15844	04/17/23	OG-1272660	01/22/24	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAGS	226.9500	1.00	226.95	
046	OC-15844	04/17/23	OG-1272660	01/22/24	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH PIN NAMETAGS	199.7500	1.00	199.75	
046	OC-15844		OG-1272660							Purchase Order Total		426.70	
046	OC-15844	04/17/23	OG-1273836	01/26/24	505365	GALLS LLC -	680	00	GALLS MEGAPHONE	362.5000	1.00	362.50	

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						PURCHASING							
									Purchase Order Total			362.50	
046	OC-15844		OG-1273836										
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-LGRYPSS-SHIRT	68.0000	44.95	3,056.60	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-MGRYPSS-SHIRT	78.0000	44.95	3,506.10	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-SGRYPSS-SHIRT	15.0000	44.95	674.25	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-XLGRYPSS-SHIRT	61.0000	44.95	2,741.95	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-XSGRYPSS-SHIRT	10.0000	44.95	449.50	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-2XGRYPSS-SHIRT	15.0000	44.95	674.25	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-3XGRYPSS-SHIRT	15.0000	44.95	674.25	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-4XGRYPSS-SHIRT	4.0000	44.95	179.80	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-LGRNPSS-SHIRT	5.0000	44.95	224.75	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-SGRNPSS-SHIRT	5.0000	44.95	224.75	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-XLGRNPSS-SHIRT	10.0000	44.95	449.50	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-4XGRNPSS-SHIRT	11.0000	44.95	494.45	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-3XWHTPSS-SHIRT	5.0000	44.95	224.75	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-LGRYPLS-SHIRT	14.0000	51.49	720.86	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-MGRYPLS-SHIRT	37.0000	51.49	1,905.13	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-SGRYPLS-SHIRT	10.0000	51.49	514.90	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-SNVYPLS-SHIRT	8.0000	51.49	411.92	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-XSNVYPLS-SHIRT	4.0000	51.49	205.96	
046	OC-15844	04/17/23	OG-1274202	01/29/24	505365	GALLS LLC - PURCHASING	200		#35-RESTK ODR-3XWHTPLS-SHIRT	3.0000	51.49	154.47	

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046	OC-15844		OG-1274202							Purchase Order Total		17,488.14	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5046-J BALQUIER	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5046-J BALQUIER	3.0000	44.95	134.85	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5046-J BALQUIER	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5026-A DUNN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5026-A DUNN	2.0000	44.95	89.90	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5026-A DUNN	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5036-I EDMONDS	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5036-I EDMONDS	4.0000	44.95	179.80	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5039-L EDWARDS	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5039-L EDWARDS	3.0000	44.95	134.85	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5039-L EDWARDS	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5032-M FITZGERALD	4.0000	44.95	179.80	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5044-J HANKS	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5044-J HANKS	3.0000	44.95	134.85	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5044-J HANKS	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5034-J KERR	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5034-J KERR	4.0000	44.95	179.80	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5038-C LINE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5038-C LINE	4.0000	44.95	179.80	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5050-E LOPEZ BIAGGI	3.0000	34.05	102.15	

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						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5050-E LOPEZ BIAGGI	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5050-E LOPEZ BIAGGI	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5043-T MARLOW	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5043-T MARLOW	3.0000	44.95	134.85	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5048-J MARTINEZ	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5048-J MARTINEZ	3.0000	44.95	134.85	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5048-J MARTINEZ	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5049-S MCNEFF	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5049-S MCNEFF	3.0000	44.95	134.85	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5049-S MCNEFF	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5051-J PASSO	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5051-J PASSO	3.0000	44.95	134.85	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5051-J PASSO	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5031-A PEAK	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5031-A PEAK	3.0000	44.95	134.85	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5031-A PEAK	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5041-D TRINH	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5041-D TRINH	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5041-D TRINH	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC -	200		5045-M VAN OTTERLOO	3.0000	34.05	102.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5045-M VAN OTTERLOO	3.0000	44.95	134.85	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5045-M VAN OTTERLOO	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5047-I ZANDINAN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5047-I ZANDINAN	3.0000	44.95	134.85	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5047-I ZANDINAN	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5028-T WALKER	2.0000	34.05	68.10	
046	OC-15844	04/17/23	OG-1274276	01/29/24	505365	GALLS LLC - PURCHASING	200		5028-T WALKER	2.0000	51.49	102.98	
046	OC-15844		OG-1274276						Purchase Order Total			4,915.23	
046	OC-15844	04/17/23	OG-1274290	01/29/24	505365	GALLS LLC - PURCHASING	200		5043-T MARLOW	1.0000	51.49	51.49	
046	OC-15844		OG-1274290						Purchase Order Total			51.49	
046	OC-15844	04/17/23	OG-1274769	01/31/24	505365	GALLS LLC - PURCHASING	080	00	MAGNETIC NAMEPLATE	11.7500	1.00	11.75	
046		04/17/23	OG-1274769	01/31/24	505365	GALLS LLC - PURCHASING			CPL JOHNSON STAFF CLOTHING	1.0000	4.22	4.22	
046			OG-1274769						Purchase Order Total			15.97	
046	OC-15844	04/17/23	OG-1274943	01/31/24	505365	GALLS LLC - PURCHASING	200		#36 RESTK ODR-LBLK511-COAT	50.0000	279.16	13,958.00	
046	OC-15844	04/17/23	OG-1274943	01/31/24	505365	GALLS LLC - PURCHASING	200		#36 RESTK ODR-MBLK511-COAT	10.0000	279.16	2,791.60	
046	OC-15844	04/17/23	OG-1274943	01/31/24	505365	GALLS LLC - PURCHASING	200		#36 RESTK ODR-XLBLK511-COAT	60.0000	279.16	16,749.60	
046	OC-15844	04/17/23	OG-1274943	01/31/24	505365	GALLS LLC - PURCHASING	200		#36 RESTK ODR-2XBLK511-COAT	30.0000	279.16	8,374.80	
046	OC-15844	04/17/23	OG-1274943	01/31/24	505365	GALLS LLC - PURCHASING	200		#36 RESTK ODR-3XBLK511-COAT	30.0000	308.16	9,244.80	
046	OC-15844	04/17/23	OG-1274943	01/31/24	505365	GALLS LLC - PURCHASING	200		#36 RESTK ODR-4XBLK511-COAT	15.0000	308.16	4,622.40	
046	OC-15844	04/17/23	OG-1274943	01/31/24	505365	GALLS LLC - PURCHASING	200		#36 RESTK ODR-5XBLK511-COAT	5.0000	279.16	1,395.80	
046		04/17/23	OG-1274943	01/31/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING -	1.0000	77,651.15-	77,651.15-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1274943			PURCHASING			CUSTODY				
046			OG-1274954							Purchase Order Total		20,514.15-	
046	OC-15844	04/17/23	OG-1274954	02/01/24	505365	GALLS LLC - PURCHASING	680	00	MCHUGH (MAGNETIC)	15.9500	1.00	15.95	
046	OC-15844	04/17/23	OG-1274954	02/01/24	505365	GALLS LLC - PURCHASING	680	00	FREIGHT	10.0000	1.00	10.00	
046		04/17/23	OG-1274954	02/01/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	9.98-	9.98-	
046			OG-1274954							Purchase Order Total		15.97	
046	OC-15844	04/17/23	OG-1275976	02/06/24	505365	GALLS LLC - PURCHASING	200		4355-O MONTES	4.0000	34.05	136.20	
046	OC-15844	04/17/23	OG-1275976	02/06/24	505365	GALLS LLC - PURCHASING	200		3306-J BOPP	4.0000	34.05	136.20	
046	OC-15844		OG-1275976							Purchase Order Total		272.40	
046	OC-15844	04/17/23	OG-1275987	02/06/24	505365	GALLS LLC - PURCHASING	200		3338-B HALSTED	5.0000	44.95	224.75	
046	OC-15844	04/17/23	OG-1275987	02/06/24	505365	GALLS LLC - PURCHASING	200		3338-B HALSTED	4.0000	34.05	136.20	
046	OC-15844	04/17/23	OG-1275987	02/06/24	505365	GALLS LLC - PURCHASING	200		3080-J CARTER	4.0000	43.22	172.88	
046	OC-15844	04/17/23	OG-1275987	02/06/24	505365	GALLS LLC - PURCHASING	200		3342-P DAWES	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1275987	02/06/24	505365	GALLS LLC - PURCHASING	200		3353-C VARGAS	4.0000	34.05	136.20	
046	OC-15844		OG-1275987							Purchase Order Total		772.18	
046	OC-15844	04/17/23	OG-1275998	02/06/24	505365	GALLS LLC - PURCHASING	200		3248-K MALAKZAI	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1275998	02/06/24	505365	GALLS LLC - PURCHASING	200		3251-A COSTELLO	4.0000	34.05	136.20	
046	OC-15844	04/17/23	OG-1275998	02/06/24	505365	GALLS LLC - PURCHASING	200		3254-D CALDERON	2.0000	34.05	68.10	
046	OC-15844		OG-1275998							Purchase Order Total		306.45	
046	OC-15844	04/17/23	OG-1276002	02/06/24	505365	GALLS LLC - PURCHASING	200		3294-T KEATON	1.0000	34.05	34.05	
046	OC-15844	04/17/23	OG-1276002	02/06/24	505365	GALLS LLC - PURCHASING	200		3290-I LANE-JOHN	2.0000	34.05	68.10	
046	OC-15844	04/17/23	OG-1276002	02/06/24	505365	GALLS LLC - PURCHASING	200		3296-A ARUWAJI	4.0000	34.05	136.20	
046		04/17/23	OG-1276002	02/06/24	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	1,125.35-	1,125.35-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1276002			PURCHASING			CUSTODY				
046			OG-1276009	02/06/24	505365	GALLS LLC - PURCHASING	200		3265-W RAMIREZ	4.0000	34.05	136.20	
046	OC-15844	04/17/23	OG-1276009	02/06/24	505365	GALLS LLC - PURCHASING	200		3287-B SEJKORA	1.0000	44.95	44.95	
046	OC-15844	04/17/23	OG-1276009	02/06/24	505365	GALLS LLC - PURCHASING	200		3287-B SEJKORA	4.0000	34.05	136.20	
046	OC-15844	04/17/23	OG-1276009	02/06/24	505365	GALLS LLC - PURCHASING	200		3287-B SEJKORA	4.0000	44.95	179.80	
046	OC-15844	04/17/23	OG-1276009	02/06/24	505365	GALLS LLC - PURCHASING	200		3234-M OCONNELL	4.0000	34.05	136.20	
046	OC-15844		OG-1276009										
046	OC-15844	04/17/23	OG-1277466	02/13/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	30.0000	1.00	30.00	
046	OC-15844		OG-1277466										
046	OC-15844	04/17/23	OG-1277472	02/13/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	1322.5600	1.00	1,322.56	
046	OC-15844		OG-1277472										
046	OC-15844	04/17/23	OG-1278591	02/20/24	505365	GALLS LLC - PURCHASING	680	00	J1-S NAMEBAR W/SEAL	30.0000	1.00	30.00	
046	OC-15844	04/17/23	OG-1278591	02/20/24	505365	GALLS LLC - PURCHASING	680	00	FREIGHT	10.0000	1.00	10.00	
046		04/17/23	OG-1278591	02/20/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	10.00-	10.00-	
046			OG-1278591										
046	OC-15844	04/17/23	OG-1278659	02/20/24	505365	GALLS LLC - PURCHASING	680	00	SCHLEMMER	15.9500	1.00	15.95	
046	OC-15844	04/17/23	OG-1278659	02/20/24	505365	GALLS LLC - PURCHASING	680	98	FREIGHT	10.0000	1.00	10.00	
046		04/17/23	OG-1278659	02/20/24	505365	GALLS LLC - PURCHASING	680	98	FREIGHT	10.0000	1.00	10.00	
046		04/17/23	OG-1278659	02/20/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.98-	.98-	
046			OG-1278659										
046	OC-15844	04/17/23	OG-1278660	02/20/24	505365	GALLS LLC - PURCHASING	680	00	RESCUE RANDY 165 LBS	1777.5000	1.00	1,777.50	
046	OC-15844		OG-1278660										
046	OC-15844	04/17/23	OG-1278768	02/21/24	505365	GALLS LLC -	200		#40-RESTK-TRYON0202	6.0000	275.00	1,650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1278768	02/21/24	505365	PURCHASING GALLS LLC -	200		2024-VEST #40-RESTK-TRYON0202	6.0000	275.00	1,650.00	
046	OC-15844	04/17/23	OG-1278768	02/21/24	505365	PURCHASING GALLS LLC -	200		2024-VEST #40-RESTK-TRYON0202	6.0000	275.00	1,650.00	
046	OC-15844	04/17/23	OG-1278768	02/21/24	505365	PURCHASING GALLS LLC -	200		2024-VEST #40-RESTK-TRYON0202	6.0000	275.00	1,650.00	
046	OC-15844	04/17/23	OG-1278768	02/21/24	505365	PURCHASING GALLS LLC -	200		2024-VEST #40-RESTK-TRYON0202	6.0000	275.00	1,650.00	
046	OC-15844	04/17/23	OG-1278768	02/21/24	505365	PURCHASING GALLS LLC -	200		2024-VEST #40-RESTK-TRYON0202	6.0000	275.00	1,650.00	
046	OC-15844	04/17/23	OG-1278768	02/21/24	505365	PURCHASING GALLS LLC -	200		2024-VEST #40-RESTK-TRYON0202	6.0000	275.00	1,650.00	
046	OC-15844	04/17/23	OG-1278768	02/21/24	505365	PURCHASING GALLS LLC -	200		2024-VEST #40-RESTK-TRYON0202	6.0000	275.00	1,650.00	
046	OC-15844	04/17/23	OG-1278768	02/21/24	505365	PURCHASING GALLS LLC -	200		2024-VEST #40-RESTK-TRYON0202	6.0000	275.00	1,650.00	
046	OC-15844		OG-1278768						Purchase Order Total			13,200.00	
046	OC-15844	04/17/23	OG-1278793	02/21/24	505365	PURCHASING GALLS LLC -	200		#38-RESTK ODR-INNER FLEECE	35.0000	86.99	3,044.65	
046	OC-15844	04/17/23	OG-1278793	02/21/24	505365	PURCHASING GALLS LLC -	200		#38-RESTK ODR-INNER FLEECE	27.0000	86.99	2,348.73	
046	OC-15844	04/17/23	OG-1278793	02/21/24	505365	PURCHASING GALLS LLC -	200		#38-RESTK ODR-INNER FLEECE	4.0000	86.99	347.96	
046	OC-15844	04/17/23	OG-1278793	02/21/24	505365	PURCHASING GALLS LLC -	200		#38-RESTK ODR-INNER FLEECE	28.0000	86.99	2,435.72	
046	OC-15844	04/17/23	OG-1278793	02/21/24	505365	PURCHASING GALLS LLC -	200		#38-RESTK ODR-INNER FLEECE	29.0000	86.99	2,522.71	
046	OC-15844	04/17/23	OG-1278793	02/21/24	505365	PURCHASING GALLS LLC -	200		#38-RESTK ODR-INNER FLEECE	12.0000	98.99	1,187.88	
046		04/17/23	OG-1278793	02/21/24	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	12.00	12.00	
046			OG-1278793						Purchase Order Total			11,899.65	
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	PURCHASING GALLS LLC -	200		#39-RESTK ORDER-PANTS	2.0000	34.05	68.10	
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	PURCHASING GALLS LLC -	200		#39-RESTK ORDER-PANTS	1.0000	34.05	34.05	
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	PURCHASING GALLS LLC -	200		#39-RESTK ORDER-PANTS	8.0000	34.05	272.40	
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	PURCHASING GALLS LLC -	200		#39-RESTK ORDER-PANTS	12.0000	34.05	408.60	
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	PURCHASING GALLS LLC -	200		#39-RESTK	8.0000	34.05	272.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	3.0000	34.05	102.15	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	3.0000	34.05	102.15	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	7.0000	34.05	238.35	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	8.0000	34.05	272.40	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	7.0000	34.05	238.35	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	4.0000	34.05	136.20	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	1.0000	34.05	34.05	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	4.0000	34.05	136.20	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	3.0000	34.05	102.15	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	7.0000	34.05	238.35	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	2.0000	34.05	68.10	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	1.0000	34.05	34.05	
						PURCHASING			ORDER-PANTS				
046	OC-15844	04/17/23	OG-1278804	02/21/24	505365	GALLS LLC -	200		#39-RESTK	1.0000	34.05	34.05	
						PURCHASING			ORDER-PANTS				
046	OC-15844		OG-1278804						Purchase Order Total			2,792.10	
046	OC-15844	04/17/23	OG-1278815	02/21/24	505365	GALLS LLC -	680	00	GOLD MAGNETIC	240.3000	1.00	240.30	
						PURCHASING			NAMETAGS				
046	OC-15844	04/17/23	OG-1278815	02/21/24	505365	GALLS LLC -	680	00	GOLD PUSH PIN	211.5000	1.00	211.50	
						PURCHASING			NAMETAGS				
046	OC-15844		OG-1278815						Purchase Order Total			451.80	
046	OC-15844	04/17/23	OG-1278817	02/21/24	505365	GALLS LLC -	680	00	PEERLESS MODEL 700C	1154.6500	1.00	1,154.65	
						PURCHASING							
046	OC-15844		OG-1278817						Purchase Order Total			1,154.65	
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5926-B BAKER	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5926-B BAKER	2.0000	44.95	89.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5926-B BAKER	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5930-K BERA	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5930-K BERA	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5930-K BERA	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5937 M BUKOVNIK	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5937 M BUKOVNIK	3.0000	44.95	134.85	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5937 M BUKOVNIK	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5942 R CHERRY	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5942 R CHERRY	4.0000	51.49	205.96	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5945 N CRENSHAW	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5945 N CRENSHAW	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5945 N CRENSHAW	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5946 B DONNELL	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5946 B DONNELL	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5946 B DONNELL	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5947 J GALE	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5947 J GALE	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5947 J GALE	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5948 D HARPER	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5948 D HARPER	3.0000	44.95	134.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5948 D HARPER	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5950 D HO	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5950 D HO	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5950 D HO	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5956 D JOHNSON	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5956 D JOHNSON	3.0000	44.95	134.85	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5956 D JOHNSON	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5959 S MWANAMBAJI	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5959 S MWANAMBAJI	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5959 S MWANAMBAJI	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5960 C PANKO	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5960 C PANKO	3.0000	44.95	134.85	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5960 C PANKO	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5961 J ROCKEY	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5961 J ROCKEY	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5961 J ROCKEY	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5962 C SALISBURY	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5962 C SALISBURY	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5962 C SALISBURY	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5963 A SCDORIS	3.0000	34.05	102.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5963 A SCDORIS	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5963 A SCDORIS	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		6101 U SCHLEMMER	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		6101 U SCHLEMMER	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		6101 U SCHLEMMER	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5965 H SHEE	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5965 H SHEE	4.0000	51.49	205.96	
						PURCHASING							
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5966 R VEGA	3.0000	34.05	102.15	
						PURCHASING			MARTINEZ				
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5966 R VEGA	2.0000	44.95	89.90	
						PURCHASING			MARTINEZ				
046	OC-15844	04/17/23	OG-1278842	02/21/24	505365	GALLS LLC -	200		5966 R VEGA	2.0000	51.49	102.98	
						PURCHASING			MARTINEZ				
046	OC-15844		OG-1278842							Purchase Order Total		5,310.54	
046	OC-15844	04/17/23	OG-1280408	02/29/24	505365	GALLS LLC -	680	00	CLOTHING,	15.9500	1.00	15.95	
						PURCHASING			ACCESSORIES,				
046	OC-15844		OG-1280408							Purchase Order Total		15.95	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6272-V ALBA-CANTU	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6272-V ALBA-CANTU	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6272-V ALBA-CANTU	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6276-D ALLEY	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6276-D ALLEY	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6276-D ALLEY	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6279-D BLANCO	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6279-D BLANCO	2.0000	44.95	89.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING							
						GALLS LLC -	200		6279-D BLANCO	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6280-J BLETZ	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6280-J BLETZ	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6280-J BLETZ	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6288-A CROSS	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6288-A CROSS	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6288-A CROSS	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6292-R	3.0000	34.05	102.15	
						PURCHASING			FOWLKES-NEARHOOD				
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6292-R	2.0000	44.95	89.90	
						PURCHASING			FOWLKES-NEARHOOD				
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6292-R	2.0000	51.49	102.98	
						PURCHASING			FOWLKES-NEARHOOD				
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6293-R GULICK	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6293-R GULICK	4.0000	44.95	179.80	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6294-R HILT	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6294-R HILT	2.0000	44.95	89.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6294-R HILT	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6302-L LAKANWALL	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6302-L LAKANWALL	4.0000	51.49	205.96	
						PURCHASING							
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6309-V LINARES	3.0000	34.05	102.15	
						PURCHASING			RIVERA				
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6309-V LINARES	2.0000	44.95	89.90	
						PURCHASING			RIVERA				
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	GALLS LLC -	200		6309-V LINARES	2.0000	51.49	102.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		RIVERA 6311-Q MILTON	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6311-Q MILTON	1.0000	44.95	44.95	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6311-Q MILTON	3.0000	51.49	154.47	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6312-E PENNINGTON	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6312-E PENNINGTON	2.0000	44.95	89.90	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6312-E PENNINGTON	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6313-J PEYTON	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6313-J PEYTON	3.0000	44.95	134.85	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6313-J PEYTON	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6317-R SANDOVAL	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6317-R SANDOVAL	2.0000	44.95	89.90	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6317-R SANDOVAL	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6318-C SCHLICKER	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6318-C SCHLICKER	3.0000	44.95	134.85	
046	OC-15844	04/17/23	OG-1280684	03/01/24	505365	PURCHASING GALLS LLC -	200		6318-C SCHLICKER	1.0000	51.49	51.49	
046	OC-15844		OG-1280684							Purchase Order Total		4,418.91	
046	OC-15844	04/17/23	OG-1282863	03/12/24	505365	PURCHASING GALLS LLC -	680	00	CLOTHING, ACCESSORIES,	225.0000	1.00	225.00	
046	OC-15844		OG-1282863							Purchase Order Total		225.00	
046	OC-15844	04/17/23	OG-1282976	03/12/24	505365	PURCHASING GALLS LLC -	680	00	GOLD MAGNETIC NAMETAGS	213.6000	1.00	213.60	
046	OC-15844	04/17/23	OG-1282976	03/12/24	505365	PURCHASING GALLS LLC -	680	00	GOLD PUSH PIN NAMETAGS	188.0000	1.00	188.00	
046	OC-15844		OG-1282976							Purchase Order Total			

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												401.60	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	5.0000	34.05	170.25	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	6.0000	34.05	204.30	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	5.0000	34.05	170.25	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	GALLS LLC - PURCHASING	200		#41 RESTOCK ORDER-PANTS	5.0000	34.05	170.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	PURCHASING GALLS LLC -	200		ORDER-PANTS #41 RESTOCK	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	PURCHASING GALLS LLC -	200		ORDER-PANTS #41 RESTOCK	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	PURCHASING GALLS LLC -	200		ORDER-PANTS #41 RESTOCK	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	PURCHASING GALLS LLC -	200		ORDER-PANTS #41 RESTOCK	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	PURCHASING GALLS LLC -	200		ORDER-PANTS #41 RESTOCK	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	PURCHASING GALLS LLC -	200		ORDER-PANTS #41 RESTOCK	10.0000	34.05	340.50	
046	OC-15844	04/17/23	OG-1283358	03/13/24	505365	PURCHASING GALLS LLC -	200		ORDER-PANTS #41 RESTOCK	5.0000	34.05	170.25	
046	OC-15844		OG-1283358						Purchase Order Total			8,035.80	
046	OC-15844	04/17/23	OG-1283901	03/18/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	235.0000	1.00	235.00	
046	OC-15844		OG-1283901						Purchase Order Total			235.00	
046	OC-15844	04/17/23	OG-1284044	03/19/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	47.9100	1.00	47.91	
046	OC-15844	04/17/23	OG-1284044	03/19/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	47.9100	1.00	47.91	
046	OC-15844	04/17/23	OG-1284044	03/19/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	10.0000	1.00	10.00	
046		04/17/23	OG-1284044	03/19/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	10.00-	10.00-	
046			OG-1284044						Purchase Order Total			95.82	
046	OC-15844	04/17/23	OG-1284550	03/20/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	111.7900	1.00	111.79	
046	OC-15844		OG-1284550						Purchase Order Total			111.79	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6807-A BAJRIC	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6807-A BAJRIC	4.0000	51.49	205.96	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6808-N BARTLETT	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6808-N BARTLETT	2.0000	44.95	89.90	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6808-N BARTLETT	2.0000	51.49	102.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6813-B DEVOR	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6813-B DEVOR	2.0000	44.95	89.90	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6813-B DEVOR	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6810-L GAINES	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6810-L GAINES	4.0000	44.95	179.80	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6811-B MILES	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6811-B MILES	3.0000	44.95	134.85	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6811-B MILES	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6809-D NTANGDIE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6809-D NTANGDIE	2.0000	44.95	89.90	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6809-D NTANGDIE	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6830-P PAYE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6830-P PAYE	1.0000	44.95	44.95	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6830-P PAYE	3.0000	51.49	154.47	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6831-L SHEARER	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6831-L SHEARER	3.0000	44.95	134.85	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6831-L SHEARER	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6832-A TERCERO	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6832-A TERCERO	2.0000	44.95	89.90	
046	OC-15844	04/17/23	OG-1285038	03/22/24	505365	GALLS LLC - PURCHASING	200		6832-A TERCERO	2.0000	51.49	102.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844		OG-1285038							Purchase Order Total		2,648.73	
046	OC-15844	04/17/23	OG-1285713	03/27/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	211.5000	1.00	211.50	
046	OC-15844		OG-1285713							Purchase Order Total		211.50	
046	OC-15856	05/04/23	OG-1269222	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1X3" FABRIC BANAGES	2.0000	64.32	128.64	
046	OC-15856	05/04/23	OG-1269222	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	128.6400	1.00	128.64	
046	OC-15856	05/04/23	OG-1269222	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	128.6400	1.00	128.64	
046		05/04/23	OG-1269222	01/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE		TXT	#25 FREIGHT DEL DEST	1.0000	.01		
046			OG-1269222							Purchase Order Total		385.92	
046	OC-15856	05/04/23	OG-1271080	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	122.6600	1.00	122.66	
046	OC-15856	05/04/23	OG-1271080	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	139.7200	1.00	139.72	
046	OC-15856		OG-1271080							Purchase Order Total		262.38	
046	OC-15856	05/04/23	OG-1271084	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	123.3000	1.00	123.30	
046	OC-15856	05/04/23	OG-1271084	01/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	42.1400	1.00	42.14	
046	OC-15856		OG-1271084							Purchase Order Total		165.44	
046	OC-15856	05/04/23	OG-1273254	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLADDER SCANNER #1032170	4.0000	6,518.99	26,075.96	
046	OC-15856	05/04/23	OG-1273254	01/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLADDER SCANNER CART #1074175	2.0000	585.23	1,170.46	
046	OC-15856		OG-1273254							Purchase Order Total		27,246.42	
046	OC-15856	05/04/23	OG-1273775	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	311.1600	1.00	311.16	
046	OC-15856	05/04/23	OG-1273775	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	74.0200	1.00	74.02	
046	OC-15856		OG-1273775							Purchase Order Total		385.18	
046	OC-15856	05/04/23	OG-1273777	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	139.2500	1.00	139.25	
046	OC-15856	05/04/23	OG-1273777	01/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	250.1100	1.00	250.11	
046	OC-15856		OG-1273777							Purchase Order Total		389.36	
046	OC-15856	05/04/23	OG-1274462	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	105.3600	1.00	105.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1274462	01/30/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	232.0000	1.00	232.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1274462							Purchase Order Total		337.36	
046	OC-15856	05/04/23	OG-1274471	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	27.0200	1.00	27.02	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1274471	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	528.9300	1.00	528.93	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1274471							Purchase Order Total		555.95	
046	OC-15856	05/04/23	OG-1274481	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	576.5100	1.00	576.51	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1274481	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	473.1400	1.00	473.14	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1274481							Purchase Order Total		1,049.65	
046	OC-15856	05/04/23	OG-1274487	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	481.5800	1.00	481.58	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1274487	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1466.4400	1.00	1,466.44	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1274487							Purchase Order Total		1,948.02	
046	OC-15856	05/04/23	OG-1274489	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	277.4600	1.00	277.46	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1274489	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	47.9600	1.00	47.96	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1274489							Purchase Order Total		325.42	
046	OC-15856	05/04/23	OG-1274505	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	482.0700	1.00	482.07	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1274505	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	178.5300	1.00	178.53	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1274505							Purchase Order Total		660.60	
046	OC-15856	05/04/23	OG-1274507	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	153.1000	1.00	153.10	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1274507							Purchase Order Total		153.10	
046	OC-15856	05/04/23	OG-1274511	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	666.6500	1.00	666.65	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1274511	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	306.2000	1.00	306.20	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1274511							Purchase Order Total		972.85	
046	OC-15856	05/04/23	OG-1274524	01/30/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1105.2100	1.00	1,105.21	
						SURGICAL GOVE			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1274524	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	287.7000	1.00	287.70	
046	OC-15856		OG-1274524							Purchase Order Total		1,392.91	
046	OC-15856	05/04/23	OG-1274527	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	55.4000	1.00	55.40	
046	OC-15856	05/04/23	OG-1274527	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	579.2000	1.00	579.20	
046	OC-15856		OG-1274527							Purchase Order Total		634.60	
046	OC-15856	05/04/23	OG-1274531	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	105.4200	1.00	105.42	
046	OC-15856		OG-1274531							Purchase Order Total		105.42	
046	OC-15856	05/04/23	OG-1274533	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	203.8800	1.00	203.88	
046	OC-15856	05/04/23	OG-1274533	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	283.1500	1.00	283.15	
046	OC-15856		OG-1274533							Purchase Order Total		487.03	
046	OC-15856	05/04/23	OG-1274536	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	636.6400	1.00	636.64	
046	OC-15856	05/04/23	OG-1274536	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1074.6100	1.00	1,074.61	
046	OC-15856		OG-1274536							Purchase Order Total		1,711.25	
046	OC-15856	05/04/23	OG-1274539	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	330.7700	1.00	330.77	
046	OC-15856	05/04/23	OG-1274539	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1246.0300	1.00	1,246.03	
046	OC-15856		OG-1274539							Purchase Order Total		1,576.80	
046	OC-15856	05/04/23	OG-1274543	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1042.3400	1.00	1,042.34	
046	OC-15856	05/04/23	OG-1274543	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1689.8100	1.00	1,689.81	
046	OC-15856		OG-1274543							Purchase Order Total		2,732.15	
046	OC-15856	05/04/23	OG-1274547	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	754.0600	1.00	754.06	
046	OC-15856	05/04/23	OG-1274547	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	943.9300	1.00	943.93	
046	OC-15856		OG-1274547							Purchase Order Total		1,697.99	
046	OC-15856	05/04/23	OG-1274549	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	65.2900	1.00	65.29	
046	OC-15856	05/04/23	OG-1274549	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	46.8300	1.00	46.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
										Purchase Order Total		112.12	
046	OC-15856	05/04/23	OG-1274554	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	236.2000	1.00	236.20	
046	OC-15856	05/04/23	OG-1274554	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	70.7600	1.00	70.76	
046		05/04/23	OG-1274554	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	17.04-	17.04-	
										Purchase Order Total		289.92	
046	OC-15856	05/04/23	OG-1274619	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	94.1700	1.00	94.17	
046	OC-15856	05/04/23	OG-1274619	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	171.7900	1.00	171.79	
										Purchase Order Total		265.96	
046	OC-15856	05/04/23	OG-1274623	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	108.6000	1.00	108.60	
046	OC-15856	05/04/23	OG-1274623	01/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	429.0000	1.00	429.00	
										Purchase Order Total		537.60	
046	OC-15856	05/04/23	OG-1276131	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	71.1600	1.00	71.16	
046	OC-15856	05/04/23	OG-1276131	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	87.0300	1.00	87.03	
										Purchase Order Total		158.19	
046	OC-15856	05/04/23	OG-1276159	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	32.6600	1.00	32.66	
046	OC-15856	05/04/23	OG-1276159	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1495.0900	1.00	1,495.09	
										Purchase Order Total		1,527.75	
046	OC-15856	05/04/23	OG-1276175	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1192.2200	1.00	1,192.22	
046	OC-15856	05/04/23	OG-1276175	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	595.2600	1.00	595.26	
										Purchase Order Total		1,787.48	
046	OC-15856	05/04/23	OG-1276184	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1145.8800	1.00	1,145.88	
046	OC-15856	05/04/23	OG-1276184	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	445.0600	1.00	445.06	
										Purchase Order Total		1,590.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1276186	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	408.0300	1.00	408.03	
046	OC-15856	05/04/23	OG-1276186	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	588.6100	1.00	588.61	
046	OC-15856		OG-1276186						Purchase Order Total			996.64	
046	OC-15856	05/04/23	OG-1276189	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	158.5000	1.00	158.50	
046	OC-15856	05/04/23	OG-1276189	02/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	326.1900	1.00	326.19	
046	OC-15856		OG-1276189						Purchase Order Total			484.69	
046	OC-15856	05/04/23	OG-1276495	02/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	312.8000	1.00	312.80	
046	OC-15856	05/04/23	OG-1276495	02/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1121.3400	1.00	1,121.34	
046	OC-15856		OG-1276495						Purchase Order Total			1,434.14	
046	OC-15856	05/04/23	OG-1276497	02/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	129.6600	1.00	129.66	
046	OC-15856		OG-1276497						Purchase Order Total			129.66	
046	OC-15856	05/04/23	OG-1276499	02/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	480.4200	1.00	480.42	
046	OC-15856	05/04/23	OG-1276499	02/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	885.5700	1.00	885.57	
046	OC-15856		OG-1276499						Purchase Order Total			1,365.99	
046	OC-15856	05/04/23	OG-1277454	02/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	336.6700	1.00	336.67	
046	OC-15856		OG-1277454						Purchase Order Total			336.67	
046	OC-15856	05/04/23	OG-1277898	02/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAPTOP CART W/ 6" DRAWER	1.0000	2,115.90	2,115.90	
046	OC-15856		OG-1277898						Purchase Order Total			2,115.90	
046	OC-15856	05/04/23	OG-1277952	02/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAPTOP CART W/ 6" DRAWER	5.0000	2,115.90	10,579.50	
046	OC-15856		OG-1277952						Purchase Order Total			10,579.50	
046	OC-15856	05/04/23	OG-1277957	02/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAPTOP CART W/ 6" DRAWER	1.0000	2,115.90	2,115.90	
046	OC-15856		OG-1277957						Purchase Order Total			2,115.90	
046	OC-15856	05/04/23	OG-1277967	02/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	46.1300	1.00	46.13	
046	OC-15856	05/04/23	OG-1277967	02/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	163.3200	1.00	163.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856		OG-1277967							Purchase Order Total		209.45	
046	OC-15856	05/04/23	OG-1277979	02/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	139.1200	1.00	139.12	
046	OC-15856	05/04/23	OG-1277979	02/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	169.5000	1.00	169.50	
046	OC-15856		OG-1277979							Purchase Order Total		308.62	
046	OC-15856	05/04/23	OG-1278093	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	28.7900	1.00	28.79	
046	OC-15856	05/04/23	OG-1278093	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	716.7100	1.00	716.71	
046	OC-15856		OG-1278093							Purchase Order Total		745.50	
046	OC-15856	05/04/23	OG-1278095	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	139.1200	1.00	139.12	
046	OC-15856	05/04/23	OG-1278095	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	139.1200	1.00	139.12	
046	OC-15856	05/04/23	OG-1278095	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	169.5000	1.00	169.50	
046	OC-15856		OG-1278095							Purchase Order Total		447.74	
046	OC-15856	05/04/23	OG-1278100	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	529.2000	1.00	529.20	
046	OC-15856	05/04/23	OG-1278100	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	445.3400	1.00	445.34	
046	OC-15856		OG-1278100							Purchase Order Total		974.54	
046	OC-15856	05/04/23	OG-1278102	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	450.6000	1.00	450.60	
046	OC-15856	05/04/23	OG-1278102	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	179.0400	1.00	179.04	
046	OC-15856		OG-1278102							Purchase Order Total		629.64	
046	OC-15856	05/04/23	OG-1278104	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	76.3500	1.00	76.35	
046	OC-15856	05/04/23	OG-1278104	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	176.0500	1.00	176.05	
046	OC-15856		OG-1278104							Purchase Order Total		252.40	
046	OC-15856	05/04/23	OG-1278120	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1416.9300	1.00	1,416.93	
046	OC-15856	05/04/23	OG-1278120	02/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	534.1800	1.00	534.18	
046	OC-15856		OG-1278120							Purchase Order Total		1,951.11	
046	OC-15856	05/04/23	OG-1278364	02/20/24	1933463	MCKESSON MEDICAL	475	00	BEDSIDE TABLES FOR	828.1700	1.00	828.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			SNF &				
									Purchase Order Total			828.17	
046	OC-15856	05/04/23	OG-1278373	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WALL MOUNT LAPTOP WORK	2833.8100	1.00	2,833.81	
046	OC-15856	05/04/23	OG-1278373	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXTENSION ARM F/WORKSTATION	534.1800	1.00	534.18	
									Purchase Order Total			3,367.99	
046	OC-15856	05/04/23	OG-1278596	02/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	774.4300	1.00	774.43	
									Purchase Order Total			774.43	
046	OC-15856	05/04/23	OG-1278675	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MANIKAN CARRY BAG - XL	336.6700	1.00	336.67	
									Purchase Order Total			336.67	
046	OC-15856	05/04/23	OG-1278702	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FLAT SHEETS 66 X 115	3.0000	115.68	347.04	
046		05/04/23	OG-1278702	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		DRAW SHEETS	3.0000	34.99	104.97	
046		05/04/23	OG-1278702	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		HAND TOWELS	5.0000	12.05	60.25	
046		05/04/23	OG-1278702	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		THERMAL BLANKETS	9.0000	140.64	1,265.76	
046		05/04/23	OG-1278702	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE		TXT	#45 FREIGHT DEL DEST	1.0000	.01		
									Purchase Order Total			1,778.02	
046	OC-15856	05/04/23	OG-1278766	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	130.4600	1.00	130.46	
046	OC-15856	05/04/23	OG-1278766	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	147.8800	1.00	147.88	
									Purchase Order Total			278.34	
046	OC-15856	05/04/23	OG-1278831	02/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UA SPECIMEN CUPS	624.2400	1.00	624.24	
									Purchase Order Total			624.24	
046	OC-15856	05/04/23	OG-1279006	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	246.1800	1.00	246.18	
046	OC-15856	05/04/23	OG-1279006	02/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	475.8500	1.00	475.85	
									Purchase Order Total			722.03	
046	OC-15856	05/04/23	OG-1279506	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	235.3600	1.00	235.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1279506	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	249.4400	1.00	249.44	
046	OC-15856		OG-1279506						Purchase Order Total			484.80	
046	OC-15856	05/04/23	OG-1279626	02/26/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BEDSIDE TABLES	828.1700	1.00	828.17	
046	OC-15856		OG-1279626						Purchase Order Total			828.17	
046	OC-15856	05/04/23	OG-1280365	02/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1951.4800	1.00	1,951.48	
046	OC-15856		OG-1280365						Purchase Order Total			1,951.48	
046	OC-15856	05/04/23	OG-1280545	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	282.5600	1.00	282.56	
046	OC-15856	05/04/23	OG-1280545	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	662.1900	1.00	662.19	
046	OC-15856		OG-1280545						Purchase Order Total			944.75	
046	OC-15856	05/04/23	OG-1280550	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1598.0000	1.00	1,598.00	
046	OC-15856	05/04/23	OG-1280550	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2228.8100	1.00	2,228.81	
046	OC-15856		OG-1280550						Purchase Order Total			3,826.81	
046	OC-15856	05/04/23	OG-1280555	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	64.0800	1.00	64.08	
046		05/04/23	OG-1280555	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	7.50	7.50	
046			OG-1280555						Purchase Order Total			71.58	
046	OC-15856	05/04/23	OG-1280557	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	385.5000	1.00	385.50	
046	OC-15856	05/04/23	OG-1280557	03/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	179.8500	1.00	179.85	
046	OC-15856		OG-1280557						Purchase Order Total			565.35	
046	OC-15856	05/04/23	OG-1284252	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	34.5600	1.00	34.56	
046	OC-15856	05/04/23	OG-1284252	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	520.6000	1.00	520.60	
046		05/04/23	OG-1284252	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	7.50	7.50	
046		05/04/23	OG-1284252	03/19/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	7.50-	7.50-	
046			OG-1284252						Purchase Order Total			555.16	
046	OC-15856	05/04/23	OG-1284256	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	12.8700	1.00	12.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1284256	03/19/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	234.4500	1.00	234.45	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1284256							Purchase Order Total		247.32	
046	OC-15856	05/04/23	OG-1284259	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	32.1900	1.00	32.19	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1284259	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	899.8500	1.00	899.85	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1284259							Purchase Order Total		932.04	
046	OC-15856	05/04/23	OG-1284261	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	30.9800	1.00	30.98	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1284261	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	333.5700	1.00	333.57	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1284261							Purchase Order Total		364.55	
046	OC-15856	05/04/23	OG-1284265	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1117.4400	1.00	1,117.44	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1284265	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	118.3500	1.00	118.35	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1284265							Purchase Order Total		1,235.79	
046	OC-15856	05/04/23	OG-1284268	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	597.0000	1.00	597.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1284268	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	66.3900	1.00	66.39	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1284268							Purchase Order Total		663.39	
046	OC-15856	05/04/23	OG-1284270	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	325.5400	1.00	325.54	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1284270	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1200.2200	1.00	1,200.22	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1284270							Purchase Order Total		1,525.76	
046	OC-15856	05/04/23	OG-1284274	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	455.6900	1.00	455.69	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1284274	03/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	258.6600	1.00	258.66	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1284274							Purchase Order Total		714.35	
046	OC-15856	05/04/23	OG-1285210	03/25/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1448.0200	1.00	1,448.02	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1285210	03/25/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1177.1800	1.00	1,177.18	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1285210							Purchase Order Total		2,625.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1285214	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	214.1200	1.00	214.12	
046	OC-15856	05/04/23	OG-1285214	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	286.9100	1.00	286.91	
046	OC-15856		OG-1285214						Purchase Order Total			501.03	
046	OC-15856	05/04/23	OG-1285215	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	166.9000	1.00	166.90	
046	OC-15856	05/04/23	OG-1285215	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	128.5600	1.00	128.56	
046	OC-15856		OG-1285215						Purchase Order Total			295.46	
046	OC-15856	05/04/23	OG-1285249	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	166.9000	1.00	166.90	
046	OC-15856	05/04/23	OG-1285249	03/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	342.4300	1.00	342.43	
046	OC-15856		OG-1285249						Purchase Order Total			509.33	
046	OC-15856	05/04/23	OG-1285780	03/27/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ZOLL AED PLUS	1.0000	1,533.70	1,533.70	
046	OC-15856		OG-1285780						Purchase Order Total			1,533.70	
046	OC-15856	05/04/23	OG-1286135	03/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	194.7200	1.00	194.72	
046	OC-15856	05/04/23	OG-1286135	03/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	554.5800	1.00	554.58	
046	OC-15856		OG-1286135						Purchase Order Total			749.30	
046	OC-15856	05/04/23	OG-1286140	03/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	628.9300	1.00	628.93	
046	OC-15856	05/04/23	OG-1286140	03/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	667.6800	1.00	667.68	
046	OC-15856		OG-1286140						Purchase Order Total			1,296.61	
046	OC-15861	05/23/23	OG-1269470	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.0000	1.00	642.00	
046	OC-15861		OG-1269470						Purchase Order Total			642.00	
046	OC-15861	05/23/23	OG-1269471	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	588.0000	1.00	588.00	
046	OC-15861		OG-1269471						Purchase Order Total			588.00	
046	OC-15861	05/23/23	OG-1269474	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1670.0000	1.00	1,670.00	
046	OC-15861		OG-1269474						Purchase Order Total			1,670.00	
046	OC-15861	05/23/23	OG-1269476	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	39.3600	1.00	39.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1269476							Purchase Order Total		39.36	
046	OC-15861	05/23/23	OG-1269477	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	870.0000	1.00	870.00	
046	OC-15861		OG-1269477							Purchase Order Total		870.00	
046	OC-15861	05/23/23	OG-1269478	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	225.0000	1.00	225.00	
046	OC-15861		OG-1269478							Purchase Order Total		225.00	
046	OC-15861	05/23/23	OG-1269482	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	586.0000	1.00	586.00	
046	OC-15861		OG-1269482							Purchase Order Total		586.00	
046	OC-15861	05/23/23	OG-1269483	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	480.0000	1.00	480.00	
046	OC-15861		OG-1269483							Purchase Order Total		480.00	
046	OC-15861	05/23/23	OG-1269485	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	162.0000	1.00	162.00	
046	OC-15861		OG-1269485							Purchase Order Total		162.00	
046	OC-15861	05/23/23	OG-1269486	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	180.0000	1.00	180.00	
046	OC-15861		OG-1269486							Purchase Order Total		180.00	
046	OC-15861	05/23/23	OG-1269488	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1425.2000	1.00	1,425.20	
046	OC-15861		OG-1269488							Purchase Order Total		1,425.20	
046	OC-15861	05/23/23	OG-1269489	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1789.0000	1.00	1,789.00	
046	OC-15861		OG-1269489							Purchase Order Total		1,789.00	
046	OC-15861	05/23/23	OG-1269491	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	183.0000	1.00	183.00	
046	OC-15861		OG-1269491							Purchase Order Total		183.00	
046	OC-15861	05/23/23	OG-1269492	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1500.5000	1.00	1,500.50	
046	OC-15861		OG-1269492							Purchase Order Total		1,500.50	
046	OC-15861	05/23/23	OG-1269493	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1752.0000	1.00	1,752.00	
046	OC-15861		OG-1269493							Purchase Order Total		1,752.00	
046	OC-15861	05/23/23	OG-1269495	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1767.0000	1.00	1,767.00	
046	OC-15861		OG-1269495							Purchase Order Total		1,767.00	
046	OC-15861	05/23/23	OG-1269496	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1567.0000	1.00	1,567.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1269496							Purchase Order Total		1,567.00	
046	OC-15861	05/23/23	OG-1269497	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	211.5000	1.00	211.50	
046	OC-15861		OG-1269497							Purchase Order Total		211.50	
046	OC-15861	05/23/23	OG-1269500	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	200.0000	1.00	200.00	
046	OC-15861		OG-1269500							Purchase Order Total		200.00	
046	OC-15861	05/23/23	OG-1269501	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	138.0000	1.00	138.00	
046	OC-15861		OG-1269501							Purchase Order Total		138.00	
046	OC-15861	05/23/23	OG-1269502	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1320.0000	1.00	1,320.00	
046	OC-15861		OG-1269502							Purchase Order Total		1,320.00	
046	OC-15861	05/23/23	OG-1269503	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1003.5000	1.00	1,003.50	
046	OC-15861		OG-1269503							Purchase Order Total		1,003.50	
046	OC-15861	05/23/23	OG-1269505	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	180.0000	1.00	180.00	
046	OC-15861		OG-1269505							Purchase Order Total		180.00	
046	OC-15861	05/23/23	OG-1269507	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	978.5000	1.00	978.50	
046	OC-15861		OG-1269507							Purchase Order Total		978.50	
046	OC-15861	05/23/23	OG-1269510	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	342.0000	1.00	342.00	
046	OC-15861		OG-1269510							Purchase Order Total		342.00	
046	OC-15861	05/23/23	OG-1269512	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	183.0000	1.00	183.00	
046	OC-15861		OG-1269512							Purchase Order Total		183.00	
046	OC-15861	05/23/23	OG-1269517	01/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	771.4900	1.00	771.49	
046	OC-15861		OG-1269517							Purchase Order Total		771.49	
046	OC-15861	05/23/23	OG-1269818	01/05/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1284.0000	1.00	1,284.00	
046	OC-15861		OG-1269818							Purchase Order Total		1,284.00	
046	OC-15861	05/23/23	OG-1269820	01/05/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1605.5000	1.00	1,605.50	
046	OC-15861		OG-1269820							Purchase Order Total		1,605.50	
046	OC-15861	05/23/23	OG-1269821	01/05/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3291.0000	1.00	3,291.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1269821							Purchase Order Total		3,291.00	
046	OC-15861	05/23/23	OG-1270857	01/11/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2929.0000	1.00	2,929.00	
046	OC-15861		OG-1270857							Purchase Order Total		2,929.00	
046	OC-15861	05/23/23	OG-1270860	01/11/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3007.0000	1.00	3,007.00	
046	OC-15861		OG-1270860							Purchase Order Total		3,007.00	
046	OC-15861	05/23/23	OG-1270862	01/11/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2866.9000	1.00	2,866.90	
046	OC-15861		OG-1270862							Purchase Order Total		2,866.90	
046	OC-15861	05/23/23	OG-1270864	01/11/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1482.0000	1.00	1,482.00	
046	OC-15861		OG-1270864							Purchase Order Total		1,482.00	
046	OC-15861	05/23/23	OG-1270866	01/11/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2323.0000	1.00	2,323.00	
046	OC-15861		OG-1270866							Purchase Order Total		2,323.00	
046	OC-15861	05/23/23	OG-1270869	01/11/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2216.0000	1.00	2,216.00	
046	OC-15861		OG-1270869							Purchase Order Total		2,216.00	
046	OC-15861	05/23/23	OG-1272292	01/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1820.0000	1.00	1,820.00	
046	OC-15861		OG-1272292							Purchase Order Total		1,820.00	
046	OC-15861	05/23/23	OG-1272294	01/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	416.0000	1.00	416.00	
046	OC-15861		OG-1272294							Purchase Order Total		416.00	
046	OC-15861	05/23/23	OG-1272295	01/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1510.0000	1.00	1,510.00	
046	OC-15861		OG-1272295							Purchase Order Total		1,510.00	
046	OC-15861	05/23/23	OG-1272296	01/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1504.0000	1.00	1,504.00	
046	OC-15861		OG-1272296							Purchase Order Total		1,504.00	
046	OC-15861	05/23/23	OG-1272297	01/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1950.0000	1.00	1,950.00	
046	OC-15861		OG-1272297							Purchase Order Total		1,950.00	
046	OC-15861	05/23/23	OG-1272299	01/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	54.0000	1.00	54.00	
046	OC-15861		OG-1272299							Purchase Order Total		54.00	
046	OC-15861	05/23/23	OG-1272300	01/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	534.0000	1.00	534.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1272300							Purchase Order Total		534.00	
046	OC-15861	05/23/23	OG-1273418	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1971.0000	1.00	1,971.00	
046	OC-15861		OG-1273418							Purchase Order Total		1,971.00	
046	OC-15861	05/23/23	OG-1273422	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1766.0000	1.00	1,766.00	
046	OC-15861		OG-1273422							Purchase Order Total		1,766.00	
046	OC-15861	05/23/23	OG-1273489	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1080.0000	1.00	1,080.00	
046	OC-15861		OG-1273489							Purchase Order Total		1,080.00	
046	OC-15861	05/23/23	OG-1273490	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.0000	1.00	642.00	
046	OC-15861		OG-1273490							Purchase Order Total		642.00	
046	OC-15861	05/23/23	OG-1273491	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	214.4000	1.00	214.40	
046	OC-15861		OG-1273491							Purchase Order Total		214.40	
046	OC-15861	05/23/23	OG-1273494	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2046.5000	1.00	2,046.50	
046	OC-15861		OG-1273494							Purchase Order Total		2,046.50	
046	OC-15861	05/23/23	OG-1273495	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1148.8000	1.00	1,148.80	
046	OC-15861		OG-1273495							Purchase Order Total		1,148.80	
046	OC-15861	05/23/23	OG-1273496	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1829.0000	1.00	1,829.00	
046	OC-15861		OG-1273496							Purchase Order Total		1,829.00	
046	OC-15861	05/23/23	OG-1273497	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1366.0000	1.00	1,366.00	
046	OC-15861		OG-1273497							Purchase Order Total		1,366.00	
046	OC-15861	05/23/23	OG-1273498	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1410.0000	1.00	1,410.00	
046	OC-15861		OG-1273498							Purchase Order Total		1,410.00	
046	OC-15861	05/23/23	OG-1273501	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2031.0000	1.00	2,031.00	
046	OC-15861		OG-1273501							Purchase Order Total		2,031.00	
046	OC-15861	05/23/23	OG-1273504	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1685.5000	1.00	1,685.50	
046	OC-15861		OG-1273504							Purchase Order Total		1,685.50	
046	OC-15861	05/23/23	OG-1273505	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2026.0000	1.00	2,026.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1273505							Purchase Order Total		2,026.00	
046	OC-15861	05/23/23	OG-1273508	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	147.0000	1.00	147.00	
046	OC-15861		OG-1273508							Purchase Order Total		147.00	
046	OC-15861	05/23/23	OG-1273512	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	157.5000	1.00	157.50	
046	OC-15861		OG-1273512							Purchase Order Total		157.50	
046	OC-15861	05/23/23	OG-1273514	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	171.0000	1.00	171.00	
046	OC-15861		OG-1273514							Purchase Order Total		171.00	
046	OC-15861	05/23/23	OG-1273515	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	151.5000	1.00	151.50	
046	OC-15861		OG-1273515							Purchase Order Total		151.50	
046	OC-15861	05/23/23	OG-1273518	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	200.0000	1.00	200.00	
046	OC-15861		OG-1273518							Purchase Order Total		200.00	
046	OC-15861	05/23/23	OG-1273520	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	151.5000	1.00	151.50	
046	OC-15861		OG-1273520							Purchase Order Total		151.50	
046	OC-15861	05/23/23	OG-1273523	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.0000	1.00	642.00	
046	OC-15861		OG-1273523							Purchase Order Total		642.00	
046	OC-15861	05/23/23	OG-1273525	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	652.1000	1.00	652.10	
046	OC-15861		OG-1273525							Purchase Order Total		652.10	
046	OC-15861	05/23/23	OG-1273527	01/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1150.0000	1.00	1,150.00	
046	OC-15861		OG-1273527							Purchase Order Total		1,150.00	
046	OC-15861	05/23/23	OG-1274464	01/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	196.5000	1.00	196.50	
046	OC-15861		OG-1274464							Purchase Order Total		196.50	
046	OC-15861	05/23/23	OG-1274466	01/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.0000	1.00	642.00	
046	OC-15861		OG-1274466							Purchase Order Total		642.00	
046	OC-15861	05/23/23	OG-1274468	01/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1476.2000	1.00	1,476.20	
046	OC-15861		OG-1274468							Purchase Order Total		1,476.20	
046	OC-15861	05/23/23	OG-1274470	01/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1080.5000	1.00	1,080.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1274470							Purchase Order Total		1,080.50	
046	OC-15861	05/23/23	OG-1274474	01/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	351.0000	1.00	351.00	
046	OC-15861		OG-1274474							Purchase Order Total		351.00	
046	OC-15861	05/23/23	OG-1274476	01/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	214.4000	1.00	214.40	
046	OC-15861		OG-1274476							Purchase Order Total		214.40	
046	OC-15861	05/23/23	OG-1274478	01/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	151.5000	1.00	151.50	
046	OC-15861		OG-1274478							Purchase Order Total		151.50	
046	OC-15861	05/23/23	OG-1274482	01/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1964.0000	1.00	1,964.00	
046	OC-15861		OG-1274482							Purchase Order Total		1,964.00	
046	OC-15861	05/23/23	OG-1274486	01/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1806.0000	1.00	1,806.00	
046	OC-15861		OG-1274486							Purchase Order Total		1,806.00	
046	OC-15861	05/23/23	OG-1275354	02/02/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1806.0000	1.00	1,806.00	
046	OC-15861		OG-1275354							Purchase Order Total		1,806.00	
046	OC-15861	05/23/23	OG-1276300	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	500.0000	1.00	500.00	
046	OC-15861		OG-1276300							Purchase Order Total		500.00	
046	OC-15861	05/23/23	OG-1276319	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1176.0000	1.00	1,176.00	
046	OC-15861		OG-1276319							Purchase Order Total		1,176.00	
046	OC-15861	05/23/23	OG-1276324	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	225.0000	1.00	225.00	
046	OC-15861		OG-1276324							Purchase Order Total		225.00	
046	OC-15861	05/23/23	OG-1276333	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	327.0000	1.00	327.00	
046	OC-15861		OG-1276333							Purchase Order Total		327.00	
046	OC-15861	05/23/23	OG-1276339	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	217.0000	1.00	217.00	
046	OC-15861		OG-1276339							Purchase Order Total		217.00	
046	OC-15861	05/23/23	OG-1276343	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	468.0000	1.00	468.00	
046	OC-15861		OG-1276343							Purchase Order Total		468.00	
046	OC-15861	05/23/23	OG-1276348	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.0000	1.00	642.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1276348							Purchase Order Total		642.00	
046	OC-15861	05/23/23	OG-1276349	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	864.0000	1.00	864.00	
046	OC-15861		OG-1276349							Purchase Order Total		864.00	
046	OC-15861	05/23/23	OG-1276353	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1487.0000	1.00	1,487.00	
046	OC-15861		OG-1276353							Purchase Order Total		1,487.00	
046	OC-15861	05/23/23	OG-1276355	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1047.5000	1.00	1,047.50	
046	OC-15861		OG-1276355							Purchase Order Total		1,047.50	
046	OC-15861	05/23/23	OG-1276356	02/07/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1550.0000	1.00	1,550.00	
046	OC-15861		OG-1276356							Purchase Order Total		1,550.00	
046	OC-15861	05/23/23	OG-1276813	02/09/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	683.0000	1.00	683.00	
046	OC-15861		OG-1276813							Purchase Order Total		683.00	
046	OC-15861	05/23/23	OG-1276817	02/09/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	880.0000	1.00	880.00	
046	OC-15861		OG-1276817							Purchase Order Total		880.00	
046	OC-15861	05/23/23	OG-1276932	02/09/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1544.0000	1.00	1,544.00	
046	OC-15861		OG-1276932							Purchase Order Total		1,544.00	
046	OC-15861	05/23/23	OG-1276934	02/09/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1767.0000	1.00	1,767.00	
046	OC-15861		OG-1276934							Purchase Order Total		1,767.00	
046	OC-15861	05/23/23	OG-1276935	02/09/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	926.0000	1.00	926.00	
046	OC-15861		OG-1276935							Purchase Order Total		926.00	
046	OC-15861	05/23/23	OG-1277011	02/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2077.0000	1.00	2,077.00	
046	OC-15861		OG-1277011							Purchase Order Total		2,077.00	
046	OC-15861	05/23/23	OG-1277015	02/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1662.0000	1.00	1,662.00	
046	OC-15861		OG-1277015							Purchase Order Total		1,662.00	
046	OC-15861	05/23/23	OG-1277016	02/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	234.4000	1.00	234.40	
046	OC-15861		OG-1277016							Purchase Order Total		234.40	
046	OC-15861	05/23/23	OG-1277018	02/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1277018							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1277032	02/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	682.0000	1.00	682.00	
046	OC-15861		OG-1277032							Purchase Order Total		682.00	
046	OC-15861	05/23/23	OG-1277745	02/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1320.0000	1.00	1,320.00	
046	OC-15861		OG-1277745							Purchase Order Total		1,320.00	
046	OC-15861	05/23/23	OG-1277747	02/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	764.0000	1.00	764.00	
046	OC-15861		OG-1277747							Purchase Order Total		764.00	
046	OC-15861	05/23/23	OG-1277750	02/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1024.0000	1.00	1,024.00	
046	OC-15861		OG-1277750							Purchase Order Total		1,024.00	
046	OC-15861	05/23/23	OG-1278037	02/15/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	614.0000	1.00	614.00	
046	OC-15861		OG-1278037							Purchase Order Total		614.00	
046	OC-15861	05/23/23	OG-1278039	02/15/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1748.0000	1.00	1,748.00	
046	OC-15861		OG-1278039							Purchase Order Total		1,748.00	
046	OC-15861	05/23/23	OG-1278212	02/16/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1152.0000	1.00	1,152.00	
046	OC-15861		OG-1278212							Purchase Order Total		1,152.00	
046	OC-15861	05/23/23	OG-1278216	02/16/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1644.0000	1.00	1,644.00	
046	OC-15861		OG-1278216							Purchase Order Total		1,644.00	
046	OC-15861	05/23/23	OG-1278218	02/16/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1632.0000	1.00	1,632.00	
046	OC-15861		OG-1278218							Purchase Order Total		1,632.00	
046	OC-15861	05/23/23	OG-1278231	02/16/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1582.0000	1.00	1,582.00	
046	OC-15861		OG-1278231							Purchase Order Total		1,582.00	
046	OC-15861	05/23/23	OG-1278323	02/16/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	309.0000	1.00	309.00	
046	OC-15861		OG-1278323							Purchase Order Total		309.00	
046	OC-15861	05/23/23	OG-1278325	02/16/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	333.5000	1.00	333.50	
046	OC-15861		OG-1278325							Purchase Order Total		333.50	
046	OC-15861	05/23/23	OG-1278326	02/16/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.0000	1.00	243.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1278326							Purchase Order Total		243.00	
046	OC-15861	05/23/23	OG-1278503	02/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	610.0000	1.00	610.00	
046	OC-15861		OG-1278503							Purchase Order Total		610.00	
046	OC-15861	05/23/23	OG-1278576	02/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	874.5000	1.00	874.50	
046	OC-15861		OG-1278576							Purchase Order Total		874.50	
046	OC-15861	05/23/23	OG-1278578	02/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	880.0000	1.00	880.00	
046	OC-15861		OG-1278578							Purchase Order Total		880.00	
046	OC-15861	05/23/23	OG-1278579	02/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2100.6000	1.00	2,100.60	
046	OC-15861		OG-1278579							Purchase Order Total		2,100.60	
046	OC-15861	05/23/23	OG-1279026	02/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1680.0000	1.00	1,680.00	
046	OC-15861		OG-1279026							Purchase Order Total		1,680.00	
046	OC-15861	05/23/23	OG-1279029	02/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1958.0000	1.00	1,958.00	
046	OC-15861		OG-1279029							Purchase Order Total		1,958.00	
046	OC-15861	05/23/23	OG-1279030	02/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1584.0000	1.00	1,584.00	
046	OC-15861		OG-1279030							Purchase Order Total		1,584.00	
046	OC-15861	05/23/23	OG-1279045	02/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1279045							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1279047	02/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	115.2000	1.00	115.20	
046	OC-15861		OG-1279047							Purchase Order Total		115.20	
046	OC-15861	05/23/23	OG-1279051	02/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	134.4000	1.00	134.40	
046	OC-15861		OG-1279051							Purchase Order Total		134.40	
046	OC-15861	05/23/23	OG-1279403	02/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1293.0000	1.00	1,293.00	
046	OC-15861		OG-1279403							Purchase Order Total		1,293.00	
046	OC-15861	05/23/23	OG-1279408	02/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1124.5000	1.00	1,124.50	
046	OC-15861		OG-1279408							Purchase Order Total		1,124.50	
046	OC-15861	05/23/23	OG-1279647	02/26/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2161.0000	1.00	2,161.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1279647							Purchase Order Total		2,161.00	
046	OC-15861	05/23/23	OG-1279648	02/26/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	563.0000	1.00	563.00	
046	OC-15861		OG-1279648							Purchase Order Total		563.00	
046	OC-15861	05/23/23	OG-1280042	02/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	660.8000	1.00	660.80	
046	OC-15861		OG-1280042							Purchase Order Total		660.80	
046	OC-15861	05/23/23	OG-1280044	02/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2289.0000	1.00	2,289.00	
046	OC-15861		OG-1280044							Purchase Order Total		2,289.00	
046	OC-15861	05/23/23	OG-1280448	02/29/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1933.0000	1.00	1,933.00	
046	OC-15861		OG-1280448							Purchase Order Total		1,933.00	
046	OC-15861	05/23/23	OG-1280451	02/29/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1617.0000	1.00	1,617.00	
046	OC-15861		OG-1280451							Purchase Order Total		1,617.00	
046	OC-15861	05/23/23	OG-1280452	02/29/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1540.0000	1.00	1,540.00	
046	OC-15861		OG-1280452							Purchase Order Total		1,540.00	
046	OC-15861	05/23/23	OG-1280453	02/29/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	674.5000	1.00	674.50	
046	OC-15861		OG-1280453							Purchase Order Total		674.50	
046	OC-15861	05/23/23	OG-1280454	02/29/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	675.0000	1.00	675.00	
046	OC-15861		OG-1280454							Purchase Order Total		675.00	
046	OC-15861	05/23/23	OG-1280457	02/29/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1026.0000	1.00	1,026.00	
046	OC-15861		OG-1280457							Purchase Order Total		1,026.00	
046	OC-15861	05/23/23	OG-1280459	02/29/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	386.0000	1.00	386.00	
046	OC-15861		OG-1280459							Purchase Order Total		386.00	
046	OC-15861	05/23/23	OG-1281615	03/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	576.0000	1.00	576.00	
046	OC-15861		OG-1281615							Purchase Order Total		576.00	
046	OC-15861	05/23/23	OG-1281618	03/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	500.0000	1.00	500.00	
046	OC-15861		OG-1281618							Purchase Order Total		500.00	
046	OC-15861	05/23/23	OG-1281619	03/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	178.0000	1.00	178.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1281619							Purchase Order Total		178.00	
046	OC-15861	05/23/23	OG-1281620	03/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1709.5000	1.00	1,709.50	
046	OC-15861		OG-1281620							Purchase Order Total		1,709.50	
046	OC-15861	05/23/23	OG-1281623	03/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1794.0000	1.00	1,794.00	
046	OC-15861		OG-1281623							Purchase Order Total		1,794.00	
046	OC-15861	05/23/23	OG-1281624	03/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	228.0000	1.00	228.00	
046	OC-15861		OG-1281624							Purchase Order Total		228.00	
046	OC-15861	05/23/23	OG-1281625	03/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	193.5000	1.00	193.50	
046	OC-15861		OG-1281625							Purchase Order Total		193.50	
046	OC-15861	05/23/23	OG-1281627	03/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1594.0000	1.00	1,594.00	
046	OC-15861		OG-1281627							Purchase Order Total		1,594.00	
046	OC-15861	05/23/23	OG-1282211	03/08/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1282211							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1282212	03/08/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	134.4000	1.00	134.40	
046	OC-15861		OG-1282212							Purchase Order Total		134.40	
046	OC-15861	05/23/23	OG-1282215	03/08/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1282215							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1282217	03/08/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	364.0000	1.00	364.00	
046	OC-15861		OG-1282217							Purchase Order Total		364.00	
046	OC-15861	05/23/23	OG-1282221	03/08/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	122.2400	1.00	122.24	
046	OC-15861		OG-1282221							Purchase Order Total		122.24	
046	OC-15861	05/23/23	OG-1282223	03/08/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	432.0000	1.00	432.00	
046	OC-15861		OG-1282223							Purchase Order Total		432.00	
046	OC-15861	05/23/23	OG-1282563	03/11/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1463.6000	1.00	1,463.60	
046	OC-15861		OG-1282563							Purchase Order Total		1,463.60	
046	OC-15861	05/23/23	OG-1282877	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	350.8000	1.00	350.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1282877							Purchase Order Total		350.80	
046	OC-15861	05/23/23	OG-1282879	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1806.0000	1.00	1,806.00	
046	OC-15861		OG-1282879							Purchase Order Total		1,806.00	
046	OC-15861	05/23/23	OG-1282917	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	610.0000	1.00	610.00	
046	OC-15861		OG-1282917							Purchase Order Total		610.00	
046	OC-15861	05/23/23	OG-1282921	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	718.0000	1.00	718.00	
046	OC-15861		OG-1282921							Purchase Order Total		718.00	
046	OC-15861	05/23/23	OG-1282923	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	390.0000	1.00	390.00	
046	OC-15861		OG-1282923							Purchase Order Total		390.00	
046	OC-15861	05/23/23	OG-1282928	03/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	530.2500	1.00	530.25	
046	OC-15861		OG-1282928							Purchase Order Total		530.25	
046	OC-15861	05/23/23	OG-1283251	03/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1869.0000	1.00	1,869.00	
046	OC-15861		OG-1283251							Purchase Order Total		1,869.00	
046	OC-15861	05/23/23	OG-1283252	03/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1316.0000	1.00	1,316.00	
046	OC-15861		OG-1283252							Purchase Order Total		1,316.00	
046	OC-15861	05/23/23	OG-1283473	03/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	134.4000	1.00	134.40	
046	OC-15861		OG-1283473							Purchase Order Total		134.40	
046	OC-15861	05/23/23	OG-1283474	03/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1343.0000	1.00	1,343.00	
046	OC-15861		OG-1283474							Purchase Order Total		1,343.00	
046	OC-15861	05/23/23	OG-1283643	03/15/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1651.0000	1.00	1,651.00	
046	OC-15861		OG-1283643							Purchase Order Total		1,651.00	
046	OC-15861	05/23/23	OG-1283676	03/15/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1416.0000	1.00	1,416.00	
046	OC-15861		OG-1283676							Purchase Order Total		1,416.00	
046	OC-15861	05/23/23	OG-1283802	03/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	400.0000	1.00	400.00	
046	OC-15861		OG-1283802							Purchase Order Total		400.00	
046	OC-15861	05/23/23	OG-1284139	03/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	27.0000	1.00	27.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1284139							Purchase Order Total		27.00	
046	OC-15861	05/23/23	OG-1284142	03/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	228.0000	1.00	228.00	
046	OC-15861		OG-1284142							Purchase Order Total		228.00	
046	OC-15861	05/23/23	OG-1284143	03/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	140.0000	1.00	140.00	
046	OC-15861		OG-1284143							Purchase Order Total		140.00	
046	OC-15861	05/23/23	OG-1284144	03/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	165.0000	1.00	165.00	
046	OC-15861		OG-1284144							Purchase Order Total		165.00	
046	OC-15861	05/23/23	OG-1284145	03/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1816.4000	1.00	1,816.40	
046	OC-15861		OG-1284145							Purchase Order Total		1,816.40	
046	OC-15861	05/23/23	OG-1284146	03/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	130.8000	1.00	130.80	
046	OC-15861		OG-1284146							Purchase Order Total		130.80	
046	OC-15861	05/23/23	OG-1284147	03/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	120.0000	1.00	120.00	
046	OC-15861		OG-1284147							Purchase Order Total		120.00	
046	OC-15861	05/23/23	OG-1284149	03/19/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1284149							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1284322	03/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1780.0000	1.00	1,780.00	
046	OC-15861		OG-1284322							Purchase Order Total		1,780.00	
046	OC-15861	05/23/23	OG-1284718	03/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1500.0000	1.00	1,500.00	
046	OC-15861		OG-1284718							Purchase Order Total		1,500.00	
046	OC-15861	05/23/23	OG-1284721	03/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1705.0000	1.00	1,705.00	
046	OC-15861		OG-1284721							Purchase Order Total		1,705.00	
046	OC-15861	05/23/23	OG-1284723	03/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	530.2500	1.00	530.25	
046	OC-15861		OG-1284723							Purchase Order Total		530.25	
046	OC-15861	05/23/23	OG-1285005	03/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1760.0000	1.00	1,760.00	
046	OC-15861		OG-1285005							Purchase Order Total		1,760.00	
046	OC-15861	05/23/23	OG-1285007	03/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1426.0000	1.00	1,426.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1285007							Purchase Order Total		1,426.00	
046	OC-15861	05/23/23	OG-1285008	03/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1532.5000	1.00	1,532.50	
046	OC-15861		OG-1285008							Purchase Order Total		1,532.50	
046	OC-15861	05/23/23	OG-1285524	03/26/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1294.4000	1.00	1,294.40	
046	OC-15861		OG-1285524							Purchase Order Total		1,294.40	
046	OC-15861	05/23/23	OG-1286057	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1781.0000	1.00	1,781.00	
046	OC-15861		OG-1286057							Purchase Order Total		1,781.00	
046	OC-15861	05/23/23	OG-1286061	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1804.0000	1.00	1,804.00	
046	OC-15861		OG-1286061							Purchase Order Total		1,804.00	
046	OC-15861	05/23/23	OG-1286064	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1016.5000	1.00	1,016.50	
046	OC-15861		OG-1286064							Purchase Order Total		1,016.50	
046	OC-15861	05/23/23	OG-1286067	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	809.5000	1.00	809.50	
046	OC-15861		OG-1286067							Purchase Order Total		809.50	
046	OC-15861	05/23/23	OG-1286070	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1947.0000	1.00	1,947.00	
046	OC-15861		OG-1286070							Purchase Order Total		1,947.00	
046	OC-15861	05/23/23	OG-1286071	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1894.0000	1.00	1,894.00	
046	OC-15861		OG-1286071							Purchase Order Total		1,894.00	
046	OC-15861	05/23/23	OG-1286073	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	810.0000	1.00	810.00	
046	OC-15861		OG-1286073							Purchase Order Total		810.00	
046	OC-15861	05/23/23	OG-1286075	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	300.0000	1.00	300.00	
046	OC-15861		OG-1286075							Purchase Order Total		300.00	
046	OC-15861	05/23/23	OG-1286076	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	596.0000	1.00	596.00	
046	OC-15861		OG-1286076							Purchase Order Total		596.00	
046	OC-15861	05/23/23	OG-1286077	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1160.0000	1.00	1,160.00	
046	OC-15861		OG-1286077							Purchase Order Total		1,160.00	
046	OC-15861	05/23/23	OG-1286079	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	714.0000	1.00	714.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1286079							Purchase Order Total		714.00	
046	OC-15861	05/23/23	OG-1286080	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1270.0000	1.00	1,270.00	
046	OC-15861		OG-1286080							Purchase Order Total		1,270.00	
046	OC-15861	05/23/23	OG-1286082	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2048.0000	1.00	2,048.00	
046	OC-15861		OG-1286082							Purchase Order Total		2,048.00	
046	OC-15861	05/23/23	OG-1286084	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1621.2000	1.00	1,621.20	
046	OC-15861		OG-1286084							Purchase Order Total		1,621.20	
046	OC-15861	05/23/23	OG-1286085	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1342.9000	1.00	1,342.90	
046	OC-15861		OG-1286085							Purchase Order Total		1,342.90	
046	OC-15861	05/23/23	OG-1286087	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1211.5000	1.00	1,211.50	
046	OC-15861		OG-1286087							Purchase Order Total		1,211.50	
046	OC-15861	05/23/23	OG-1286088	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	134.4000	1.00	134.40	
046	OC-15861		OG-1286088							Purchase Order Total		134.40	
046	OC-15861	05/23/23	OG-1286101	03/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2066.0000	1.00	2,066.00	
046	OC-15861		OG-1286101							Purchase Order Total		2,066.00	
046	OC-15865	06/28/23	OG-1269611	01/04/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLASTIC CUP 1OZ	2.0000	75.11	150.22	
046	OC-15865		OG-1269611							Purchase Order Total		150.22	
046	OC-15865	06/28/23	OG-1269629	01/04/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	2653.0800	1.00	2,653.08	
046	OC-15865		OG-1269629							Purchase Order Total		2,653.08	
046	OC-15865	06/28/23	OG-1270162	01/08/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	NIGHT SHIRTS	836.1600	1.00	836.16	
046	OC-15865	06/28/23	OG-1270162	01/08/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	4" WASHABLE EZ BEND PEN	41.7000	1.00	41.70	
046	OC-15865		OG-1270162							Purchase Order Total		877.86	
046	OC-15865	06/28/23	OG-1270401	01/09/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	3.0000	70.23	210.69	
046	OC-15865	06/28/23	OG-1270401	01/09/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	3.0000	53.20	159.60	
046	OC-15865		OG-1270401							Purchase Order Total		370.29	
046	OC-15865	06/28/23	OG-1271277	01/16/24	502926	BOB BARKER COMPANY	200	56	PANTIES SZ 7	12.0000	17.92	215.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-15865	06/28/23	OG-1271277	01/16/24	502926	BOB BARKER COMPANY	200	56	PANTIES SZ 8	12.0000	17.92	215.04	
						INC - PURCH							
046	OC-15865	06/28/23	OG-1271277	01/16/24	502926	BOB BARKER COMPANY	200	56	PANTIES SZ 9	12.0000	17.92	215.04	
						INC - PURCH							
046	OC-15865		OG-1271277							Purchase Order Total		645.12	
046	OC-15865	06/28/23	OG-1274633	01/30/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	826.5200	1.00	826.52	
						INC - PURCH							
046	OC-15865		OG-1274633							Purchase Order Total		826.52	
046	OC-15865	06/28/23	OG-1274634	01/30/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	4199.2600	1.00	4,199.26	
						INC - PURCH							
046	OC-15865		OG-1274634							Purchase Order Total		4,199.26	
046	OC-15865	06/28/23	OG-1274967	02/01/24	502926	BOB BARKER COMPANY	850	56	GRAY BLANKETS	9.0000	157.10	1,413.90	
						INC - PURCH							
046	OC-15865		OG-1274967							Purchase Order Total		1,413.90	
046	OC-15865	06/28/23	OG-1274973	02/01/24	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	2152.8000	1.00	2,152.80	
						INC - PURCH							
046	OC-15865		OG-1274973							Purchase Order Total		2,152.80	
046	OC-15865	06/28/23	OG-1274993	02/01/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	1124.2800	1.00	1,124.28	
						INC - PURCH							
046	OC-15865		OG-1274993							Purchase Order Total		1,124.28	
046	OC-15865	06/28/23	OG-1274999	02/01/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL LODGING	165.4600	1.00	165.46	
						INC - PURCH							
046	OC-15865		OG-1274999							Purchase Order Total		165.46	
046	OC-15865	06/28/23	OG-1275054	02/01/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	700.9200	1.00	700.92	
						INC - PURCH							
046	OC-15865		OG-1275054							Purchase Order Total		700.92	
046	OC-15865	06/28/23	OG-1275058	02/01/24	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	1237.2100	1.00	1,237.21	
						INC - PURCH							
046	OC-15865		OG-1275058							Purchase Order Total		1,237.21	
046	OC-15865	06/28/23	OG-1275402	02/02/24	502926	BOB BARKER COMPANY	652	56	FINGER TOOTHBRUSH	579.7800	1.00	579.78	
						INC - PURCH							
046		06/28/23	OG-1275402	02/02/24	502926	BOB BARKER COMPANY	005	98	FREIGHT FOR OVERNIGHT	197.4200	1.00	197.42	
						INC - PURCH							
046			OG-1275402							Purchase Order Total		777.20	
046	OC-15865	06/28/23	OG-1275406	02/02/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	2084.2800	1.00	2,084.28	
						INC - PURCH							
046	OC-15865		OG-1275406							Purchase Order Total		2,084.28	
046	OC-15865	06/28/23	OG-1275751	02/05/24	502926	BOB BARKER COMPANY	620	56	RHU PENS	83.4000	1.00	83.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15865	06/28/23	OG-1275751	02/05/24	502926	BOB BARKER COMPANY	201	56	SOCKS	257.6000	1.00	257.60	
046	OC-15865	06/28/23	OG-1275751	02/05/24	502926	BOB BARKER COMPANY	652	56	BODY LOTION	72.1200	1.00	72.12	
046	OC-15865	06/28/23	OG-1275751	02/05/24	502926	BOB BARKER COMPANY	652	56	DEODORANT	134.8000	1.00	134.80	
046	OC-15865	06/28/23	OG-1275751	02/05/24	502926	BOB BARKER COMPANY	652	56	ALL IN ONE	126.3200	1.00	126.32	
046	OC-15865	06/28/23	OG-1275751	02/05/24	502926	BOB BARKER COMPANY	652	56	TOOTH BRUSHES	26.8700	1.00	26.87	
046	OC-15865	06/28/23	OG-1275751	02/05/24	502926	BOB BARKER COMPANY	850	56	TOWELS	149.5000	1.00	149.50	
046	OC-15865	06/28/23	OG-1275751	02/05/24	502926	BOB BARKER COMPANY	850	56	WASH CLOTHS	42.8000	1.00	42.80	
046	OC-15865	06/28/23	OG-1275751	02/05/24	502926	BOB BARKER COMPANY	850	56	SHOWER CURTAINS	824.4000	1.00	824.40	
046		06/28/23	OG-1275751	02/05/24	502926	BOB BARKER COMPANY			HOUSEHOLD & INSTIT EXP	1.0000	1.00-	1.00-	
046			OG-1275751							Purchase Order Total		1,716.81	
046	OC-15865	06/28/23	OG-1275985	02/06/24	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	151.8400	1.00	151.84	
046	OC-15865	06/28/23	OG-1275985	02/06/24	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	621.4500	1.00	621.45	
046	OC-15865	06/28/23	OG-1275985	02/06/24	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	160.5600	1.00	160.56	
046	OC-15865	06/28/23	OG-1275985	02/06/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	742.5400	1.00	742.54	
046	OC-15865	06/28/23	OG-1275985	02/06/24	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	261.3300	1.00	261.33	
046	OC-15865		OG-1275985							Purchase Order Total		1,937.72	
046	OC-15865	06/28/23	OG-1277428	02/13/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	467.2800	1.00	467.28	
046	OC-15865	06/28/23	OG-1277428	02/13/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL LODGING	50.6300	1.00	50.63	
046	OC-15865		OG-1277428							Purchase Order Total		517.91	
046	OC-15865	06/28/23	OG-1277590	02/14/24	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	221.4400	1.00	221.44	
046	OC-15865		OG-1277590							Purchase Order Total		221.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15865	06/28/23	OG-1277603	02/14/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	88.5000	1.00	88.50	
046	OC-15865	06/28/23	OG-1277603	02/14/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	570.9600	1.00	570.96	
046	OC-15865	06/28/23	OG-1277603	02/14/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	80.2800	1.00	80.28	
046	OC-15865	06/28/23	OG-1277603	02/14/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	214.9600	1.00	214.96	
046	OC-15865	06/28/23	OG-1277603	02/14/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	272.6000	1.00	272.60	
046	OC-15865	06/28/23	OG-1277603	02/14/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	310.2000	1.00	310.20	
046	OC-15865		OG-1277603							Purchase Order Total		1,537.50	
046	OC-15865	06/28/23	OG-1278665	02/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	8-12 SOCKS	30.0000	10.34	310.20	
046	OC-15865	06/28/23	OG-1278665	02/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR EARBUDS	192.0000	4.91	942.72	
046	OC-15865	06/28/23	OG-1278665	02/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	13-16 SOCKS	20.0000	13.63	272.60	
046	OC-15865	06/28/23	OG-1278665	02/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING	10.0000	46.69	466.90	
046	OC-15865		OG-1278665							Purchase Order Total		1,992.42	
046	OC-15865	06/28/23	OG-1278796	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	704.4000	1.00	704.40	
046	OC-15865		OG-1278796							Purchase Order Total		704.40	
046	OC-15865	06/28/23	OG-1282200	03/08/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	330.0000	1.00	330.00	
046	OC-15865		OG-1282200							Purchase Order Total		330.00	
046	OC-15865	06/28/23	OG-1282208	03/08/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	1803.5000	1.00	1,803.50	
046	OC-15865		OG-1282208							Purchase Order Total		1,803.50	
046	OC-15865	06/28/23	OG-1282220	03/08/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	124.8000	1.00	124.80	
046	OC-15865	06/28/23	OG-1282220	03/08/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	101.2800	1.00	101.28	
046	OC-15865	06/28/23	OG-1282220	03/08/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	108.4800	1.00	108.48	
046	OC-15865		OG-1282220							Purchase Order Total		334.56	
046	OC-15865	06/28/23	OG-1282267	03/08/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	971.6000	1.00	971.60	

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046	OC-15865		OG-1282267			INC - PURCH			CLOTHING			971.60	
046	OC-15865	06/28/23	OG-1282268	03/08/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	32.5800	1.00	32.58	
046	OC-15865		OG-1282268			INC - PURCH			CLOTHING			32.58	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	45.7200	1.00	45.72	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	107.5200	1.00	107.52	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	487.2500	1.00	487.25	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282497	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	389.8000	1.00	389.80	
046	OC-15865	06/28/23	OG-1282536	03/11/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	56.5200	1.00	56.52	
046	OC-15865		OG-1282536			INC - PURCH			CLOTHING			56.52	
046	OC-15865	06/28/23	OG-1282778	03/12/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	201.0000	1.00	201.00	
046	OC-15865	06/28/23	OG-1282778	03/12/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	55.3600	1.00	55.36	
046	OC-15865	06/28/23	OG-1282778	03/12/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	165.1300	1.00	165.13	
046	OC-15865	06/28/23	OG-1282778	03/12/24	502926	BOB BARKER COMPANY	200	56	ADDITIONAL	240.8400	1.00	240.84	
046	OC-15865	06/28/23	OG-1282778	03/12/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	86.7000	1.00	86.70	
046	OC-15865	06/28/23	OG-1282778	03/12/24	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	153.6000	1.00	153.60	

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046	OC-15865	06/28/23	OG-1282778	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	384.0000	1.00	384.00	
046	OC-15865	06/28/23	OG-1282778	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ADDITIONAL INSTITUTIONAL	707.0400	1.00	707.04	
046	OC-15865		OG-1282778							Purchase Order Total		1,993.67	
046	OC-15865	06/28/23	OG-1282849	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	1600.5000	1.00	1,600.50	
046	OC-15865	06/28/23	OG-1282849	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	100.1500	1.00	100.15	
046	OC-15865	06/28/23	OG-1282849	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	214.0000	1.00	214.00	
046	OC-15865	06/28/23	OG-1282849	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	136.3200	1.00	136.32	
046	OC-15865	06/28/23	OG-1282849	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	222.4800	1.00	222.48	
046	OC-15865	06/28/23	OG-1282849	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	222.4800	1.00	222.48	
046	OC-15865	06/28/23	OG-1282849	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	38.7800	1.00	38.78	
046	OC-15865	06/28/23	OG-1282849	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	38.7800	1.00	38.78	
046	OC-15865	06/28/23	OG-1282849	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ADDITIONAL INSTITUTIONAL	41.7000	1.00	41.70	
046	OC-15865	06/28/23	OG-1282849	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	515.2000	1.00	515.20	
046	OC-15865		OG-1282849							Purchase Order Total		3,130.39	
046	OC-15865	06/28/23	OG-1282962	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	128.8000	1.00	128.80	
046	OC-15865		OG-1282962							Purchase Order Total		128.80	
046	OC-15865	06/28/23	OG-1282972	03/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	374.7600	1.00	374.76	
046	OC-15865		OG-1282972							Purchase Order Total		374.76	
046	OC-15865	06/28/23	OG-1284031	03/19/24	502926	BOB BARKER COMPANY INC - PURCH	850	56	INSTITUTIONAL LODGING	523.2500	1.00	523.25	
046	OC-15865	06/28/23	OG-1284031	03/19/24	502926	BOB BARKER COMPANY INC - PURCH	850	56	INSTITUTIONAL LODGING	549.6000	1.00	549.60	
046	OC-15865	06/28/23	OG-1284031	03/19/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	386.4000	1.00	386.40	
046	OC-15865		OG-1284031							Purchase Order Total		1,459.25	

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046	OC-15865	06/28/23	OG-1284327	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ADDITIONAL INSTITUTIONAL	136.1000	1.00	136.10	
046	OC-15865	06/28/23	OG-1284327	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ADDITIONAL INSTITUTIONAL	506.3000	1.00	506.30	
046	OC-15865	06/28/23	OG-1284327	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ADDITIONAL INSTITUTIONAL	1315.7500	1.00	1,315.75	
046	OC-15865	06/28/23	OG-1284327	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ADDITIONAL INSTITUTIONAL	1014.8000	1.00	1,014.80	
046	OC-15865		OG-1284327							Purchase Order Total		2,972.95	
046	OC-15865	06/28/23	OG-1284329	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	275.0000	1.00	275.00	
046	OC-15865		OG-1284329							Purchase Order Total		275.00	
046	OC-15865	06/28/23	OG-1284335	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	58.4700	1.00	58.47	
046	OC-15865	06/28/23	OG-1284335	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	233.6400	1.00	233.64	
046	OC-15865	06/28/23	OG-1284335	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	233.6400	1.00	233.64	
046	OC-15865	06/28/23	OG-1284335	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	499.6800	1.00	499.68	
046	OC-15865	06/28/23	OG-1284335	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	152.2800	1.00	152.28	
046	OC-15865	06/28/23	OG-1284335	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	152.2800	1.00	152.28	
046	OC-15865		OG-1284335							Purchase Order Total		1,329.99	
046	OC-15865	06/28/23	OG-1284487	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	640	56	INSTITUTIONAL LODGING	528.9600	1.00	528.96	
046	OC-15865	06/28/23	OG-1284487	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	640	56	INSTITUTIONAL LODGING	209.1400	1.00	209.14	
046	OC-15865		OG-1284487							Purchase Order Total		738.10	
046	OC-15865	06/28/23	OG-1284554	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	745.9200	1.00	745.92	
046	OC-15865	06/28/23	OG-1284554	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	212.2500	1.00	212.25	
046	OC-15865	06/28/23	OG-1284554	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	37.7400	1.00	37.74	
046	OC-15865	06/28/23	OG-1284554	03/20/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ADDITIONAL INSTITUTIONAL	603.0000	1.00	603.00	
046	OC-15865	06/28/23	OG-1284554	03/20/24	502926	BOB BARKER COMPANY	200	56	ADDITIONAL	27.6800	1.00	27.68	

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046	OC-15865	06/28/23	OG-1284554	03/20/24	502926	INC - PURCH BOB BARKER COMPANY	200	56	INSTITUTIONAL ADDITIONAL	165.1300	1.00	165.13	
046	OC-15865	06/28/23	OG-1284554	03/20/24	502926	INC - PURCH BOB BARKER COMPANY	200	56	INSTITUTIONAL ADDITIONAL	120.4200	1.00	120.42	
046	OC-15865		OG-1284554							Purchase Order Total		1,912.14	
046	OC-15865	06/28/23	OG-1285460	03/26/24	502926	INC - PURCH BOB BARKER COMPANY	200	56	INSTITUTIONAL LODGING	3064.5600	1.00	3,064.56	
046	OC-15865		OG-1285460							Purchase Order Total		3,064.56	
046	OC-15872	08/04/23	OG-1269498	01/04/24	1205696	NORIX GROUP INC	420	44	ATTENDA, OPEN CHEST	50.0000	524.70	26,235.00	
046		08/04/23	OG-1269498	01/04/24	1205696	NORIX GROUP INC	420	98	ESTIMATED QUOTED FREIGHT	1.0000	1,557.31	1,557.31	
046			OG-1269498							Purchase Order Total		27,792.31	
046	OC-15872	08/04/23	OG-1270141	01/08/24	1205696	NORIX GROUP INC	420	44	INTEGRA, ARMLESS CHAIR - C110	100.0000	62.10	6,210.00	
046		08/04/23	OG-1270141	01/08/24	1205696	NORIX GROUP INC	420	98	QUOTED FREIGHT	719.1800	1.00	719.18	
046			OG-1270141							Purchase Order Total		6,929.18	
046	OC-15872	08/04/23	OG-1278078	02/16/24	1205696	NORIX GROUP INC	420	44	11 1/4"X17 1/4" IRONMAN MIRROR	40.0000	63.90	2,556.00	
046	OC-15872		OG-1278078							Purchase Order Total		2,556.00	
046	OC-15872	08/04/23	OG-1285693	03/27/24	1205696	NORIX GROUP INC	420	44	HOUSEHOLD, DORMITORY AND	310.5000	1.00	310.50	
046		08/04/23	OG-1285693	03/27/24	1205696	NORIX GROUP INC	001	00	FREIGHT	1.0000	220.59	220.59	
046			OG-1285693							Purchase Order Total		531.09	
046	OC-15878	09/07/23	OG-1268692	01/02/24	1313071	FARMER BROS CO	385		COFFEE, MED.ROAST 12/140OZ	5.0000	133.92	669.60	
046		09/07/23	OG-1268692	01/02/24	1313071	FARMER BROS CO		TXT	#45 FREIGHT DEL DEST	1.0000	.01		
046		09/07/23	OG-1268692	01/02/24	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.30	.30	
046			OG-1268692							Purchase Order Total		669.90	
046	OC-15878	09/07/23	OG-1268870	01/02/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2089.9500	1.00	2,089.95	
046	OC-15878		OG-1268870							Purchase Order Total		2,089.95	
046	OC-15878	09/07/23	OG-1268882	01/02/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1469.8200	1.00	1,469.82	
046	OC-15878		OG-1268882							Purchase Order Total		1,469.82	
046	OC-15878	09/07/23	OG-1268885	01/02/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1268885							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1268886	01/02/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1114.6400	1.00	1,114.64	
046	OC-15878		OG-1268886							Purchase Order Total		1,114.64	
046	OC-15878	09/07/23	OG-1269456	01/04/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1995.6700	1.00	1,995.67	

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046	OC-15878		OG-1269456							Purchase Order Total		1,995.67	
046	OC-15878	09/07/23	OG-1269827	01/05/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1371.4600	1.00	1,371.46	
046	OC-15878		OG-1269827							Purchase Order Total		1,371.46	
046	OC-15878	09/07/23	OG-1269830	01/05/24	1313071	FARMER BROS CO	385	14	DCS TEAS	792.3000	1.00	792.30	
046	OC-15878		OG-1269830							Purchase Order Total		792.30	
046	OC-15878	09/07/23	OG-1270855	01/11/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1393.3000	1.00	1,393.30	
046	OC-15878		OG-1270855							Purchase Order Total		1,393.30	
046	OC-15878	09/07/23	OG-1272070	01/18/24	1313071	FARMER BROS CO	385	14	FARMER BROTHER COFFEE	4.0000	133.98	535.92	
046		09/07/23	OG-1272070	01/18/24	1313071	FARMER BROS CO	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OG-1272070							Purchase Order Total		535.92	
046	OC-15878	09/07/23	OG-1272077	01/18/24	1313071	FARMER BROS CO	385	14	FARMER BROTHERS COFFEE	3.0000	133.98	401.94	
046		09/07/23	OG-1272077	01/18/24	1313071	FARMER BROS CO	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OG-1272077							Purchase Order Total		401.94	
046	OC-15878	09/07/23	OG-1272080	01/18/24	1313071	FARMER BROS CO	385	14	FARMER BROTHER COFFEE	2.0000	133.98	267.96	
046		09/07/23	OG-1272080	01/18/24	1313071	FARMER BROS CO	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OG-1272080							Purchase Order Total		267.96	
046	OC-15878	09/07/23	OG-1272089	01/18/24	1313071	FARMER BROS CO	385	14	FARMER BROTHERS COFFEE	6.0000	133.98	803.88	
046		09/07/23	OG-1272089	01/18/24	1313071	FARMER BROS CO	TXT		NSP PRODUCTION FREIGHT DEL DES	1.0000	.01		
046			OG-1272089							Purchase Order Total		803.88	
046	OC-15878	09/07/23	OG-1272092	01/18/24	1313071	FARMER BROS CO	385	14	DSC COFFEE MED ROAST 14OZ	3.0000	133.98	401.94	
046		09/07/23	OG-1272092	01/18/24	1313071	FARMER BROS CO	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OG-1272092							Purchase Order Total		401.94	
046	OC-15878	09/07/23	OG-1272278	01/18/24	1313071	FARMER BROS CO	385	14	DCS TEAS	158.4600	1.00	158.46	
046	OC-15878		OG-1272278							Purchase Order Total		158.46	
046	OC-15878	09/07/23	OG-1272283	01/18/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1393.3000	1.00	1,393.30	
046	OC-15878		OG-1272283							Purchase Order Total		1,393.30	
046	OC-15878	09/07/23	OG-1272285	01/18/24	1313071	FARMER BROS CO	385	14	DCS TEAS	91.2500	1.00	91.25	
046	OC-15878		OG-1272285							Purchase Order Total		91.25	
046	OC-15878	09/07/23	OG-1272288	01/18/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1431.5600	1.00	1,431.56	
046	OC-15878		OG-1272288							Purchase Order Total		1,431.56	

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046	OC-15878	09/07/23	OG-1272324	01/18/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2344.0600	1.00	2,344.06	
046	OC-15878		OG-1272324							Purchase Order Total		2,344.06	
046	OC-15878	09/07/23	OG-1272325	01/18/24	1313071	FARMER BROS CO	385	14	DCS TEAS	190.0400	1.00	190.04	
046	OC-15878		OG-1272325							Purchase Order Total		190.04	
046	OC-15878	09/07/23	OG-1272326	01/18/24	1313071	FARMER BROS CO	385	14	DCS TEAS	171.1400	1.00	171.14	
046	OC-15878		OG-1272326							Purchase Order Total		171.14	
046	OC-15878	09/07/23	OG-1272329	01/18/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2250.8300	1.00	2,250.83	
046	OC-15878		OG-1272329							Purchase Order Total		2,250.83	
046	OC-15878	09/07/23	OG-1272331	01/18/24	1313071	FARMER BROS CO	385	14	DCS TEAS	268.4000	1.00	268.40	
046	OC-15878		OG-1272331							Purchase Order Total		268.40	
046	OC-15878	09/07/23	OG-1273333	01/24/24	1313071	FARMER BROS CO	385	14	DCS TEAS	792.3000	1.00	792.30	
046	OC-15878		OG-1273333							Purchase Order Total		792.30	
046	OC-15878	09/07/23	OG-1273335	01/24/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1710.2200	1.00	1,710.22	
046	OC-15878		OG-1273335							Purchase Order Total		1,710.22	
046	OC-15878	09/07/23	OG-1273336	01/24/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1273336							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1273338	01/24/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1273338							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1273416	01/24/24	1313071	FARMER BROS CO	385	14	DCS TEAS	4767.3500	1.00	4,767.35	
046	OC-15878		OG-1273416							Purchase Order Total		4,767.35	
046	OC-15878	09/07/23	OG-1274322	01/30/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1274322							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1274323	01/30/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1274323							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1274325	01/30/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1092.8000	1.00	1,092.80	
046	OC-15878		OG-1274325							Purchase Order Total		1,092.80	
046	OC-15878	09/07/23	OG-1274326	01/30/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2330.6200	1.00	2,330.62	
046	OC-15878		OG-1274326							Purchase Order Total		2,330.62	
046	OC-15878	09/07/23	OG-1275009	02/01/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1830.4200	1.00	1,830.42	
046	OC-15878		OG-1275009							Purchase Order Total		1,830.42	
046	OC-15878	09/07/23	OG-1275333	02/02/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2163.7600	1.00	2,163.76	
046	OC-15878		OG-1275333							Purchase Order Total		2,163.76	
046	OC-15878	09/07/23	OG-1275539	02/05/24	1313071	FARMER BROS CO	385	14	FARMER BROS COFFEE	12.0000	133.92	1,607.04	
046	OC-15878	09/07/23	OG-1275539	02/05/24	1313071	FARMER BROS CO	TXT		CANTEEN FREIGHT DEL	1.0000	.01		
									DEST				
046		09/07/23	OG-1275539	02/05/24	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.72	.72	
046			OG-1275539							Purchase Order Total		1,607.76	
046	OC-15878	09/07/23	OG-1276014	02/06/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1710.2200	1.00	1,710.22	
046	OC-15878		OG-1276014							Purchase Order Total		1,710.22	

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046	OC-15878	09/07/23	OG-1276016	02/06/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1789.4500	1.00	1,789.45	
046	OC-15878		OG-1276016							Purchase Order Total		1,789.45	
046	OC-15878	09/07/23	OG-1276020	02/06/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1276020							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1276936	02/09/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1092.8000	1.00	1,092.80	
046	OC-15878		OG-1276936							Purchase Order Total		1,092.80	
046	OC-15878	09/07/23	OG-1277740	02/14/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1277740							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1278197	02/16/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2507.9400	1.00	2,507.94	
046	OC-15878		OG-1278197							Purchase Order Total		2,507.94	
046	OC-15878	09/07/23	OG-1278286	02/16/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1393.3000	1.00	1,393.30	
046	OC-15878		OG-1278286							Purchase Order Total		1,393.30	
046	OC-15878	09/07/23	OG-1278574	02/20/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1630.9900	1.00	1,630.99	
046	OC-15878		OG-1278574							Purchase Order Total		1,630.99	
046	OC-15878	09/07/23	OG-1278835	02/21/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1092.8000	1.00	1,092.80	
046	OC-15878		OG-1278835							Purchase Order Total		1,092.80	
046	OC-15878	09/07/23	OG-1279032	02/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	835.9800	1.00	835.98	
046	OC-15878		OG-1279032							Purchase Order Total		835.98	
046	OC-15878	09/07/23	OG-1279232	02/23/24	1313071	FARMER BROS CO	385	14	FARMER BROTHERS	6.0000	133.92	803.52	
046		09/07/23	OG-1279232	02/23/24	1313071	FARMER BROS CO	TXT		COFFEE				
046		09/07/23	OG-1279232	02/23/24	1313071	FARMER BROS CO			#26 FREIGHT DEL	1.0000	.01		
046		09/07/23	OG-1279232	02/23/24	1313071	FARMER BROS CO			DEST				
046		09/07/23	OG-1279232	02/23/24	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.36	.36	
046			OG-1279232							Purchase Order Total		803.88	
046	OC-15878	09/07/23	OG-1279409	02/23/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2394.5300	1.00	2,394.53	
046	OC-15878		OG-1279409							Purchase Order Total		2,394.53	
046	OC-15878	09/07/23	OG-1279411	02/23/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1630.9900	1.00	1,630.99	
046	OC-15878		OG-1279411							Purchase Order Total		1,630.99	
046	OC-15878	09/07/23	OG-1279503	02/26/24	1313071	FARMER BROS CO	385	14	FARMER BROTHERS	4.0000	133.92	535.68	
046		09/07/23	OG-1279503	02/26/24	1313071	FARMER BROS CO	TXT		COFFEE				
046		09/07/23	OG-1279503	02/26/24	1313071	FARMER BROS CO			#39 FREIGHT DEL	1.0000	.01		
046		09/07/23	OG-1279503	02/26/24	1313071	FARMER BROS CO			DEST				
046		09/07/23	OG-1279503	02/26/24	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.24	.24	
046			OG-1279503							Purchase Order Total		535.92	
046	OC-15878	09/07/23	OG-1279652	02/26/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2185.6000	1.00	2,185.60	
046	OC-15878		OG-1279652							Purchase Order Total		2,185.60	
046	OC-15878	09/07/23	OG-1280384	02/29/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1280384							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1280386	02/29/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	

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046	OC-15878		OG-1280386							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1280662	03/01/24	1313071	FARMER BROS CO	385	14	FARMER BROTHERS	3.0000	133.92	401.76	
046		09/07/23	OG-1280662	03/01/24	1313071	FARMER BROS CO			COFFEE				
046									#16 FREIGHT DEL	1.0000	.01		
046		09/07/23	OG-1280662	03/01/24	1313071	FARMER BROS CO			DEST				
046									OTHER OPERATING EXP	1.0000	.18	.18	
046			OG-1280662							Purchase Order Total		401.94	
046	OC-15878	09/07/23	OG-1281698	03/06/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2106.3700	1.00	2,106.37	
046	OC-15878		OG-1281698							Purchase Order Total		2,106.37	
046	OC-15878	09/07/23	OG-1281700	03/06/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2917.8000	1.00	2,917.80	
046	OC-15878		OG-1281700							Purchase Order Total		2,917.80	
046	OC-15878	09/07/23	OG-1281703	03/06/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2185.6000	1.00	2,185.60	
046	OC-15878		OG-1281703							Purchase Order Total		2,185.60	
046	OC-15878	09/07/23	OG-1282284	03/08/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1282284							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1282931	03/12/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1786.7400	1.00	1,786.74	
046	OC-15878		OG-1282931							Purchase Order Total		1,786.74	
046	OC-15878	09/07/23	OG-1282947	03/12/24	1313071	FARMER BROS CO	385	14	DCS TEAS	292.4300	1.00	292.43	
046	OC-15878		OG-1282947							Purchase Order Total		292.43	
046	OC-15878	09/07/23	OG-1282956	03/12/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1296.5100	1.00	1,296.51	
046	OC-15878		OG-1282956							Purchase Order Total		1,296.51	
046	OC-15878	09/07/23	OG-1283822	03/18/24	1313071	FARMER BROS CO	385	14	DCS TEAS	554.6100	1.00	554.61	
046	OC-15878		OG-1283822							Purchase Order Total		554.61	
046	OC-15878	09/07/23	OG-1285009	03/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2074.9000	1.00	2,074.90	
046	OC-15878		OG-1285009							Purchase Order Total		2,074.90	
046	OC-15878	09/07/23	OG-1285011	03/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	835.9800	1.00	835.98	
046	OC-15878		OG-1285011							Purchase Order Total		835.98	
046	OC-15878	09/07/23	OG-1286023	03/28/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1286023							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1286025	03/28/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1286025							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1286027	03/28/24	1313071	FARMER BROS CO	385	14	DCS TEAS	855.1100	1.00	855.11	
046	OC-15878		OG-1286027							Purchase Order Total		855.11	
046	OC-15878	09/07/23	OG-1286028	03/28/24	1313071	FARMER BROS CO	385	14	DCS TEAS	696.6500	1.00	696.65	
046	OC-15878		OG-1286028							Purchase Order Total		696.65	
046	OC-15891	10/24/23	OU-1285371	03/26/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MAVRICK	1.0000	25,582.00	25,582.00	
046	OC-15891	10/24/23	OU-1285371	03/26/24	503856	ANDERSON FORD LINCOLN	998	94	ADDITIONAL KEY FOB	1.0000	225.00	225.00	

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046	OC-15891	10/24/23	OU-1285371	03/26/24	503856	ANDERSON FORD LINCOLN	998	94	FRONT & REAR PLASHGUARDS	1.0000	180.00	180.00	
046	OC-15891	10/24/23	OU-1285371	03/26/24	503856	ANDERSON FORD LINCOLN	998	94	REVERSE SENSING SYSTEM	1.0000	260.00	260.00	
046	OC-15891	10/24/23	OU-1285371	03/26/24	503856	ANDERSON FORD LINCOLN	998	94	SPARE TIRE	1.0000	395.00	395.00	
046	OC-15891	10/24/23	OU-1285371	03/26/24	503856	ANDERSON FORD LINCOLN	998	94	CAB LENGTH RUNNING BOARDS	1.0000	325.00	325.00	
046	OC-15891	10/24/23	OU-1285371	03/26/24	503856	ANDERSON FORD LINCOLN	998	94	ADDITIONAL MANUFACTURER	1.0000	2,895.00	2,895.00	
046	OC-15891		OU-1285371						Purchase Order Total			29,862.00	
046	OC-15900	11/14/23	OG-1272650	01/22/24	539179	NOA MEDICAL INDUSTRIES	410	03	PRISON HOSPITAL BED	3850.0000	1.00	3,850.00	
046	OC-15900	11/14/23	OG-1272650	01/22/24	539179	NOA MEDICAL INDUSTRIES	410	03	SIDE RAIL CONTROLS	204.0000	1.00	204.00	
046	OC-15900	11/14/23	OG-1272650	01/22/24	539179	NOA MEDICAL INDUSTRIES	410	03	PROTEKT MATTRESS ZIPPERLESS	325.0000	1.00	325.00	
046	OC-15900		OG-1272650						Purchase Order Total			4,379.00	
046	OC-15900	11/14/23	OG-1272716	01/22/24	539179	NOA MEDICAL INDUSTRIES	410	03	PRISON HOSPITAL BED	3850.0000	3.00	11,550.00	
046	OC-15900	11/14/23	OG-1272716	01/22/24	539179	NOA MEDICAL INDUSTRIES	410	03	SIDE RAIL CONTROLS	204.0000	3.00	612.00	
046	OC-15900	11/14/23	OG-1272716	01/22/24	539179	NOA MEDICAL INDUSTRIES	410	03	PROTEKT MATTRESS ZIPPERLESS	325.0000	3.00	975.00	
046	OC-15900		OG-1272716						Purchase Order Total			13,137.00	
046	OC-15916	01/05/24	O6-1281901	03/07/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	24.5000	1.00	24.50	
046	OC-15916		O6-1281901						Purchase Order Total			24.50	
046	OC-15916	01/05/24	O6-1282984	03/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	24.5000	1.00	24.50	
046	OC-15916		O6-1282984						Purchase Order Total			24.50	
046	OC-15916	01/05/24	O6-1284855	03/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	48.9900	1.00	48.99	
046	OC-15916		O6-1284855						Purchase Order Total			48.99	
046	OC-15919	01/12/24	O6-1278876	02/21/24	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENTERPRISE M608N	1130.6800	1.00	1,130.68	
046	OC-15919		O6-1278876						Purchase Order Total			1,130.68	
046	OC-15919	01/12/24	O6-1281919	03/07/24	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	367.2400	1.00	367.24	

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046	OC-15919		O6-1281919							Purchase Order Total		367.24	
046	OC-15919	01/12/24	O6-1281922	03/07/24	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	643.0800	1.00	643.08	
046	OC-15919		O6-1281922							Purchase Order Total		643.08	
046	OC-15919	01/12/24	O6-1284545	03/20/24	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	486.6800	1.00	486.68	
046	OC-15919		O6-1284545							Purchase Order Total		486.68	
046	OI-118383	03/07/24	OP-1282872	03/12/24	461	CORRECTIONAL SERVICES - FEDERA	070	00	2017 FORD F150 4X4 PATROL UNIT	1.0000	19,500.00	19,500.00	
046	OI-118383		OP-1282872							Purchase Order Total		19,500.00	
046	OI-118387	03/07/24	OP-1282886	03/12/24	461	CORRECTIONAL SERVICES - FEDERA	070	00	2018 GMC TERRAIN SLE AWD	1.0000	19,400.00	19,400.00	
046	OI-118387		OP-1282886							Purchase Order Total		19,400.00	
046	OJ-117949	01/02/24	ZG-1268788	01/02/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	7.62	3,810.00	
046		01/02/24	ZG-1268788	01/02/24	507063	US STANDARD SIGN - PURCHASING		TXT	#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1268788							Purchase Order Total		3,810.00	
046	OJ-117971	01/04/24	ZG-1269568	01/04/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	6.0000	167.12	1,002.72	
046		01/04/24	ZG-1269568	01/04/24	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046		01/04/24	ZG-1269568	01/04/24	504312	KRUEGER INTERNATIONAL INC - PU			ISSUES, TRANSFERS, ADJ	1.0000	.30	.30	
046			ZG-1269568							Purchase Order Total		1,003.02	
046	OJ-117972	01/04/24	ZG-1269569	01/04/24	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	3.0000	332.30	996.90	
046	OJ-117972	01/04/24	ZG-1269569	01/04/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,24X48	1.0000	439.83	439.83	
046	OJ-117972	01/04/24	ZG-1269569	01/04/24	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-38 BASE, DEVELOP TABLE FIXED	1.0000	591.80	591.80	
046		01/04/24	ZG-1269569	01/04/24	504312	KRUEGER INTERNATIONAL INC -		TXT	#39 FREIGHT DEL DEST	1.0000	.01		

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			ZG-1269569			PU							
			Purchase Order Total										2,028.53
046	OJ-117974	01/04/24	ZG-1269561	01/04/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	16.35	98.10	
046		01/04/24	ZG-1269561	01/04/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
			ZG-1269561										
			Purchase Order Total										98.10
046	OJ-117975	01/04/24	ZG-1269582	01/04/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-117975	01/04/24	ZG-1269582	01/04/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046		01/04/24	ZG-1269582	01/04/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
			ZG-1269582										
			Purchase Order Total										946.80
046	OJ-117986	01/05/24	ZG-1269807	01/05/24	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 51.5X42 4 HIGH	1.0000	768.69	768.69	
046		01/05/24	ZG-1269807	01/05/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1269807										
			Purchase Order Total										768.69
046	OJ-117989	01/05/24	ZG-1269998	01/08/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	5.0000	448.52	2,242.60	
046		01/05/24	ZG-1269998	01/08/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1269998										
			Purchase Order Total										2,242.60
046	OJ-118011	01/09/24	ZG-1270657	01/11/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046		01/09/24	ZG-1270657	01/11/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
			ZG-1270657										
			Purchase Order Total										417.00
046	OJ-118012	01/09/24	ZG-1270659	01/11/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046		01/09/24	ZG-1270659	01/11/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
			ZG-1270659										
			Purchase Order Total										397.35
046	OJ-118013	01/09/24	ZG-1270661	01/11/24	1061414	SHERWIN WILLIAMS -	630	90	LACQUER RETARDANT,	4.0000	16.35	65.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/09/24	ZG-1270661	01/11/24	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		R7K27 #20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1270661							Purchase Order Total		65.40	
046	OJ-118066	01/19/24	ZG-1272633	01/22/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,18"	6.0000	196.20	1,177.20	
046	OJ-118066	01/19/24	ZG-1272633	01/22/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,18"	6.0000	180.00	1,080.00	
046		01/19/24	ZG-1272633	01/22/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	.87	1,667.70	
046		01/19/24	ZG-1272633	01/22/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	.87	2,354.40	
046		01/19/24	ZG-1272633	01/22/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	6.0000	.87	3,139.20	
046		01/19/24	ZG-1272633	01/22/24	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1272633							Purchase Order Total		9,418.50	
046	OJ-118087	01/23/24	ZG-1273118	01/23/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	40.0000	21.45	858.00	
046		01/23/24	ZG-1273118	01/23/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		01/23/24	ZG-1273118	01/23/24	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	.40	.40	
046			ZG-1273118							Purchase Order Total		858.40	
046	OJ-118100	01/24/24	ZG-1273667	01/25/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-118100	01/24/24	ZG-1273667	01/25/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046	OJ-118100	01/24/24	ZG-1273667	01/25/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	51.80	103.60	
046		01/24/24	ZG-1273667	01/25/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1273667							Purchase Order Total		851.69	
046	OJ-118105	01/24/24	ZG-1273661	01/25/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-118105	01/24/24	ZG-1273661	01/25/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		01/24/24	ZG-1273661	01/25/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1273661							Purchase Order Total		738.30	
046	OJ-118108	01/25/24	ZG-1273657	01/25/24	507063	US STANDARD SIGN - PURCHASING	801	09	ALUMINUM, SHEET, 48"X120"X.125	80.0000	155.81	12,464.80	
046		01/25/24	ZG-1273657	01/25/24	507063	US STANDARD SIGN - PURCHASING		TXT	#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1273657							Purchase Order Total		12,464.80	
046	OJ-118129	01/29/24	ZG-1274114	01/29/24	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	7.0000	335.16	2,346.12	
046	OJ-118129	01/29/24	ZG-1274114	01/29/24	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	3.0000	251.37	754.11	
046	OJ-118129	01/29/24	ZG-1274114	01/29/24	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	5.0000	220.75	1,103.75	
046	OJ-118129	01/29/24	ZG-1274114	01/29/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	3.0000	1,030.05	3,090.15	
046	OJ-118129	01/29/24	ZG-1274114	01/29/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	2.0000	1,039.86	2,079.72	
046		01/29/24	ZG-1274114	01/29/24	501869	3M COMPANY - PURCHASING		TXT	#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1274114							Purchase Order Total		9,373.85	
046	OJ-118134	01/29/24	ZG-1274318	01/30/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	3.0000	1,050.00	3,150.00	
046	OJ-118134	01/29/24	ZG-1274318	01/30/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	4.0000	656.25	2,625.00	
046		01/29/24	ZG-1274318	01/30/24	501869	3M COMPANY - PURCHASING		TXT	#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1274318							Purchase Order Total		5,775.00	
046	OJ-118145	01/30/24	ZG-1274790	01/31/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	6.0000	104.25	625.50	
046	OJ-118145	01/30/24	ZG-1274790	01/31/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046		01/30/24	ZG-1274790	01/31/24	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1274790							Purchase Order Total		1,420.20	
046	OJ-118146	01/30/24	ZG-1274794	01/31/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	4.0000	356.25	1,425.00	
046	OJ-118146	01/30/24	ZG-1274794	01/31/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	4.0000	525.00	2,100.00	
046	OJ-118146	01/30/24	ZG-1274794	01/31/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW	4.0000	656.25	2,625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-118146	01/30/24	ZG-1274794	01/31/24	501869	PURCHASING 3M COMPANY -	801	49	DG3, 30" SHEETING, YELLOW	4.0000	787.50	3,150.00	
046		01/30/24	ZG-1274794	01/31/24	501869	PURCHASING 3M COMPANY -	TXT		DG3, 36" #28/IC FREIGHT DEL	1.0000	.01		
046			ZG-1274794						DEST				
									Purchase Order Total			9,300.00	
046	OJ-118164	02/01/24	ZG-1275072	02/01/24	502844	TABB TEXTILE CO INC - PURCHASI	850	12	SHEETS, FLAT, 54X100	425.0000	22.00	9,350.00	
046		02/01/24	ZG-1275072	02/01/24	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25 FREIGHT EST@ \$1200.00	1.0000	.01		
046		02/01/24	ZG-1275072	02/01/24	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	997.90	997.90	
046			ZG-1275072						Purchase Order Total			10,347.90	
046	OJ-118234	02/09/24	ZG-1276816	02/09/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	4.0000	285.00	1,140.00	
046		02/09/24	ZG-1276816	02/09/24	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1276816						Purchase Order Total			1,140.00	
046	OJ-118240	02/12/24	ZG-1277038	02/12/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	5.0000	393.75	1,968.75	
046		02/12/24	ZG-1277038	02/12/24	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1277038						Purchase Order Total			1,968.75	
046	OJ-118248	02/12/24	ZG-1277295	02/13/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X18"X.063	1500.0000	4.51	6,765.00	
046		02/12/24	ZG-1277295	02/13/24	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1277295						Purchase Order Total			6,765.00	
046	OJ-118253	02/13/24	ZG-1277322	02/13/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	3.0000	213.75	641.25	
046	OJ-118253	02/13/24	ZG-1277322	02/13/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	2.0000	285.00	570.00	
046	OJ-118253	02/13/24	ZG-1277322	02/13/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	2.0000	356.25	712.50	
046	OJ-118253	02/13/24	ZG-1277322	02/13/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	1.0000	427.50	427.50	
046	OJ-118253	02/13/24	ZG-1277322	02/13/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	4.0000	570.00	2,280.00	
046		02/13/24	ZG-1277322	02/13/24	501869	3M COMPANY -	TXT		IC FREIGHT DEL DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			ZG-1277322			PURCHASING								
046			ZG-1277322							Purchase Order Total		4,631.25		
046	OJ-118255	02/13/24	ZG-1277417	02/13/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, OIL BASE, EXTERIOR	8.0000	192.50	1,540.00		
046		02/13/24	ZG-1277417	02/13/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19 FREIGHT DEL DEST	1.0000	.01			
046			ZG-1277417							Purchase Order Total		1,540.00		
046	OJ-118262	02/14/24	ZG-1277710	02/14/24	502844	TABB TEXTILE CO INC - PURCHASI	850	12	SHEETS, FLAT, 54X100	425.0000	22.00	9,350.00		
046	OJ-118262	02/14/24	ZG-1277710	02/14/24	502844	TABB TEXTILE CO INC - PURCHASI	850	92	BATH TOWEL, 20X40	5100.0000	.88	4,462.50		
046		02/14/24	ZG-1277710	02/14/24	502844	TABB TEXTILE CO INC - PURCHASI	TXT		WH FREIGHT EST@ \$500.00	1.0000	.01			
046			ZG-1277710							Purchase Order Total		13,812.50		
046	OJ-118263	02/14/24	ZG-1277712	02/14/24	502844	TABB TEXTILE CO INC - PURCHASI	850	12	BLANKET, BED, 100% MODACRYLIC	1880.0000	19.25	36,190.00		
046		02/14/24	ZG-1277712	02/14/24	502844	TABB TEXTILE CO INC - PURCHASI	TXT		WH FREIGHT EST@ \$500.00	1.0000	.01			
046			ZG-1277712							Purchase Order Total		36,190.00		
046	OJ-118265	02/14/24	ZG-1277714	02/14/24	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	3000.0000	1.82	5,460.00		
046		02/14/24	ZG-1277714	02/14/24	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@\$500.00	1.0000	.01			
046			ZG-1277714							Purchase Order Total		5,460.00		
046	OJ-118289	02/16/24	ZG-1278284	02/16/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08		
046		02/16/24	ZG-1278284	02/16/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01			
046		02/16/24	ZG-1278284	02/16/24	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	19.84	19.84		
046			ZG-1278284							Purchase Order Total		152.92		
046	OJ-118291	02/16/24	ZG-1278277	02/16/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	19.07	9,535.00		
046		02/16/24	ZG-1278277	02/16/24	507063	US STANDARD SIGN - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01			
046			ZG-1278277							Purchase Order Total		9,535.00		
046	OJ-118312	02/22/24	ZG-1279148	02/22/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	16.35	98.10		
046		02/22/24	ZG-1279148	02/22/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL	1.0000	.01			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1279148			LINCOLN			DEST				
			Purchase Order Total										98.10
046	OJ-118315	02/22/24	ZG-1279224	02/23/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	109.45	437.80	
046	OJ-118315	02/22/24	ZG-1279224	02/23/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	139.05	695.25	
046		02/22/24	ZG-1279224	02/23/24	1061414	SHERWIN WILLIAMS - LINCOLN			#20 FREIGHT DEL DEST	1.0000	.01		
			ZG-1279224						Purchase Order Total				1,133.05
046	OJ-118328	02/26/24	ZG-1279783	02/27/24	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60" 5.25OZ SHIRT	5000.0000	1.86	9,300.00	
046		02/26/24	ZG-1279783	02/27/24	505684	RAGOLD CORP			IC FREIGHT DEL DEST	1.0000	.01		
046		02/26/24	ZG-1279783	02/27/24	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	363.0000	1.86	675.18	
			ZG-1279783						Purchase Order Total				9,975.18
046	OJ-118359	03/04/24	ZG-1281058	03/04/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	4.0000	900.00	3,600.00	
046		03/04/24	ZG-1281058	03/04/24	501869	3M COMPANY - PURCHASING			#28 FREIGHT DEL DEST	1.0000	.01		
			ZG-1281058						Purchase Order Total				3,600.00
046	OJ-118365	03/05/24	ZG-1281460	03/05/24	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	4469.4000	2.46	10,994.72	
046		03/05/24	ZG-1281460	03/05/24	2044200	JAG TEXTILE COMPANY			IC FREIGHT DEL DEST	1.0000	.01		
046		03/05/24	ZG-1281460	03/05/24	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	27.0000	2.46	66.42	
			ZG-1281460						Purchase Order Total				11,061.14
046	OJ-118369	03/05/24	ZG-1281528	03/06/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	4.0000	249.40	997.60	
046	OJ-118369	03/05/24	ZG-1281528	03/06/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	4.0000	285.00	1,140.00	
046	OJ-118369	03/05/24	ZG-1281528	03/06/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	4.0000	427.50	1,710.00	
046		03/05/24	ZG-1281528	03/06/24	501869	3M COMPANY - PURCHASING			IC FREIGHT DEL DEST	1.0000	.01		
046		03/05/24	ZG-1281528	03/06/24	501869	3M COMPANY - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.08-	.08-	
			ZG-1281528						Purchase Order Total				3,847.52
046	OJ-118393	03/07/24	ZG-1282116	03/08/24	1061414	SHERWIN WILLIAMS -	630	90	LACQUER RETARDANT,	6.0000	16.35	98.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/07/24	ZG-1282116	03/08/24	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		R7K27 #20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1282116							Purchase Order Total		98.10	
046	OJ-118394	03/07/24	ZG-1282117	03/08/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	139.05	695.25	
046	OJ-118394	03/07/24	ZG-1282117	03/08/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	109.45	547.25	
046	OJ-118394	03/07/24	ZG-1282117	03/08/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	22.53	90.12	
046	OJ-118394	03/07/24	ZG-1282117	03/08/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	22.53	90.12	
046	OJ-118394	03/07/24	ZG-1282117	03/08/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	34.93	69.86	
046		03/07/24	ZG-1282117	03/08/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1282117							Purchase Order Total		1,492.60	
046	OJ-118401	03/08/24	ZG-1282380	03/08/24	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	37665.0000	2.25	84,659.62	
046	OJ-118401	03/08/24	ZG-1282380	03/08/24	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, COIL, H18-3105, 7"W	3935.0000	2.25	8,844.70	
046		03/08/24	ZG-1282380	03/08/24	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		#25 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1282380							Purchase Order Total		93,504.32	
046	OJ-118410	03/11/24	ZG-1282601	03/11/24	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60" 7.5OZ PANT	3897.0000	2.23	8,690.31	
046		03/11/24	ZG-1282601	03/11/24	505684	RAGOLD CORP	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1282601							Purchase Order Total		8,690.31	
046	OJ-118436	03/13/24	ZG-1283193	03/13/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	109.45	437.80	
046	OJ-118436	03/13/24	ZG-1283193	03/13/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	139.05	278.10	
046		03/13/24	ZG-1283193	03/13/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1283193							Purchase Order Total		715.90	
046	OJ-118485	03/20/24	ZG-1284513	03/20/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	1000.0000	10.17	10,170.00	
046	OJ-118485	03/20/24	ZG-1284513	03/20/24	507063	US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK,	500.0000	12.69	6,345.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/20/24	ZG-1284513	03/20/24	507063	PURCHASING US STANDARD SIGN -	TXT		#28/IC FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
			ZG-1284513							Purchase Order Total		16,515.00	
046	OJ-118494	03/20/24	ZG-1284683	03/21/24	501869	3M COMPANY -	801	49	SHEETING,	1.0000	900.00	900.00	
						PURCHASING			FLUORESNT,ORANGE,48				
									"				
046	OJ-118494	03/20/24	ZG-1284683	03/21/24	501869	3M COMPANY -	801	49	SHEETING, HI	4.0000	285.00	1,140.00	
						PURCHASING			INTENS,WHITE, 24"				
046	OJ-118494	03/20/24	ZG-1284683	03/21/24	501869	3M COMPANY -	801	49	SHEETING, HI	1.0000	356.25	356.25	
						PURCHASING			INTENS, WHITE,30"				
046	OJ-118494	03/20/24	ZG-1284683	03/21/24	501869	3M COMPANY -	801	49	VINYL, BLACK, 24"	2.0000	213.00	426.00	
						PURCHASING							
046	OJ-118494	03/20/24	ZG-1284683	03/21/24	501869	3M COMPANY -	801	49	VINYL, BLACK, 48"	2.0000	426.00	852.00	
						PURCHASING							
046		03/20/24	ZG-1284683	03/21/24	501869	3M COMPANY -	TXT		#28/IC FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
			ZG-1284683							Purchase Order Total		3,674.25	
046	OJ-118560	03/27/24	ZG-1285880	03/27/24	507063	US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK,	500.0000	4.01	2,005.00	
						PURCHASING							
046		03/27/24	ZG-1285880	03/27/24	507063	US STANDARD SIGN -	TXT		#28 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
			ZG-1285880							Purchase Order Total		2,005.00	
046	ON-118017	01/09/24	O9-1276522	02/08/24	536014	MIDWEST STORAGE	920	00	NETLABELS	1.0000	185.00	185.00	
						SOLUTIONS INC			MAINTENANCE AGMT				
046	ON-118017	01/09/24	O9-1276522	02/08/24	536014	MIDWEST STORAGE	920	00	NETLABELS	1.0000	185.00	185.00	
						SOLUTIONS INC			MAINTENANCE AGMT				
			O9-1276522							Purchase Order Total		370.00	
046	ON-118440	03/13/24	O9-1285779	03/27/24	503684	MICROFILM IMAGING	920	00	UMBRELLA SERVICE	1.0000	4,700.00	4,700.00	
						SYSTEMS INC			AGREEMENT				
			O9-1285779							Purchase Order Total		4,700.00	
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP -	966	00	TYVEK TAB DIVIDERS	3000.0000	.62	1,859.10	DPA
						PURCHASE ORDERS			SHEETS				
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP -	966	00	TYVEK TAB DIVIDERS	3000.0000	.62	1,859.10	DPA
						PURCHASE ORDERS			SHEETS				
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP -	966	00	TYVEK TAB DIVIDERS	3000.0000	.62	1,859.10	DPA
						PURCHASE ORDERS			SHEETS				
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP -	966	00	TYVEK TAB DIVIDERS	3000.0000	.62	1,859.10	DPA
						PURCHASE ORDERS			SHEETS				

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	TYVEK TAB DIVIDERS SHEETS	3000.0000	.62	1,859.10	DPA
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	TYVEK TAB DIVIDERS SHEETS	3000.0000	.62	1,859.10	DPA
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	TYVEK TAB DIVIDERS SHEETS	3000.0000	.62	1,859.10	DPA
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	TYVEK TAB DIVIDERS SHEETS	3000.0000	.62	1,859.10	DPA
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	TYVEK TAB DIVIDERS SHEETS	3000.0000	.59	1,782.60	DPA
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	TYVEK TAB DIVIDERS SHEETS	3000.0000	.59	1,782.60	DPA
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	TYVEK TAB DIVIDERS SHEETS	3000.0000	.59	1,782.60	DPA
046	OO-118439	03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP - PURCHASE ORDERS	966	98	QUOTED FREIGHT	1022.9800	1.00	1,022.98	DPA
046		03/13/24	ZO-1283499	03/14/24	500999	BRIGGS CORP - PURCHASE ORDERS			GEN-MEDICAL SUPPLIES	602.9800-	1.00	602.98-	
046			ZO-1283499						Purchase Order Total			22,423.20	
046	OO-118520	03/22/24	ZO-1285247	03/25/24	1158298	PROFORCE LAW ENFORCEMENT	680	00	8515 RUGER AR 556 RIFLE	100.0000	612.74	61,274.00	DPA
046	OO-118520	03/22/24	ZO-1285247	03/25/24	1158298	PROFORCE LAW ENFORCEMENT	680	00	MAG556BLK MAGAZINE PMAG 30	200.0000	13.54	2,708.00	DPA
046	OO-118520	03/22/24	ZO-1285247	03/25/24	1158298	PROFORCE LAW ENFORCEMENT	680	00	MAG953BLK SLING MP1 MS4	100.0000	57.43	5,743.00	DPA
046	OO-118520	03/22/24	ZO-1285247	03/25/24	1158298	PROFORCE LAW ENFORCEMENT	680	00	97 AR RUGER MINI 14	97.0000	400.40-	38,838.80-	DPA
046	OO-118520	03/22/24	ZO-1285247	03/25/24	1158298	PROFORCE LAW ENFORCEMENT	680	00	3 AR RUGER MINI 14	3.0000	0.00		DPA
046	OO-118520		ZO-1285247						Purchase Order Total			30,886.20	
046	O4-65005	02/25/15	O9-1271449	01/16/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1271449	01/16/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1271449	01/16/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE &	1.0000	1,100.00	1,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65005	02/25/15	O9-1271449	01/16/24	1106578	KONE INC - OMAHA	910	13	REPAIR ELEVATOR MAINTENANCE & REPAIR	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1271449							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1271746	01/17/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	850.00	850.00	
046	O4-65005		O9-1271746							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1274057	01/29/24	1106578	KONE INC - OMAHA	929	47	ELEVATOR SERVICE	1.0000	641.05	641.05	SW
046	O4-65005	02/25/15	O9-1274057	01/29/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR SERVICE	1.0000	427.37	427.37	SW
046		02/25/15	O9-1274057	01/29/24	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.01-	.01-	
046		02/25/15	O9-1274057	01/29/24	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.02-	.02-	
046			O9-1274057							Purchase Order Total		1,068.39	
046	O4-65005	02/25/15	O9-1275552	02/05/24	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1275552	02/05/24	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1275552	02/05/24	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1275552	02/05/24	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1275552							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1275891	02/06/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	850.00	850.00	
046	O4-65005		O9-1275891							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1279128	02/22/24	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.0000	200.00	200.00	SW
046	O4-65005		O9-1279128							Purchase Order Total		200.00	
046	O4-65005	02/25/15	O9-1279129	02/22/24	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	54.7500	200.00	10,950.00	SW
046		02/25/15	O9-1279129	02/22/24	1106578	KONE INC - OMAHA	910	00	MATERIALS	1.0000	9,600.00	9,600.00	
046		02/25/15	O9-1279129	02/22/24	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	54.7500-	200.00	10,950.00-	
046		02/25/15	O9-1279129	02/22/24	1106578	KONE INC - OMAHA	910	00	MATERIALS	1.0000	9,600.00-	9,600.00-	
046			O9-1279129							Purchase Order Total			
046	O4-65005	02/25/15	O9-1282079	03/07/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE &	1.0000	850.00	850.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPAIR				
									Purchase Order Total			850.00	
046	04-65005		09-1282079										
046	04-65005	02/25/15	09-1282859	03/12/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-1282859	03/12/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-1282859	03/12/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1282859	03/12/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	1,100.00	1,100.00	
046	04-65005		09-1282859						Purchase Order Total			3,450.00	
046	04-65005	02/25/15	Z8-1271883	01/17/24	1106578	KONE INC - OMAHA	910	13	MECHANIC DOUBLETIME	.8330	340.00	283.22	SW
046	04-65005	02/25/15	Z8-1271883	01/17/24	1106578	KONE INC - OMAHA	910	13	MECHANIC DOUBLETIME	2.0000	340.00	680.00	SW
046	04-65005		Z8-1271883						Purchase Order Total			963.22	
046	04-65005	02/25/15	Z8-1274685	01/31/24	1106578	KONE INC - OMAHA	910	13	SERVICE ON ELEVATOR	.5500	340.00	187.00	SW
046		02/25/15	Z8-1274685	01/31/24	1106578	KONE INC - OMAHA	910	00	TRAVEL	.6170	200.00	123.40	
046		02/25/15	Z8-1274685	01/31/24	1106578	KONE INC - OMAHA	910	00	TRAVEL	.6670	340.00	226.78	
046			Z8-1274685						Purchase Order Total			537.18	
046	04-65005	02/25/15	Z8-1275683	02/05/24	1106578	KONE INC - OMAHA	910	13	SERVICE ON ELEVATOR	1.0500	200.00	210.00	SW
046		02/25/15	Z8-1275683	02/05/24	1106578	KONE INC - OMAHA	910	00	TRAVEL	.4500	200.00	90.00	
046			Z8-1275683						Purchase Order Total			300.00	
046	04-69908	12/31/15	Z8-1272502	01/19/24	2372421	VANT4GE	924	00	SUITE OF RISK/NEEDS ASS INST	1.0000	112,182.00	112,182.00	
046	04-69908		Z8-1272502						Purchase Order Total			112,182.00	
046	04-75981	03/03/17	Z8-1269584	01/04/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/27-31/23	263031.2900	1.00	263,031.29	
046	04-75981		Z8-1269584						Purchase Order Total			263,031.29	
046	04-75981	03/03/17	Z8-1270887	01/11/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/01-09/24	403828.0100	1.00	403,828.01	
046	04-75981		Z8-1270887						Purchase Order Total			403,828.01	
046	04-75981	03/03/17	Z8-1271888	01/17/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/10-16/24	287477.6600	1.00	287,477.66	
046	04-75981		Z8-1271888						Purchase Order Total			287,477.66	
046	04-75981	03/03/17	Z8-1273102	01/23/24	504672	BLUE CROSS BLUE	948	00	ADMIN RATE HEALTH	6250.0000	19.75	123,437.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981	03/03/17	Z8-1273102	01/23/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	DEC 2023 ADMIN RATE DENTAL	6250.0000	.45	2,812.50	
						SHIELD OF NE -			DEC 2023				
046	O4-75981		Z8-1273102							Purchase Order Total		126,250.00	
046	O4-75981	03/03/17	Z8-1273739	01/25/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 1/17-23/24	282107.8200	1.00	282,107.82	
						SHIELD OF NE -							
046	O4-75981		Z8-1273739							Purchase Order Total		282,107.82	
046	O4-75981	03/03/17	Z8-1275505	02/05/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 1/24-31/24	494902.8900	1.00	494,902.89	
						SHIELD OF NE -							
046	O4-75981		Z8-1275505							Purchase Order Total		494,902.89	
046	O4-75981	03/03/17	Z8-1277067	02/12/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 2/1-6/2024	273926.1500	1.00	273,926.15	
						SHIELD OF NE -							
046	O4-75981		Z8-1277067							Purchase Order Total		273,926.15	
046	O4-75981	03/03/17	Z8-1277929	02/15/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 2/7-13/24	217022.4300	1.00	217,022.43	
						SHIELD OF NE -							
046	O4-75981		Z8-1277929							Purchase Order Total		217,022.43	
046	O4-75981	03/03/17	Z8-1278604	02/20/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	ADMIN RATE HEALTH JAN 2024	6104.0000	19.75	120,554.00	
						SHIELD OF NE -							
046	O4-75981	03/03/17	Z8-1278604	02/20/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	ADMIN RATE DENTAL JAN 2024	6104.0000	.45	2,746.80	
						SHIELD OF NE -							
046	O4-75981		Z8-1278604							Purchase Order Total		123,300.80	
046	O4-75981	03/03/17	Z8-1279177	02/22/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 2/14-20/24	315807.9600	1.00	315,807.96	
						SHIELD OF NE -							
046	O4-75981		Z8-1279177							Purchase Order Total		315,807.96	
046	O4-75981	03/03/17	Z8-1280276	02/29/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 2/24-27/24	246582.1900	1.00	246,582.19	
						SHIELD OF NE -							
046	O4-75981		Z8-1280276							Purchase Order Total		246,582.19	
046	O4-75981	03/03/17	Z8-1281813	03/07/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 2/28-29/24	181508.6400	1.00	181,508.64	
						SHIELD OF NE -							
046	O4-75981		Z8-1281813							Purchase Order Total		181,508.64	
046	O4-75981	03/03/17	Z8-1281814	03/07/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 3/1-5/24	85381.3300	1.00	85,381.33	
						SHIELD OF NE -							
046	O4-75981		Z8-1281814							Purchase Order Total		85,381.33	
046	O4-75981	03/03/17	Z8-1283122	03/13/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	ADMIN RATE HEALTH FEB 2024	6114.0000	19.75	120,751.50	
						SHIELD OF NE -							
046	O4-75981	03/03/17	Z8-1283122	03/13/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	ADMIN RATE DENTAL FEB 2024	6114.0000	.45	2,751.30	
						SHIELD OF NE -							
046	O4-75981		Z8-1283122							Purchase Order Total		123,502.80	
046	O4-75981	03/03/17	Z8-1283418	03/14/24	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE	159971.1800	1.00	159,971.18	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1283418			SHIELD OF NE -			3/6-12/24				
046	O4-75981		Z8-1283418						Purchase Order Total			159,971.18	
046	O4-75981	03/03/17	Z8-1284614	03/20/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	563008.5700	1.00	563,008.57	
			Z8-1284614			SHIELD OF NE -			3/13-19/24				
046	O4-75981		Z8-1284614						Purchase Order Total			563,008.57	
046	O4-75981	03/03/17	Z8-1285957	03/28/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	507298.6500	1.00	507,298.65	
			Z8-1285957			SHIELD OF NE -			3/20-26/24				
046	O4-75981		Z8-1285957						Purchase Order Total			507,298.65	
046	O4-76150	03/16/17	O9-1281013	03/04/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	54.00	270.00	
046	O4-76150	03/16/17	O9-1281013	03/04/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	54.00	702.00	
046	O4-76150	03/16/17	O9-1281013	03/04/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	54.00	594.00	
046	O4-76150	03/16/17	O9-1281013	03/04/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	54.00	162.00	
046	O4-76150		O9-1281013						Purchase Order Total			1,728.00	
046	O4-76150	03/16/17	O9-1281019	03/04/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	54.00	324.00	
046	O4-76150	03/16/17	O9-1281019	03/04/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	14.0000	54.00	756.00	
046	O4-76150	03/16/17	O9-1281019	03/04/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	54.00	270.00	
046	O4-76150		O9-1281019						Purchase Order Total			1,350.00	
046	O4-76150	03/16/17	O9-1286266	03/29/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	54.00	54.00	
046	O4-76150	03/16/17	O9-1286266	03/29/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	54.00	108.00	
046	O4-76150	03/16/17	O9-1286266	03/29/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	54.00	108.00	
046	O4-76150		O9-1286266						Purchase Order Total			270.00	
046	O4-80832	02/27/18	O9-1272792	01/22/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,883.00	4,883.00	
			O9-1272792						Purchase Order Total			4,883.00	
046	O4-80832	02/27/18	O9-1272799	01/22/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE EFF	1.0000	4,883.00	4,883.00	
			O9-1272799						Purchase Order Total			4,883.00	
046	O4-80832	02/27/18	O9-1275527	02/05/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE EFF	1.0000	4,883.00	4,883.00	
			O9-1275527						Purchase Order Total			4,883.00	
046	O4-80832	02/27/18	O9-1276040	02/06/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	PERPETUAL LICENSE(S) FOR (EMR)	48680.5900	1.00	48,680.59	
046	O4-80832	02/27/18	O9-1276040	02/06/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	SOFTWARE MAINTENANCE - YR 6	1.0000	46,672.00	46,672.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-80832		O9-1276040							Purchase Order Total		95,352.59	
046	O4-80832	02/27/18	O9-1278450	02/20/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	ADDITIONAL MISC ENHANCEMENTS	25.0000	276.59	6,914.75	
046		02/27/18	O9-1278450	02/20/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	LAB RESULTS INTERFACE WITH	120.0000	276.59	33,190.80	
046		02/27/18	O9-1278450	02/20/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	IMMUNIZATION INTERFACE	130.0000	276.59	35,956.70	
046		02/27/18	O9-1278450	02/20/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	LAB RESULT INTERFACE	165.0000	276.59	45,637.35	
046			O9-1278450							Purchase Order Total		121,699.60	
046	O4-80832	02/27/18	O9-1278488	02/20/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	PERPETUAL LICENSE(S) FOR (EHR)	454481.0000	1.00	454,481.00	
046	O4-80832	02/27/18	O9-1278488	02/20/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MAINTENANCE & SUPPORT (EHR)	1.0000	133,698.00	133,698.00	
046	O4-80832	02/27/18	O9-1278488	02/20/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	1.0000	6,240.00	6,240.00	
046	O4-80832	02/27/18	O9-1278488	02/20/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	TRAINING (EHR)	1.0000	8,469.76	8,469.76	
046	O4-80832		O9-1278488							Purchase Order Total		602,888.76	
046	O4-80832	02/27/18	O9-1282659	03/11/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTH MONITORING FEE FOR EFF	1.0000	4,883.00	4,883.00	
046	O4-80832		O9-1282659							Purchase Order Total		4,883.00	
046	O4-81421	05/03/18	Z8-1268812	01/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	985.0000	.08	78.80	
046	O4-81421		Z8-1268812							Purchase Order Total		78.80	
046	O4-81421	05/03/18	Z8-1269480	01/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	3480.0000	.08	278.40	
046	O4-81421	05/03/18	Z8-1269480	01/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	466.0000	.08	37.28	
046	O4-81421		Z8-1269480							Purchase Order Total		315.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421	05/03/18	Z8-1269551	01/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	728.0000	.08	58.24	
046	O4-81421		Z8-1269551							Purchase Order Total		58.24	
046	O4-81421	05/03/18	Z8-1271095	01/12/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	131.0000	1.00	131.00	
046	O4-81421	05/03/18	Z8-1271095	01/12/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	130.0000	1.00	130.00	
046	O4-81421	05/03/18	Z8-1271095	01/12/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	169.0000	.08	13.52	
046	O4-81421		Z8-1271095							Purchase Order Total		274.52	
046	O4-81421	05/03/18	Z8-1272668	01/22/24	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1050.0000	.08	84.00	
046	O4-81421		Z8-1272668							Purchase Order Total		84.00	
046	O4-81421	05/03/18	Z8-1272674	01/22/24	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1195.0000	.08	95.60	
046	O4-81421	05/03/18	Z8-1272674	01/22/24	4219729	DATASHIELD CORPORATION	966	71	RSU & MED CLINIC	272.0000	.08	21.76	
046	O4-81421		Z8-1272674							Purchase Order Total		117.36	
046	O4-81421	05/03/18	Z8-1272676	01/22/24	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1195.0000	.08	95.60	
046	O4-81421	05/03/18	Z8-1272676	01/22/24	4219729	DATASHIELD CORPORATION	966	71	RSU & MED CLINIC	272.0000	.08	21.76	
046	O4-81421		Z8-1272676							Purchase Order Total		117.36	
046	O4-81421	05/03/18	Z8-1275807	02/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1309.0000	.08	104.72	
046	O4-81421		Z8-1275807							Purchase Order Total		104.72	
046	O4-81421	05/03/18	Z8-1276441	02/08/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1367.0000	.08	109.36	
046	O4-81421		Z8-1276441							Purchase Order Total		109.36	
046	O4-81421	05/03/18	Z8-1276448	02/08/24	4219729	DATASHIELD CORPORATION	966	71	NCYF SHREDDING FOR 12/22/2023	421.0000	.08	33.68	
046	O4-81421		Z8-1276448							Purchase Order Total		33.68	
046	O4-81421	05/03/18	Z8-1276638	02/08/24	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING 12/01/2023	399.0000	.08	31.92	
046	O4-81421		Z8-1276638							Purchase Order Total		31.92	
046	O4-81421	05/03/18	Z8-1276639	02/08/24	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 12/6/2024	1044.0000	.08	83.52	
046	O4-81421	05/03/18	Z8-1276639	02/08/24	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 12/20/2024	927.0000	.08	74.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1276639							Purchase Order Total		157.68	
046	O4-81421	05/03/18	Z8-1276640	02/08/24	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 1/03/2024	726.0000	.08	58.08	
046	O4-81421	05/03/18	Z8-1276640	02/08/24	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 1/17/2024	1969.0000	.08	157.52	
046	O4-81421	05/03/18	Z8-1276640	02/08/24	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 1/31/2024	685.0000	.08	54.80	
046	O4-81421		Z8-1276640							Purchase Order Total		270.40	
046	O4-81421	05/03/18	Z8-1276644	02/08/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1367.0000	.08	109.36	
046	O4-81421		Z8-1276644							Purchase Order Total		109.36	
046	O4-81421	05/03/18	Z8-1276645	02/08/24	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	2361.0000	.08	188.88	
046	O4-81421		Z8-1276645							Purchase Order Total		188.88	
046	O4-81421	05/03/18	Z8-1277443	02/13/24	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	413.0000	1.00	413.00	
046	O4-81421	05/03/18	Z8-1277443	02/13/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE DESTRUCTION WEIGHT	280.0000	.08	22.40	
046	O4-81421		Z8-1277443							Purchase Order Total		435.40	
046	O4-81421	05/03/18	Z8-1277570	02/13/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	220.0000	.08	17.60	
046	O4-81421		Z8-1277570							Purchase Order Total		17.60	
046	O4-81421	05/03/18	Z8-1278365	02/20/24	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	906.0000	.08	72.48	
046	O4-81421		Z8-1278365							Purchase Order Total		72.48	
046	O4-81421	05/03/18	Z8-1279759	02/27/24	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 2-12-24	1740.0000	.08	139.20	
046	O4-81421		Z8-1279759							Purchase Order Total		139.20	
046	O4-81421	05/03/18	Z8-1279763	02/27/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	512.0000	.08	40.96	
046	O4-81421		Z8-1279763							Purchase Order Total		40.96	
046	O4-81421	05/03/18	Z8-1279776	02/27/24	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	2445.0000	.08	195.60	
046	O4-81421	05/03/18	Z8-1279776	02/27/24	4219729	DATASHIELD CORPORATION	966	71	MEDICAL SHREDDING	160.0000	.08	12.80	
046	O4-81421		Z8-1279776							Purchase Order Total		208.40	
046	O4-81421	05/03/18	Z8-1281025	03/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2181.0000	.08	174.48	
046	O4-81421		Z8-1281025							Purchase Order Total		174.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	Z8-1281044	03/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	971.0000	.08	77.68	
046	04-81421		Z8-1281044							Purchase Order Total		77.68	
046	04-81421	05/03/18	Z8-1281065	03/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	171.0000	.08	13.68	
046	04-81421		Z8-1281065							Purchase Order Total		13.68	
046	04-81421	05/03/18	Z8-1281592	03/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	684.0000	.08	54.72	
046	04-81421		Z8-1281592							Purchase Order Total		54.72	
046	04-81421	05/03/18	Z8-1281602	03/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	418.0000	.08	33.44	
046	04-81421		Z8-1281602							Purchase Order Total		33.44	
046	04-81421	05/03/18	Z8-1281612	03/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	969.0000	.08	77.52	
046	04-81421		Z8-1281612							Purchase Order Total		77.52	
046	04-81421	05/03/18	Z8-1282901	03/12/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1885.0000	.08	150.80	
046	04-81421		Z8-1282901							Purchase Order Total		150.80	
046	04-81421	05/03/18	Z8-1282916	03/12/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1830.0000	.08	146.40	
046	04-81421		Z8-1282916							Purchase Order Total		146.40	
046	04-81421	05/03/18	Z8-1284206	03/19/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1705.0000	.08	136.40	
046	04-81421	05/03/18	Z8-1284206	03/19/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	120.0000	.08	9.60	
046	04-81421		Z8-1284206							Purchase Order Total		146.00	
046	04-81421	05/03/18	Z8-1284237	03/19/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	136.0000	.08	10.88	
046	04-81421	05/03/18	Z8-1284237	03/19/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	110.0000	1.00	110.00	
046	04-81421		Z8-1284237							Purchase Order Total		120.88	
046	04-81421	05/03/18	Z8-1284421	03/20/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	410.0000	.08	32.80	
046	04-81421		Z8-1284421							Purchase Order Total		32.80	
046	04-81421	05/03/18	Z8-1284456	03/20/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	410.0000	.08	32.80	
046	04-81421		Z8-1284456							Purchase Order Total		32.80	
046	04-81421	05/03/18	Z8-1284750	03/21/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1183.0000	.08	94.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1284750							Purchase Order Total		94.64	
046	O4-82019	06/19/18	O9-1271627	01/17/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	O4-82019	06/19/18	O9-1271627	01/17/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046	O4-82019	06/19/18	O9-1271627	01/17/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	O4-82019	06/19/18	O9-1271627	01/17/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	64.50	64.50	
046		06/19/18	O9-1271627	01/17/24	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	9.09-	9.09-	
046			O9-1271627							Purchase Order Total		292.26	
046	O4-82019	06/19/18	O9-1271751	01/17/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	O4-82019		O9-1271751							Purchase Order Total		100.00	
046	O4-82019	06/19/18	O9-1271767	01/17/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046	O4-82019		O9-1271767							Purchase Order Total		39.10	
046	O4-82019	06/19/18	O9-1275600	02/05/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	O4-82019	06/19/18	O9-1275600	02/05/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046	O4-82019	06/19/18	O9-1275600	02/05/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	O4-82019	06/19/18	O9-1275600	02/05/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	64.50	64.50	
046		06/19/18	O9-1275600	02/05/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21-	132.21-	
046		06/19/18	O9-1275600	02/05/24	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	9.09-	9.09-	
046			O9-1275600							Purchase Order Total		160.05	
046	O4-82019	06/19/18	O9-1276144	02/07/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	O4-82019		O9-1276144							Purchase Order Total		100.00	
046	O4-82019	06/19/18	O9-1276151	02/07/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046	O4-82019		O9-1276151							Purchase Order Total		39.10	
046	O4-82019	06/19/18	O9-1282022	03/07/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82019		O9-1282022							Purchase Order Total		39.10	
046	O4-82019	06/19/18	O9-1282030	03/07/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	O4-82019		O9-1282030							Purchase Order Total		100.00	
046	O4-82019	06/19/18	O9-1282880	03/12/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	O4-82019	06/19/18	O9-1282880	03/12/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046	O4-82019	06/19/18	O9-1282880	03/12/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	O4-82019	06/19/18	O9-1282880	03/12/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	64.50	64.50	
046		06/19/18	O9-1282880	03/12/24	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	9.09-	9.09-	
046			O9-1282880							Purchase Order Total		292.26	
046	O4-82977	08/10/18	O9-1271656	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1859.8900	1.00	1,859.89	
046	O4-82977	08/10/18	O9-1271656	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1354.9000	1.00	1,354.90	
046	O4-82977	08/10/18	O9-1271656	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	O9-1271656	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
046	O4-82977	08/10/18	O9-1271656	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	O9-1271656	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	O9-1271656	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	O9-1271656	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1379.5600	1.00	1,379.56	
046	O4-82977	08/10/18	O9-1271656	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
046	O4-82977		O9-1271656							Purchase Order Total		8,356.79	
046	O4-82977	08/10/18	O9-1275858	02/06/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1859.8900	1.00	1,859.89	
046	O4-82977	08/10/18	O9-1275858	02/06/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1354.9000	1.00	1,354.90	
046	O4-82977	08/10/18	O9-1275858	02/06/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1275858	02/06/24	500257	THOMSON WEST -	956	05	LEGAL AND	125.4100	1.00	125.41	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1275858	02/06/24	500257	THOMSON WEST -	956	05	LEGAL AND	1254.1500	1.00	1,254.15	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1275858	02/06/24	500257	THOMSON WEST -	956	05	LEGAL AND	501.6600	1.00	501.66	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1275858	02/06/24	500257	THOMSON WEST -	956	05	LEGAL AND	1254.1500	1.00	1,254.15	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1275858	02/06/24	500257	THOMSON WEST -	956	05	LEGAL AND	1379.5600	1.00	1,379.56	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1275858	02/06/24	500257	THOMSON WEST -	956	05	LEGAL AND	125.4100	1.00	125.41	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977		O9-1275858							Purchase Order Total		8,356.79	
046	O4-82977	08/10/18	O9-1283045	03/12/24	500257	THOMSON WEST -	956	05	LEGAL AND	1859.8900	1.00	1,859.89	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1283045	03/12/24	500257	THOMSON WEST -	956	05	LEGAL AND	1354.9000	1.00	1,354.90	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1283045	03/12/24	500257	THOMSON WEST -	956	05	LEGAL AND	501.6600	1.00	501.66	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1283045	03/12/24	500257	THOMSON WEST -	956	05	LEGAL AND	125.4100	1.00	125.41	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1283045	03/12/24	500257	THOMSON WEST -	956	05	LEGAL AND	1254.1500	1.00	1,254.15	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1283045	03/12/24	500257	THOMSON WEST -	956	05	LEGAL AND	501.6600	1.00	501.66	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1283045	03/12/24	500257	THOMSON WEST -	956	05	LEGAL AND	1254.1500	1.00	1,254.15	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1283045	03/12/24	500257	THOMSON WEST -	956	05	LEGAL AND	1379.5600	1.00	1,379.56	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1283045	03/12/24	500257	THOMSON WEST -	956	05	LEGAL AND	125.4100	1.00	125.41	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977		O9-1283045							Purchase Order Total		8,356.79	
046	O4-83927	10/10/18	O9-1271738	01/17/24	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW KITCHEN HOOD CLEANING	1.0000	1,287.00	1,287.00	
046	O4-83927	10/10/18	O9-1271738	01/17/24	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING IK	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	O9-1271738	01/17/24	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING HU6	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	O9-1271738	01/17/24	2052994	HOODZ OF OMAHA	931	00	RTC KITCHEN HOOD	1.0000	2,200.00	2,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83927	10/10/18	09-1271738	01/17/24	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING TSCI KITCHEN HOOD	1.0000	1,079.00	1,079.00	
046		10/10/18	09-1271738	01/17/24	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING NCCW KITCHEN HOOD	1.0000	1,287.00-	1,287.00-	
046		10/10/18	09-1271738	01/17/24	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING NSP KITCHEN HOOD	1.0000	1,000.00-	1,000.00-	
046		10/10/18	09-1271738	01/17/24	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING IK NSP KITCHEN HOOD	1.0000	1,000.00-	1,000.00-	
046		10/10/18	09-1271738	01/17/24	2052994	LINCOLN HOODZ OF OMAHA	931	00	CLEANING HUG RTC KITCHEN HOOD	1.0000	2,200.00-	2,200.00-	
046			09-1271738							Purchase Order Total		1,079.00	
046	O4-84687	07/21/20	09-1271757	01/17/24	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046		07/21/20	09-1271757	01/17/24	538140	NEBRASKA GOV - PO S			IT CONSULTING-OTHER	1.0000	833.33-	833.33-	
046			09-1271757							Purchase Order Total			
046	O4-85316	03/04/19	09-1270799	01/11/24	2285938	KFOR KLMS KFRX KIBZ	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046			09-1270799							Purchase Order Total		10,000.00	
046	O4-85316	03/04/19	09-1275530	02/05/24	2285938	KFOR KLMS KFRX KIBZ	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046			09-1275530							Purchase Order Total		10,000.00	
046	O4-85316	03/04/19	09-1284355	03/20/24	2285938	KFOR KLMS KFRX KIBZ	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046			09-1284355							Purchase Order Total		10,000.00	
046	O4-85664	04/02/19	Z8-1271871	01/17/24	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS DEC 2023	96.0000	250.00	24,000.00	
046			Z8-1271871							Purchase Order Total		24,000.00	
046	O4-85664	04/02/19	Z8-1277320	02/13/24	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS JAN 2024	148.0000	250.00	37,000.00	
046			Z8-1277320							Purchase Order Total		37,000.00	
046	O4-86706	06/14/19	09-1273196	01/23/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 HERRERA 216022	1.0000	137.00	137.00	
046			09-1273196							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-1273198	01/23/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMP EXAM HOAGLIN 43232	1.0000	267.00	267.00	
046			09-1273198							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-1276732	02/09/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 COLEMAN 88437	1.0000	137.00	137.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-86706		09-1276732							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1276744	02/09/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 LIGHTSPIRIT 82907	1.0000	267.00	267.00	
046	04-86706		09-1276744							Purchase Order Total		267.00	
046	04-86706	06/14/19	09-1278958	02/22/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WAGNER 211147	1.0000	267.00	267.00	
046	04-86706		09-1278958							Purchase Order Total		267.00	
046	04-86706	06/14/19	09-1278962	02/22/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 MENDOZA 215396	1.0000	267.00	267.00	
046	04-86706		09-1278962							Purchase Order Total		267.00	
046	04-86706	06/14/19	09-1280333	02/29/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 WILDER 85279	1.0000	137.00	137.00	
046	04-86706		09-1280333							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1280337	02/29/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 WHITE 85616	1.0000	137.00	137.00	
046	04-86706		09-1280337							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1280343	02/29/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 ZANCA 63709	1.0000	202.00	202.00	
046	04-86706		09-1280343							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1280348	02/29/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 BURNHAM 216604	1.0000	265.00	265.00	
046	04-86706		09-1280348							Purchase Order Total		265.00	
046	04-86706	06/14/19	09-1280356	02/29/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99244 TOWNSELL 217710	1.0000	390.00	390.00	
046	04-86706		09-1280356							Purchase Order Total		390.00	
046	04-86706	06/14/19	09-1280359	02/29/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 COLEMAN 88437	1.0000	267.00	267.00	
046	04-86706		09-1280359							Purchase Order Total		267.00	
046	04-86706	06/14/19	09-1280363	02/29/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 MENDOZA 215396	1.0000	202.00	202.00	
046	04-86706		09-1280363							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1280366	02/29/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 WAGNER 211147	1.0000	137.00	137.00	
046	04-86706		09-1280366							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1280372	02/29/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 MOXEY 213315	1.0000	137.00	137.00	
046	04-86706		09-1280372							Purchase Order Total		137.00	
046	04-87535	07/31/19	09-1270810	01/11/24	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	04-87535		09-1270810							Purchase Order Total		27,841.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-87535	07/31/19	O9-1275535	02/05/24	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1275535						Purchase Order Total			27,841.17	
046	O4-87535	07/31/19	O9-1282681	03/11/24	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1282681						Purchase Order Total			27,841.17	
046	O4-89028	12/03/19	Z8-1268722	01/02/24	547114	SENECA SANITATION INC	045	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1268722	01/02/24	547114	SENECA SANITATION INC	045	37	40 YARD ROLL OFF TONAGE FEE	3.4200	46.00	157.32	
046	O4-89028	12/03/19	Z8-1268722	01/02/24	547114	SENECA SANITATION INC	045	37	40 YARD ROLL OFF TONAGE FEE	4.2900	46.00	197.34	
046	O4-89028		Z8-1268722						Purchase Order Total			1,554.66	
046	O4-89028	12/03/19	Z8-1268824	01/02/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1268824	01/02/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6000	46.00	165.60	
046	O4-89028	12/03/19	Z8-1268824	01/02/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.2400	46.00	195.04	
046	O4-89028		Z8-1268824						Purchase Order Total			1,560.64	
046	O4-89028	12/03/19	Z8-1269298	01/03/24	547114	SENECA SANITATION INC	045	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1269298	01/03/24	547114	SENECA SANITATION INC	045	37	40 YARD ROLL OFF TONAGE FEE	3.4700	46.00	159.62	
046	O4-89028	12/03/19	Z8-1269298	01/03/24	547114	SENECA SANITATION INC	045	37	40 YARD ROLL OFF TONAGE FEE	4.4200	46.00	203.32	
046	O4-89028		Z8-1269298						Purchase Order Total			1,562.94	
046	O4-89028	12/03/19	Z8-1271180	01/12/24	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER DECEMBER 2023	1.0000	340.00	340.00	
046	O4-89028		Z8-1271180						Purchase Order Total			340.00	
046	O4-89028	12/03/19	Z8-1271880	01/17/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1271880	01/17/24	547114	SENECA SANITATION INC	910	37	PER TON TRASH 14204	3.4500	46.00	158.70	
046	O4-89028	12/03/19	Z8-1271880	01/17/24	547114	SENECA SANITATION INC	910	37	PER TON TRASH 14205	4.2100	46.00	193.66	
046	O4-89028		Z8-1271880						Purchase Order Total			1,552.36	
046	O4-89028	12/03/19	Z8-1274691	01/31/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1274691	01/31/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7200	46.00	171.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028	12/03/19	Z8-1274691	01/31/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9500	46.00	181.70	
046	O4-89028		Z8-1274691						Purchase Order Total			1,552.82	
046	O4-89028	12/03/19	Z8-1275677	02/05/24	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER JANUARY 2024	1.0000	340.00	340.00	
046	O4-89028		Z8-1275677						Purchase Order Total			340.00	
046	O4-89028	12/03/19	Z8-1276641	02/08/24	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1276641	02/08/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14215	3.6500	46.00	167.90	
046	O4-89028	12/03/19	Z8-1276641	02/08/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14216	4.1200	46.00	189.52	
046	O4-89028		Z8-1276641						Purchase Order Total			1,557.42	
046	O4-89028	12/03/19	Z8-1276642	02/08/24	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1276642	02/08/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14213	3.7000	46.00	170.20	
046	O4-89028	12/03/19	Z8-1276642	02/08/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14214	4.9200	46.00	226.32	
046	O4-89028		Z8-1276642						Purchase Order Total			1,596.52	
046	O4-89028	12/03/19	Z8-1276643	02/08/24	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1276643	02/08/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14211	2.6400	46.00	121.44	
046	O4-89028	12/03/19	Z8-1276643	02/08/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14212	3.1100	46.00	143.06	
046	O4-89028		Z8-1276643						Purchase Order Total			1,464.50	
046	O4-89028	12/03/19	Z8-1276646	02/08/24	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1276646	02/08/24	547114	SENECA SANITATION INC	975	37	TONAGE 14208	3.8100	46.00	175.26	
046	O4-89028	12/03/19	Z8-1276646	02/08/24	547114	SENECA SANITATION INC	975	37	TONAGE 14210	4.8000	46.00	220.80	
046	O4-89028		Z8-1276646						Purchase Order Total			1,596.06	
046	O4-89028	12/03/19	Z8-1279765	02/27/24	547114	SENECA SANITATION INC	975	37	KITCHEN	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1279765	02/27/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14220	3.3900	46.00	155.94	
046	O4-89028	12/03/19	Z8-1279765	02/27/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14221	3.7800	46.00	173.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-89028		Z8-1279765							Purchase Order Total		1,529.82	
046	O4-89028	12/03/19	Z8-1279791	02/27/24	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1279791	02/27/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14217	3.4800	46.00	160.08	
046	O4-89028	12/03/19	Z8-1279791	02/27/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14219	3.9200	46.00	180.32	
046	O4-89028		Z8-1279791							Purchase Order Total		1,540.40	
046	O4-89028	12/03/19	Z8-1281038	03/04/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1281038	03/04/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.2900	46.00	151.34	
046	O4-89028	12/03/19	Z8-1281038	03/04/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7300	46.00	171.58	
046	O4-89028		Z8-1281038							Purchase Order Total		1,522.92	
046	O4-89028	12/03/19	Z8-1281263	03/05/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1281263	03/05/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4000	46.00	156.40	
046	O4-89028	12/03/19	Z8-1281263	03/05/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.2700	46.00	196.42	
046	O4-89028		Z8-1281263							Purchase Order Total		1,552.82	
046	O4-89028	12/03/19	Z8-1284461	03/20/24	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1284461							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1284755	03/21/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1284755	03/21/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.1600	46.00	145.36	
046	O4-89028	12/03/19	Z8-1284755	03/21/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9300	46.00	180.78	
046	O4-89028		Z8-1284755							Purchase Order Total		1,526.14	
046	O4-89028	12/03/19	Z8-1286258	03/29/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1286258	03/29/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.2600	46.00	149.96	
046	O4-89028	12/03/19	Z8-1286258	03/29/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8900	46.00	178.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028		Z8-1286258							Purchase Order Total		1,528.90	
046	O4-89075	12/10/19	O9-1271748	01/17/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1.0000	1,977.94	1,977.94	
046	O4-89075		O9-1271748							Purchase Order Total		1,977.94	
046	O4-89075	12/10/19	O9-1272189	01/18/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070	4815.0000	.01	38.52	
046	O4-89075	12/10/19	O9-1272189	01/18/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070	48104.0000	.03	1,635.54	
046		12/10/19	O9-1272189	01/18/24	506412	KONICA MINOLTA BUSINESS SOLUTI	TXT		#23 FREIGHT N/A	1.0000	.01		
046			O9-1272189							Purchase Order Total		1,674.06	
046	O4-89075	12/10/19	O9-1272197	01/18/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	BIZHUB 6120PRESS	88377.0000	0.	353.51	
046		12/10/19	O9-1272197	01/18/24	506412	KONICA MINOLTA BUSINESS SOLUTI	TXT		#23 FREIGHT N/A	1.0000	.01		
046			O9-1272197							Purchase Order Total		353.51	
046	O4-89075	12/10/19	O9-1274670	01/31/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	BIZHUB 6120PRESS	64598.0000	0.	258.39	
046		12/10/19	O9-1274670	01/31/24	506412	KONICA MINOLTA BUSINESS SOLUTI	TXT		#23 FREIGHT N/A	1.0000	.01		
046			O9-1274670							Purchase Order Total		258.39	
046	O4-89075	12/10/19	O9-1276137	02/07/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1.0000	1,977.94	1,977.94	
046	O4-89075		O9-1276137							Purchase Order Total		1,977.94	
046	O4-89075	12/10/19	O9-1276276	02/07/24	2601375	ALL COPY PRODUCTS INC	966	14	BIZHUB 6120PRESS	64598.0000	0.	258.39	
046		12/10/19	O9-1276276	02/07/24	2601375	ALL COPY PRODUCTS INC	TXT		#23	1.0000	.01		
046			O9-1276276							Purchase Order Total		258.39	
046	O4-89075	12/10/19	O9-1276565	02/08/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	270.0000	.05	12.15	
046	O4-89075	12/10/19	O9-1276565	02/08/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	929.0000	.01	6.32	
046		12/10/19	O9-1276565	02/08/24	2601375	ALL COPY PRODUCTS INC	TXT		#44 FREIGHT N/A	1.0000	.01		
046			O9-1276565							Purchase Order Total		18.47	
046	O4-89075	12/10/19	O9-1276568	02/08/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	59246.0000	.01	473.97	
046	O4-89075	12/10/19	O9-1276568	02/08/24	2601375	ALL COPY PRODUCTS	962	14	ACCURIOPRESS C4070	31043.0000	.03	1,055.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/10/19	09-1276568	02/08/24	2601375	INC ALL COPY PRODUCTS	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1276568			INC				Purchase Order Total		1,529.43	
046	O4-89075	12/10/19	09-1277547	02/13/24	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN A79J013007108	1500.0000	.05	67.50	
046	O4-89075	12/10/19	09-1277547	02/13/24	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN A79J013007108	2000.0000	.01	13.60	
046		12/10/19	09-1277547	02/13/24	2601375	ALL COPY PRODUCTS	TXT		#44 FREIGHT N/A	1.0000	.01		
046			09-1277547			INC				Purchase Order Total		81.10	
046	O4-89075	12/10/19	09-1280874	03/04/24	2601375	ALL COPY PRODUCTS	962	14	BIZHUB 6120PRESS	65503.0000	0.	262.01	
046		12/10/19	09-1280874	03/04/24	2601375	ALL COPY PRODUCTS	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1280874			INC				Purchase Order Total		262.01	
046	O4-89075	12/10/19	09-1282082	03/07/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1.0000	1,977.94	1,977.94	
046	O4-89075		09-1282082							Purchase Order Total		1,977.94	
046	O4-89075	12/10/19	09-1282547	03/11/24	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN A79J013007108	564.0000	.05	25.38	
046	O4-89075	12/10/19	09-1282547	03/11/24	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN A79J013007108	984.0000	.01	6.69	
046		12/10/19	09-1282547	03/11/24	2601375	ALL COPY PRODUCTS	TXT		#44 FREIGHT N/A	1.0000	.01		
046			09-1282547			INC				Purchase Order Total		32.07	
046	O4-89075	12/10/19	09-1282556	03/11/24	2601375	ALL COPY PRODUCTS	966	14	ACCURIOPRESS C4070	28100.0000	.01	224.80	
046	O4-89075	12/10/19	09-1282556	03/11/24	2601375	ALL COPY PRODUCTS	966	14	ACCURIOPRESS C4070	32043.0000	.03	1,089.46	
046		12/10/19	09-1282556	03/11/24	2601375	ALL COPY PRODUCTS	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1282556			INC				Purchase Order Total		1,314.26	
046	O4-89075	12/10/19	09-1285680	03/27/24	2601375	ALL COPY PRODUCTS	962	14	BIZHUB 6120PRESS	53593.0000	0.	214.37	
046		12/10/19	09-1285680	03/27/24	2601375	ALL COPY PRODUCTS	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1285680			INC				Purchase Order Total		214.37	
046	O4-89202	12/19/19	Z8-1269225	01/03/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS	6.7500	136.00	918.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89202	12/19/19	Z8-1269225	01/03/24	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 12/04/23 OPTOMETRY SRVS OCC	4.5000	100.00	450.00	
046	O4-89202	12/19/19	Z8-1269225	01/03/24	2724042	SCHEKIRKE, MATTHEW A	948	00	12/08/23 OPTOMETRY SRVS NSP	7.2500	136.00	986.00	
046	O4-89202	12/19/19	Z8-1269225	01/03/24	2724042	SCHEKIRKE, MATTHEW A	948	00	12/11/23 OPTOMETRY SRVS OCC	7.5000	100.00	750.00	
046	O4-89202	12/19/19	Z8-1269225	01/03/24	2724042	SCHEKIRKE, MATTHEW A	948	00	12/18/23 OPTOMETRY SRVS OCC	3.7500	100.00	375.00	
046	O4-89202	12/19/19	Z8-1269225	01/03/24	2724042	SCHEKIRKE, MATTHEW A	948	00	12/22/23 OPTOMETRY SRVS NSP	2.7500	136.00	374.00	
046	O4-89202		Z8-1269225						12/23/23 Purchase Order Total			3,853.00	
046	O4-89202	12/19/19	Z8-1276119	02/07/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1276119	02/07/24	2724042	SCHEKIRKE, MATTHEW A	948	00	01/06/24 OPTOMETRY SRVS OCC	7.7500	100.00	775.00	
046	O4-89202	12/19/19	Z8-1276119	02/07/24	2724042	SCHEKIRKE, MATTHEW A	948	00	01/08/24 OPTOMETRY SRVS NSP	6.7500	136.00	918.00	
046	O4-89202	12/19/19	Z8-1276119	02/07/24	2724042	SCHEKIRKE, MATTHEW A	948	00	01/15/24 OPTOMETRY SRVS	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1276119	02/07/24	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 01/22/24 OPTOMETRY SRVS NSP	2.7500	136.00	374.00	
046	O4-89202	12/19/19	Z8-1276119	02/07/24	2724042	SCHEKIRKE, MATTHEW A	948	00	01/27/24 OPTOMETRY SRVS	6.5000	136.00	884.00	
046	O4-89202		Z8-1276119						NCCW 01/29/24 Purchase Order Total			4,379.00	
046	O4-89202	12/19/19	Z8-1279712	02/26/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1279712	02/26/24	2724042	SCHEKIRKE, MATTHEW A	948	00	2/3/24 OPTOMETRY SRVS OCC	7.7500	100.00	775.00	
046	O4-89202	12/19/19	Z8-1279712	02/26/24	2724042	SCHEKIRKE, MATTHEW A	948	00	2/5/24 OPTOMETRY SRVS	6.2500	136.00	850.00	
046	O4-89202	12/19/19	Z8-1279712	02/26/24	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 2/12/24 OPTOMETRY SRVS NSP	4.0000	136.00	544.00	
046	O4-89202	12/19/19	Z8-1279712	02/26/24	2724042	SCHEKIRKE, MATTHEW A	948	00	2/17/24 OPTOMETRY SRVS NSP	7.2500	136.00	986.00	
046	O4-89202		Z8-1279712						2/19/24 Purchase Order Total			3,631.00	
046	O4-89202	12/19/19	Z8-1286161	03/28/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC	8.5000	100.00	850.00	
046	O4-89202	12/19/19	Z8-1286161	03/28/24	2724042	SCHEKIRKE, MATTHEW A	948	00	3/4/24 OPTOMETRY SRVS NSP	7.5000	136.00	1,020.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89202	12/19/19	Z8-1286161	03/28/24	2724042	SCHEKIRKE, MATTHEW A	948	00	3/11/24 OPTOMETRY SRVS NSP	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1286161	03/28/24	2724042	SCHEKIRKE, MATTHEW A	948	00	3/16/24 OPTOMETRY SRVS NCCW	6.2500	136.00	850.00	
046	O4-89202	12/19/19	Z8-1286161	03/28/24	2724042	SCHEKIRKE, MATTHEW A	948	00	3/18/24 OPTOMETRY SRVS NSP	3.0000	136.00	408.00	
046	O4-89202	12/19/19	Z8-1286161	03/28/24	2724042	SCHEKIRKE, MATTHEW A	948	00	3/23/24 OPTOMETRY SRVS OCC	6.5000	100.00	650.00	
046	O4-89202		Z8-1286161						3/25/24 Purchase Order Total			4,254.00	
046	O4-89225	12/31/19	Z8-1270763	01/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 12/05/23	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1270763	01/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 12/05/23	2.0000	30.00	60.00	
046	O4-89225		Z8-1270763						Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1270766	01/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW 12/29/23	1.0000	30.00	30.00	
046	O4-89225		Z8-1270766						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1270770	01/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP/DISPOSAL PHARM 12/6/23	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1270770	01/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP/DISPOSAL PHARM 12/13/23	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1270770	01/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP/DISPOSAL PHARM 12/20/23	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1270770	01/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP/DISPOSAL PHARM 12/26/23	1.0000	30.00	30.00	
046	O4-89225		Z8-1270770						Purchase Order Total			300.00	
046	O4-89225	12/31/19	Z8-1273323	01/24/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1273323	01/24/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	O4-89225		Z8-1273323						Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1273327	01/24/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1273327	01/24/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1273327	01/24/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	4.0000	30.00	120.00	
046	O4-89225		Z8-1273327						Purchase Order Total			240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225	12/31/19	Z8-1273330	01/24/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC 6110566	1.0000	30.00	30.00	
046	O4-89225		Z8-1273330							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1273332	01/24/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1273332							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1276114	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1276114	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046	O4-89225	12/31/19	Z8-1276114	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1276114	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225		Z8-1276114							Purchase Order Total		450.00	
046	O4-89225	12/31/19	Z8-1276124	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1276124	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1276124	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1276124	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225		Z8-1276124							Purchase Order Total		420.00	
046	O4-89225	12/31/19	Z8-1276125	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1276125	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1276125	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1276125	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225		Z8-1276125							Purchase Order Total		420.00	
046	O4-89225	12/31/19	Z8-1276268	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	2.0000	30.00	60.00	
046	O4-89225		Z8-1276268							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1276274	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1276274	02/07/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	

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046	04-89225	12/31/19	Z8-1276274	02/07/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	04-89225	12/31/19	Z8-1276274	02/07/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	6.0000	30.00	180.00	
046	04-89225	12/31/19	Z8-1276274	02/07/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225		Z8-1276274							Purchase Order Total		630.00	
046	04-89225	12/31/19	Z8-1276312	02/07/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	OMAHA PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1276312	02/07/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	OMAHA PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		Z8-1276312							Purchase Order Total		120.00	
046	04-89225	12/31/19	Z8-1276323	02/07/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		Z8-1276323							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1276483	02/08/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1276483	02/08/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1276483	02/08/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1276483	02/08/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1276483	02/08/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		Z8-1276483							Purchase Order Total		300.00	
046	04-89225	12/31/19	Z8-1276492	02/08/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1276492	02/08/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		Z8-1276492							Purchase Order Total		90.00	
046	04-89225	12/31/19	Z8-1284095	03/19/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		Z8-1284095							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1284098	03/19/24	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225		Z8-1284098							Purchase Order Total		90.00	
046	04-89225	12/31/19	Z8-1284099	03/19/24	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	

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						LLC			MCCOOK				
046	O4-89225		Z8-1284099							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1284106	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1284106	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1284106	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1284106	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225		Z8-1284106							Purchase Order Total		270.00	
046	O4-89225	12/31/19	Z8-1284108	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	O4-89225		Z8-1284108							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1284109	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	2.0000	30.00	60.00	
046	O4-89225		Z8-1284109							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1284112	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1284112	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046	O4-89225	12/31/19	Z8-1284112	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1284112	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046	O4-89225		Z8-1284112							Purchase Order Total		540.00	
046	O4-89225	12/31/19	Z8-1284113	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	5.0000	30.00	150.00	
046	O4-89225		Z8-1284113							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1284114	03/19/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	4.0000	30.00	120.00	
046	O4-89225		Z8-1284114							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1286013	03/28/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	WASTE PICKUP #6449104	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1286013	03/28/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	WASTE PICKUP #6504242	2.0000	30.00	60.00	
046	O4-89225		Z8-1286013							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1286102	03/28/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK #6520636	1.0000	30.00	30.00	

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046	O4-89225		Z8-1286102							Purchase Order Total		30.00	
046	O4-89357	01/13/20	O9-1276592	02/08/24	516218	COMPUMED	475	00	THERMAL PAPER	50.0000	1.00	50.00	
046		01/13/20	O9-1276592	02/08/24	516218	COMPUMED	475	00	FREIGHT	16.0400	1.00	16.04	
046			O9-1276592							Purchase Order Total		66.04	
046	O4-89357	01/13/20	O9-1285642	03/26/24	516218	COMPUMED	948	00	ZIO PATCH GRAFE 79347	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1285642	03/26/24	516218	COMPUMED	948	00	CARD RVW OF ZIO GRAFE079347	1.0000	149.00	149.00	
046	O4-89357	01/13/20	O9-1285642	03/26/24	516218	COMPUMED	948	00	ZIO PATCH KUDRON 216503	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1285642	03/26/24	516218	COMPUMED	948	00	CARD RVW OF ZIO KUDRON 216503	1.0000	149.00	149.00	
046	O4-89357	01/13/20	O9-1285642	03/26/24	516218	COMPUMED	948	00	ZIO PATCH JOHNSTON 215044	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1285642	03/26/24	516218	COMPUMED	948	00	CARD RW OF ZIO JOHNSTON 215044	1.0000	149.00	149.00	
046	O4-89357		O9-1285642							Purchase Order Total		1,794.00	
046	O4-89357	01/13/20	Z8-1272418	01/19/24	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1272418	01/19/24	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		Z8-1272418							Purchase Order Total		264.00	
046	O4-89357	01/13/20	Z8-1272423	01/19/24	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1272423	01/19/24	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
046	O4-89357		Z8-1272423							Purchase Order Total		299.00	
046	O4-89357	01/13/20	Z8-1272425	01/19/24	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1272425							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1272427	01/19/24	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1272427							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1272429	01/19/24	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1272429							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1272432	01/19/24	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1272432							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1272433	01/19/24	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1272433							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1272439	01/19/24	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1272439							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1272445	01/19/24	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	

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									RNTL				
046	O4-89357		Z8-1272445									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1272449	01/19/24	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1272449									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1272453	01/19/24	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1272453									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1272457	01/19/24	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1272457	01/19/24	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	O4-89357		Z8-1272457									Purchase Order Total	274.00
046	O4-89357	01/13/20	Z8-1272463	01/19/24	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1272463									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1272467	01/19/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL	1.0000	249.00	249.00	
									EACH				
046	O4-89357		Z8-1272467									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1272471	01/19/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL	1.0000	249.00	249.00	
									EACH				
046	O4-89357		Z8-1272471									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1272478	01/19/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL	1.0000	249.00	249.00	
									EACH				
046	O4-89357		Z8-1272478									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1272486	01/19/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL	1.0000	249.00	249.00	
									EACH				
046	O4-89357		Z8-1272486									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1272487	01/19/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL	1.0000	249.00	249.00	
									EACH				
046	O4-89357		Z8-1272487									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1272490	01/19/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL	1.0000	249.00	249.00	
									EACH				
046	O4-89357		Z8-1272490									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1272492	01/19/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL	1.0000	249.00	249.00	
									EACH				
046		01/13/20	Z8-1272492	01/19/24	516218	COMPUMED	948	00	OVERREAD	1.0000	15.00	15.00	
046			Z8-1272492									Purchase Order Total	264.00
046	O4-89357	01/13/20	Z8-1272495	01/19/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL	1.0000	249.00	249.00	
									EACH				
046	O4-89357		Z8-1272495									Purchase Order Total	249.00

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046	O4-89357	01/13/20	Z8-1274599	01/30/24	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1274599	01/30/24	516218	COMPUMED	948	00	EKG NON-STAT	9.0000	15.00	135.00	
									OVRREADS				
046	O4-89357		Z8-1274599						Purchase Order Total			384.00	
046	O4-89357	01/13/20	Z8-1274601	01/30/24	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1274601						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1275204	02/02/24	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1275204						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1276633	02/08/24	516218	COMPUMED	948	00	REG-24H X-RAY READ	95.0000	12.50	1,187.50	
046	O4-89357	01/13/20	Z8-1276633	02/08/24	516218	COMPUMED	948	00	PACS UPLOAD AND	100.0000	2.00	200.00	
									STORAGE FEE				
046	O4-89357	01/13/20	Z8-1276633	02/08/24	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	O4-89357	01/13/20	Z8-1276633	02/08/24	516218	COMPUMED	948	00	PACS UPLOAD AND	4.0000	4.00	16.00	
									STORAGE FEE				
046	O4-89357		Z8-1276633						Purchase Order Total			1,631.50	
046	O4-89357	01/13/20	Z8-1277337	02/13/24	516218	COMPUMED	948	00	ZIO PATCH STARKS	1.0000	449.00	449.00	
									37971				
046	O4-89357	01/13/20	Z8-1277337	02/13/24	516218	COMPUMED	948	00	CARD RVW OF ZIO	1.0000	149.00	149.00	
									STARKS 37971				
046	O4-89357		Z8-1277337						Purchase Order Total			598.00	
046	O4-89357	01/13/20	Z8-1277362	02/13/24	516218	COMPUMED	475	00	GE MAC 2000 THERMAL	100.0000	1.00	100.00	
									PAPER				
046		01/13/20	Z8-1277362	02/13/24	516218	COMPUMED	475	98	FREIGHT	1.0000	18.04	18.04	
046			Z8-1277362						Purchase Order Total			118.04	
046	O4-89357	01/13/20	Z8-1277375	02/13/24	516218	COMPUMED	948	00	EVENT MONITORING	1.0000	449.00	449.00	
									SERVICES				
046	O4-89357	01/13/20	Z8-1277375	02/13/24	516218	COMPUMED	948	00	EVENT MONITORING	1.0000	149.00	149.00	
									SERVICES				
046	O4-89357		Z8-1277375						Purchase Order Total			598.00	
046	O4-89357	01/13/20	Z8-1277378	02/13/24	516218	COMPUMED	948	00	EVENT MONITORING	1.0000	449.00	449.00	
									SERVICES				
046	O4-89357	01/13/20	Z8-1277378	02/13/24	516218	COMPUMED	948	00	EVENT MONITORING	1.0000	149.00	149.00	
									SERVICES				
046	O4-89357		Z8-1277378						Purchase Order Total			598.00	
046	O4-89357	01/13/20	Z8-1277380	02/13/24	516218	COMPUMED	948	00	EVENT MONITORING	1.0000	449.00	449.00	
									SERVICES				
046	O4-89357	01/13/20	Z8-1277380	02/13/24	516218	COMPUMED	948	00	EVENT MONITORING	1.0000	149.00	149.00	
									SERVICES				
046	O4-89357		Z8-1277380						Purchase Order Total			598.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1277391	02/13/24	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1277391	02/13/24	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	149.00	149.00	
046	O4-89357	01/13/20	Z8-1277391	02/13/24	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1277391	02/13/24	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	149.00	149.00	
046	O4-89357		Z8-1277391						Purchase Order Total			1,196.00	
046	O4-89357	01/13/20	Z8-1277478	02/13/24	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1277478						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1277483	02/13/24	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1277483	02/13/24	516218	COMPUMED	948	00	EKG NON-STAT	3.0000	15.00	45.00	
046	O4-89357	01/13/20	Z8-1277483	02/13/24	516218	COMPUMED	948	00	OVRREADS				
046	O4-89357	01/13/20	Z8-1277483	02/13/24	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
046	O4-89357		Z8-1277483						Purchase Order Total			319.00	
046	O4-89357	01/13/20	Z8-1277485	02/13/24	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1277485						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1277486	02/13/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1277486						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1277488	02/13/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1277488						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1277523	02/13/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1277523						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1277531	02/13/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1277531						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1277533	02/13/24	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1277533						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1277536	02/13/24	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1277536	02/13/24	516218	COMPUMED	948	00	EKG NON-STAT	1.0000	15.00	15.00	
046	O4-89357		Z8-1277536						Purchase Order Total			264.00	
046	O4-89357	01/13/20	Z8-1277540	02/13/24	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1284547	03/20/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1284547	03/20/24	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	4.0000	15.00	60.00	
046	O4-89357		Z8-1284547						Purchase Order Total			309.00	
046	O4-89357	01/13/20	Z8-1284764	03/21/24	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1284764						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1284768	03/21/24	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1284768						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1285183	03/25/24	516218	COMPUMED	948	00	REG-24H X-RAY READ	33.0000	12.50	412.50	
046	O4-89357	01/13/20	Z8-1285183	03/25/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	33.0000	2.00	66.00	
046	O4-89357		Z8-1285183						Purchase Order Total			478.50	
046	O4-89357	01/13/20	Z8-1285185	03/25/24	516218	COMPUMED	948	00	REG-24H X-RAY READ	58.0000	12.50	725.00	
046	O4-89357	01/13/20	Z8-1285185	03/25/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	58.0000	2.00	116.00	
046	O4-89357	01/13/20	Z8-1285185	03/25/24	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	O4-89357	01/13/20	Z8-1285185	03/25/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	7.0000	4.00	28.00	
046	O4-89357		Z8-1285185						Purchase Order Total			1,211.00	
046	O4-89357	01/13/20	Z8-1285193	03/25/24	516218	COMPUMED	948	00	REG-24H X-RAY READ	151.0000	12.50	1,887.50	
046	O4-89357	01/13/20	Z8-1285193	03/25/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	154.0000	2.00	308.00	
046	O4-89357	01/13/20	Z8-1285193	03/25/24	516218	COMPUMED	948	00	STAT - 30M X-RAY READ	1.0000	18.00	18.00	
046	O4-89357	01/13/20	Z8-1285193	03/25/24	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	O4-89357	01/13/20	Z8-1285193	03/25/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	4.0000	4.00	16.00	
046	O4-89357		Z8-1285193						Purchase Order Total			2,457.50	
046	O4-89357	01/13/20	Z8-1285195	03/25/24	516218	COMPUMED	948	00	REG-24H X-RAY READ	63.0000	12.50	787.50	
046	O4-89357	01/13/20	Z8-1285195	03/25/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	63.0000	2.00	126.00	
046	O4-89357		Z8-1285195						Purchase Order Total			913.50	
046	O4-89357	01/13/20	Z8-1285204	03/25/24	516218	COMPUMED	948	00	REG-24H X-RAY READ	76.0000	12.50	950.00	
046	O4-89357	01/13/20	Z8-1285204	03/25/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	77.0000	2.00	154.00	
046	O4-89357	01/13/20	Z8-1285204	03/25/24	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
046	O4-89357	01/13/20	Z8-1285204	03/25/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	3.0000	4.00	12.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STORAGE FEE				
046	O4-89357		Z8-1285204									Purchase Order Total	1,287.00
046	O4-89357	01/13/20	Z8-1285667	03/27/24	516218	COMPUMED	948	00	REG-24H X-RAY READ	76.0000	12.50	950.00	
046	O4-89357	01/13/20	Z8-1285667	03/27/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	77.0000	2.00	154.00	
046	O4-89357	01/13/20	Z8-1285667	03/27/24	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
046	O4-89357	01/13/20	Z8-1285667	03/27/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	3.0000	4.00	12.00	
046	O4-89357		Z8-1285667									Purchase Order Total	1,287.00
046	O4-89357	01/13/20	Z8-1286172	03/28/24	516218	COMPUMED	948	00	ZIO PATCH SMITH 212404	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1286172	03/28/24	516218	COMPUMED	948	00	CARD RVW OF ZIO SMITH 212404	1.0000	149.00	149.00	
046	O4-89357		Z8-1286172									Purchase Order Total	598.00
046	O4-89357	01/13/20	Z8-1286174	03/28/24	516218	COMPUMED	948	00	ZIO PATCH WHITE 215074	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1286174	03/28/24	516218	COMPUMED	948	00	CARD RVW OF ZIO WHITE 215074	1.0000	149.00	149.00	
046	O4-89357		Z8-1286174									Purchase Order Total	598.00
046	O4-89357	01/13/20	Z8-1286176	03/28/24	516218	COMPUMED	948	00	ZIO PATCH MCGUIRE 75468	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1286176	03/28/24	516218	COMPUMED	948	00	CARD RVW OF ZIO MCGUIRE 75468	1.0000	149.00	149.00	
046	O4-89357		Z8-1286176									Purchase Order Total	598.00
046	O4-89357	01/13/20	Z8-1286178	03/28/24	516218	COMPUMED	948	00	ZIO PATCH RITCHEY 83474	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1286178	03/28/24	516218	COMPUMED	948	00	CARD RVW OF ZIO RITCHEY 83474	1.0000	149.00	149.00	
046	O4-89357		Z8-1286178									Purchase Order Total	598.00
046	O4-89357	01/13/20	Z8-1286280	03/29/24	516218	COMPUMED	948	00	REG-24H X-RAY READ	66.0000	12.50	825.00	
046	O4-89357	01/13/20	Z8-1286280	03/29/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	69.0000	2.00	138.00	
046	O4-89357	01/13/20	Z8-1286280	03/29/24	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	O4-89357	01/13/20	Z8-1286280	03/29/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	4.0000	4.00	16.00	
046	O4-89357		Z8-1286280									Purchase Order Total	1,207.00
046	O4-89357	01/13/20	Z8-1286292	03/29/24	516218	COMPUMED	948	00	REG-24H X-RAY READ	33.0000	12.50	412.50	
046	O4-89357	01/13/20	Z8-1286292	03/29/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	33.0000	2.00	66.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357		Z8-1286292							Purchase Order Total		478.50	
046	O4-89357	01/13/20	Z8-1286294	03/29/24	516218	COMPUMED	948	00	REG-24H X-RAY READ	59.0000	12.50	737.50	
046	O4-89357	01/13/20	Z8-1286294	03/29/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	59.0000	2.00	118.00	
046	O4-89357	01/13/20	Z8-1286294	03/29/24	516218	COMPUMED	948	00	REG-24H MRI READ	10.0000	57.00	570.00	
046	O4-89357	01/13/20	Z8-1286294	03/29/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	10.0000	4.00	40.00	
046	O4-89357		Z8-1286294							Purchase Order Total		1,465.50	
046	O4-89357	01/13/20	Z8-1286296	03/29/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	64.0000	2.00	128.00	
046	O4-89357	01/13/20	Z8-1286296	03/29/24	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	O4-89357	01/13/20	Z8-1286296	03/29/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	6.0000	4.00	24.00	
046	O4-89357		Z8-1286296							Purchase Order Total		494.00	
046	O4-89428	01/23/20	O9-1276445	02/08/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	BUSINESS HRS FRE SPR	4.5000	125.00	562.50	
046	O4-89428		O9-1276445							Purchase Order Total		562.50	
046	O4-89428	01/23/20	Z8-1272493	01/19/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL	8.0000	125.00	1,000.00	
046		01/23/20	Z8-1272493	01/19/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL OFF CONTRACT	8.0000	125.00	1,000.00	
046		01/23/20	Z8-1272493	01/19/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	4" BLACK PIPE- OFF CONTRACT	21.0000	25.00	525.00	
046		01/23/20	Z8-1272493	01/19/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	4" COUPLING- OFF CONTRACT	5.0000	42.00	210.00	
046		01/23/20	Z8-1272493	01/19/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	98	FREIGHT	1.0000	150.00	150.00	
046			Z8-1272493							Purchase Order Total		2,885.00	
046	O4-89428	01/23/20	Z8-1280334	02/29/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	BUSINESS HRS FRE SPR	3.2500	125.00	406.25	
046		01/23/20	Z8-1280334	02/29/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	R & M CONT-BLDGS	3.2500	100.00	325.00	
046		01/23/20	Z8-1280334	02/29/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL	1.0000	18.00	18.00	
046		01/23/20	Z8-1280334	02/29/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	CREDIT	1.0000	713.25-	713.25-	
046			Z8-1280334							Purchase Order Total		36.00	
046	O4-89622	02/13/20	O9-1279840	02/27/24	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	7640.0000	1.00	7,640.00	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89622		O9-1279840							Purchase Order Total		7,640.00	
046	O4-89957	03/12/20	Z8-1271846	01/17/24	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1271846							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1274635	01/30/24	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1274635							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1281956	03/07/24	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1281956							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1281957	03/07/24	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1281957							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1282034	03/07/24	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1282034							Purchase Order Total		7,083.33	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	133.90	133.90	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	133.02	133.02	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	272.95	272.95	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	386.25	386.25	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	144.20	144.20	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	525.30	525.30	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	307.28	307.28	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	43.26	43.26	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	437.75	437.75	
046	O4-90037	03/19/20	O9-1271330	01/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	192.91	192.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
046	O4-90037		O9-1271330							Purchase Order Total		2,782.82		
046	O4-90037	03/19/20	O9-1271743	01/17/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	136.48	136.48		
						ELIMINATION - PAYM								
046	O4-90037		O9-1271743							Purchase Order Total		136.48		
046	O4-90037	03/19/20	O9-1271766	01/17/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
046	O4-90037		O9-1271766							Purchase Order Total		43.26		
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	133.02	133.02		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	103.00	103.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	272.95	272.95		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	386.25	386.25		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	144.20	144.20		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE PEN	1.0000	525.30	525.30		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	307.28	307.28		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	437.75	437.75		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1275545	02/05/24	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC CAMP	1.0000	192.91	192.91		
						ELIMINATION - PAYM								
046	O4-90037		O9-1275545							Purchase Order Total		2,885.82		
046	O4-90037	03/19/20	O9-1275887	02/06/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	136.48	136.48		
						ELIMINATION - PAYM								
046	O4-90037		O9-1275887							Purchase Order Total		136.48		
046	O4-90037	03/19/20	O9-1276152	02/07/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	43.26	43.26		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
046	O4-90037		O9-1276152							Purchase Order Total		43.26		
046	O4-90037	03/19/20	O9-1282018	03/07/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
046	O4-90037		O9-1282018							Purchase Order Total		43.26		
046	O4-90037	03/19/20	O9-1282044	03/07/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	136.48	136.48		
						ELIMINATION - PAYM								
046	O4-90037		O9-1282044							Purchase Order Total		136.48		
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	133.90	133.90		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	133.02	133.02		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	103.00	103.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	103.00	103.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	103.00	103.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	272.95	272.95		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	386.25	386.25		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	144.20	144.20		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	525.30	525.30		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	307.28	307.28		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	437.75	437.75		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1282845	03/12/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	192.91	192.91		
						ELIMINATION - PAYM								
046	O4-90037		O9-1282845							Purchase Order Total		2,885.82		
046	O4-90328	04/30/20	Z8-1274636	01/30/24	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00		
						ELIMINATION - PAYM								
046	O4-90328		Z8-1274636							Purchase Order Total		5,000.00		
046	O4-90328	04/30/20	Z8-1281767	03/06/24	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	2.0000	2,500.00	5,000.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER			IMPACT/EMPAHTY				
046	O4-90328		Z8-1281767						Purchase Order Total			5,000.00	
046	O4-90328	04/30/20	Z8-1283161	03/13/24	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328		Z8-1283161						Purchase Order Total			5,000.00	
046	O4-90328	04/30/20	Z8-1285520	03/26/24	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		Z8-1285520						Purchase Order Total			2,500.00	
046	O4-91365	07/01/20	Z8-1274180	01/29/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1274180						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1274183	01/29/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1274183						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1280468	02/29/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1280468						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1280472	02/29/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1280472						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1280477	02/29/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1280477						Purchase Order Total			2,000.00	
046	O4-92281	09/17/20	O9-1270890	01/11/24	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1270890						Purchase Order Total			751.62	
046	O4-92281	09/17/20	O9-1275542	02/05/24	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046		09/17/20	O9-1275542	02/05/24	517938	DANS R US SANITATION			REFUSE/RECYCLING	1.0000	58.16-	58.16-	
046			O9-1275542						Purchase Order Total			693.46	
046	O4-92281	09/17/20	O9-1282690	03/11/24	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1282690						Purchase Order Total			751.62	
046	O4-92769	10/26/20	Z8-1269522	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	3025.2000	1.00	3,025.20	
046	O4-92769	10/26/20	Z8-1269522	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	3018.0000	1.00	3,018.00	
046	O4-92769	10/26/20	Z8-1269522	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL JAMES	1725.6000	1.00	1,725.60	
046	O4-92769	10/26/20	Z8-1269522	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	3446.3000	1.00	3,446.30	
046	O4-92769	10/26/20	Z8-1269522	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	826.2000	1.00	826.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1269522	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	3008.4000	1.00	3,008.40	
046	04-92769	10/26/20	Z8-1269522	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL OT TOMLINSON	1750.8600	1.00	1,750.86	
046	04-92769	10/26/20	Z8-1269522	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	2722.5000	1.00	2,722.50	
046	04-92769		Z8-1269522						Purchase Order Total			19,523.06	
046	04-92769	10/26/20	Z8-1269572	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269572	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	64.8000	1.00	64.80	
046	04-92769	10/26/20	Z8-1269572	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1269572	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	6.0000	1.00	6.00	
046	04-92769	10/26/20	Z8-1269572	01/04/24	2660695	SHARESTAFF	948	64	CMA PETIT ARITA	1410.7500	1.00	1,410.75	
046	04-92769	10/26/20	Z8-1269572	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	3600.0000	1.00	3,600.00	
046	04-92769	10/26/20	Z8-1269572	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	1201.5000	1.00	1,201.50	
046	04-92769	10/26/20	Z8-1269572	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269572	01/04/24	2660695	SHARESTAFF	948		LPN TRVL OT WILLIAMS	1178.5500	1.00	1,178.55	
046	04-92769		Z8-1269572						Purchase Order Total			20,261.60	
046	04-92769	10/26/20	Z8-1269577	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	2928.0000	1.00	2,928.00	
046	04-92769	10/26/20	Z8-1269577	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	4530.0000	1.00	4,530.00	
046	04-92769	10/26/20	Z8-1269577	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4092.0000	1.00	4,092.00	
046	04-92769	10/26/20	Z8-1269577	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4422.0000	1.00	4,422.00	
046	04-92769		Z8-1269577						Purchase Order Total			15,972.00	
046	04-92769	10/26/20	Z8-1269585	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	2827.2000	1.00	2,827.20	
046	04-92769	10/26/20	Z8-1269585	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1491.6000	1.00	1,491.60	
046	04-92769	10/26/20	Z8-1269585	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4046.9000	1.00	4,046.90	
046	04-92769	10/26/20	Z8-1269585	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4422.0000	1.00	4,422.00	
046	04-92769		Z8-1269585						Purchase Order Total			12,787.70	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHACEZ	113.4000	1.00	113.40	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	376.8000	1.00	376.80	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	CMA PETIT ARITA	1426.8000	1.00	1,426.80	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	CMA OT PETIT ARITA	519.0500	1.00	519.05	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	3980.0000	1.00	3,980.00	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	3600.0000	1.00	3,600.00	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	1108.3500	1.00	1,108.35	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269593	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	540.0000	1.00	540.00	
046	04-92769		Z8-1269593						Purchase Order Total			24,464.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1269616	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269616	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	3271.0500	1.00	3,271.05	
046	04-92769	10/26/20	Z8-1269616	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1269616	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	633.6000	1.00	633.60	
046	04-92769	10/26/20	Z8-1269616	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	3408.3000	1.00	3,408.30	
046	04-92769	10/26/20	Z8-1269616	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269616	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	1104.3000	1.00	1,104.30	
046	04-92769	10/26/20	Z8-1269616	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	3600.0000	1.00	3,600.00	
046	04-92769	10/26/20	Z8-1269616	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	101.2500	1.00	101.25	
046	04-92769		Z8-1269616						Purchase Order Total			24,918.50	
046	04-92769	10/26/20	Z8-1269621	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	3772.0000	1.00	3,772.00	
046	04-92769	10/26/20	Z8-1269621	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269621	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1628.1000	1.00	1,628.10	
046	04-92769		Z8-1269621						Purchase Order Total			9,800.10	
046	04-92769	10/26/20	Z8-1269623	01/04/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4006.2000	1.00	4,006.20	
046	04-92769		Z8-1269623						Purchase Order Total			4,006.20	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	1242.0000	1.00	1,242.00	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	3260.4000	1.00	3,260.40	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	3985.3000	1.00	3,985.30	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	1343.2500	1.00	1,343.25	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	1030.0500	1.00	1,030.05	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL OT SHEDRACK	4.2600	1.00	4.26	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	RN THEYE	1852.7000	1.00	1,852.70	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	4800.0000	1.00	4,800.00	
046	04-92769	10/26/20	Z8-1269628	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	1508.0400	1.00	1,508.04	
046	04-92769		Z8-1269628						Purchase Order Total			31,826.00	
046	04-92769	10/26/20	Z8-1269635	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	4518.0000	1.00	4,518.00	
046	04-92769	10/26/20	Z8-1269635	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	4012.8000	1.00	4,012.80	
046	04-92769	10/26/20	Z8-1269635	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269635	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	1073.2500	1.00	1,073.25	
046	04-92769	10/26/20	Z8-1269635	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269635	01/04/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	992.2500	1.00	992.25	
046	04-92769	10/26/20	Z8-1269635	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	2639.0000	1.00	2,639.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1269635	01/04/24	2660695	SHARESTAFF	948	64	RN THEYE	1926.1800	1.00	1,926.18	
046	04-92769	10/26/20	Z8-1269635	01/04/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	4800.0000	1.00	4,800.00	
046	04-92769		Z8-1269635							Purchase Order Total		28,761.48	
046	04-92769	10/26/20	Z8-1269677	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269677	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	167.4000	1.00	167.40	
046	04-92769		Z8-1269677							Purchase Order Total		4,567.40	
046	04-92769	10/26/20	Z8-1269734	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1269734	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	1644.3600	1.00	1,644.36	
046	04-92769	10/26/20	Z8-1269734	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269734	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	3057.7500	1.00	3,057.75	
046	04-92769		Z8-1269734							Purchase Order Total		13,102.11	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	1490.4000	1.00	1,490.40	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS Q	3092.1000	1.00	3,092.10	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	2868.0000	1.00	2,868.00	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	RN MABAIT	3771.0000	1.00	3,771.00	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	4416.0000	1.00	4,416.00	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	86.4000	1.00	86.40	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	1398.6000	1.00	1,398.60	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	2371.9500	1.00	2,371.95	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	3751.0000	1.00	3,751.00	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	3729.0000	1.00	3,729.00	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	518.4000	1.00	518.40	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	RN THEYE	808.2800	1.00	808.28	
046	04-92769	10/26/20	Z8-1269782	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	3012.0000	1.00	3,012.00	
046	04-92769		Z8-1269782							Purchase Order Total		48,913.13	
046	04-92769	10/26/20	Z8-1269808	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	2943.6000	1.00	2,943.60	
046	04-92769	10/26/20	Z8-1269808	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1509.6000	1.00	1,509.60	
046	04-92769	10/26/20	Z8-1269808	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4556.4000	1.00	4,556.40	
046	04-92769	10/26/20	Z8-1269808	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4264.7000	1.00	4,264.70	
046	04-92769	10/26/20	Z8-1269808	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4410.0000	1.00	4,410.00	
046	04-92769	10/26/20	Z8-1269808	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	1358.5000	1.00	1,358.50	
046	04-92769		Z8-1269808							Purchase Order Total		19,042.80	
046	04-92769	10/26/20	Z8-1269814	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1269814	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	83.7000	1.00	83.70	
046	O4-92769	10/26/20	Z8-1269814	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1269814	01/05/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	7.2000	1.00	7.20	
046	O4-92769	10/26/20	Z8-1269814	01/05/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1423.9500	1.00	1,423.95	
046	O4-92769	10/26/20	Z8-1269814	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	3600.0000	1.00	3,600.00	
046	O4-92769	10/26/20	Z8-1269814	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	1105.6500	1.00	1,105.65	
046	O4-92769	10/26/20	Z8-1269814	01/05/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	3952.3000	1.00	3,952.30	
046	O4-92769		Z8-1269814						Purchase Order Total			18,572.80	
046	O4-92769	10/26/20	Z8-1269901	01/05/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3547.5000	1.00	3,547.50	
046	O4-92769	10/26/20	Z8-1269901	01/05/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1059.7500	1.00	1,059.75	
046	O4-92769	10/26/20	Z8-1269901	01/05/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4000.0000	1.00	4,000.00	
046	O4-92769		Z8-1269901						Purchase Order Total			8,607.25	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	3547.5000	1.00	3,547.50	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1059.7500	1.00	1,059.75	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	18.0000	1.00	18.00	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1139.6600	1.00	1,139.66	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	763.5900	1.00	763.59	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	2728.8000	1.00	2,728.80	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	803.2500	1.00	803.25	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	3756.5000	1.00	3,756.50	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	1872.4500	1.00	1,872.45	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	2869.2000	1.00	2,869.20	
046	O4-92769	10/26/20	Z8-1270277	01/09/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	1113.7500	1.00	1,113.75	
046	O4-92769		Z8-1270277						Purchase Order Total			23,672.45	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	3874.8000	1.00	3,874.80	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL OT AHOVISSI	677.3400	1.00	677.34	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	2990.4000	1.00	2,990.40	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	1760.8000	1.00	1,760.80	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	931.7000	1.00	931.70	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL OT DAVIS	1339.2000	1.00	1,339.20	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	1380.0000	1.00	1,380.00	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	2531.0000	1.00	2,531.00	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL OT MABAIT	1775.0000	1.00	1,775.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	3636.0000	1.00	3,636.00	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	998.2600	1.00	998.26	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	4644.0000	1.00	4,644.00	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	2615.8000	1.00	2,615.80	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	1606.5000	1.00	1,606.50	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	3107.5000	1.00	3,107.50	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	3694.9500	1.00	3,694.95	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	2527.0000	1.00	2,527.00	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL OT SHEDRACK	1733.8200	1.00	1,733.82	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN SMITH,M	3797.0000	1.00	3,797.00	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	2329.8000	1.00	2,329.80	
046	O4-92769	10/26/20	Z8-1278849	02/21/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	2965.2000	1.00	2,965.20	
046	O4-92769		Z8-1278849						Purchase Order Total			55,316.07	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	1775.0000	1.00	1,775.00	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	1491.6000	1.00	1,491.60	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	3038.4000	1.00	3,038.40	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	RN DAVIS	3889.6000	1.00	3,889.60	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	4416.0000	1.00	4,416.00	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	3756.0000	1.00	3,756.00	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	RN ONGERA	4495.2000	1.00	4,495.20	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	1381.0500	1.00	1,381.05	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	1409.4000	1.00	1,409.40	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RHAN	2123.5500	1.00	2,123.55	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	3761.0000	1.00	3,761.00	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	3799.0000	1.00	3,799.00	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1278974	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1271.7000	1.00	1,271.70	
046	O4-92769		Z8-1278974						Purchase Order Total			54,207.50	
046	O4-92769	10/26/20	Z8-1279186	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	2978.4000	1.00	2,978.40	
046	O4-92769	10/26/20	Z8-1279186	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	3048.0000	1.00	3,048.00	
046	O4-92769	10/26/20	Z8-1279186	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4114.0000	1.00	4,114.00	
046	O4-92769	10/26/20	Z8-1279186	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	363.6000	1.00	363.60	
046	O4-92769	10/26/20	Z8-1279186	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	3968.8000	1.00	3,968.80	
046	O4-92769		Z8-1279186						Purchase Order Total			14,472.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	202.5000	1.00	202.50	
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1030.9200	1.00	1,030.92	
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1426.8000	1.00	1,426.80	
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	350.4900	1.00	350.49	
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL OT ROMERO	142.0000	1.00	142.00	
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH, N	3162.6000	1.00	3,162.60	
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1279190	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	1086.7500	1.00	1,086.75	
046	O4-92769		Z8-1279190							Purchase Order Total		24,202.06	
046	O4-92769	10/26/20	Z8-1279193	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	3808.2000	1.00	3,808.20	
046	O4-92769	10/26/20	Z8-1279193	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	2465.0000	1.00	2,465.00	
046	O4-92769	10/26/20	Z8-1279193	02/22/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1140.3700	1.00	1,140.37	
046	O4-92769	10/26/20	Z8-1279193	02/22/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	769.4700	1.00	769.47	
046	O4-92769	10/26/20	Z8-1279193	02/22/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	3315.0000	1.00	3,315.00	
046	O4-92769	10/26/20	Z8-1279193	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH, N	3049.2000	1.00	3,049.20	
046	O4-92769	10/26/20	Z8-1279193	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH, N	1929.1500	1.00	1,929.15	
046	O4-92769	10/26/20	Z8-1279193	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1279193	02/22/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	1769.8500	1.00	1,769.85	
046	O4-92769		Z8-1279193							Purchase Order Total		22,646.24	
046	O4-92769	10/26/20	Z8-1279330	02/23/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	2974.8000	1.00	2,974.80	
046	O4-92769	10/26/20	Z8-1279330	02/23/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4423.2000	1.00	4,423.20	
046	O4-92769	10/26/20	Z8-1279330	02/23/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4340.6000	1.00	4,340.60	
046	O4-92769	10/26/20	Z8-1279330	02/23/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4110.0000	1.00	4,110.00	
046	O4-92769		Z8-1279330							Purchase Order Total		15,848.60	
046	O4-92769	10/26/20	Z8-1279446	02/23/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	2235.6000	1.00	2,235.60	
046	O4-92769	10/26/20	Z8-1279446	02/23/24	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	876.1400	1.00	876.14	
046	O4-92769	10/26/20	Z8-1279446	02/23/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4044.0000	1.00	4,044.00	
046	O4-92769	10/26/20	Z8-1279446	02/23/24	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	2267.7400	1.00	2,267.74	
046	O4-92769	10/26/20	Z8-1279446	02/23/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	3610.2000	1.00	3,610.20	
046	O4-92769	10/26/20	Z8-1279446	02/23/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1006.5000	1.00	1,006.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1279446	02/23/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	2741.2000	1.00	2,741.20	
046	04-92769		Z8-1279446							Purchase Order Total		16,781.38	
046	04-92769	10/26/20	Z8-1279450	02/23/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	3443.0000	1.00	3,443.00	
046	04-92769	10/26/20	Z8-1279450	02/23/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	830.2500	1.00	830.25	
046	04-92769	10/26/20	Z8-1279450	02/23/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	3282.0000	1.00	3,282.00	
046	04-92769	10/26/20	Z8-1279450	02/23/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1134.3100	1.00	1,134.31	
046	04-92769	10/26/20	Z8-1279450	02/23/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	427.0100	1.00	427.01	
046	04-92769	10/26/20	Z8-1279450	02/23/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	3028.0000	1.00	3,028.00	
046	04-92769	10/26/20	Z8-1279450	02/23/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH, N	2698.2000	1.00	2,698.20	
046	04-92769	10/26/20	Z8-1279450	02/23/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH, N	826.2000	1.00	826.20	
046	04-92769	10/26/20	Z8-1279450	02/23/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1279450	02/23/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	928.8000	1.00	928.80	
046	04-92769		Z8-1279450							Purchase Order Total		20,997.77	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	2979.6000	1.00	2,979.60	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	1464.0000	1.00	1,464.00	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	2609.2000	1.00	2,609.20	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	3600.0000	1.00	3,600.00	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	LPN MONROE	51.3000	1.00	51.30	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MONROE	3925.2000	1.00	3,925.20	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	685.8600	1.00	685.86	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	3071.2000	1.00	3,071.20	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	4128.3000	1.00	4,128.30	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	3124.0000	1.00	3,124.00	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	3858.3000	1.00	3,858.30	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	3909.4000	1.00	3,909.40	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	2747.0000	1.00	2,747.00	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	3175.1200	1.00	3,175.12	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	3434.2000	1.00	3,434.20	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	2621.7000	1.00	2,621.70	
046	04-92769	10/26/20	Z8-1279674	02/26/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	2621.7000	1.00	2,621.70	
046	04-92769		Z8-1279674							Purchase Order Total		48,006.08	
046	04-92769	10/26/20	Z8-1279900	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	1590.0000	1.00	1,590.00	
046	04-92769	10/26/20	Z8-1279900	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	4543.2000	1.00	4,543.20	
046	04-92769	10/26/20	Z8-1279900	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4350.0000	1.00	4,350.00	
046	04-92769	10/26/20	Z8-1279900	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	2552.0000	1.00	2,552.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1279900	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	3399.0000	1.00	3,399.00	
046	04-92769	10/26/20	Z8-1279900	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	847.8000	1.00	847.80	
046	04-92769		Z8-1279900						Purchase Order Total			17,282.00	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	2979.6000	1.00	2,979.60	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	1464.0000	1.00	1,464.00	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	2609.2000	1.00	2,609.20	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	1416.0000	1.00	1,416.00	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	LPN MONROE	3600.0000	1.00	3,600.00	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MONROE	51.3000	1.00	51.30	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	3925.2000	1.00	3,925.20	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	685.8600	1.00	685.86	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	3071.2000	1.00	3,071.20	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	4128.3000	1.00	4,128.30	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	3124.0000	1.00	3,124.00	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	3858.3000	1.00	3,858.30	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	3909.4000	1.00	3,909.40	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	2747.0000	1.00	2,747.00	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	3175.1200	1.00	3,175.12	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	3434.2000	1.00	3,434.20	
046	04-92769	10/26/20	Z8-1279911	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	2621.7000	1.00	2,621.70	
046	04-92769		Z8-1279911						Purchase Order Total			46,800.38	
046	04-92769	10/26/20	Z8-1279931	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	3184.8000	1.00	3,184.80	
046	04-92769	10/26/20	Z8-1279931	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	1536.0000	1.00	1,536.00	
046	04-92769	10/26/20	Z8-1279931	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1279931	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1077.4500	1.00	1,077.45	
046	04-92769	10/26/20	Z8-1279931	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL TOMILSON	4482.0000	1.00	4,482.00	
046	04-92769	10/26/20	Z8-1279931	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	4097.5000	1.00	4,097.50	
046	04-92769		Z8-1279931						Purchase Order Total			18,777.75	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	RN TRTVL CATAPANG	24.4800	120.00	2,937.60	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	4.6500	110.00	511.50	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	36.4000	120.00	4,368.00	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	37.3800	100.00	3,738.00	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL MONROE	39.5500	90.00	3,559.50	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.2200	120.00	4,466.40	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	21.1800	135.00	2,859.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	9.0600	135.00	1,223.10	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	18.8700	135.00	2,547.45	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	37.3400	100.00	3,734.00	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1279980	02/27/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	14.6500	135.00	1,977.75	
046	04-92769		Z8-1279980						Purchase Order Total			49,522.60	
046	04-92769	10/26/20	Z8-1280350	02/29/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1280350	02/29/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	778.9500	1.00	778.95	
046	04-92769	10/26/20	Z8-1280350	02/29/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	1167.0000	1.00	1,167.00	
046	04-92769	10/26/20	Z8-1280350	02/29/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1426.8000	1.00	1,426.80	
046	04-92769	10/26/20	Z8-1280350	02/29/24	2660695	SHARESTAFF	948	64	MANA OT PETIT ARITA	363.3300	1.00	363.33	
046	04-92769	10/26/20	Z8-1280350	02/29/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	3836.0000	1.00	3,836.00	
046	04-92769	10/26/20	Z8-1280350	02/29/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	3600.0000	1.00	3,600.00	
046	04-92769	10/26/20	Z8-1280350	02/29/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	1139.4000	1.00	1,139.40	
046	04-92769	10/26/20	Z8-1280350	02/29/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	3951.2000	1.00	3,951.20	
046	04-92769		Z8-1280350						Purchase Order Total			20,662.68	
046	04-92769	10/26/20	Z8-1280501	03/01/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	2983.2000	1.00	2,983.20	
046	04-92769	10/26/20	Z8-1280501	03/01/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	2980.8000	1.00	2,980.80	
046	04-92769	10/26/20	Z8-1280501	03/01/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	3453.6000	1.00	3,453.60	
046	04-92769	10/26/20	Z8-1280501	03/01/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1280501	03/01/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	378.0000	1.00	378.00	
046	04-92769	10/26/20	Z8-1280501	03/01/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	4314.0000	1.00	4,314.00	
046	04-92769	10/26/20	Z8-1280501	03/01/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4354.8000	1.00	4,354.80	
046	04-92769	10/26/20	Z8-1280501	03/01/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	4056.8000	1.00	4,056.80	
046	04-92769		Z8-1280501						Purchase Order Total			26,921.20	
046	04-92769	10/26/20	Z8-1282530	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.6200	120.00	2,954.40	
046	04-92769	10/26/20	Z8-1282530	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.5500	120.00	1,506.00	
046	04-92769	10/26/20	Z8-1282530	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	12.5200	120.00	1,502.40	
046	04-92769	10/26/20	Z8-1282530	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.1000	110.00	4,081.00	
046	04-92769	10/26/20	Z8-1282530	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL TOMLINSON	30.2500	120.00	3,630.00	
046	04-92769	10/26/20	Z8-1282530	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.4000	110.00	2,684.00	
046	04-92769		Z8-1282530						Purchase Order Total			16,357.80	
046	04-92769	10/26/20	Z8-1282541	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL MONROE	34.4000	90.00	3,096.00	
046	04-92769		Z8-1282541						Purchase Order Total			3,096.00	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	RN DAVIS	34.0100	110.00	3,741.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	25.0200	100.00	2,502.00	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.1600	120.00	4,459.20	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	36.2800	110.00	3,990.80	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	22.5000	135.00	3,037.50	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	LPN RVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	LPN RVL OT RYAN	18.9400	135.00	2,556.90	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT SHEDRACK	21.8200	142.00	3,098.44	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	RN SMITH,M	37.2100	100.00	3,721.00	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282604	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	19.4700	135.00	2,628.45	
046	04-92769		Z8-1282604						Purchase Order Total			46,935.39	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	2.2000	135.00	297.00	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	.7500	120.00	90.00	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	CMA PETIT ARITA	40.0000	35.67	1,426.80	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	CMA OT PETIT ARITA	5.4800	53.51	293.23	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT ROMERO	.4400	150.00	66.00	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	36.1400	90.00	3,252.60	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282617	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	7.1300	135.00	962.55	
046	04-92769		Z8-1282617						Purchase Order Total			23,188.18	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.5700	120.00	1,508.40	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	RN DAVIS	25.6700	110.00	2,823.70	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	23.4000	120.00	2,808.00	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	RN MABAIT	37.6000	100.00	3,760.00	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	36.6000	120.00	4,392.00	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	24.9300	110.00	2,742.30	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	21.2300	135.00	2,866.05	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	7.1600	135.30	968.75	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	36.9000	100.00	3,690.00	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	RN SMITH M	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	RN OT SMITH M	10.0300	142.00	1,424.26	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	8.2300	135.00	1,111.05	
046	O4-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1282629	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	10.1000	142.00	1,434.20	
046	O4-92769		Z8-1282629						Purchase Order Total			51,528.71	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL BUTLER	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT BUTLER	.0500	142.00	7.10	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	37.7600	100.00	3,776.00	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	37.0800	120.00	4,449.60	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	24.7300	120.00	2,967.60	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	24.2800	100.00	2,428.00	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RNT RVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RNT RVL OT MONTGOMERY	1.8800	142.00	266.96	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	8.9900	142.00	1,276.58	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	31.4700	135.00	4,248.45	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	12.4200	135.00	1,676.70	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	18.4100	135.00	2,485.35	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	15.9400	142.00	2,263.48	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282668	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	9.7500	135.00	1,316.25	
046	O4-92769		Z8-1282668						Purchase Order Total			61,562.07	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.4000	120.00	1,488.00	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL BUTLER	38.9600	100.00	3,896.00	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	24.5400	100.00	2,454.00	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	36.6200	120.00	4,394.40	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	20.9300	110.00	2,302.30	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	36.7500	120.00	4,410.00	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT MABAIT	8.2000	142.00	1,164.40	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	.8000	142.00	113.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	36.9900	120.00	4,438.80	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	11.2500	135.00	1,518.75	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	38.4800	110.00	4,232.80	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	7.0600	135.00	953.10	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	27.0700	142.00	3,843.94	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282677	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	11.2600	135.00	1,520.10	
046	O4-92769		Z8-1282677							Purchase Order Total		61,930.19	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	24.4800	120.00	2,937.60	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	RN DAVIS	4.6500	110.00	511.50	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	36.4000	120.00	4,368.00	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	37.3800	100.00	3,738.00	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	LPN MONROE	39.5500	90.00	3,559.50	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.2200	120.00	4,466.40	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	21.1800	135.00	2,859.30	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	9.0600	135.00	1,223.10	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	18.8700	135.00	2,547.45	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	RN SMITH,M	37.3400	100.00	3,734.00	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282701	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	14.6500	135.00	1,977.75	
046	O4-92769		Z8-1282701							Purchase Order Total		49,522.60	
046	O4-92769	10/26/20	Z8-1282721	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.3500	120.00	1,482.00	
046	O4-92769	10/26/20	Z8-1282721	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	32.1300	120.00	3,855.60	
046	O4-92769	10/26/20	Z8-1282721	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282721	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	9.3000	142.00	1,320.60	
046	O4-92769	10/26/20	Z8-1282721	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	12.3800	120.00	1,485.60	
046	O4-92769	10/26/20	Z8-1282721	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.0400	120.00	4,444.80	
046	O4-92769	10/26/20	Z8-1282721	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.6200	110.00	2,708.20	
046	O4-92769		Z8-1282721							Purchase Order Total		19,696.80	
046	O4-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	24.5300	120.00	2,943.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	RN DVIS	39.9200	110.00	4,391.20	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	32.0500	120.00	3,846.00	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	37.4000	100.00	3,740.00	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL MONROE	31.5500	90.00	2,839.50	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.0300	120.00	4,443.60	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	13.4000	135.00	1,809.00	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	34.0400	135.00	4,595.40	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	29.3700	135.00	3,964.95	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	RN SMITH,M	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	RN OT SMITH,M	22.6000	142.00	3,209.20	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282730	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	5.4200	135.00	731.70	
046	04-92769		Z8-1282730						Purchase Order Total			58,114.15	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	24.4200	120.00	2,930.40	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	RN BUTLER	23.2300	100.00	2,323.00	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	RN DAVIS	35.9700	110.00	3,956.70	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	33.2600	120.00	3,991.20	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	24.9000	100.00	2,490.00	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	24.4000	120.00	2,928.00	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	14.4200	135.00	1,946.70	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	13.3800	135.00	1,806.30	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	23.6700	135.00	3,195.45	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	RN SMITH,M	36.5200	100.00	3,652.00	
046	04-92769	10/26/20	Z8-1282733	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	39.0000	110.00	4,290.00	
046	04-92769		Z8-1282733						Purchase Order Total			46,709.75	
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.4100	135.00	190.35	
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1.1900	142.00	168.98	
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	40.0000	35.67	1,426.80	
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	5.2700	53.51	282.00	
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	40.0000	100.00	4,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT ROMERO	9.6000	142.00	1,363.20	
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	.0400	135.00	5.40	
046	04-92769	10/26/20	Z8-1282735	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	39.7500	110.00	4,372.50	
046	04-92769		Z8-1282735						Purchase Order Total			23,809.23	
046	04-92769	10/26/20	Z8-1282738	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282738	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.5500	135.00	74.25	
046	04-92769	10/26/20	Z8-1282738	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1282738	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1.0400	142.00	147.68	
046	04-92769	10/26/20	Z8-1282738	03/11/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	40.0000	35.67	1,426.80	
046	04-92769	10/26/20	Z8-1282738	03/11/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	2.9000	53.51	155.18	
046	04-92769	10/26/20	Z8-1282738	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	32.6500	100.00	3,265.00	
046	04-92769	10/26/20	Z8-1282738	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1282738	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	.0400	135.00	5.40	
046	04-92769	10/26/20	Z8-1282738	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	39.7900	110.00	4,376.90	
046	04-92769		Z8-1282738						Purchase Order Total			21,451.21	
046	04-92769	10/26/20	Z8-1282739	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.6100	120.00	2,953.20	
046	04-92769	10/26/20	Z8-1282739	03/11/24	2660695	SHARESTAFF	948	64	RNT RVL HUNTER	24.7400	120.00	2,968.80	
046	04-92769	10/26/20	Z8-1282739	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	30.0000	120.00	3,600.00	
046	04-92769	10/26/20	Z8-1282739	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282739	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.2900	142.00	183.18	
046	04-92769	10/26/20	Z8-1282739	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	36.1800	120.00	4,341.60	
046	04-92769	10/26/20	Z8-1282739	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.5700	120.00	4,388.40	
046	04-92769	10/26/20	Z8-1282739	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.5800	110.00	4,023.80	
046	04-92769		Z8-1282739						Purchase Order Total			26,858.98	
046	04-92769	10/26/20	Z8-1282741	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.2700	120.00	1,472.40	
046	04-92769	10/26/20	Z8-1282741	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	29.1600	120.00	3,499.20	
046	04-92769	10/26/20	Z8-1282741	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1282741	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.3700	135.00	184.95	
046	04-92769	10/26/20	Z8-1282741	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	36.6300	120.00	4,395.60	
046	04-92769	10/26/20	Z8-1282741	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.6600	120.00	4,399.20	
046	04-92769	10/26/20	Z8-1282741	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.4200	110.00	4,006.20	
046	04-92769		Z8-1282741						Purchase Order Total			22,357.55	
046	04-92769	10/26/20	Z8-1282743	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.8600	120.00	2,983.20	
046	04-92769	10/26/20	Z8-1282743	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.8400	120.00	2,980.80	
046	04-92769	10/26/20	Z8-1282743	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	28.7800	120.00	3,453.60	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1282743	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282743	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	2.8000	135.00	378.00	
046	O4-92769	10/26/20	Z8-1282743	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	48.3200	120.00	5,798.40	
046	O4-92769	10/26/20	Z8-1282743	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	23.9200	120.00	2,870.40	
046	O4-92769	10/26/20	Z8-1282743	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.8800	110.00	4,056.80	
046	O4-92769		Z8-1282743						Purchase Order Total			26,921.20	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL BUTLER	39.7200	100.00	3,972.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	36.6500	120.00	4,398.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT DAVIS	6.5800	135.00	888.30	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	23.6500	120.00	2,838.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	36.9800	100.00	3,698.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN OT MONTGOMERY	.5000	142.00	71.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	9.1300	142.00	1,296.46	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	9.8700	135.00	1,332.45	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	24.8400	110.00	2,732.40	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	31.3700	135.00	4,234.95	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH.M	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH.M	20.8900	142.00	2,966.38	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282745	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	11.6300	135.00	1,570.05	
046	O4-92769		Z8-1282745						Purchase Order Total			60,397.99	
046	O4-92769	10/26/20	Z8-1282747	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1282747	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.6600	135.00	89.10	
046	O4-92769	10/26/20	Z8-1282747	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282747	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1.0600	142.00	150.52	
046	O4-92769	10/26/20	Z8-1282747	03/11/24	2660695	SHARESTAFF	948	64	CMA PETIT ARITA	40.0000	35.67	1,426.80	
046	O4-92769	10/26/20	Z8-1282747	03/11/24	2660695	SHARESTAFF	948	64	CMA OT PETIT ARITA	7.6400	53.51	408.82	
046	O4-92769	10/26/20	Z8-1282747	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	32.2300	100.00	3,223.00	
046	O4-92769	10/26/20	Z8-1282747	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	39.9700	90.00	3,597.30	
046	O4-92769	10/26/20	Z8-1282747	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	39.8200	110.00	4,380.20	
046	O4-92769		Z8-1282747						Purchase Order Total			21,675.74	
046	O4-92769	10/26/20	Z8-1282748	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.6000	120.00	1,512.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1282748	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.4300	120.00	1,491.60	
046	O4-92769	10/26/20	Z8-1282748	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.0500	120.00	3,006.00	
046	O4-92769	10/26/20	Z8-1282748	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.0900	110.00	4,079.90	
046	O4-92769	10/26/20	Z8-1282748	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	38.3900	120.00	4,606.80	
046	O4-92769	10/26/20	Z8-1282748	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	20.0300	120.00	2,403.60	
046	O4-92769	10/26/20	Z8-1282748	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.7700	110.00	4,044.70	
046	O4-92769		Z8-1282748						Purchase Order Total			21,144.60	
046	O4-92769	10/26/20	Z8-1282749	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	38.4900	110.00	4,233.90	
046	O4-92769	10/26/20	Z8-1282749	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282749	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1.7100	142.00	242.82	
046	O4-92769	10/26/20	Z8-1282749	03/11/24	2660695	SHARESTAFF	948	64	CMA PETIT ARITA	40.0000	35.67	1,426.80	
046	O4-92769	10/26/20	Z8-1282749	03/11/24	2660695	SHARESTAFF	948	64	CMA OT PETIT ARITA	7.7400	53.51	414.17	
046	O4-92769	10/26/20	Z8-1282749	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1282749	03/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT ROMERO	.2300	142.00	32.66	
046	O4-92769	10/26/20	Z8-1282749	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1282749	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	.1000	135.00	13.50	
046	O4-92769	10/26/20	Z8-1282749	03/11/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	26.7700	110.00	2,944.70	
046	O4-92769		Z8-1282749						Purchase Order Total			20,908.55	
046	O4-92773	10/26/20	Z8-1269526	01/04/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	5191.6400	1.00	5,191.64	
046	O4-92773	10/26/20	Z8-1269526	01/04/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	249.2500	1.00	249.25	
046	O4-92773	10/26/20	Z8-1269526	01/04/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	5628.7800	1.00	5,628.78	
046	O4-92773		Z8-1269526						Purchase Order Total			11,069.67	
046	O4-92773	10/26/20	Z8-1282535	03/11/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	159.2200	93.13	14,828.16	
046	O4-92773	10/26/20	Z8-1282535	03/11/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	8.2800	135.03	1,118.05	
046	O4-92773		Z8-1282535						Purchase Order Total			15,946.21	
046	O4-92773	10/26/20	Z8-1282578	03/11/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	171.5300	93.13	15,974.59	
046	O4-92773		Z8-1282578						Purchase Order Total			15,974.59	
046	O4-92773	10/26/20	Z8-1282586	03/11/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	O4-92773	10/26/20	Z8-1282586	03/11/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	2556.9000	1.00	2,556.90	
046	O4-92773	10/26/20	Z8-1282586	03/11/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	4000.0000	1.00	4,000.00	

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046	O4-92773	10/26/20	Z8-1282586	03/11/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	3098.4400	1.00	3,098.44	
046	O4-92773	10/26/20	Z8-1282586	03/11/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	3721.0000	1.00	3,721.00	
046	O4-92773	10/26/20	Z8-1282586	03/11/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	O4-92773	10/26/20	Z8-1282586	03/11/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	2628.4500	1.00	2,628.45	
046	O4-92773		Z8-1282586							Purchase Order Total		24,804.79	
046	O4-92775	10/26/20	Z8-1269514	01/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LPN TRVL MAYO	599.7700	1.00	599.77	
046	O4-92775	10/26/20	Z8-1269514	01/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA NICHOLES	2759.1900	1.00	2,759.19	
046	O4-92775	10/26/20	Z8-1269514	01/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA OT NICHOLES	1485.3100	1.00	1,485.31	
046	O4-92775	10/26/20	Z8-1269514	01/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHP II NIEMANN-SCHAAF	6288.4000	1.00	6,288.40	
046	O4-92775		Z8-1269514							Purchase Order Total		11,132.67	
046	O4-92775	10/26/20	Z8-1269566	01/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA BENNETT	1451.1200	1.00	1,451.12	
046	O4-92775	10/26/20	Z8-1269566	01/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA OT BENNETT	647.8200	1.00	647.82	
046	O4-92775	10/26/20	Z8-1269566	01/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA MCFARLAND	2788.2900	1.00	2,788.29	
046	O4-92775	10/26/20	Z8-1269566	01/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA NICHOLES	2571.6900	1.00	2,571.69	
046	O4-92775	10/26/20	Z8-1269566	01/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA OT NICHOLES	449.7400	1.00	449.74	
046	O4-92775	10/26/20	Z8-1269566	01/04/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHP II NIEMANN-SCHAAF	6368.0000	1.00	6,368.00	
046	O4-92775		Z8-1269566							Purchase Order Total		14,276.66	
046	O4-92775	10/26/20	Z8-1276819	02/09/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LPN TRVL ABUNDIS	2159.5600	1.00	2,159.56	
046	O4-92775	10/26/20	Z8-1276819	02/09/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA HAMICKSBURG	1453.5500	1.00	1,453.55	
046	O4-92775	10/26/20	Z8-1276819	02/09/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA MCFARLAND	1395.3600	1.00	1,395.36	
046	O4-92775	10/26/20	Z8-1276819	02/09/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA NICHOLES	2601.6000	1.00	2,601.60	

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046	O4-92775	10/26/20	Z8-1276819	02/09/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA OT NICHOLAS	148.1600	1.00	148.16	
046	O4-92775	10/26/20	Z8-1276819	02/09/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHP II NIEMANN-SCHAAF	6368.0000	1.00	6,368.00	
046	O4-92775	10/26/20	Z8-1276819	02/09/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	RN TRVL SCHULTE	4669.3400	1.00	4,669.34	
046	O4-92775	10/26/20	Z8-1276819	02/09/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMPH II VANDERVEEN	2542.4200	1.00	2,542.42	
046	O4-92775		Z8-1276819							Purchase Order Total		21,337.99	
046	O4-92775	10/26/20	Z8-1277961	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LPN TRVL ABUNDIS	5192.8000	1.00	5,192.80	
046	O4-92775	10/26/20	Z8-1277961	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LPN TRVL OT ABUNDIS	2153.3800	1.00	2,153.38	
046	O4-92775	10/26/20	Z8-1277961	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA HAMICKSBURG	3112.7800	1.00	3,112.78	
046	O4-92775	10/26/20	Z8-1277961	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA MCFARLAND	2962.4600	1.00	2,962.46	
046	O4-92775	10/26/20	Z8-1277961	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA NICHOLAS	2073.8400	1.00	2,073.84	
046	O4-92775	10/26/20	Z8-1277961	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHP I NIEMANN-SCHAAF	8256.9100	1.00	8,256.91	
046	O4-92775	10/26/20	Z8-1277961	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHP I OT NIEMANN-SCHAAF	294.9200	1.00	294.92	
046	O4-92775	10/26/20	Z8-1277961	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA PICKETT	1461.6300	1.00	1,461.63	
046	O4-92775	10/26/20	Z8-1277961	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	RN TRVL SCHULTE	5885.6200	1.00	5,885.62	
046	O4-92775	10/26/20	Z8-1277961	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHP I VANDERVEEN	3574.8400	1.00	3,574.84	
046	O4-92775		Z8-1277961							Purchase Order Total		34,969.18	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LPN TRVL ABUNDIS	4212.6600	1.00	4,212.66	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LPN TRVL OT ABUNDIS	16.8800	1.00	16.88	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA BENNETT	245.6900	1.00	245.69	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA HAMICKSBURG	2050.4000	1.00	2,050.40	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA OT HAMICKSBURG	639.9400	1.00	639.94	

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046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA MFARLAND	2099.3000	1.00	2,099.30	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA OT MCFARLAND	409.8100	1.00	409.81	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA NICHOLAS	2566.8400	1.00	2,566.84	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA OT NICHOLAS	438.1800	1.00	438.18	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPI NIEMANN-SCHAAF	2388.0000	1.00	2,388.00	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPI OT NIEMANN-SCHAAF	1554.2700	1.00	1,554.27	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	RN TRVL SCHULTE	5135.0000	1.00	5,135.00	
046	O4-92775	10/26/20	Z8-1277963	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPI VANDERVEEN	3605.0800	1.00	3,605.08	
046	O4-92775		Z8-1277963							Purchase Order Total		25,362.05	
046	O4-92775	10/26/20	Z8-1277982	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	RN BOKOR	48.7300	73.00	3,557.29	
046	O4-92775	10/26/20	Z8-1277982	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LPN TRVL LAMERE	30.1900	53.00	1,600.07	
046	O4-92775	10/26/20	Z8-1277982	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	RN LOPEZ	62.3000	65.00	4,049.50	
046	O4-92775	10/26/20	Z8-1277982	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPI NIEMANN-SCHAAF	43.0000	65.00	2,795.00	
046	O4-92775	10/26/20	Z8-1277982	02/15/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	RN YOST	36.8200	65.00	2,393.30	
046	O4-92775		Z8-1277982							Purchase Order Total		14,395.16	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LPN ABUNDIS	68.3000	64.91	4,433.35	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LPN OT ABUNDIS	.9700	84.38	81.85	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA HAMICKBURG	66.9000	40.41	2,703.43	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA MCFARLAND	65.4800	40.41	2,646.05	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA OT MCFARLAND	9.7700	52.53	513.22	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA NICHOLAS	78.9300	40.41	3,189.56	

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046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA OT NICHOLAS	8.7300	52.53	458.59	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPI NIEMANN-SCHAAF	43.9200	79.60	3,496.03	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPI OT NIEMANN-SCHAAF	31.6800	100.86	3,195.24	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA PICKETT	78.0700	40.41	3,154.81	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	CMA OT PICKETT	5.2800	52.53	277.36	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	RN SCHULTE	35.8300	79.60	2,852.07	
046	O4-92775	10/26/20	Z8-1282686	03/11/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPI VANDERVEEN	68.0400	79.60	5,415.98	
046	O4-92775		Z8-1282686							Purchase Order Total		32,417.54	
046	O4-92775	10/26/20	Z8-1286098	03/28/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LPN MAYO	8.1200	64.91	527.07	
046	O4-92775	10/26/20	Z8-1286098	03/28/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	MA NA NICHOLAS	79.1500	40.41	3,198.45	
046	O4-92775	10/26/20	Z8-1286098	03/28/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	MA NA OT NICHOLAS	6.0100	52.53	315.71	
046	O4-92775	10/26/20	Z8-1286098	03/28/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPI NIEMANN-SCHAAF	80.0000	79.60	6,368.00	
046	O4-92775	10/26/20	Z8-1286098	03/28/24	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	MA NA WILCHER	12.3300	40.41	498.26	
046	O4-92775		Z8-1286098							Purchase Order Total		10,907.49	
046	O4-92777	10/26/20	Z8-1286183	03/28/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA STOLZER	14.5000	47.25	685.13	
046	O4-92777		Z8-1286183							Purchase Order Total		685.13	
046	O4-92777	10/26/20	Z8-1286190	03/28/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA STOLZER	16.0000	47.25	756.00	
046	O4-92777		Z8-1286190							Purchase Order Total		756.00	
046	O4-93520	01/12/21	Z8-1272349	01/18/24	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	
046	O4-93520		Z8-1272349							Purchase Order Total		3,257.00	
046	O4-94004	03/05/21	O9-1270807	01/11/24	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	O9-1270807	01/11/24	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	

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046			09-1270807							Purchase Order Total		1,295.74	
046	04-94004	03/05/21	09-1275533	02/05/24	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	09-1275533	02/05/24	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			09-1275533							Purchase Order Total		1,295.74	
046	04-94004	03/05/21	09-1284352	03/20/24	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	09-1284352	03/20/24	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			09-1284352							Purchase Order Total		1,295.74	
046	04-94220	03/19/21	09-1271671	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1271671	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1271671	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1271671	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1271671	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	108.10	108.10	
046	04-94220	03/19/21	09-1271671	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1271671	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1271671	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1271671	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	122.62	122.62	
046		03/19/21	09-1271671	01/17/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.15-	3.15-	
046			09-1271671							Purchase Order Total		962.22	
046	04-94220	03/19/21	09-1275865	02/06/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1275865	02/06/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1275865	02/06/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1275865	02/06/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT	1.0000	104.95	104.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1275865	02/06/24	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1275865	02/06/24	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1275865	02/06/24	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	104.95	104.95	
						PURCHASE ORDERS			PRT UPDT				
046	O4-94220	03/19/21	O9-1275865	02/06/24	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1275865	02/06/24	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	122.62	122.62	
						PURCHASE ORDERS			UPDATES				
046	O4-94220		O9-1275865							Purchase Order Total		962.22	
046	O4-94220	03/19/21	O9-1283061	03/12/24	500257	THOMSON WEST -	715	00	RTC 1 LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1283061	03/12/24	500257	THOMSON WEST -	715	00	RTC 2 LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1283061	03/12/24	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1283061	03/12/24	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1283061	03/12/24	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1283061	03/12/24	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1283061	03/12/24	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	104.95	104.95	
						PURCHASE ORDERS			PRT UPDT				
046	O4-94220	03/19/21	O9-1283061	03/12/24	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1283061	03/12/24	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	122.62	122.62	
						PURCHASE ORDERS			UPDATES				
046	O4-94220		O9-1283061							Purchase Order Total		962.22	
046	O4-94289	03/25/21	Z8-1272120	01/18/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY DECOTEAU 58600	8.0000	260.00	2,080.00	
046	O4-94289	03/25/21	Z8-1272120	01/18/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY FRANKE 61222	18.0000	260.00	4,680.00	
046	O4-94289	03/25/21	Z8-1272120	01/18/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MENDEZ 88886	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1272120	01/18/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MCPHERSON 56402	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1272120	01/18/24	1996289	HOME DIALYSIS OF	924	00	NOT MONTHLY MUSE	21.0000	260.00	5,460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN LLC			62675				
046	O4-94289		Z8-1272120									Purchase Order Total	23,660.00
046	O4-94289	03/25/21	Z8-1273603	01/25/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MNTHLY FRANKE 61222	18.0000	260.00	4,680.00	
046	O4-94289	03/25/21	Z8-1273603	01/25/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MNTHLY MENDEZ 88886	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1273603	01/25/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MNTHLY MCPHERSON 56402	19.0000	260.00	4,940.00	
046	O4-94289	03/25/21	Z8-1273603	01/25/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MNTHLY MUSE 62675	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1273603	01/25/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MNTHLY POINDEXTER 27767	14.0000	260.00	3,640.00	
046	O4-94289		Z8-1273603									Purchase Order Total	24,180.00
046	O4-94289	03/25/21	Z8-1285653	03/26/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY DECOTEAU 58600	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1285653	03/26/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY FRANKE 61222	20.0000	260.00	5,200.00	
046	O4-94289	03/25/21	Z8-1285653	03/26/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MENDEZ 88886	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1285653	03/26/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MCPHERSON 56402	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1285653	03/26/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MUSE 62675	19.0000	260.00	4,940.00	
046	O4-94289		Z8-1285653									Purchase Order Total	26,520.00
046	O4-94289	03/25/21	Z8-1285654	03/26/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY DECOTEAU 58600	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1285654	03/26/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY FRANKE 61222	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1285654	03/26/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MENDEZ 88886	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1285654	03/26/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MCPHERSON 56402	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1285654	03/26/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MUSE 62675	21.0000	260.00	5,460.00	
046	O4-94289		Z8-1285654									Purchase Order Total	28,080.00
046	O4-94348	03/30/21	O9-1274060	01/29/24	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	340.00	340.00	
046	O4-94348	03/30/21	O9-1274060	01/29/24	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	3,750.00	3,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-94348		O9-1274060							Purchase Order Total		4,090.00	
046	O4-95000	05/21/21	Z8-1271026	01/12/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	EQUIPMENT DOS DEC22-NOV23	4.0000	4,968.00	19,872.00	
046	O4-95000	05/21/21	Z8-1271026	01/12/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	EQUIPMENT DOS DEC23-NOV24	5.0000	5,142.00	25,710.00	
046	O4-95000		Z8-1271026							Purchase Order Total		45,582.00	
046	O4-95458	06/17/21	O9-1271923	01/18/24	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	MAINTENANCE AND OPERATION	1.0000	180,000.00	180,000.00	
046		06/17/21	O9-1271923	01/18/24	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT N/A	1.0000	.01		
046			O9-1271923							Purchase Order Total		180,000.00	
046	O4-95613	06/24/21	Z8-1270262	01/09/24	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE REN2	10.0000	85.00	850.00	
046	O4-95613		Z8-1270262							Purchase Order Total		850.00	
046	O4-95613	06/24/21	Z8-1278395	02/20/24	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE REN2	17.0000	85.00	1,445.00	
046	O4-95613		Z8-1278395							Purchase Order Total		1,445.00	
046	O4-95613	06/24/21	Z8-1284636	03/21/24	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE REN2	8.0000	85.00	680.00	
046	O4-95613		Z8-1284636							Purchase Order Total		680.00	
046	O4-96908	09/15/21	Z8-1274695	01/31/24	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	NCCW ACCREDITATION	9250.0000	1.00	9,250.00	
046	O4-96908		Z8-1274695							Purchase Order Total		9,250.00	
046	O4-96908	09/15/21	Z8-1278076	02/16/24	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	NCCW ACCREDITATION	9250.0000	1.00	9,250.00	
046	O4-96908		Z8-1278076							Purchase Order Total		9,250.00	
046	O4-97114	09/29/21	O9-1270715	01/11/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CW	1.0000	260.00	260.00	
046	O4-97114	09/29/21	O9-1270715	01/11/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS DEC	1.0000	1,110.00	1,110.00	
046	O4-97114	09/29/21	O9-1270715	01/11/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS LCC	1.0000	2,100.00	2,100.00	
046	O4-97114	09/29/21	O9-1270715	01/11/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NSP	1.0000	6,200.00	6,200.00	
046	O4-97114		O9-1270715							Purchase Order Total		9,670.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-97114	09/29/21	O9-1270787	01/11/24	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	1,450.00	1,450.00	
						-PURCHASE ORDER			INSPECTIONS CCCL				
046	O4-97114		O9-1270787							Purchase Order Total		1,450.00	
046	O4-97114	09/29/21	O9-1271739	01/17/24	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	980.00	980.00	
						-PURCHASE ORDER			INSPECTIONS NCYF				
046	O4-97114		O9-1271739							Purchase Order Total		980.00	
046	O4-97114	09/29/21	O9-1275485	02/05/24	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	825.00	825.00	
						-PURCHASE ORDER			INSPECTIONS CO				
046	O4-97114		O9-1275485							Purchase Order Total		825.00	
046	O4-97114	09/29/21	O9-1275518	02/05/24	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	170.00	170.00	
						-PURCHASE ORDER			INSPECTIONS FSP				
046	O4-97114		O9-1275518							Purchase Order Total		170.00	
046	O4-97114	09/29/21	O9-1285358	03/26/24	500061	PROTEX CENTRAL	936	00	LABOR RATE 8:00 AM	23.5000	125.00	2,937.50	
						-PURCHASE ORDER			TO 4:00 PM				
046		09/29/21	O9-1285358	03/26/24	500061	PROTEX CENTRAL	340	00	6 YEAR FIRE EXT	13.0000	26.00	338.00	
						-PURCHASE ORDER			INSPECTION				
046		09/29/21	O9-1285358	03/26/24	500061	PROTEX CENTRAL	340	00	HYDRO TEST	3.0000	15.00	45.00	
						-PURCHASE ORDER							
046		09/29/21	O9-1285358	03/26/24	500061	PROTEX CENTRAL	936	00	VALVE STEM	10.0000	12.00	120.00	
						-PURCHASE ORDER							
046		09/29/21	O9-1285358	03/26/24	500061	PROTEX CENTRAL	936	00	VALVE STEM	3.0000	12.00	36.00	
						-PURCHASE ORDER							
046		09/29/21	O9-1285358	03/26/24	500061	PROTEX CENTRAL	936	00	FIRE EXTINGUISHER	.2500	26.00	6.50	
						-PURCHASE ORDER			INSPECTION				
046			O9-1285358							Purchase Order Total		3,483.00	
046	O4-97114	09/29/21	Z8-1274690	01/31/24	500061	PROTEX CENTRAL	936	00	LABOR RATE 8:00 AM	5.0000	125.00	625.00	
						-PURCHASE ORDER			TO 4:00 PM				
046	O4-97114	09/29/21	Z8-1274690	01/31/24	500061	PROTEX CENTRAL	934	00	MISCELLANEOUS PARTS	175.0000	1.00	175.00	
						-PURCHASE ORDER			& SUPPLIES				
046	O4-97114		Z8-1274690							Purchase Order Total		800.00	
046	O4-97114	09/29/21	Z8-1282782	03/12/24	500061	PROTEX CENTRAL	936	00	LABOR RATE 8:00 AM	4.5000	125.00	562.50	
						-PURCHASE ORDER			TO 4:00 PM				
046	O4-97114		Z8-1282782							Purchase Order Total		562.50	
046	O4-98590	02/17/22	O9-1270154	01/08/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ESTELL	245.0000	1.00	245.00	
									216597				
046	O4-98590	02/17/22	O9-1270154	01/08/24	2745806	ACS MEDICAL LLC	475	00	TUBING ESTELL	18.0000	1.00	18.00	
									216597				
046	O4-98590	02/17/22	O9-1270154	01/08/24	2745806	ACS MEDICAL LLC	475	00	CPAP ESTELL 216597	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1270154	01/08/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT ESTELL	25.0000	1.00	25.00	

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									216597				
046	O4-98590		O9-1270154							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1270155	01/08/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HARDIN 70548	245.0000	1.00	245.00	
046	O4-98590		O9-1270155							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1270159	01/08/24	2745806	ACS MEDICAL LLC	475	00	TUBING GARCIA 213800	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1270159	01/08/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GARCIA 213800	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1270159	01/08/24	2745806	ACS MEDICAL LLC	475	00	CPAP GARCIA 213800	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1270159	01/08/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT GARCIA 213800	25.0000	1.00	25.00	
046	O4-98590		O9-1270159							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1270160	01/08/24	2745806	ACS MEDICAL LLC	475	00	CUSION/PILLOW BOOKER 216335	97.6700	1.00	97.67	
046	O4-98590		O9-1270160							Purchase Order Total		97.67	
046	O4-98590	02/17/22	O9-1270164	01/08/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HOWARD 214125	245.0000	1.00	245.00	
046	O4-98590		O9-1270164							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1270166	01/08/24	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER WHITE 392840	21.0000	1.00	21.00	
046	O4-98590		O9-1270166							Purchase Order Total		21.00	
046	O4-98590	02/17/22	O9-1270170	01/08/24	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW BUTLER 73987	32.0000	1.00	32.00	
046	O4-98590		O9-1270170							Purchase Order Total		32.00	
046	O4-98590	02/17/22	O9-1270171	01/08/24	2745806	ACS MEDICAL LLC	475	00	ASK/HDGR LOGEMANN 80478	125.0000	1.00	125.00	
046	O4-98590		O9-1270171							Purchase Order Total		125.00	
046	O4-98590	02/17/22	O9-1270172	01/08/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CODY 212620	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1270172	01/08/24	2745806	ACS MEDICAL LLC	475	00	TUBING CODY 212620	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1270172	01/08/24	2745806	ACS MEDICAL LLC	475	00	FILTER CODY 212620	4.3000	1.00	4.30	
046	O4-98590		O9-1270172							Purchase Order Total		187.30	
046	O4-98590	02/17/22	O9-1270174	01/08/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BARR 84482	65.0000	1.00	65.00	
046	O4-98590	02/17/22	O9-1270174	01/08/24	2745806	ACS MEDICAL LLC	475	00	TUBING BARR 84482	18.0000	1.00	18.00	
046	O4-98590		O9-1270174							Purchase Order Total		83.00	
046	O4-98590	02/17/22	O9-1271100	01/12/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SMITH 393530	165.0000	1.00	165.00	

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046	04-98590	02/17/22	09-1271100	01/12/24	2745806	ACS MEDICAL LLC	475	00	TUBING SMITH 393530	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1271100	01/12/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT SMITH 393530	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1271100	01/12/24	2745806	ACS MEDICAL LLC	475	00	EQUIPMENT PURCHASE	1200.0000	1.00	1,200.00	
046	04-98590		09-1271100						Purchase Order Total			1,408.00	
046	04-98590	02/17/22	09-1271764	01/17/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WHITE 392840	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1271764	01/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING WHITE 392840	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1271764	01/17/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT WHITE 392840	25.0000	1.00	25.00	
046	04-98590		09-1271764						Purchase Order Total			288.00	
046	04-98590	02/17/22	09-1271769	01/17/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GIES 216530	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1271769	01/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING GIES 216530	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1271769	01/17/24	2745806	ACS MEDICAL LLC	475	00	EQUIPMENT PURCHASE	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1271769	01/17/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT GIES 216530	25.0000	1.00	25.00	
046	04-98590		09-1271769						Purchase Order Total			1,408.00	
046	04-98590	02/17/22	09-1271771	01/17/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DEDRICK 212039	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1271771	01/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING DEDRICK 212039	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1271771	01/17/24	2745806	ACS MEDICAL LLC	475	00	EQUIPMENT PURCHASE	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1271771	01/17/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT DEDRICK 212039	25.0000	1.00	25.00	
046	04-98590		09-1271771						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1271779	01/17/24	2745806	ACS MEDICAL LLC	475	00	FILTER GRAFE 79347	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1271779	01/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING GRAFE 79347	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1271779	01/17/24	2745806	ACS MEDICAL LLC	475	00	FILTER GRAFE 79347	5.6500	1.00	5.65	
046	04-98590	02/17/22	09-1271779	01/17/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GRAFE 79347	264.0600	1.00	264.06	
046	04-98590		09-1271779						Purchase Order Total			289.86	
046	04-98590	02/17/22	09-1271782	01/17/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HALIARIO 87757	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1271782	01/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING HALIARIO 87757	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1271782	01/17/24	2745806	ACS MEDICAL LLC	475	00	FILTER HALIARIO 87757	11.3000	1.00	11.30	
046	04-98590	02/17/22	09-1271782	01/17/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT HALARIO	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									87757				
									Purchase Order Total			299.30	
046	04-98590		09-1271782										
046	04-98590	02/17/22	09-1272368	01/19/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WILLIAMS	264.0600	1.00	264.06	
									72337				
046	04-98590	02/17/22	09-1272368	01/19/24	2745806	ACS MEDICAL LLC	475	00	TUBING WILLIAMS	18.0000	1.00	18.00	
									72337				
									Purchase Order Total			282.06	
046	04-98590	02/17/22	09-1272375	01/19/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CROUCH	245.0000	1.00	245.00	
									212734				
046	04-98590	02/17/22	09-1272375	01/19/24	2745806	ACS MEDICAL LLC	475	00	TUBING CROUCH	18.0000	1.00	18.00	
									212734				
046	04-98590	02/17/22	09-1272375	01/19/24	2745806	ACS MEDICAL LLC	475	00	FILTER CROUCH	4.3000	1.00	4.30	
									212734				
									Purchase Order Total			267.30	
046	04-98590	02/17/22	09-1272391	01/19/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSON	245.0000	1.00	245.00	
									89075				
									Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1272394	01/19/24	2745806	ACS MEDICAL LLC	475	00	FILTER	64.5000	1.00	64.50	
									Purchase Order Total			64.50	
046	04-98590	02/17/22	09-1274203	01/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GARD	245.0000	1.00	245.00	
									214159				
046	04-98590	02/17/22	09-1274203	01/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING GARD 214159	18.0000	1.00	18.00	
									Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1274231	01/29/24	2745806	ACS MEDICAL LLC	475	00	CPAP MCGREGOR 61949	880.0000	1.00	880.00	
046	04-98590	02/17/22	09-1274231	01/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCGREGOR	165.0000	1.00	165.00	
									61949				
046	04-98590	02/17/22	09-1274231	01/29/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT MCGREGOR	25.0000	1.00	25.00	
									61949				
046	04-98590	02/17/22	09-1274231	01/29/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER MCGREGOR	320.0000	1.00	320.00	
									61949				
									Purchase Order Total			1,390.00	
046	04-98590	02/17/22	09-1274235	01/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING PHILLIPS	18.0000	1.00	18.00	
									82714				
046	04-98590	02/17/22	09-1274235	01/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR PHILLIPS	245.0000	1.00	245.00	
									82714				
046	04-98590	02/17/22	09-1274235	01/29/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER PHILLIPS	320.0000	1.00	320.00	
									82714				
046	04-98590	02/17/22	09-1274235	01/29/24	2745806	ACS MEDICAL LLC	475	00	CPAP PHILLIPS 82714	880.0000	1.00	880.00	
046	04-98590	02/17/22	09-1274235	01/29/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT PHILLIPS	25.0000	1.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									82714				
									Purchase Order Total			1,488.00	
046	O4-98590		O9-1274235										
046	O4-98590	02/17/22	O9-1274236	01/29/24	2745806	ACS MEDICAL LLC	475	00	CPAP HABEGGER	880.0000	1.00	880.00	
									217156				
046	O4-98590	02/17/22	O9-1274236	01/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HABEGGER	245.0000	1.00	245.00	
									217156				
046	O4-98590	02/17/22	O9-1274236	01/29/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT HABEGGER	25.0000	1.00	25.00	
									217156				
046	O4-98590	02/17/22	O9-1274236	01/29/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER HABEGGER	320.0000	1.00	320.00	
									217156				
046	O4-98590	02/17/22	O9-1274236	01/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING HABEGGER	18.0000	1.00	18.00	
									217156				
									Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1274239	01/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING CHARLES	18.0000	1.00	18.00	
									210313				
046	O4-98590	02/17/22	O9-1274239	01/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CHARLES	165.0000	1.00	165.00	
									210313				
046	O4-98590	02/17/22	O9-1274239	01/29/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER CHARLES	320.0000	1.00	320.00	
									210313				
046	O4-98590	02/17/22	O9-1274239	01/29/24	2745806	ACS MEDICAL LLC	475	00	CPAP CHARLES 210313	2300.0000	1.00	2,300.00	
046	O4-98590	02/17/22	O9-1274239	01/29/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT CHARLES	25.0000	1.00	25.00	
									Purchase Order Total			2,828.00	
046	O4-98590	02/17/22	O9-1274241	01/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CARTER	245.0000	1.00	245.00	
									84847				
									Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1274316	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP BUTCHER 86447	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1274316	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BUTCHER	165.0000	1.00	165.00	
									86447				
046	O4-98590	02/17/22	O9-1274316	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT BUTCHER	25.0000	1.00	25.00	
									86447				
046	O4-98590	02/17/22	O9-1274316	01/30/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER BUTCHER	320.0000	1.00	320.00	
									86447				
									Purchase Order Total			1,390.00	
046	O4-98590	02/17/22	O9-1274320	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP STRANDS 216742	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1274320	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR STRANDS	245.0000	1.00	245.00	
									216742				
046	O4-98590	02/17/22	O9-1274320	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT STRANDS	25.0000	1.00	25.00	
									216742				
046	O4-98590	02/17/22	O9-1274320	01/30/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER STRANDS	320.0000	1.00	320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									216742				
									Purchase Order Total			1,470.00	
046	04-98590		09-1274320										
046	04-98590	02/17/22	09-1274324	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP SKINNER 216575	880.0000	1.00	880.00	
046	04-98590	02/17/22	09-1274324	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SKINNER 216575	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1274324	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT SKINNER 216575	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1274324	01/30/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER SKINNER 216575	320.0000	1.00	320.00	
046	04-98590		09-1274324						Purchase Order Total			1,390.00	
046	04-98590	02/17/22	09-1274336	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT STIGALL 216558	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1274336	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR STIGALL 216558	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1274336	01/30/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER STIGALL 216558	320.0000	1.00	320.00	
046	04-98590	02/17/22	09-1274336	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP STIGALL 216558	880.0000	1.00	880.00	
046	04-98590		09-1274336						Purchase Order Total			1,390.00	
046	04-98590	02/17/22	09-1274341	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP STEIER 216392	880.0000	1.00	880.00	
046	04-98590	02/17/22	09-1274341	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR STEIER 216392	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1274341	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT STEIER 216392	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1274341	01/30/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER STEIER 216392	320.0000	1.00	320.00	
046	04-98590		09-1274341						Purchase Order Total			1,470.00	
046	04-98590	02/17/22	09-1274346	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP PAYNE 216536	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1274346	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR PAYNE 216536	250.0000	1.00	250.00	
046	04-98590	02/17/22	09-1274346	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT PAYNE 216536	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1274346	01/30/24	2745806	ACS MEDICAL LLC	475	00	TUBING PAYNE 216536	18.0000	1.00	18.00	
046	04-98590		09-1274346						Purchase Order Total			1,493.00	
046	04-98590	02/17/22	09-1274354	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT TEMORES 81841	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1274354	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP TEMORES 81841	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1274354	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TEMORES 81841	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1274354	01/30/24	2745806	ACS MEDICAL LLC	475	00	TUBING TEMORES 81841	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									81841				
									Purchase Order Total			1,488.00	
046	O4-98590		O9-1274354										
046	O4-98590	02/17/22	O9-1274374	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR VALLADARES 211940	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1274374	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT VALLADARES 211940	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1274374	01/30/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER VALLADARES 211940	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1274374	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP VALLADARES 211940	880.0000	1.00	880.00	
046	O4-98590		O9-1274374						Purchase Order Total			1,470.00	
046	O4-98590	02/17/22	O9-1274385	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JORDAN 215381	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1274385	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT JORDAN 215381	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1274385	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP JORDAN 215381	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1274385	01/30/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER JORDAN 215381	320.0000	1.00	320.00	
046	O4-98590		O9-1274385						Purchase Order Total			1,390.00	
046	O4-98590	02/17/22	O9-1274390	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP ROCHA 83295	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1274390	01/30/24	2745806	ACS MEDICAL LLC	475	00	TUBING ROCHA 83295	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1274390	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROCHA 83295	245.0000	1.00	245.00	
046	O4-98590		O9-1274390						Purchase Order Total			1,463.00	
046	O4-98590	02/17/22	O9-1274396	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BOOKER 216335	176.0000	1.00	176.00	
046	O4-98590	02/17/22	O9-1274396	01/30/24	2745806	ACS MEDICAL LLC	475	00	TUBING BOOKER 216335	18.0000	1.00	18.00	
046	O4-98590		O9-1274396						Purchase Order Total			194.00	
046	O4-98590	02/17/22	O9-1274407	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MILLER 211599	245.0000	1.00	245.00	
046	O4-98590		O9-1274407						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1274413	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CASADOS 54529	245.0000	1.00	245.00	
046	O4-98590		O9-1274413						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1274415	01/30/24	2745806	ACS MEDICAL LLC	475	00	TUBING HOPKINS QF02250	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1274415	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HOPKINS QF02250	165.0000	1.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98590	02/17/22	09-1274415	01/30/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER HOPKINS QF02250	320.0000	1.00	320.00	
046	04-98590	02/17/22	09-1274415	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP HOPKINS QF02250	880.0000	1.00	880.00	
046	04-98590	02/17/22	09-1274415	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT HOPKINS QF02250	25.0000	1.00	25.00	
046	04-98590		09-1274415						Purchase Order Total			1,408.00	
046	04-98590	02/17/22	09-1274426	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MAGUIRE 392841	245.0000	1.00	245.00	
046	04-98590		09-1274426						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1274428	01/30/24	2745806	ACS MEDICAL LLC	475	00	TUBING MCGHEE 64958	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1274428	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCGHEE 64958	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1274428	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP MCGHEE 64958	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1274428	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT MCGHEE 64958	25.0000	1.00	25.00	
046	04-98590		09-1274428						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1274429	01/30/24	2745806	ACS MEDICAL LLC	475	00	TUBING GONZALES 88017	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1274429	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GONZALES 88017	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1274429	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP GONZALES 88017	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1274429	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT GONZALES 88017	25.0000	1.00	25.00	
046	04-98590		09-1274429						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1274433	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT SCHNEIDER 217187	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1274433	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP SCHNEIDER 217187	1200.0000	1.00	1,200.00	
046	04-98590		09-1274433						Purchase Order Total			1,225.00	
046	04-98590	02/17/22	09-1274438	01/30/24	2745806	ACS MEDICAL LLC	475	00	TUBING MCCURRY 83023	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1274438	01/30/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCCURRY 83023	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1274438	01/30/24	2745806	ACS MEDICAL LLC	475	00	CPAP MCCURRY 83023	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1274438	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT MCCURRY 83023	25.0000	1.00	25.00	
046	04-98590		09-1274438						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1274440	01/30/24	2745806	ACS MEDICAL LLC	475	00	TUBING DANIELS	18.0000	1.00	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1274440	01/30/24	2745806	ACS MEDICAL LLC	475	00	217202 MASK/HDGR DANIELS	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1274440	01/30/24	2745806	ACS MEDICAL LLC	475	00	217202 CPAP DANIELS 217202	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1274440	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT DANIELS	25.0000	1.00	25.00	
046	O4-98590		O9-1274440						217202				
									Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1274521	01/30/24	2745806	ACS MEDICAL LLC	475	00	216427 MASK/HDGR BLANCO	264.0600	1.00	264.06	
046	O4-98590		O9-1274521						216427				
									Purchase Order Total			264.06	
046	O4-98590	02/17/22	O9-1274581	01/30/24	2745806	ACS MEDICAL LLC	475	00	78675 TUBING CHURCHWELL	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1274581	01/30/24	2745806	ACS MEDICAL LLC	475	00	78675 CPAP CHURCHWELL	1940.0000	1.00	1,940.00	
046	O4-98590	02/17/22	O9-1274581	01/30/24	2745806	ACS MEDICAL LLC	475	00	78675 HUMIDIFIER 78675		1.00	1.00	
046	O4-98590	02/17/22	O9-1274581	01/30/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT 78675	25.0000	1.00	25.00	
046		02/17/22	O9-1274581	01/30/24	2745806	ACS MEDICAL LLC			MED EQ \$500-\$1500		0.00	1.00	
046			O9-1274581										
									Purchase Order Total			1,983.00	
046	O4-98590	02/17/22	O9-1274588	01/30/24	2745806	ACS MEDICAL LLC	475	00	86267 MASK/HDGR TALLMON	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1274588	01/30/24	2745806	ACS MEDICAL LLC	475	00	86267 FILTER TALLMON	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1274588	01/30/24	2745806	ACS MEDICAL LLC	475	00	86267 TUBING 86267	18.0000	1.00	18.00	
046	O4-98590		O9-1274588										
									Purchase Order Total			267.30	
046	O4-98590	02/17/22	O9-1276191	02/07/24	2745806	ACS MEDICAL LLC	475	00	215047 MASK/HDGR THOMPSON	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1276191	02/07/24	2745806	ACS MEDICAL LLC	475	00	215047 TUBING 6" THOMPSON	18.0000	1.00	18.00	
046	O4-98590		O9-1276191										
									Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1276233	02/07/24	2745806	ACS MEDICAL LLC	475	00	86282 MASK/HDGR CAMP	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1276233	02/07/24	2745806	ACS MEDICAL LLC	475	00	86282 TUBING 6" CAMP	18.0000	1.00	18.00	
046	O4-98590		O9-1276233										
									Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1276345	02/07/24	2745806	ACS MEDICAL LLC	948	00	80794 RT VISIT JENNINGS	25.0000	1.00	25.00	
046	O4-98590		O9-1276345										
									Purchase Order Total			25.00	
046	O4-98590	02/17/22	O9-1276346	02/07/24	2745806	ACS MEDICAL LLC	475	00	38894 TUBING KUNTZELMAN	18.0000	1.00	18.00	

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										Purchase Order Total		18.00	
046	O4-98590		O9-1276346										
046	O4-98590	02/17/22	O9-1276347	02/07/24	2745806	ACS MEDICAL LLC	475	00	TUBING TRAINER 216049	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1276347	02/07/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TRAINER 216049	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1276347	02/07/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER TRAINER 216049	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1276347	02/07/24	2745806	ACS MEDICAL LLC	475	00	CPAP TRAINER 216049	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1276347	02/07/24	2745806	ACS MEDICAL LLC	948	00	RT TRAINER 216049	25.0000	1.00	25.00	
046	O4-98590		O9-1276347							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1276350	02/07/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCNEIL 59641	165.0000	1.00	165.00	
046	O4-98590		O9-1276350							Purchase Order Total		165.00	
046	O4-98590	02/17/22	O9-1276352	02/07/24	2745806	ACS MEDICAL LLC	475	00	TUBING EBERT 215825	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1276352	02/07/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR EBERT 215825	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1276352	02/07/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER EBERT 215825	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1276352	02/07/24	2745806	ACS MEDICAL LLC	475	00	CPAP EBERT 215825	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1276352	02/07/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT EBERT 215825	25.0000	1.00	25.00	
046	O4-98590		O9-1276352							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1276489	02/08/24	2745806	ACS MEDICAL LLC	475	00	TUBING 6" EDWARDS 212083	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1276489	02/08/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR EDWARDS 212083	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1276489	02/08/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER EDWARDS 212083	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1276489	02/08/24	2745806	ACS MEDICAL LLC	475	00	CPAP EDWARDS 212083	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1276489	02/08/24	2745806	ACS MEDICAL LLC	475	00	RT VISIT EDWARDS 212083	25.0000	1.00	25.00	
046	O4-98590		O9-1276489							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1277725	02/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FERNANDO GRANADOS	170.0000	1.00	170.00	
046	O4-98590		O9-1277725							Purchase Order Total		170.00	
046	O4-98590	02/17/22	O9-1277784	02/14/24	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER HOFFIE 216838	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1277784	02/14/24	2745806	ACS MEDICAL LLC	475	00	TUBING HOFFIE 216838	18.0000	1.00	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1277784	02/14/24	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR HOFFIE 216838	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1277784	02/14/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT HOFFIE 216838	25.0000	1.00	25.00	
046	O4-98590		O9-1277784						Purchase Order Total			309.00	
046	O4-98590	02/17/22	O9-1277789	02/14/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT ANDERSON 46888	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1277789	02/14/24	2745806	ACS MEDICAL LLC	475	00	CPAP ANDERSON 46888	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1277789	02/14/24	2745806	ACS MEDICAL LLC	475	00	TUBING ANDERSON 46888	18.0000	1.00	18.00	
046	O4-98590		O9-1277789						Purchase Order Total			1,243.00	
046	O4-98590	02/17/22	O9-1277794	02/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BAKER 215128	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1277794	02/14/24	2745806	ACS MEDICAL LLC	475	00	TUBING BAKER 215128	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1277794	02/14/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT BAKER 215128	25.0000	1.00	25.00	
046	O4-98590		O9-1277794						Purchase Order Total			288.00	
046	O4-98590	02/17/22	O9-1277797	02/14/24	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER CROUCH 212620	21.0000	1.00	21.00	
046	O4-98590		O9-1277797						Purchase Order Total			21.00	
046	O4-98590	02/17/22	O9-1277799	02/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GLAZE 76755	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1277799	02/14/24	2745806	ACS MEDICAL LLC	475	00	TUBING 76755	18.0000	1.00	18.00	
046	O4-98590		O9-1277799						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1277803	02/14/24	2745806	ACS MEDICAL LLC	475	00	TUBING BLAIR 54165	18.0000	1.00	18.00	
046	O4-98590		O9-1277803						Purchase Order Total			18.00	
046	O4-98590	02/17/22	O9-1278005	02/15/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSTON 80547	250.0000	1.00	250.00	
046	O4-98590	02/17/22	O9-1278005	02/15/24	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSTON 80547	18.0000	1.00	18.00	
046	O4-98590		O9-1278005						Purchase Order Total			268.00	
046	O4-98590	02/17/22	O9-1278016	02/15/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TYLKA 62534	125.0000	1.00	125.00	
046	O4-98590	02/17/22	O9-1278016	02/15/24	2745806	ACS MEDICAL LLC	475	00	PILLOW TYLKA 62534	44.0000	1.00	44.00	
046	O4-98590		O9-1278016						Purchase Order Total			169.00	
046	O4-98590	02/17/22	O9-1278020	02/15/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR PEREZ #210718	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1278020	02/15/24	2745806	ACS MEDICAL LLC	475	00	TUBING PEREZ #210718	18.0000	1.00	18.00	

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046	O4-98590	02/17/22	O9-1278020	02/15/24	2745806	ACS MEDICAL LLC	475	00	FILTER PEREZ #210718	4.3000	1.00	4.30	
046	O4-98590		O9-1278020							Purchase Order Total		267.30	
046	O4-98590	02/17/22	O9-1278024	02/15/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCNICHOLS #82975	250.0000	1.00	250.00	
046	O4-98590	02/17/22	O9-1278024	02/15/24	2745806	ACS MEDICAL LLC	475	00	TUBING MCNICHOLS #82975	18.0000	1.00	18.00	
046	O4-98590		O9-1278024							Purchase Order Total		268.00	
046	O4-98590	02/17/22	O9-1278026	02/15/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ASH #217507	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1278026	02/15/24	2745806	ACS MEDICAL LLC	475	00	TUBING ASH#217507	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1278026	02/15/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT ASH#217507	25.0000	1.00	25.00	
046	O4-98590		O9-1278026							Purchase Order Total		208.00	
046	O4-98590	02/17/22	O9-1278028	02/15/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KUNERT #216902	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1278028	02/15/24	2745806	ACS MEDICAL LLC	475	00	TUBING KUNERT #216902	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1278028	02/15/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT KUNERT#216902	25.0000	1.00	25.00	
046	O4-98590		O9-1278028							Purchase Order Total		208.00	
046	O4-98590	02/17/22	O9-1279676	02/26/24	2745806	ACS MEDICAL LLC	475	00	CPAP GUEBARA 86347	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1279676	02/26/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GUEBARA 86347	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1279676	02/26/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT GUEBARA 86347	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1279676	02/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING GUEBARA 86347	18.0000	1.00	18.00	
046	O4-98590		O9-1279676							Purchase Order Total		1,408.00	
046	O4-98590	02/17/22	O9-1279692	02/26/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BOYD 89254	165.0000	1.00	165.00	
046	O4-98590		O9-1279692							Purchase Order Total		165.00	
046	O4-98590	02/17/22	O9-1279697	02/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING BOYD 89254	18.0000	1.00	18.00	
046	O4-98590		O9-1279697							Purchase Order Total		18.00	
046	O4-98590	02/17/22	O9-1279698	02/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING PARSON 214125	18.0000	1.00	18.00	
046	O4-98590		O9-1279698							Purchase Order Total		18.00	
046	O4-98590	02/17/22	O9-1279701	02/26/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BUCKS 210793	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1279701	02/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING BUCKS 210793	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1279927	02/27/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT PRATT 216912	25.0000	1.00	25.00	
046	O4-98590		O9-1279927							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1279929	02/27/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT GONZALEZ 79577	25.0000	1.00	25.00	
046	O4-98590		O9-1279929							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1280396	02/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SET CHAMPION 85629	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1280396	02/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING CHAMPION 85629	18.0000	1.00	18.00	
046	O4-98590		O9-1280396							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1280404	02/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SET MOXEY 213315	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1280404	02/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING MOXEY 213315	18.0000	1.00	18.00	
046	O4-98590		O9-1280404							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1280418	02/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SET ROUSE 61980	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1280418	02/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING ROUSE 61980	18.0000	1.00	18.00	
046	O4-98590		O9-1280418							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1280422	02/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SET BAKER 215128	245.0000	1.00	245.00	
046	O4-98590		O9-1280422							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1280423	02/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SET DANIEL 216519	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1280423	02/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING DANIEL 216519	18.0000	1.00	18.00	
046	O4-98590		O9-1280423							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1280426	02/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SET ALPHONSO 214215	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1280426	02/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING ALPHONSO 214215	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1280426	02/29/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT ALPHONSO 214215	25.0000	1.00	25.00	
046	O4-98590		O9-1280426							Purchase Order Total		208.00	
046	O4-98590	02/17/22	O9-1280428	02/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SET PHIPPS 63092	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1280428	02/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING PHIPPS 63092	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1280428	02/29/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT PHIPPS 63092	25.0000	1.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590		O9-1280428							Purchase Order Total		208.00	
046	O4-98590	02/17/22	O9-1280434	02/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SET POITER 215539	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1280434	02/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING POITER 215539	18.0000	1.00	18.00	
046	O4-98590		O9-1280434							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1280485	02/29/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SET NEWBY 217516	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1280485	02/29/24	2745806	ACS MEDICAL LLC	475	00	TUBING NEWBY 217516	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1280485	02/29/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT NEWBY 217516	25.0000	1.00	25.00	
046	O4-98590		O9-1280485							Purchase Order Total		208.00	
046	O4-98590	02/17/22	O9-1285099	03/25/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT BOUSKA 216808	25.0000	1.00	25.00	
046	O4-98590		O9-1285099							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1285104	03/25/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BECKER 67154	250.0000	1.00	250.00	
046	O4-98590		O9-1285104							Purchase Order Total		250.00	
046	O4-98590	02/17/22	O9-1285106	03/25/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT JOHNSON 89075	25.0000	1.00	25.00	
046	O4-98590		O9-1285106							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1285111	03/25/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT WILLIAMS 72337	25.0000	1.00	25.00	
046	O4-98590		O9-1285111							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1285116	03/25/24	2745806	ACS MEDICAL LLC	475	00	TUBING BELL 217851	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1285116	03/25/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BELL 217851	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1285116	03/25/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT BELL 217851	25.0000	1.00	25.00	
046	O4-98590		O9-1285116							Purchase Order Total		288.00	
046	O4-98590	02/17/22	O9-1285121	03/25/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR PHILLIP 213523	245.0000	1.00	245.00	
046	O4-98590		O9-1285121							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1285126	03/25/24	2745806	ACS MEDICAL LLC	475	00	CUSHION MERRICK 75970	48.0000	1.00	48.00	
046	O4-98590	02/17/22	O9-1285126	03/25/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT MERRICK 75970	25.0000	1.00	25.00	
046	O4-98590		O9-1285126							Purchase Order Total		73.00	
046	O4-98590	02/17/22	O9-1285133	03/25/24	2745806	ACS MEDICAL LLC	475	00	TUBING HOPKINS	32.0000	1.00	32.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									216493				
046	O4-98590		O9-1285133									Purchase Order Total	32.00
046	O4-98590	02/17/22	O9-1285148	03/25/24	2745806	ACS MEDICAL LLC	475	00	FILTER NSP SUPPLY	86.0000	1.00	86.00	
046	O4-98590		O9-1285148									Purchase Order Total	86.00
046	O4-98590	02/17/22	O9-1285150	03/25/24	2745806	ACS MEDICAL LLC	475	00	CUSHION MCGHEE 649858	48.0000	1.00	48.00	
046	O4-98590	02/17/22	O9-1285150	03/25/24	2745806	ACS MEDICAL LLC	475	00	DISPOSABLE FILTER MCGHEE 64958	4.3000	1.00	4.30	
046	O4-98590		O9-1285150									Purchase Order Total	52.30
046	O4-98590	02/17/22	O9-1285156	03/25/24	2745806	ACS MEDICAL LLC	475	00	TUBINGGOUGE 83949	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1285156	03/25/24	2745806	ACS MEDICAL LLC	475	00	FILTER GOUGE 83949	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1285156	03/25/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GOUGE 83949	245.0000	1.00	245.00	
046	O4-98590		O9-1285156									Purchase Order Total	267.30
046	O4-98590	02/17/22	O9-1285162	03/25/24	2745806	ACS MEDICAL LLC	475	00	CUSHION GARCIA-OLIVA 87902	48.0000	1.00	48.00	
046	O4-98590		O9-1285162									Purchase Order Total	48.00
046	O4-98590	02/17/22	O9-1285164	03/25/24	2745806	ACS MEDICAL LLC	948	00	RT BATHEL 217468	25.0000	1.00	25.00	
046	O4-98590		O9-1285164									Purchase Order Total	25.00
046	O4-98590	02/17/22	O9-1285168	03/25/24	2745806	ACS MEDICAL LLC	475	00	TUBING HERNANDEZ 210388	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1285168	03/25/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HERNANDEZ 210388	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1285168	03/25/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER HERNANDEZ 210388	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1285168	03/25/24	2745806	ACS MEDICAL LLC	475	00	CPAP HERNANDEZ 210388	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1285168	03/25/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT HERNANDEZ 210388	25.0000	1.00	25.00	
046	O4-98590		O9-1285168									Purchase Order Total	1,488.00
046	O4-98590	02/17/22	O9-1285178	03/25/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCNEIL 59641	165.0000	1.00	165.00	
046	O4-98590		O9-1285178									Purchase Order Total	165.00
046	O4-98590	02/17/22	O9-1285179	03/25/24	2745806	ACS MEDICAL LLC	475	00	TUBING MAEDER 38386	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1285179	03/25/24	2745806	ACS MEDICAL LLC	475	00	MASK /HDGR MAEDER 38386	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1285179	03/25/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT MAEDER 38386	25.0000	1.00	25.00	
046	O4-98590		O9-1285179									Purchase Order Total	288.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98590	02/17/22	09-1285499	03/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING COOK 211233	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1285499	03/26/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR COOK 211233	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1285499	03/26/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER COOK 211233	320.0000	1.00	320.00	
046	04-98590	02/17/22	09-1285499	03/26/24	2745806	ACS MEDICAL LLC	475	00	CPAP COOK 211233	880.0000	1.00	880.00	
046	04-98590	02/17/22	09-1285499	03/26/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT COOK 211233	25.0000	1.00	25.00	
046	04-98590		09-1285499						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1285539	03/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING OSTERMEIER 72551	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1285539	03/26/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR OSTERMEIER 72551	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1285539	03/26/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER OSTERMEIER 72551	320.0000	1.00	320.00	
046	04-98590	02/17/22	09-1285539	03/26/24	2745806	ACS MEDICAL LLC	475	00	CPAP OSTERMEIER 72551	880.0000	1.00	880.00	
046	04-98590	02/17/22	09-1285539	03/26/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT OSTERMEIER 72551	25.0000	1.00	25.00	
046	04-98590		09-1285539						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1285546	03/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING BAKER 218053	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1285546	03/26/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BAKER 218053	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1285546	03/26/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER BAKER 218053	320.0000	1.00	320.00	
046	04-98590	02/17/22	09-1285546	03/26/24	2745806	ACS MEDICAL LLC	475	00	CPAP BAKER 218053	880.0000	1.00	880.00	
046	04-98590	02/17/22	09-1285546	03/26/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT BAKER 218053	25.0000	1.00	25.00	
046	04-98590		09-1285546						Purchase Order Total			1,408.00	
046	04-98590	02/17/22	09-1285552	03/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1285552	03/26/24	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1285552	03/26/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER	320.0000	1.00	320.00	
046	04-98590	02/17/22	09-1285552	03/26/24	2745806	ACS MEDICAL LLC	475	00	EQUIPMENT PURCHASE	880.0000	1.00	880.00	
046	04-98590	02/17/22	09-1285552	03/26/24	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	04-98590		09-1285552						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1285566	03/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING CLARK 217871	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1285566	03/26/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CLARK 217871	245.0000	1.00	245.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1285566	03/26/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER CLARK 217871	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1285566	03/26/24	2745806	ACS MEDICAL LLC	475	00	CPAP CLARK 217871	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1285566	03/26/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT CLARK 217871	25.0000	1.00	25.00	
046	O4-98590		O9-1285566						Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1285574	03/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING BORER 75708	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1285574	03/26/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BORER 75708	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1285574	03/26/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER BORER 75708	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1285574	03/26/24	2745806	ACS MEDICAL LLC	475	00	CPAP BORER 75708	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1285574	03/26/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT BORER 75708	25.0000	1.00	25.00	
046	O4-98590		O9-1285574						Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1285587	03/26/24	2745806	ACS MEDICAL LLC	475	00	TUBING CHILCOTT 217724	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1285587	03/26/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT CHILCOTT 217724	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1285587	03/26/24	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER CHILCOTT 217724	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1285587	03/26/24	2745806	ACS MEDICAL LLC	475	00	CPAP CHILCOTT 217724	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1285587	03/26/24	2745806	ACS MEDICAL LLC	475	00	FACE MASK CHILCOTT 217724	245.0000	1.00	245.00	
046	O4-98590		O9-1285587						Purchase Order Total			1,783.00	
046	O4-98590	02/17/22	O9-1285870	03/27/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1285870						Purchase Order Total			25.00	
046	O4-98590	02/17/22	O9-1285877	03/27/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CARLSON #77297	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1285877	03/27/24	2745806	ACS MEDICAL LLC	475	00	TUBING CARLSON #77297	18.0000	1.00	18.00	
046	O4-98590		O9-1285877						Purchase Order Total			183.00	
046	O4-98590	02/17/22	O9-1285883	03/27/24	2745806	ACS MEDICAL LLC	475	00	CUSHION ROCHA #83295	97.6700	1.00	97.67	
046	O4-98590	02/17/22	O9-1285883	03/27/24	2745806	ACS MEDICAL LLC	475	00	FILTER ROCHA #83295	4.3000	1.00	4.30	
046	O4-98590		O9-1285883						Purchase Order Total			101.97	
046	O4-98590	02/17/22	O9-1285887	03/27/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT KANDLER #89797	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
	046	O4-98590	O9-1285887							Purchase Order Total		25.00	
	046	O4-98590	O9-1285899	03/27/24	2745806	ACS MEDICAL LLC	475	00	CPAP SANTOS #215302	880.0000	1.00	880.00	
	046	O4-98590	O9-1285899	03/27/24	2745806	ACS MEDICAL LLC	475	00	CPAP SANTOS #215302	320.0000	1.00	320.00	
	046	O4-98590	O9-1285899	03/27/24	2745806	ACS MEDICAL LLC	475	00	TUBING SANTOS #215302	18.0000	1.00	18.00	
	046	O4-98590	O9-1285899	03/27/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SANTOS #215302	165.0000	1.00	165.00	
	046	O4-98590	O9-1285899	03/27/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT SANTOS #215302	25.0000	1.00	25.00	
	046	O4-98590	O9-1285899							Purchase Order Total		1,408.00	
	046	O4-98590	O9-1285934	03/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BOOKER #216335	245.0000	1.00	245.00	
	046	O4-98590	O9-1285934	03/28/24	2745806	ACS MEDICAL LLC	475	00	TUBING BOOKER #216335	18.0000	1.00	18.00	
	046	O4-98590	O9-1285934							Purchase Order Total		263.00	
	046	O4-98590	O9-1285935	03/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KIBBEE #73407	264.0600	1.00	264.06	
	046	O4-98590	O9-1285935							Purchase Order Total		264.06	
	046	O4-98590	O9-1285937	03/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GARCIA #78517	165.0000	1.00	165.00	
	046	O4-98590	O9-1285937	03/28/24	2745806	ACS MEDICAL LLC	475	00	TUBING GARCIA #78517	18.0000	1.00	18.00	
	046	O4-98590	O9-1285937	03/28/24	2745806	ACS MEDICAL LLC	475	00	FILTER GARCIA #78517	2.1500	1.00	2.15	
	046	O4-98590	O9-1285937	03/28/24	2745806	ACS MEDICAL LLC	475	00	FILTER GARCIA #78517	2.1500	1.00	2.15	
	046	O4-98590	O9-1285937							Purchase Order Total		187.30	
	046	O4-98590	O9-1285938	03/28/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT SMITH #212404	25.0000	1.00	25.00	
	046	O4-98590	O9-1285938							Purchase Order Total		25.00	
	046	O4-98590	O9-1285943	03/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SMITH #68288	245.0000	1.00	245.00	
	046	O4-98590	O9-1285943							Purchase Order Total		245.00	
	046	O4-98590	O9-1285944	03/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GRANADOS #58475	245.0000	1.00	245.00	
	046	O4-98590	O9-1285944	03/28/24	2745806	ACS MEDICAL LLC	475	00	TUBING GRANADOS #58475	18.0000	1.00	18.00	
	046	O4-98590	O9-1285944	03/28/24	2745806	ACS MEDICAL LLC	475	00	FILTER GRANADOS #58475	2.1500	1.00	2.15	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1285944	03/28/24	2745806	ACS MEDICAL LLC	475	00	FILTER GRANADOS #58475	2.1500	1.00	2.15	
046	O4-98590		O9-1285944						Purchase Order Total			267.30	
046	O4-98590	02/17/22	O9-1285946	03/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WHITNEY #87502	245.0000	1.00	245.00	
046	O4-98590		O9-1285946						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1285947	03/28/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT NICHOLAS # 217602	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1285947	03/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR NICHOLAS #217602	245.0000	1.00	245.00	
046	O4-98590		O9-1285947						Purchase Order Total			270.00	
046	O4-98590	02/17/22	O9-1286104	03/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DOWDING 59207	245.0000	1.00	245.00	
046	O4-98590		O9-1286104						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1286107	03/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR PAULSON 82366	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1286107	03/28/24	2745806	ACS MEDICAL LLC	475	00	FILTER PAULSON 82366	6.4500	1.00	6.45	
046	O4-98590	02/17/22	O9-1286107	03/28/24	2745806	ACS MEDICAL LLC	475	00	TUBING PAULSON 82366	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1286107	03/28/24	2745806	ACS MEDICAL LLC	475	00	CPAPE PAULSON 82366		0.00		
046	O4-98590	02/17/22	O9-1286107	03/28/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT PAULSON 82366	25.0000	1.00	25.00	
046	O4-98590		O9-1286107						Purchase Order Total			294.45	
046	O4-98698	02/24/22	O9-1271686	01/17/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1271686	01/17/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1271686	01/17/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1271686	01/17/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698		O9-1271686						Purchase Order Total			3,317.56	
046	O4-98698	02/24/22	O9-1271759	01/17/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	O4-98698		O9-1271759						Purchase Order Total			809.90	
046	O4-98698	02/24/22	O9-1275878	02/06/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1275878	02/06/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98698	02/24/22	09-1275878	02/06/24	552883	SERVICES INC			RECYCLING & SINGLE-STREAM	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1275878	02/06/24	552883	SERVICES INC	926	77	RECYCLING & SINGLE-STREAM	2180.5600	1.00	2,180.56	
046	04-98698		09-1275878							Purchase Order Total		3,317.56	
046	04-98698	02/24/22	09-1276149	02/07/24	552883	SERVICES INC	926	77	RECYCLING & SINGLE-STREAM	809.9000	1.00	809.90	
046	04-98698		09-1276149							Purchase Order Total		809.90	
046	04-98698	02/24/22	09-1282089	03/07/24	552883	SERVICES INC	926	77	RECYCLING & SINGLE-STREAM	809.9000	1.00	809.90	
046	04-98698		09-1282089							Purchase Order Total		809.90	
046	04-98698	02/24/22	09-1283068	03/12/24	552883	SERVICES INC	926	77	RECYCLING & SINGLE-STREAM	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1283068	03/12/24	552883	SERVICES INC	926	77	RECYCLING & SINGLE-STREAM	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1283068	03/12/24	552883	SERVICES INC	926	77	RECYCLING & SINGLE-STREAM	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1283068	03/12/24	552883	SERVICES INC	926	77	RECYCLING & SINGLE-STREAM	2180.5600	1.00	2,180.56	
046	04-98698		09-1283068							Purchase Order Total		3,317.56	
046	04-98698	02/24/22	Z8-1268815	01/02/24	552883	SERVICES INC	926	77	HAUL 30 YD ROLL OFF	2.0000	164.00	328.00	
046	04-98698		Z8-1268815							Purchase Order Total		328.00	
046	04-98698	02/24/22	Z8-1279758	02/27/24	552883	SERVICES INC	926	77	DISPOSAL CARDBOARD	328.0000	1.00	328.00	
046	04-98698	02/24/22	Z8-1279758	02/27/24	552883	SERVICES INC	926	77	DISPOSAL CARDBOARD	492.0000	1.00	492.00	
046	04-98698		Z8-1279758							Purchase Order Total		820.00	
046	04-98698	02/24/22	Z8-1282905	03/12/24	552883	SERVICES INC	926	77	30 YD ROLLOFF CARDBOARD	492.0000	1.00	492.00	
046	04-98698		Z8-1282905							Purchase Order Total		492.00	
046	04-98929	03/11/22	Z8-1280465	02/29/24	3374540	COMMUNITY JUSTICE CENTER	948	00	NEW FREEDOM PROGRAM	4.0000	1,240.00	4,960.00	
046	04-98929		Z8-1280465							Purchase Order Total		4,960.00	
046	04-99130	03/23/22	09-1282612	03/11/24	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	660.0000	5.19	3,425.40	
046	04-99130	03/23/22	09-1282612	03/11/24	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	179.0000	5.19	929.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99130	03/23/22	O9-1282612	03/11/24	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1430.0000	5.19	7,421.70	
046	O4-99130	03/23/22	O9-1282612	03/11/24	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	387.0000	5.19	2,008.53	
046	O4-99130	03/23/22	O9-1282612	03/11/24	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	75.0000	5.19	389.25	
046	O4-99130	03/23/22	O9-1282612	03/11/24	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1350.0000	5.19	7,006.50	
046	O4-99130	03/23/22	O9-1282612	03/11/24	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	789.0000	5.19	4,094.91	
046	O4-99130	03/23/22	O9-1282612	03/11/24	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1095.0000	5.19	5,683.05	
046	O4-99130	03/23/22	O9-1282612	03/11/24	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	200.0000	5.19	1,038.00	
046	O4-99130		O9-1282612						Purchase Order Total			31,996.35	
046	O4-99459	04/21/22	O9-1271521	01/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1271521	01/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1271521	01/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1271521	01/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1271521	01/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1271521	01/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046		04/21/22	O9-1271521	01/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046			O9-1271521						Purchase Order Total			1,100.00	
046	O4-99459	04/21/22	O9-1275630	02/05/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1275630	02/05/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1275630	02/05/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1275630	02/05/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1275630	02/05/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-99459	04/21/22	09-1275630	02/05/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	04-99459		09-1275630							Purchase Order Total		1,200.00	
046	04-99459	04/21/22	09-1282977	03/12/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-99459	04/21/22	09-1282977	03/12/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-99459	04/21/22	09-1282977	03/12/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	04-99459	04/21/22	09-1282977	03/12/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	04-99459	04/21/22	09-1282977	03/12/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	04-99459	04/21/22	09-1282977	03/12/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	04-99459		09-1282977							Purchase Order Total		1,200.00	
046	04-99568	05/09/22	Z8-1268839	01/02/24	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11840.0000	3.05	36,112.00	
046	04-99568	05/09/22	Z8-1268839	01/02/24	511514	BI INC	475	00	CCCL: INACTIVE LOC8 XT CHARGE	52.0000	1.60	83.20	
046	04-99568		Z8-1268839							Purchase Order Total		36,195.20	
046	04-99568	05/09/22	Z8-1274586	01/30/24	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5184.0000	3.05	15,811.20	
046	04-99568		Z8-1274586							Purchase Order Total		15,811.20	
046	04-99568	05/09/22	Z8-1274589	01/30/24	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5023.0000	3.05	15,320.15	
046	04-99568		Z8-1274589							Purchase Order Total		15,320.15	
046	04-99568	05/09/22	Z8-1277808	02/14/24	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11789.0000	3.05	35,956.45	
046	04-99568	05/09/22	Z8-1277808	02/14/24	511514	BI INC	475	00	CCCL: INACTIVE LOC8 XT CHARGE	69.0000	1.60	110.40	
046	04-99568		Z8-1277808							Purchase Order Total		36,066.85	
046	04-99568	05/09/22	Z8-1278630	02/20/24	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11580.0000	3.05	35,319.00	
046	04-99568		Z8-1278630							Purchase Order Total		35,319.00	
046	04-99568	05/09/22	Z8-1281764	03/06/24	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5078.0000	3.05	15,487.90	
046	04-99568		Z8-1281764							Purchase Order Total		15,487.90	
046	04-99568	05/09/22	Z8-1283646	03/15/24	511514	BI INC	952	00	CCCL: GPS	11201.0000	3.05	34,163.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MONITORING LOC8 XT				
046	O4-99568		Z8-1283646						Purchase Order Total			34,163.05	
046	O4-99801	05/25/22	O9-1272847	01/22/24	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	DOOR CONTROL/MAINT/INSPE C	1.0000	10,527.03	10,527.03	
046	O4-99801		O9-1272847						Purchase Order Total			10,527.03	
046	O4-99801	05/25/22	O9-1285212	03/25/24	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	TSCI DOOR CONTROL/MAINT/INSPE C	1.0000	10,527.03	10,527.03	
046	O4-99801		O9-1285212						Purchase Order Total			10,527.03	
046	O4-99924	05/25/22	Z8-1273882	01/26/24	3218042	WELLBEING & EQUITY INNOVATIONS	918	00	5 KEY MODEL - JAN 2024	1.0000	313,066.83	313,066.83	
046	O4-99924		Z8-1273882						Purchase Order Total			313,066.83	
046	O4-100792	08/03/22	O9-1271527	01/16/24	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1271527						Purchase Order Total			636.81	
046	O4-100792	08/03/22	O9-1275685	02/05/24	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1275685						Purchase Order Total			636.81	
046	O4-100792	08/03/22	O9-1283003	03/12/24	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1283003						Purchase Order Total			636.81	
046	O4-100815	08/04/22	Z8-1277451	02/13/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	152.0000	80.00	12,160.00	
046	O4-100815	08/04/22	Z8-1277451	02/13/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	110.0000	80.00	8,800.00	
046	O4-100815		Z8-1277451						Purchase Order Total			20,960.00	
046	O4-100815	08/04/22	Z8-1280831	03/04/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	128.0000	80.00	10,240.00	
046	O4-100815	08/04/22	Z8-1280831	03/04/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	150.0000	80.00	12,000.00	
046	O4-100815	08/04/22	Z8-1280831	03/04/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	168.0000	80.00	13,440.00	
046	O4-100815		Z8-1280831						Purchase Order Total			35,680.00	
046	O4-100815	08/04/22	Z8-1284779	03/21/24	2758540	MOSER CONSULTING INC	918	29	EHR HOURS	160.0000	80.00	12,800.00	
046	O4-100815	08/04/22	Z8-1284779	03/21/24	2758540	MOSER CONSULTING INC	918	29	EHR HOURS	168.0000	80.00	13,440.00	
046	O4-100815	08/04/22	Z8-1284779	03/21/24	2758540	MOSER CONSULTING INC	918	29	EHR HOURS	166.0000	80.00	13,280.00	
046	O4-100815		Z8-1284779						Purchase Order Total			39,520.00	
046	O4-100815	08/04/22	Z8-1284943	03/22/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	160.0000	80.00	12,800.00	
046	O4-100815	08/04/22	Z8-1284943	03/22/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	168.0000	80.00	13,440.00	
046	O4-100815	08/04/22	Z8-1284943	03/22/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	166.0000	80.00	13,280.00	
046	O4-100815		Z8-1284943						Purchase Order Total			39,520.00	
046	O4-100970	08/10/22	Z8-1273219	01/23/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRVS HUBER 91345 1/16/24	.4300	500.00	215.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-100970		Z8-1273219							Purchase Order Total		215.00	
046	O4-100970	08/10/22	Z8-1276570	02/08/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRVS RAMIREZ 91346	.5900	500.00	295.00	
046	O4-100970		Z8-1276570							Purchase Order Total		295.00	
046	O4-100970	08/10/22	Z8-1276572	02/08/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRVS HUBER 91345	.5900	500.00	295.00	
046	O4-100970		Z8-1276572							Purchase Order Total		295.00	
046	O4-101156	08/24/22	O9-1269262	01/03/24	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1269262	01/03/24	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	O9-1269262	01/03/24	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1269262	01/03/24	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1269262	01/03/24	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	O9-1269262	01/03/24	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	898.38	898.38	
046	O4-101156	08/24/22	O9-1269262	01/03/24	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046		08/24/22	O9-1269262	01/03/24	2764715	LODGEVISION			OTHER CONTRACTUAL SERVICES	1.0000	561.12-	561.12-	
046			O9-1269262							Purchase Order Total		38,656.34	
046	O4-101156	08/24/22	O9-1275028	02/01/24	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1275028	02/01/24	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	O9-1275028	02/01/24	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1275028	02/01/24	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1275028	02/01/24	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	O9-1275028	02/01/24	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	898.38	898.38	
046	O4-101156	08/24/22	O9-1275028	02/01/24	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046		08/24/22	O9-1275028	02/01/24	2764715	LODGEVISION			OTHER CONTRACTUAL	1.0000	561.12-	561.12-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1275028						SERVICES				
										Purchase Order Total		38,656.34	
046	04-101156	08/24/22	09-1280945	03/04/24	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,492.08	6,492.08	
046	04-101156	08/24/22	09-1280945	03/04/24	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	04-101156	08/24/22	09-1280945	03/04/24	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	04-101156	08/24/22	09-1280945	03/04/24	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	04-101156	08/24/22	09-1280945	03/04/24	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046		08/24/22	09-1280945	03/04/24	2764715	LODGEVISION			OTHER CONTRACTUAL SERVICES	1.0000	561.12-	561.12-	
			09-1280945							Purchase Order Total		38,656.34	
046	04-102262	11/07/22	Z8-1271619	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	1/2 DAY MIN 12/20/23	1.0000	750.00	750.00	
046	04-102262	11/07/22	Z8-1271619	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES 12/20/23	83.8400	1.00	83.84	
			Z8-1271619							Purchase Order Total		833.84	
046	04-102262	11/07/22	Z8-1271623	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 10/16/23	2.0000	750.00	1,500.00	
046	04-102262	11/07/22	Z8-1271623	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 10/16/23	83.8400	1.00	83.84	
046	04-102262	11/07/22	Z8-1271623	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 10/23/23	2.0000	750.00	1,500.00	
046	04-102262	11/07/22	Z8-1271623	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 10/23/23	83.8400	1.00	83.84	
046	04-102262	11/07/22	Z8-1271623	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 10/30/23	2.0000	750.00	1,500.00	
046	04-102262	11/07/22	Z8-1271623	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 10/30/23	83.8400	1.00	83.84	
			Z8-1271623							Purchase Order Total		4,751.52	
046	04-102262	11/07/22	Z8-1271658	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 10/02/23	2.0000	750.00	1,500.00	
046	04-102262	11/07/22	Z8-1271658	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 10/02/23	83.8400	1.00	83.84	
046	04-102262	11/07/22	Z8-1271658	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 10/09/23	2.0000	750.00	1,500.00	

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046	O4-102262	11/07/22	Z8-1271658	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 10/09/23	83.8400	1.00	83.84	
046	O4-102262		Z8-1271658							Purchase Order Total		3,167.68	
046	O4-102262	11/07/22	Z8-1271660	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 12/04/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1271660	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 12/04/23	83.8400	1.00	83.84	
046	O4-102262	11/07/22	Z8-1271660	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 12/11/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1271660	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 12/11/23	83.8400	1.00	83.84	
046	O4-102262		Z8-1271660							Purchase Order Total		1,667.68	
046	O4-102262	11/07/22	Z8-1271662	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 9/25/23	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1271662	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 9/25/23	83.8400	1.00	83.84	
046	O4-102262		Z8-1271662							Purchase Order Total		1,583.84	
046	O4-102262	11/07/22	Z8-1271665	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 9/18/23	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1271665	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 9/18/23	83.8400	1.00	83.84	
046	O4-102262		Z8-1271665							Purchase Order Total		1,583.84	
046	O4-102262	11/07/22	Z8-1271668	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 8/14/23	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1271668	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 8/14/23	83.8400	1.00	83.84	
046	O4-102262	11/07/22	Z8-1271668	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN 8/23/23	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1271668	01/17/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 8/23/23	83.8400	1.00	83.84	
046	O4-102262		Z8-1271668							Purchase Order Total		3,167.68	
046	O4-102262	11/07/22	Z8-1278710	02/21/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 1/15/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1278710	02/21/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 1/15/24	85.7600	1.00	85.76	
046	O4-102262	11/07/22	Z8-1278710	02/21/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 1/22/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1278710	02/21/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 1/22/24	85.7600	1.00	85.76	

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046	O4-102262	11/07/22	Z8-1278710	02/21/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 1/30/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1278710	02/21/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 1/30/24	85.7600	1.00	85.76	
046	O4-102262		Z8-1278710						Purchase Order Total			4,757.28	
046	O4-102439	11/23/22	O9-1270704	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE RODRIGUEZ 60220	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270704	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE JACKSON 213870	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270704	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE ALLEN 215580	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270704	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PAVEY 85348	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270704	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE LOPEZ 75247	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270704	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE GONZALES 216361	1.0000	400.00	400.00	
046	O4-102439		O9-1270704						Purchase Order Total			2,400.00	
046	O4-102439	11/23/22	O9-1270717	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MELECIO 74006	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270717	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE TRINITY 88496	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270717	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE LEWIS 76193	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270717	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE LEWIS 76193	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270717	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BOLDEN 214787	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270717	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE REAGEN 211652	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270717	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE CARDONA 87636	1.0000	400.00	400.00	
046	O4-102439		O9-1270717						Purchase Order Total			2,800.00	
046	O4-102439	11/23/22	O9-1270718	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MUHLE 212992	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270718	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BOOZE 213269	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1270718	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MITCHELL 212524	1.0000	400.00	400.00	

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046	04-102439	11/23/22	09-1270718	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE KOREYON 82277	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1270718	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE OGLE 76645	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1270718	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE LOURY 89129	1.0000	400.00	400.00	
046		11/23/22	09-1270718	01/11/24	2359003	SHARED MEDICAL SERVICES INC			RADIOLOGICAL SERVICES	1.0000	800.00-	800.00-	
046			09-1270718							Purchase Order Total		1,600.00	
046	04-102439	11/23/22	09-1270744	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE KING 210943	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1270744	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HARRIS 216070	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1270744	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE GUIDRY 213074	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1270744	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HINES 214868	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1270744	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MAXEY 210165	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1270744	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HUMPHREY 86211	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1270744	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE GADSBY 86488	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1270744	01/11/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE GADSBY 86488	1.0000	400.00	400.00	
046	04-102439		09-1270744							Purchase Order Total		3,200.00	
046	04-102439	11/23/22	09-1273169	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE OSTLIE 215494	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1273169	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HOOD 85900	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1273169	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE OLSEN 80373	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1273169	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BUTTERCASE 76999	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1273169	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BRANK 212333	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1273169	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE THOMPSON 86258	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1273169	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE KERSTING 215861	1.0000	400.00	400.00	

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046	O4-102439	11/23/22	O9-1273169	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE NGUYEN 214945	1.0000	400.00	400.00	
046	O4-102439		O9-1273169							Purchase Order Total		3,200.00	
046	O4-102439	11/23/22	O9-1273192	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE WYNN 88995	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1273192	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE ENNIS 84573	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1273192	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE GOSS 213534	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1273192	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE SHEPERD 73333	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1273192	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE WRIGHT 216330	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1273192	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE RHODES 216880	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1273192	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE CRAGO 69192	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1273192	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE SIMPSON 31387	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1273192	01/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE SIMPSON 31387	1.0000	400.00	400.00	
046	O4-102439		O9-1273192							Purchase Order Total		3,600.00	
046	O4-102439	11/23/22	O9-1276552	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BIRTHMARK 212027	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1276552	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE SHIPLEY 79557	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1276552	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BENNETT 73915	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1276552	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE ORTIZ 86881	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1276552	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE TILLER 86978	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1276552	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE JOHN 77244	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1276552	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE SEARLE 215713	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1276552	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE KIDDER 84791	1.0000	400.00	400.00	
046	O4-102439		O9-1276552							Purchase Order Total		3,200.00	

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046	04-102439	11/23/22	09-1276555	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE OLIVER 83757	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1276555	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE GARDEN 211234	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1276555	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MARR 85574	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1276555	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BAKER 64953	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1276555	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE KING 71084	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1276555	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HUNTER 87378	1.0000	400.00	400.00	
046	04-102439		09-1276555							Purchase Order Total		2,400.00	
046	04-102439	11/23/22	09-1276556	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE LAYMAN 215182	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1276556	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE WILLIAMS 81798	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1276556	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE WATERS 217798	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1276556	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE WILLIAMS 217756	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1276556	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE JACKSON 217813	1.0000	400.00	400.00	
046	04-102439	11/23/22	09-1276556	02/08/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BELTON 217814	1.0000	400.00	400.00	
046	04-102439		09-1276556							Purchase Order Total		2,400.00	
046	04-102439	11/23/22	Z8-1280015	02/28/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HILL 214107	1.0000	400.00	400.00	
046	04-102439	11/23/22	Z8-1280015	02/28/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE FINLEY 69340	1.0000	400.00	400.00	
046	04-102439	11/23/22	Z8-1280015	02/28/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE SANCHEZ 81352	1.0000	400.00	400.00	
046	04-102439	11/23/22	Z8-1280015	02/28/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PALMA 216283	1.0000	400.00	400.00	
046	04-102439	11/23/22	Z8-1280015	02/28/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE JONES 211878	1.0000	400.00	400.00	
046	04-102439	11/23/22	Z8-1280015	02/28/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HUGGINS 216646	1.0000	400.00	400.00	
046	04-102439	11/23/22	Z8-1280015	02/28/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PELTIER 213568	1.0000	400.00	400.00	

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046	O4-102439	11/23/22	Z8-1280015	02/28/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PEAUTRAY 216407	2.0000	400.00	800.00	
046	O4-102439	11/23/22	Z8-1280015	02/28/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE VERA 62791	1.0000	400.00	400.00	
046	O4-102439		Z8-1280015						Purchase Order Total			4,000.00	
046	O4-102439	11/23/22	Z8-1283823	03/18/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE FRACISQUES 216780	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1283823	03/18/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE GOYNES 212230	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1283823	03/18/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HOFF 214710	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1283823	03/18/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HOFF 214710	1.0000	400.00	400.00	
046	O4-102439		Z8-1283823						Purchase Order Total			1,600.00	
046	O4-102439	11/23/22	Z8-1285863	03/27/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE RAMIEREZ 72835	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1285863	03/27/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE LEE 69928	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1285863	03/27/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE ROBERTS 215433	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1285863	03/27/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE ROBERTS 215433	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1285863	03/27/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MOORE 213059	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1285863	03/27/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE LOMISON 70563	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1285863	03/27/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MELHORN 87570	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1285863	03/27/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE BARROW 83191	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1285863	03/27/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE FREDRICO 88196	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1285863	03/27/24	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MASON 212760	1.0000	400.00	400.00	
046	O4-102439		Z8-1285863						Purchase Order Total			4,000.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	17.2500	139.50	2,406.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN BARRAGAN	8.5000	66.49	565.17	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARRAGAN	31.5000	93.00	2,929.50	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BENNET	18.2500	93.00	1,697.25	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN BLACKFORD	30.0000	66.49	1,994.70	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	33.5000	39.00	1,306.50	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	.7500	48.00	36.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	22.5000	121.91	2,742.98	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	56.2500	81.27	4,571.44	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COWDEN	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	DASST DILLAVOU	39.5000	35.00	1,382.50	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	10.0000	56.30	563.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GERWECK	4.0000	93.00	372.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL HAUSCHILDT	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HAUSCHILDT	8.5000	139.50	1,185.75	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL MANJORO	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.7500	81.27	3,067.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN OMOLLO	8.5000	66.49	565.17	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL OMOLLO	31.5000	93.00	2,929.50	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OMOLLO	4.5000	139.50	627.75	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ONGERI	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	9.0000	66.49	598.41	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL PEATROWSKY	31.0000	93.00	2,883.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	7.2500	139.50	1,011.38	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	19.7500	121.91	2,407.72	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SIRIAN	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SUITS	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT TAYRUS	.5000	48.00	24.00	
046	O4-102592	12/07/22	Z8-1268752	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	37.2500	81.27	3,027.31	
046	O4-102592		Z8-1268752						Purchase Order Total			82,123.03	
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BELMUDEZ-CASAREZ	1.5000	121.91	182.87	
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	35.0000	39.00	1,365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA OT DEWITT	9.0000	58.50	526.50	
						INC							
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA GRAY	17.0000	39.00	663.00	
						INC							
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMAN	13.7500	39.00	536.25	
						INC							
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	11.7500	39.00	458.25	
						INC							
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	17.0000	123.20	2,094.40	
						INC							
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL SMITH,A	35.5000	93.00	3,301.50	
						INC							
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	12.7500	139.50	1,778.63	
						INC							
046	O4-102592	12/07/22	Z8-1268766	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	2.5000	39.00	97.50	
						INC							
046	O4-102592		Z8-1268766						Purchase Order Total			14,254.70	
046	O4-102592	12/07/22	Z8-1268785	01/02/24	551382	TMS DESIGN SERVICES			RN TRVL	15.2500	93.00	1,418.25	
						INC							
046	O4-102592	12/07/22	Z8-1268785	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN	7.7500	66.49	515.30	
						INC							
046	O4-102592	12/07/22	Z8-1268785	01/02/24	551382	TMS DESIGN SERVICES			RN TRVL	33.0000	93.00	3,069.00	
						INC							
046	O4-102592	12/07/22	Z8-1268785	01/02/24	551382	TMS DESIGN SERVICES			RN TRVL	29.2500	93.00	2,720.25	
						INC							
046	O4-102592	12/07/22	Z8-1268785	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	24.5000	139.50	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1268785	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	12.2500	121.91	1,493.40	
						INC							
046	O4-102592	12/07/22	Z8-1268785	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA	33.2500	39.00	1,296.75	
						INC							
046	O4-102592	12/07/22	Z8-1268785	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA OT	10.0000	58.50	585.00	
						INC							
046	O4-102592		Z8-1268785						Purchase Order Total			14,515.70	
046	O4-102592	12/07/22	Z8-1268792	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL ANTWI	15.2500	93.00	1,418.25	
						INC							
046	O4-102592	12/07/22	Z8-1268792	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	7.7500	66.49	515.30	
						INC							
046	O4-102592	12/07/22	Z8-1268792	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL FOSTER	33.0000	93.00	3,069.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1268792	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL HOPSON	29.2500	93.00	2,720.25	
						INC							
046	O4-102592	12/07/22	Z8-1268792	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HOPSON	24.5000	139.50	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1268792	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	12.0000	81.27	975.24	
						INC							
046	O4-102592	12/07/22	Z8-1268792	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	12.2500	121.91	1,493.40	
						INC							
046	O4-102592	12/07/22	Z8-1268792	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	33.2500	39.00	1,296.75	
						INC							
046	O4-102592	12/07/22	Z8-1268792	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	10.0000	58.50	585.00	
						INC							
046	O4-102592		Z8-1268792							Purchase Order Total		15,490.94	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL ANTWI	24.0000	93.00	2,232.00	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	12.2500	66.49	814.50	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL FOSTER	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT FOSTER	4.5000	139.50	627.75	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL HOFFMAN	8.0000	93.00	744.00	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL HOPSON	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HOPSON	.7500	139.50	104.63	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	22.7500	81.27	1,848.89	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1268806	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	10.5000	58.50	614.25	
						INC							
046	O4-102592		Z8-1268806							Purchase Order Total		17,002.42	
						INC							
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	14.0000	121.91	1,706.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			BELMUDEZ-CASAREZ				
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	38.2500	39.00	1,491.75	
						INC							
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA GRAY	20.2500	39.00	789.75	
						INC							
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMAN	7.0000	39.00	273.00	
						INC							
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	4.7500	58.50	277.88	
						INC							
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.5000	123.20	2,032.80	
						INC							
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	8.7500	139.50	1,220.63	
						INC							
046	O4-102592	12/07/22	Z8-1268816	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	3.0000	39.00	117.00	
						INC							
046	O4-102592		Z8-1268816						Purchase Order Total			16,440.35	
046	O4-102592	12/07/22	Z8-1268831	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL COSTELLO	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268831	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	.2500	139.50	34.88	
						INC							
046	O4-102592	12/07/22	Z8-1268831	01/02/24	551382	TMS DESIGN SERVICES	948	00	PA DANAHER	24.2500	127.50	3,091.88	
						INC							
046	O4-102592	12/07/22	Z8-1268831	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL FJARE	38.0000	93.00	3,534.00	
						INC							
046	O4-102592	12/07/22	Z8-1268831	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL GURNSEY	20.0000	93.00	1,860.00	
						INC							
046	O4-102592	12/07/22	Z8-1268831	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	29.7500	81.27	2,417.78	
						INC							
046	O4-102592	12/07/22	Z8-1268831	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	66.49	664.90	
						INC							
046	O4-102592	12/07/22	Z8-1268831	01/02/24	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1268831	01/02/24	551382	TMS DESIGN SERVICES	948	00	MRC OT VELASQUEZ	.2500	48.00	12.00	
						INC							
046	O4-102592		Z8-1268831						Purchase Order Total			16,615.44	
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ALBERTUS	25.0000	81.27	2,031.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	25.5000	81.27	2,072.39	
						INC			SARACHO				
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	38.5000	81.27	3,128.90	
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	7.5000	81.27	609.53	
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	37.0000	39.00	1,443.00	
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA HARRIS	34.0000	39.00	1,326.00	
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL KOLL	34.7500	93.00	3,231.75	
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.0000	81.27	1,950.48	
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL MORENO	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.7500	81.27	2,824.13	
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1268837	01/02/24	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
						INC							
046	O4-102592		Z8-1268837							Purchase Order Total		27,478.68	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	7.2500	139.50	1,011.38	
						INC							
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL BARRAGAN	31.5000	93.00	2,929.50	
						INC							
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	26.5000	139.50	3,696.75	
						INC							
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN BARRAGAN	8.5000	66.49	565.17	
						INC							
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES	948		RN BLACKFORD	32.5000	66.49	2,160.93	
						INC							
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	26.5000	39.00	1,033.50	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	1.7500	48.00	84.00	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	39.0000	81.27	3,169.53	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COWDEN	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	DASST DILLAVOU	23.5000	35.00	822.50	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GURNSEY	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL HARVEY	26.7500	93.00	2,487.75	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL HAUSCHILDT	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL HOFFMAN	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANJORO	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	3.0000	121.91	365.73	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL OMOLLO	30.0000	93.00	2,790.00	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN OMOLLO	8.5000	66.49	565.17	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ONGERI	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	8.0000	66.49	531.92	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.0000	81.27	2,925.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	2.2500	139.50	313.88	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SIRIAN	12.7500	93.00	1,185.75	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SUITS	47.2500	93.00	4,394.25	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	9.0000	139.50	1,255.50	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1268845	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	36.7500	81.27	2,986.67	
046	O4-102592		Z8-1268845						Purchase Order Total			71,843.72	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	14.7500	139.50	2,057.63	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARRAGAN	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BENNETT	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN BLACKFORD	35.2500	66.49	2,343.77	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	21.2500	39.00	828.75	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	31.5000	81.27	2,560.01	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	44.0000	81.27	3,575.88	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	8.7500	121.91	1,066.71	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	DASST DILLAVOU	40.0000	35.00	1,400.00	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GERWICK	12.5000	93.00	1,162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL GURNSEY	20.0000	93.00	1,860.00	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT GURNSEY	3.0000	139.50	418.50	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL HAUSCHILDT	33.0000	93.00	3,069.00	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	17.0000	35.00	595.00	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT JUNGWIRTH	20.5000	121.91	2,499.16	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL LAMPKINS	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT MANJORO	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	23.0000	81.27	1,869.21	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL OMOLLO	30.5000	93.00	2,836.50	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ONGERI	22.0000	139.50	3,069.00	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT PEATROWSKY	10.5000	139.50	1,464.75	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PHARAOH	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	19.2500	121.91	2,346.77	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL ROTHELL	38.7500	93.00	3,603.75	
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL SIRIAN	11.7500	93.00	1,092.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL SUITS	47.2500	93.00	4,394.25	
						INC							
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	9.7500	139.50	1,360.13	
						INC							
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
						INC							
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES	948	00	MRC OT TAYRUS	1.0000	48.00	48.00	
						INC							
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1268846	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	10.7500	121.91	1,310.53	
						INC							
046	O4-102592		Z8-1268846						Purchase Order Total			87,211.04	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL BARNES	30.5000	93.00	2,836.50	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	15.7500	139.50	2,197.13	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	18.0000	139.50	2,511.00	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BENNETT	12.7500	139.50	1,778.63	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL BENNETT	12.7500	93.00	1,185.75	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN BLACKFORD	18.5000	66.49	1,230.07	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948	00	RN OT BLACKFORD	8.7500	99.74	872.73	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	20.5000	39.00	799.50	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA OT BLYTHE	8.5000	58.50	497.25	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	32.2500	32.00	1,032.00	
						INC							
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	28.0000	81.27	2,275.56	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	32.0000	121.91	3,901.12	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	31.7500	81.27	2,580.32	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	18.7500	121.91	2,285.81	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	DASST DILLAVOU	24.7500	35.00	866.25	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	10.2500	56.30	577.08	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	10.7500	139.50	1,499.63	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GURNSEY	.2500	93.00	23.25	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL HAUSCHILDT	12.7500	93.00	1,185.75	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL HARVEY	25.5000	93.00	2,371.50	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANJORO	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	29.0000	81.27	2,356.83	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	18.0000	121.91	2,194.38	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL OMOLLO	24.0000	93.00	2,232.00	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OMOLLO	12.2500	139.50	1,708.88	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ONGERI	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL PEATROWSKY	30.5000	93.00	2,836.50	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PHAROAH	23.7500	81.27	1,930.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL POTREY	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ROTHELL	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SIRIAN	12.5000	139.50	1,743.75	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SIRIAN	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SUITS	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	15.5000	123.20	1,909.60	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	16.5000	32.00	528.00	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268863	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	8.5000	121.91	1,036.24	
046	O4-102592		Z8-1268863						Purchase Order Total			80,644.28	
046	O4-102592	12/07/22	Z8-1268881	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	20.5000	93.00	1,906.50	
046	O4-102592	12/07/22	Z8-1268881	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1268881	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	24.5000	127.50	3,123.75	
046	O4-102592	12/07/22	Z8-1268881	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL FJARE	30.0000	93.00	2,790.00	
046	O4-102592	12/07/22	Z8-1268881	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FJARE	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1268881	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1268881	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GURNSEY	26.2500	93.00	2,441.25	
046	O4-102592	12/07/22	Z8-1268881	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1268881	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1268881	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	24.2500	32.00	776.00	
046	O4-102592		Z8-1268881						Purchase Order Total			18,752.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ABLAD	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ALBERTUS	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	25.5000	81.27	2,072.39	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	35.5000	81.27	2,885.09	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	24.2500	39.00	945.75	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HARRIS	36.5000	39.00	1,423.50	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	13.2500	39.00	516.75	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL KOLL	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL MORENO	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	34.5000	81.27	2,803.82	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL TEJRAL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1268896	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1268896						Purchase Order Total			32,357.53	
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ABLAD	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN OT COOPER	12.2500	99.74	1,221.82	
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ	25.2500	81.27	2,052.07	
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	25.0000	81.27	2,031.75	
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	25.0000	39.00	975.00	
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HALL	12.0000	58.50	702.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA HARRIS	23.5000	39.00	916.50	
						INC							
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA JOY	22.5000	39.00	877.50	
						INC							
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL KOLL	24.2500	93.00	2,255.25	
						INC							
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	18.2500	81.27	1,483.18	
						INC							
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PRATT	13.2500	121.91	1,615.31	
						INC							
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	28.2500	81.27	2,295.88	
						INC							
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES	948	00	CMA SMITH,K	12.7500	39.00	497.25	
						INC							
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	36.2500	93.00	3,371.25	
						INC							
046	O4-102592	12/07/22	Z8-1268899	01/02/24	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.2500	123.20	1,016.40	
						INC							
046	O4-102592		Z8-1268899						Purchase Order Total			25,815.06	
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ALBERTUS	37.0000	81.27	3,006.99	
						INC							
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	37.2500	81.27	3,027.31	
						INC							
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	31.7500	81.27	2,580.32	
						INC							
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	36.5000	39.00	1,423.50	
						INC							
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES	948	00	CMA HARRIS	35.0000	39.00	1,365.00	
						INC							
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES	948	00	RN HOPSON	24.2500	66.49	1,612.38	
						INC							
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES	948		RN TRVL KOLL	34.7500	93.00	3,231.75	
						INC							
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES	948		RN TRVL MORENO	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.5000	81.27	2,803.82	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SEGERS	34.2500	93.00	3,185.25	
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL TEJRAL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL TEJRAL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1269075	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1269075							Purchase Order Total		34,491.57	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	13.2500	139.50	1,848.38	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARRAGAN	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN BLACKFORD	40.0000	66.49	2,659.60	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN OT BLACKFORD	16.7500	99.74	1,670.65	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	14.0000	39.00	546.00	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	.2500	48.00	12.00	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	37.5000	121.91	4,571.63	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	15.0000	121.91	1,828.65	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	5.5000	93.00	511.50	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COWDEN	21.2500	93.00	1,976.25	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES INC	948	00	DASST DILLAVOU	40.0000	35.00	1,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	8.2500	56.30	464.48	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL GURNSEY	10.7500	93.00	999.75	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT GURNSEY	7.7500	139.50	1,081.13	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL HARVEY	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	32.2500	35.00	1,128.75	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL MANJORO	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL OMOLLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO	8.7500	139.50	1,220.63	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ONGERI	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PHAROAH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PHAROAH	.7500	121.91	91.43	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	35.7500	81.27	2,905.40	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	3.7500	139.50	523.13	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL SIRIAN	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	18.0000	139.50	2,511.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	24.7500	123.20	3,049.20	
						INC							
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES	948	00	MRC OT TAYRUS	.5000	48.00	24.00	
						INC							
046	O4-102592	12/07/22	Z8-1269181	01/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	37.2500	81.27	3,027.31	
						INC							
046	O4-102592		Z8-1269181						Purchase Order Total			83,869.48	
046	O4-102592	12/07/22	Z8-1269211	01/03/24	551382	TMS DESIGN SERVICES	948		RN TRVL COSTELLO	28.0000	93.00	2,604.00	
						INC							
046	O4-102592	12/07/22	Z8-1269211	01/03/24	551382	TMS DESIGN SERVICES	948	00	PA DANAHER	25.0000	127.50	3,187.50	
						INC							
046	O4-102592	12/07/22	Z8-1269211	01/03/24	551382	TMS DESIGN SERVICES	948		RN TRVL FJARE	39.7500	93.00	3,696.75	
						INC							
046	O4-102592	12/07/22	Z8-1269211	01/03/24	551382	TMS DESIGN SERVICES	948		RN TRVL GURNSEY	29.2500	93.00	2,720.25	
						INC							
046	O4-102592	12/07/22	Z8-1269211	01/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	39.2500	81.27	3,189.85	
						INC							
046	O4-102592	12/07/22	Z8-1269211	01/03/24	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	66.49	681.52	
						INC							
046	O4-102592	12/07/22	Z8-1269211	01/03/24	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	40.0000	32.00	1,280.00	
						INC							
046	O4-102592		Z8-1269211						Purchase Order Total			17,359.87	
046	O4-102592	12/07/22	Z8-1269219	01/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	39.2500	81.27	3,189.85	
						INC							
046	O4-102592	12/07/22	Z8-1269219	01/03/24	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1269219	01/03/24	551382	TMS DESIGN SERVICES	948	00	CMA OT DEWITT	.5000	58.50	29.25	
						INC							
046	O4-102592	12/07/22	Z8-1269219	01/03/24	551382	TMS DESIGN SERVICES	948	00	CMA GRAY	22.5000	39.00	877.50	
						INC							
046	O4-102592	12/07/22	Z8-1269219	01/03/24	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1269219	01/03/24	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	4.0000	58.50	234.00	
						INC							
046	O4-102592	12/07/22	Z8-1269219	01/03/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	24.7500	123.20	3,049.20	
						INC							
046	O4-102592	12/07/22	Z8-1269219	01/03/24	551382	TMS DESIGN SERVICES	948		RN TRVL SMITH,A	38.7500	93.00	3,603.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1269219	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	8.2500	39.00	321.75	
046	O4-102592		Z8-1269219			INC				Purchase Order Total		14,425.30	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	TMS DESIGN SERVICES	948		RN TRVL ANTWI	17.7500	93.00	1,650.75	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN CAMARENA	14.0000	66.49	930.86	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL FOSTER	33.7500	93.00	3,138.75	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL HOPSON	15.7500	93.00	1,464.75	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT HOPSON	1.5000	139.50	209.25	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL KOLL	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	11.2500	81.27	914.29	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL SMITH,H	25.7500	93.00	2,394.75	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1269230	01/03/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	17.0000	58.50	994.50	
046	O4-102592		Z8-1269230			INC				Purchase Order Total		17,444.78	
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	TMS DESIGN SERVICES			RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	11.7500	93.00	1,092.75	
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	6.5000	93.00	604.50	
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	25.7500	81.27	2,092.70	
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	29.0000	93.00	2,697.00	
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	29.0000	93.00	2,697.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	23.7500	93.00	2,208.75	
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT	4.7500	121.91	579.07	
046	O4-102592	12/07/22	Z8-1273637	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	CMA	32.5000	39.00	1,267.50	
046	O4-102592		Z8-1273637							Purchase Order Total		21,535.32	
046	O4-102592	12/07/22	Z8-1273674	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL ANTWI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273674	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ANTWI	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1273674	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL BLACKFORD	11.7500	93.00	1,092.75	
046	O4-102592	12/07/22	Z8-1273674	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL COSTELLO	6.5000	93.00	604.50	
046	O4-102592	12/07/22	Z8-1273674	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	25.7500	81.27	2,092.70	
046	O4-102592	12/07/22	Z8-1273674	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL FOSTER	29.0000	93.00	2,697.00	
046	O4-102592	12/07/22	Z8-1273674	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL HOFFMAN	23.7500	93.00	2,208.75	
046	O4-102592	12/07/22	Z8-1273674	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1273674	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	4.7500	121.91	579.07	
046	O4-102592	12/07/22	Z8-1273674	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	32.5000	39.00	1,267.50	
046	O4-102592		Z8-1273674							Purchase Order Total		18,838.32	
046	O4-102592	12/07/22	Z8-1273683	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT BELMUDEZ-CASAREZ	32.0000	121.91	3,901.12	
046	O4-102592	12/07/22	Z8-1273683	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL COOPER	8.5000	93.00	790.50	
046	O4-102592	12/07/22	Z8-1273683	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1273683	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT DEWITT	2.5000	58.50	146.25	
046	O4-102592	12/07/22	Z8-1273683	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	CMA GREY	15.0000	39.00	585.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1273683	01/25/24	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1273683	01/25/24	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	5.2500	58.50	307.13	
						INC							
046	O4-102592	12/07/22	Z8-1273683	01/25/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	24.7500	123.20	3,049.20	
						INC							
046	O4-102592	12/07/22	Z8-1273683	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL SMITH,A	38.7500	93.00	3,603.75	
						INC							
046	O4-102592		Z8-1273683						Purchase Order Total			15,502.95	
046	O4-102592	12/07/22	Z8-1273689	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL COSTELLO	29.7500	93.00	2,766.75	
						INC							
046	O4-102592	12/07/22	Z8-1273689	01/25/24	551382	TMS DESIGN SERVICES	948	00	PA DANAHER	24.7500	127.50	3,155.63	
						INC							
046	O4-102592	12/07/22	Z8-1273689	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL FJARE	37.5000	93.00	3,487.50	
						INC							
046	O4-102592	12/07/22	Z8-1273689	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL GURNSEY	20.2500	93.00	1,883.25	
						INC							
046	O4-102592	12/07/22	Z8-1273689	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	39.0000	81.27	3,169.53	
						INC							
046	O4-102592	12/07/22	Z8-1273689	01/25/24	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	11.0000	66.49	731.39	
						INC							
046	O4-102592	12/07/22	Z8-1273689	01/25/24	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	38.2500	32.00	1,224.00	
						INC							
046	O4-102592		Z8-1273689						Purchase Order Total			16,418.05	
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL ANTWI	7.0000	93.00	651.00	
						INC							
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL FOSTER	25.0000	93.00	2,325.00	
						INC							
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	17.2500	81.27	1,401.91	
						INC							
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL HOPSON	15.0000	93.00	1,395.00	
						INC							
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HOPSON	6.0000	139.50	837.00	
						INC							
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	3.5000	121.91	426.69	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1273697	01/25/24	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	5.2500	58.50	307.13	
						INC							
046	O4-102592		Z8-1273697							Purchase Order Total		16,035.70	
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ALBERTUS	37.0000	81.27	3,006.99	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	CMA ALLEN	25.5000	39.00	994.50	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	38.0000	81.27	3,088.26	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	26.5000	39.00	1,033.50	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	CMA HARRIS	34.7500	39.00	1,355.25	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	RN HOPSON	12.0000	66.49	797.88	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	66.49	831.13	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL KOLL	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT KOLL	8.5000	139.50	1,185.75	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	11.2500	81.27	914.29	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.7500	81.27	2,824.13	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	RN REICKS	36.5000	66.49	2,426.89	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL SEGERS	37.7500	93.00	3,510.75	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	36.5000	93.00	3,394.50	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1273716	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1273716							Purchase Order Total		34,336.62	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARNES	31.7500	93.00	2,952.75	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	28.2500	139.50	3,940.88	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BENNETT	15.7500	93.00	1,464.75	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN BLACKFORD	16.2500	66.49	1,080.46	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	30.0000	39.00	1,170.00	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	MEC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	.5000	48.00	24.00	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	13.0000	121.91	1,584.83	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	8.5000	121.91	1,036.24	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	3.7500	93.00	348.75	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	8.7500	139.50	1,220.63	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL CRAWFORD	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	DASST DILLAVOU	39.2500	35.00	1,373.75	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	10.0000	56.30	563.00	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GURNSEY	19.7500	93.00	1,836.75	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	6.5000	139.50	906.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL HARVEY	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	31.2500	35.00	1,093.75	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL HOFFMAN	10.2500	93.00	953.25	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	1.0000	81.27	81.27	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	7.0000	121.91	853.37	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT JUNGWIRTH	9.0000	121.91	1,097.19	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT MANJORO	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT NEWTON	20.2500	121.91	2,468.68	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL OMOLLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO	8.2500	139.50	1,150.88	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL ONGERI	49.7500	93.00	4,626.75	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL PEATOWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT PEATOWSKY	11.5000	139.50	1,604.25	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	24.7500	81.27	2,011.43	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	17.5000	139.50	2,441.25	
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL SHAW	12.5000	93.00	1,162.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL SIRIAN	25.0000	93.00	2,325.00	
						INC							
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	24.7500	123.20	3,049.20	
						INC							
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES	948	00	MRC OT TAYRUS	.2500	48.00	12.00	
						INC							
046	O4-102592	12/07/22	Z8-1273763	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	38.0000	81.27	3,088.26	
						INC							
046	O4-102592		Z8-1273763						Purchase Order Total			88,730.52	
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ALBERTUS	35.7500	81.27	2,905.40	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	CMA ALLEN	26.0000	39.00	1,014.00	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	38.0000	81.27	3,088.26	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	24.5000	81.27	1,991.12	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	24.7500	39.00	965.25	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	CMA HARRIS	22.3300	39.00	870.87	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	RN HOPSON	25.0000	66.49	1,662.25	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	13.5000	66.49	897.62	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL KOLL	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL MORENO	36.5000	93.00	3,394.50	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	28.5000	81.27	2,316.20	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	RN REICKS	24.7500	66.49	1,645.63	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948	00	RN SEGERS	1.0000	66.49	66.49	
						INC							
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES	948		RN TRVL SEGERS	37.2500	93.00	3,464.25	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1273787	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1273787						Purchase Order Total			33,165.84	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC			RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC			RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA	23.5000	39.00	916.50	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	MRC	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT	1.0000	48.00	48.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	50.2500	81.27	4,083.82	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	10.0000	121.91	1,219.10	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	55.5000	81.27	4,510.49	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	4.7500	121.91	579.07	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	6.0000	139.50	837.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC			RN TRVL	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	DASST	39.0000	35.00	1,365.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN	10.5000	56.30	591.15	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	17.5000	139.50	2,441.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	DASST	39.0000	35.00	1,365.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	7.2500	81.27	589.21	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT	4.7500	121.91	579.07	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT	8.0000	121.91	975.28	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES			RN TRVL	32.5000	93.00	3,022.50	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	DDS	16.7500	123.20	2,063.60	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	MRC	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	MRC OT	.2500	48.00	12.00	
046	O4-102592	12/07/22	Z8-1273788	01/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	37.7500	81.27	3,067.94	
046	O4-102592		Z8-1273788			INC						Purchase Order Total	75,250.64

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1273793	01/25/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273793	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	1.7500	139.50	244.13	
046	O4-102592	12/07/22	Z8-1273793	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	25.2500	127.50	3,219.38	
046	O4-102592	12/07/22	Z8-1273793	01/25/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL FJARE	32.7500	93.00	3,045.75	
046	O4-102592	12/07/22	Z8-1273793	01/25/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GURNSEY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1273793	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1273793	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	32.7500	81.27	2,661.59	
046	O4-102592	12/07/22	Z8-1273793	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	16.0000	66.49	1,063.84	
046	O4-102592	12/07/22	Z8-1273793	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1273793	01/25/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT VELASQUEZ	.5000	48.00	24.00	
046	O4-102592		Z8-1273793							Purchase Order Total		19,013.57	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	TMS DESIGN SERVICES INC			RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNE3S	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	TMS DESIGN SERVICES INC			RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	TMS DESIGN SERVICES INC			RN TRVL BENNETT	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN BLACKFORD	23.5000	66.49	1,562.52	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	23.2500	39.00	906.75	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	1.0000	48.00	48.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	50.2500	81.27	4,083.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CASARES	10.0000	121.91	1,219.10	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	55.5000	81.27	4,510.49	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	4.7500	121.91	579.07	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	6.0000	139.50	837.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES			RN TRVL CRAWFORD	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	DASST DILLAVOU	39.0000	35.00	1,365.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	10.5000	56.30	591.15	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT GURNSEY	17.5000	139.50	2,441.25	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	39.0000	35.00	1,365.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	7.2500	81.27	589.21	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	4.7500	121.91	579.07	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES			RN TRVL MANJORO	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES			RN TRVL OMOLLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES			RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ONGERI	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES			RN TRVL PEATROWSKY	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	8.0000	121.91	975.28	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES			RN TRVL ROTHELL	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES			RN TRVL SUITS	32.5000	93.00	3,022.50	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC OT TAYRUS	.2500	48.00	12.00	
046	O4-102592	12/07/22	Z8-1274064	01/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	37.7500	81.27	3,067.94	
046	O4-102592		Z8-1274064						Purchase Order Total			77,152.16	
046	O4-102592	12/07/22	Z8-1277998	02/15/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL COSTELLO	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1277998	02/15/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL FJARE	29.7500	93.00	2,766.75	
046	O4-102592	12/07/22	Z8-1277998	02/15/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT FJARE	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1277998	02/15/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL GURNSEY	29.2500	93.00	2,720.25	
046	O4-102592	12/07/22	Z8-1277998	02/15/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	9.7500	121.91	1,188.62	
046	O4-102592	12/07/22	Z8-1277998	02/15/24	551382	INC TMS DESIGN SERVICES	948	00	RN OT MARTINEZ	10.0000	99.74	997.40	
046	O4-102592	12/07/22	Z8-1277998	02/15/24	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	66.49	681.52	
046	O4-102592		Z8-1277998						Purchase Order Total			13,388.17	
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	INC TMS DESIGN SERVICES	948	00	CMA ALLEN	25.0000	39.00	975.00	
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	32.0000	81.27	2,600.64	
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	26.5000	39.00	1,033.50	
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	INC TMS DESIGN SERVICES	948	00	CMA HARRIS	23.0000	39.00	897.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	66.49	831.13	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948	00	CMA OT JOY	12.0000	58.50	702.00	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT KOLL	18.7500	139.50	2,615.63	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948		RN TRVL KOLL	28.0000	93.00	2,604.00	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	12.0000	81.27	975.24	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	33.2500	81.27	2,702.23	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948	00	RN REICKS	36.2500	66.49	2,410.26	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948		RN TRVL SEGERS	38.0000	93.00	3,534.00	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948	00	CMA SMITH,K1	25.0000	39.00	975.00	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	7.5000	123.20	924.00	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT TEJRAL	12.2500	139.50	1,708.88	
						INC							
046	O4-102592	12/07/22	Z8-1278014	02/15/24	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	23.7500	93.00	2,208.75	
						INC							
046	O4-102592		Z8-1278014							Purchase Order Total		30,704.25	
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ANTWI	14.5000	139.50	2,022.75	
						INC							
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES	948		RN TRVL ANTWI	8.0000	93.00	744.00	
						INC							
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES	948		RN TRVL BLACKFORD	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BLACKFORD	1.2500	139.50	174.38	
						INC							
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	25.0000	81.27	2,031.75	
						INC							
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES	948		RN TRVL FOSTER	17.5000	93.00	1,627.50	
						INC							
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES	948		RN TRVL KOLL	8.2500	93.00	767.25	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SMITH, H	34.5000	93.00	3,208.50	
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	12.5000	58.50	731.25	
046	O4-102592	12/07/22	Z8-1278466	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	28.7500	39.00	1,121.25	
046	O4-102592		Z8-1278466						Purchase Order Total			19,196.26	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT DIAZ SARACHO	12.5000	121.91	1,523.88	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	12.5000	81.27	1,015.88	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL STEVEZ	17.0000	81.27	1,381.59	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT GAINES	12.2500	121.91	1,493.40	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	25.0000	81.27	2,031.75	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	26.0000	39.00	1,014.00	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HARRIS	33.0000	39.00	1,287.00	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN JARAFI	13.2500	66.49	880.99	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT KACHAMAKWARA	1.2500	121.91	152.39	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL KOLL	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL MORENO	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN REICKS	24.7500	66.49	1,645.63	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SEGERS	12.5000	139.50	1,743.75	
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SEGERS	12.7500	93.00	1,185.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES	948	00	CMA OT SMITH,K	12.5000	58.50	731.25	
						INC							
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1278481	02/20/24	551382	TMS DESIGN SERVICES			RN TRVL	37.0000	93.00	3,441.00	
						INC							
046	O4-102592		Z8-1278481						Purchase Order Total			32,359.41	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948		RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	22.2500	139.50	3,103.88	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948		RN TRVL BENNETT	8.0000	93.00	744.00	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	32.5000	32.00	1,040.00	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	28.2500	81.27	2,295.88	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	32.2500	121.91	3,931.60	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948		RN TRVL CRAWFORD	36.0000	93.00	3,348.00	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948	00	DASST DILLAVOU	31.2500	35.00	1,093.75	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	10.0000	56.30	563.00	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948		RN TRVL GURNSEY	10.7500	93.00	999.75	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GURNSEY	7.0000	139.50	976.50	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HARVEY	12.2500	139.50	1,708.88	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948		RN TRVL HARVEY	8.0000	93.00	744.00	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	15.7500	35.00	551.25	
						INC							
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HOWARD	24.2500	81.27	1,970.80	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	11.5000	121.91	1,401.97	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL MANJORO	27.7500	93.00	2,580.75	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANJORO	21.7500	139.50	3,034.13	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	35.7500	81.27	2,905.40	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL OMOLLO	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ONGERI	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ONGERI	21.7500	139.50	3,034.13	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL PEATROWSKY	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	20.5000	121.91	2,499.16	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ROTHELL	46.7500	93.00	4,347.75	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SHAW	34.2500	93.00	3,185.25	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SHEDRACK	27.7500	93.00	2,580.75	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SHEDRACK	21.5000	139.50	2,999.25	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SIRIAN	8.2500	139.50	1,150.88	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	1.7500	139.50	244.13	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	32.5000	32.00	1,040.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1278507	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	8.7500	121.91	1,066.71	
046	O4-102592		Z8-1278507						Purchase Order Total			82,574.73	
046	O4-102592	12/07/22	Z8-1278552	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	4.5000	58.50	263.25	
046	O4-102592	12/07/22	Z8-1278552	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	19.2500	39.00	750.75	
046	O4-102592	12/07/22	Z8-1278552	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	32.0000	39.00	1,248.00	
046	O4-102592	12/07/22	Z8-1278552	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT GRAY	14.7500	58.50	862.88	
046	O4-102592	12/07/22	Z8-1278552	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	37.0000	39.00	1,443.00	
046	O4-102592	12/07/22	Z8-1278552	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1278552	02/20/24	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1278552	02/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	.5000	139.50	69.75	
046	O4-102592		Z8-1278552						Purchase Order Total			9,374.03	
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ANTWI	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BLACKFORD	8.7500	93.00	813.75	
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GURNSEY	7.0000	93.00	651.00	
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	6.5000	58.50	380.25	
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	28.0000	81.27	2,275.56	
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT SESSOU	19.2500	121.91	2,346.77	
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL WHALEN	3.5000	93.00	325.50	
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT WHALEN	7.5000	139.50	1,046.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	7.2500	58.50	424.13	
046	O4-102592	12/07/22	Z8-1278861	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	22.2500	39.00	867.75	
046	O4-102592		Z8-1278861							Purchase Order Total		14,364.46	
046	O4-102592	12/07/22	Z8-1278878	02/21/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COOPER	8.2500	93.00	767.25	
046	O4-102592	12/07/22	Z8-1278878	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	7.5000	58.50	438.75	
046	O4-102592	12/07/22	Z8-1278878	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	32.0000	39.00	1,248.00	
046	O4-102592	12/07/22	Z8-1278878	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	11.0000	39.00	429.00	
046	O4-102592	12/07/22	Z8-1278878	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	12.2500	58.50	716.63	
046	O4-102592	12/07/22	Z8-1278878	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	32.7500	39.00	1,277.25	
046	O4-102592	12/07/22	Z8-1278878	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1278878	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	14.2500	139.50	1,987.88	
046	O4-102592	12/07/22	Z8-1278878	02/21/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SMITH,A	33.2500	93.00	3,092.25	
046	O4-102592	12/07/22	Z8-1278878	02/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	23.0000	39.00	897.00	
046	O4-102592		Z8-1278878							Purchase Order Total		12,886.81	
046	O4-102592	12/07/22	Z8-1278951	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1278951	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	25.2500	127.50	3,219.38	
046	O4-102592	12/07/22	Z8-1278951	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FJARE	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1278951	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL FJARE	30.0000	93.00	2,790.00	
046	O4-102592	12/07/22	Z8-1278951	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1278951	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GURNSEY	10.2500	93.00	953.25	
046	O4-102592	12/07/22	Z8-1278951	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	33.2500	81.27	2,702.23	

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046	O4-102592	12/07/22	Z8-1278951	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	66.49	681.52	
046	O4-102592	12/07/22	Z8-1278951	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELQSQUEZ	32.0000	32.00	1,024.00	
046	O4-102592		Z8-1278951						Purchase Order Total			17,799.01	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	37.5000	39.00	1,462.50	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN COOPER	24.7500	66.49	1,645.63	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	12.2500	81.27	995.56	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	34.7500	39.00	1,355.25	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	28.2500	66.49	1,878.34	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMKWARA	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	5.7500	81.27	467.30	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL NESS	9.2500	93.00	860.25	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	42.0000	81.27	3,413.34	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN SEGERS	16.0000	66.49	1,063.84	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SEGERS	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1279019	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	37.7500	93.00	3,510.75	
046	O4-102592		Z8-1279019						Purchase Order Total			35,527.33	

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046	O4-102592	12/07/22	Z8-1279041	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ANTWI	8.2500	93.00	767.25	
046	O4-102592	12/07/22	Z8-1279041	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BLACKFORD	7.5000	93.00	697.50	
046	O4-102592	12/07/22	Z8-1279041	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN CAMERENA	12.7500	66.49	847.75	
046	O4-102592	12/07/22	Z8-1279041	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1279041	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL HOPSON	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279041	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOPSON	3.0000	139.50	418.50	
046	O4-102592	12/07/22	Z8-1279041	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	33.7500	81.27	2,742.86	
046	O4-102592	12/07/22	Z8-1279041	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	36.0000	39.00	1,404.00	
046	O4-102592		Z8-1279041						Purchase Order Total			12,507.71	
046	O4-102592	12/07/22	Z8-1279048	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1279048	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	3.7500	58.50	219.38	
046	O4-102592	12/07/22	Z8-1279048	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	18.2500	39.00	711.75	
046	O4-102592	12/07/22	Z8-1279048	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1279048	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.2500	58.50	248.63	
046	O4-102592	12/07/22	Z8-1279048	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SMITH,A	39.5000	93.00	3,673.50	
046	O4-102592		Z8-1279048						Purchase Order Total			7,973.26	
046	O4-102592	12/07/22	Z8-1279055	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1279055	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	23.7500	127.50	3,028.13	
046	O4-102592	12/07/22	Z8-1279055	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL FJARE	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1279055	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	DASST	15.2500	35.00	533.75	
046	O4-102592	12/07/22	Z8-1279055	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	38.5000	81.27	3,128.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1279055	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN	20.7500	66.49	1,379.67	
046	O4-102592	12/07/22	Z8-1279055	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	MRC	32.2500	32.00	1,032.00	
046	O4-102592		Z8-1279055							Purchase Order Total		16,170.45	
046	O4-102592	12/07/22	Z8-1279067	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1279067	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	23.7500	127.50	3,028.13	
046	O4-102592	12/07/22	Z8-1279067	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL FJARE	31.5000	93.00	2,929.50	
046	O4-102592	12/07/22	Z8-1279067	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GURNSEY	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1279067	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	15.2500	35.00	533.75	
046	O4-102592	12/07/22	Z8-1279067	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1279067	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	20.7500	66.49	1,379.67	
046	O4-102592	12/07/22	Z8-1279067	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	32.2500	32.00	1,032.00	
046	O4-102592		Z8-1279067							Purchase Order Total		19,099.95	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	17.2500	139.50	2,406.38	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	19.0000	139.50	2,650.50	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BENNETT	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	21.7500	39.00	848.25	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	37.7500	32.00	1,208.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	18.5000	121.91	2,255.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	26.0000	81.27	2,113.02	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	.5000	93.00	46.50	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	11.7500	139.50	1,639.13	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL CRAWFORD	32.7500	93.00	3,045.75	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GURNSEY	3.5000	93.00	325.50	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	12.0000	139.50	1,674.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL HARVEY	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	8.0000	35.00	280.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	MRC HULL	23.2500	32.00	744.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	35.7500	81.27	2,905.40	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL KANGNI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT KANGNI	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	3.5000	53.04	185.64	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	10.2500	123.20	1,262.80	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANJORO	9.0000	139.50	1,255.50	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL OMOLLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OMOLLO	8.2500	139.50	1,150.88	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ONGERI	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	8.0000	139.50	1,116.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	18.7500	121.91	2,285.81	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	5.5000	139.50	767.25	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SHAW	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SIRIAN	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SUITS	23.5000	93.00	2,185.50	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	36.0000	32.00	1,152.00	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1279136	02/22/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL WHALEN	36.5000	93.00	3,394.50	
046	O4-102592		Z8-1279136						Purchase Order Total			94,811.46	
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	26.5000	39.00	1,033.50	
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COLE	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT ESTEVEZ	2.7500	121.91	335.25	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	23.2500	39.00	906.75	
						INC							
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	66.49	831.13	
						INC							
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	36.5000	81.27	2,966.36	
						INC			KACHAMAKWARA				
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES	948		RN TRVL KOLL	36.0000	93.00	3,348.00	
						INC							
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES	948		RN TRVL MORENO	23.2500	93.00	2,162.25	
						INC							
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES	948		RN TRVL SEGERS	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	15.2500	123.20	1,878.80	
						INC							
046	O4-102592	12/07/22	Z8-1279249	02/23/24	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	37.2500	93.00	3,464.25	
						INC							
046	O4-102592		Z8-1279249							Purchase Order Total		31,891.73	
046	O4-102592	12/07/22	Z8-1279540	02/26/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL ANTWI	28.5000	93.00	2,650.50	
						INC							
046	O4-102592	12/07/22	Z8-1279540	02/26/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BLACKFORD	28.0000	93.00	2,604.00	
						INC							
046	O4-102592	12/07/22	Z8-1279540	02/26/24	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	19.2500	66.49	1,279.93	
						INC							
046	O4-102592	12/07/22	Z8-1279540	02/26/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL HOPSON	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1279540	02/26/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HOPSON	1.2500	139.50	174.38	
						INC							
046	O4-102592	12/07/22	Z8-1279540	02/26/24	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	16.0000	39.00	624.00	
						INC							
046	O4-102592	12/07/22	Z8-1279540	02/26/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	20.5000	81.27	1,666.04	
						INC							
046	O4-102592	12/07/22	Z8-1279540	02/26/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	7.7500	123.20	954.80	
						INC							
046	O4-102592	12/07/22	Z8-1279540	02/26/24	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1279540	02/26/24	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	12.0000	58.50	702.00	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592		Z8-1279540							Purchase Order Total		15,935.65	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	17.2500	139.50	2,406.38	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	19.0000	139.50	2,650.50	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL BENNETT	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	21.7500	39.00	848.25	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	37.7500	32.00	1,208.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	18.5000	121.91	2,255.34	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	26.0000	81.27	2,113.02	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL COSTELLO	.5000	93.00	46.50	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	11.7500	139.50	1,639.13	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL CRAWFORD	32.7500	93.00	3,045.75	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL GURNSEY	3.5000	93.00	325.50	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	12.0000	139.50	1,674.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL HARVEY	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	8.0000	35.00	280.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	MRC HULL	23.2500	32.00	744.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	35.7500	81.27	2,905.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL KANGNI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT KANGNI	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	RAD TECH KANOST	3.5000	53.04	185.64	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	10.2500	123.20	1,262.80	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT MONJORO	9.0000	139.50	1,255.50	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL OMOLLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO	8.2500	139.50	1,150.88	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ONGERI	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT PEATROWSKY	8.0000	139.50	1,116.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	18.7500	121.91	2,285.81	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	5.5000	139.50	767.25	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL SHAW	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL SIRIAN	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL SUITS	23.5000	93.00	2,185.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES	948	00	MRC TAYRUS	36.0000	32.00	1,152.00	
						INC							
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	36.7500	81.27	2,986.67	
						INC							
046	O4-102592	12/07/22	Z8-1279586	02/26/24	551382	TMS DESIGN SERVICES	948		RN TRVL WHALEN	36.5000	93.00	3,394.50	
						INC							
046	O4-102592		Z8-1279586						Purchase Order Total			94,811.46	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	14.2500	139.50	1,987.88	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948		RN TRVL BARNES	32.0000	93.00	2,976.00	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	19.5000	139.50	2,720.25	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948		RN TRVL BARRAGAN	34.7500	93.00	3,231.75	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948		RN TRVL BENNETT	12.5000	93.00	1,162.50	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	18.7500	39.00	731.25	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	32.5000	32.00	1,040.00	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	12.2500	121.91	1,493.40	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	24.7500	81.27	2,011.43	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CRAWFORD	22.7500	139.50	3,173.63	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948		RN TRVL CRAWFORD	28.0000	93.00	2,604.00	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948	00	DASST DILLAVOU	24.2500	35.00	848.75	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948		RN TRVL GERWECK	12.5000	93.00	1,162.50	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948		RN TRVL GURNSEY	11.0000	93.00	1,023.00	
						INC							
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES	948		RN TRVL HARVEY	24.7500	93.00	2,301.75	
						INC							

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	29.5000	35.00	1,032.50	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HOWARD	20.7500	121.91	2,529.63	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	27.2500	81.27	2,214.61	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	MRC HULL	32.7500	32.00	1,048.00	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	12.2500	121.91	1,493.40	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	25.2500	81.27	2,052.07	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	7.2500	53.04	384.54	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL MANJORO	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL OMOLLO	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ONGERI	9.2500	139.50	1,290.38	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL PEATROWSKY	38.7500	93.00	3,603.75	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	7.2500	121.91	883.85	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL ROTHHELL	35.5000	93.00	3,301.50	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SHAW	11.7500	139.50	1,639.13	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SHAW	17.5000	93.00	1,627.50	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SHEDRACK	12.5000	139.50	1,743.75	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SHEDRACK	12.5000	93.00	1,162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SIRIAN	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL SUITS	22.2500	93.00	2,069.25	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	31.7500	32.00	1,016.00	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	35.7500	81.27	2,905.40	
046	O4-102592	12/07/22	Z8-1279643	02/26/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL WHALEN	36.5000	93.00	3,394.50	
046	O4-102592		Z8-1279643						Purchase Order Total			84,887.32	
046	O4-102592	12/07/22	Z8-1279992	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	32.0000	39.00	1,248.00	
046	O4-102592	12/07/22	Z8-1279992	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	22.7500	39.00	887.25	
046	O4-102592	12/07/22	Z8-1279992	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1279992	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	1.0000	58.50	58.50	
046	O4-102592	12/07/22	Z8-1279992	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	17.2500	123.20	2,125.20	
046	O4-102592	12/07/22	Z8-1279992	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1279992	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	8.5000	139.50	1,185.75	
046	O4-102592		Z8-1279992						Purchase Order Total			10,784.70	
046	O4-102592	12/07/22	Z8-1279993	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1279993	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	24.5000	127.50	3,123.75	
046	O4-102592	12/07/22	Z8-1279993	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	34.5000	93.00	3,208.50	
046	O4-102592	12/07/22	Z8-1279993	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	20.7500	93.00	1,929.75	
046	O4-102592	12/07/22	Z8-1279993	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1279993	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1279993	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	39.7500	32.00	1,272.00	
046	O4-102592		Z8-1279993							Purchase Order Total		17,044.86	
046	O4-102592	12/07/22	Z8-1279994	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	27.7500	93.00	2,580.75	
046	O4-102592	12/07/22	Z8-1279994	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	2.2500	139.50	313.88	
046	O4-102592	12/07/22	Z8-1279994	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	24.5000	127.50	3,123.75	
046	O4-102592	12/07/22	Z8-1279994	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	21.0000	93.00	1,953.00	
046	O4-102592	12/07/22	Z8-1279994	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	31.7500	35.00	1,111.25	
046	O4-102592	12/07/22	Z8-1279994	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	39.0000	81.27	3,169.53	
046	O4-102592	12/07/22	Z8-1279994	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.5000	66.49	698.15	
046	O4-102592	12/07/22	Z8-1279994	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	37.5000	32.00	1,200.00	
046	O4-102592		Z8-1279994							Purchase Order Total		14,150.31	
046	O4-102592	12/07/22	Z8-1279997	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	32.0000	39.00	1,248.00	
046	O4-102592	12/07/22	Z8-1279997	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	14.7500	39.00	575.25	
046	O4-102592	12/07/22	Z8-1279997	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	17.2500	39.00	672.75	
046	O4-102592	12/07/22	Z8-1279997	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1279997	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	2.5000	58.50	146.25	
046	O4-102592	12/07/22	Z8-1279997	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	20.5000	123.20	2,525.60	
046	O4-102592	12/07/22	Z8-1279997	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	36.2500	93.00	3,371.25	
046	O4-102592		Z8-1279997							Purchase Order Total		10,099.10	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ	38.0000	81.27	3,088.26	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	30.7500	81.27	2,499.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HALL	10.5000	58.50	614.25	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.2500	66.49	814.50	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	16.2500	39.00	633.75	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL NESS	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SEGERS	21.2500	93.00	1,976.25	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	12.7500	39.00	497.25	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1280003	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	TEJRAL	37.0000	93.00	3,441.00	
046	O4-102592		Z8-1280003							Purchase Order Total		30,872.92	
046	O4-102592	12/07/22	Z8-1280008	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVLANTWI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1280008	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ANTWI	1.0000	139.50	139.50	
046	O4-102592	12/07/22	Z8-1280008	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	12.2500	66.49	814.50	
046	O4-102592	12/07/22	Z8-1280008	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	23.0000	81.27	1,869.21	
046	O4-102592	12/07/22	Z8-1280008	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1280008	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOPSON	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1280008	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1280008	02/28/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MEYER	5.2500	121.91	640.03	
						INC							
046	O4-102592	12/07/22	Z8-1280008	02/28/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESOU	34.0000	81.27	2,763.18	
						INC							
046	O4-102592	12/07/22	Z8-1280008	02/28/24	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	38.5000	39.00	1,501.50	
						INC							
046	O4-102592		Z8-1280008						Purchase Order Total			18,453.60	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	10.7500	139.50	1,499.63	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	9.7500	139.50	1,360.13	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	10.7500	39.00	419.25	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CASARES	24.0000	121.91	2,925.84	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	27.0000	121.91	3,291.57	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL CRAWFORD	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CRAWFORD	7.0000	139.50	976.50	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	19.2500	93.00	1,790.25	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GURNSEY	1.0000	139.50	139.50	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	16.0000	35.00	560.00	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HOWARD	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES	948	00	LPN OT HOWARD	20.2500	121.91	2,468.68	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	MRC HULL	30.5000	32.00	976.00	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANJORO	9.2500	139.50	1,290.38	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO	35.0000	93.00	3,255.00	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ONGERI	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	35.5000	81.27	2,885.09	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	11.0000	93.00	1,023.00	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SHAW	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	8.0000	93.00	744.00	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT TAYRUS	.5000	48.00	24.00	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WHALEN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1280069	02/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT WHALEN	19.2500	139.50	2,685.38	
046	O4-102592		Z8-1280069							Purchase Order Total		77,278.84	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	22.0000	139.50	3,069.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	32.2500	93.00	2,999.25	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BENNETT	8.0000	93.00	744.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	CMA BLYTHE	18.5000	39.00	721.50	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC OT BONAME	.7500	48.00	36.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CASARES	21.5000	121.91	2,621.07	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	18.5000	121.91	2,255.34	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CRAWFORD	24.0000	93.00	2,232.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN DEVORSS	12.2500	66.49	814.50	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	11.5000	93.00	1,069.50	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	8.2500	35.00	288.75	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HOWARD	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HOWARD	12.7500	121.91	1,554.35	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC HULL	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL KANGNI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT KANGNI	9.0000	139.50	1,255.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RAD TECH KANOST	7.0000	53.04	371.28	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL KOLL	3.5000	93.00	325.50	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT KOLL	9.2500	139.50	1,290.38	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT MONJORO	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC MCLAUGHLIN	7.7500	32.00	248.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ONGERI	21.5000	139.50	2,999.25	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PEATROWSKY	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ROTHHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHHELL	7.0000	139.50	976.50	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SHAW	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SIRIAN	21.0000	93.00	1,953.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SUITS	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC OT TAYRUS	1.0000	48.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	8.0000	121.91	975.28	
						INC							
046	O4-102592	12/07/22	Z8-1280330	02/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL WHALEN	35.7500	93.00	3,324.75	
						INC							
046	O4-102592		Z8-1280330						Purchase Order Total			94,728.52	
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL COLE	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	37.5000	81.27	3,047.63	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	17.0000	81.27	1,381.59	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	CMA OT HALL	10.0000	58.50	585.00	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	66.49	831.13	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	CMA JOY	13.2500	39.00	516.75	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	61.2500	81.27	4,977.79	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL KOLL	33.7500	93.00	3,138.75	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.7500	81.27	2,824.13	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SEGERS	12.5000	93.00	1,162.50	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	CMA SMITH,K	53.7500	39.00	2,096.25	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1280389	02/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	37.5000	93.00	3,487.50	
						INC							
046	O4-102592		Z8-1280389						Purchase Order Total			33,507.42	
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	36.7500	81.27	2,986.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SARACHO				
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	39.5000	81.27	3,210.17	
						INC							
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	21.0000	81.27	1,706.67	
						INC							
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	36.0000	39.00	1,404.00	
						INC							
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	36.5000	81.27	2,966.36	
						INC							
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	11.7500	81.27	954.92	
						INC							
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	18.7500	93.00	1,743.75	
						INC							
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL NESS	35.7500	93.00	3,324.75	
						INC							
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.5000	81.27	2,803.82	
						INC							
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SEGERS	36.5000	93.00	3,394.50	
						INC							
046	O4-102592	12/07/22	Z8-1281974	03/07/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
						INC							
046	O4-102592		Z8-1281974						Purchase Order Total			26,528.41	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	19.5000	139.50	2,720.25	
						INC							
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	22.5000	139.50	3,138.75	
						INC							
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES	948	00	RN BENNETT	1.0000	66.49	66.49	
						INC							
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENNETT	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	21.5000	39.00	838.50	
						INC							
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES	948	00	MRC OT BONAME	1.2500	48.00	60.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	23.5000	121.91	2,864.89	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	2.2500	121.91	274.30	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CRAWFORD	35.5000	93.00	3,301.50	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	11.0000	56.30	619.30	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	27.2500	139.50	3,801.38	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	8.0000	35.00	280.00	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HOWARD	.7500	121.91	91.43	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	MRC HULL	30.7500	32.00	984.00	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	4.7500	81.27	386.03	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	6.0000	121.91	731.46	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KANGNI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY KANGNI	10.5000	139.50	1,464.75	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	3.5000	93.00	325.50	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT KOLL	9.0000	139.50	1,255.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANJORO	9.2500	139.50	1,290.38	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NDLOVU	13.0000	121.91	1,584.83	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ONGERI	9.2500	139.50	1,290.38	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	38.2500	93.00	3,557.25	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	7.7500	121.91	944.80	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	21.5000	139.50	2,999.25	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SHAW	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	5.0000	139.50	697.50	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT TAYRUS	.7500	48.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1281994	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WHALEN	24.5000	93.00	2,278.50	
046	O4-102592		Z8-1281994						Purchase Order Total			106,728.80	
046	O4-102592	12/07/22	Z8-1282017	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ANTWI	20.5000	93.00	1,906.50	
046	O4-102592	12/07/22	Z8-1282017	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BLACKFORD	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1282017	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282017	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOPSON	20.0000	139.50	2,790.00	
046	O4-102592	12/07/22	Z8-1282017	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	31.2500	81.27	2,539.69	
046	O4-102592	12/07/22	Z8-1282017	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1282017	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	1.2500	58.50	73.13	
046	O4-102592		Z8-1282017						Purchase Order Total			15,937.32	
046	O4-102592	12/07/22	Z8-1282021	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1282021	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1282021	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	3.5000	58.50	204.75	
046	O4-102592	12/07/22	Z8-1282021	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	20.5000	123.20	2,525.60	
046	O4-102592	12/07/22	Z8-1282021	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	32.0000	93.00	2,976.00	
046	O4-102592	12/07/22	Z8-1282021	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	24.0000	39.00	936.00	
046	O4-102592		Z8-1282021						Purchase Order Total			9,762.35	
046	O4-102592	12/07/22	Z8-1282024	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1282024	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	25.0000	127.50	3,187.50	
046	O4-102592	12/07/22	Z8-1282024	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	33.2500	93.00	3,092.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1282024	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	27.5000	93.00	2,557.50	
046	O4-102592	12/07/22	Z8-1282024	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	31.0000	35.00	1,085.00	
046	O4-102592	12/07/22	Z8-1282024	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	31.2500	81.27	2,539.69	
046	O4-102592	12/07/22	Z8-1282024	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	66.49	681.52	
046	O4-102592	12/07/22	Z8-1282024	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	26.5000	32.00	848.00	
046	O4-102592		Z8-1282024						Purchase Order Total			17,664.96	
046	O4-102592	12/07/22	Z8-1282087	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BLACKFORD	29.7500	93.00	2,766.75	
046	O4-102592	12/07/22	Z8-1282087	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	3.2500	66.49	216.09	
046	O4-102592	12/07/22	Z8-1282087	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	25.7500	81.27	2,092.70	
046	O4-102592	12/07/22	Z8-1282087	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1282087	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1282087	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	22.7500	121.91	2,773.45	
046	O4-102592	12/07/22	Z8-1282087	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.7500	81.27	2,905.40	
046	O4-102592	12/07/22	Z8-1282087	03/07/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	37.5000	39.00	1,462.50	
046	O4-102592		Z8-1282087						Purchase Order Total			17,722.94	
046	O4-102592	12/07/22	Z8-1282136	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1282136	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	3.7500	58.50	219.38	
046	O4-102592	12/07/22	Z8-1282136	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	11.2500	39.00	438.75	
046	O4-102592	12/07/22	Z8-1282136	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1282136	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.7500	58.50	277.88	
046	O4-102592	12/07/22	Z8-1282136	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	20.5000	123.20	2,525.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1282136	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282136	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	1.7500	139.50	244.13	
046	O4-102592	12/07/22	Z8-1282136	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	3.2500	39.00	126.75	
046	O4-102592		Z8-1282136							Purchase Order Total		10,672.49	
046	O4-102592	12/07/22	Z8-1282142	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	29.5000	93.00	2,743.50	
046	O4-102592	12/07/22	Z8-1282142	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	25.2500	127.50	3,219.38	
046	O4-102592	12/07/22	Z8-1282142	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282142	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FJARE	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1282142	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	17.5000	93.00	1,627.50	
046	O4-102592	12/07/22	Z8-1282142	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	32.0000	35.00	1,120.00	
046	O4-102592	12/07/22	Z8-1282142	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1282142	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1282142	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1282142	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT VELASQUEZ	.2500	48.00	12.00	
046	O4-102592		Z8-1282142							Purchase Order Total		17,469.79	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	36.5000	39.00	1,423.50	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.5000	66.49	831.13	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	12.0000	39.00	468.00	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	36.5000	81.27	2,966.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	35.5000	93.00	3,301.50	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL NESS	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	34.2500	81.27	2,783.50	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SEGERS	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1282150	03/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592		Z8-1282150							Purchase Order Total		32,195.64	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	13.2500	139.50	1,848.38	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	1.5000	139.50	209.25	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENNETT	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	21.5000	39.00	838.50	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	1.2500	48.00	60.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	18.5000	121.91	2,255.34	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	14.0000	121.91	1,706.74	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL COWDEN	12.2500	93.00	1,139.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CRAWFORD	31.7500	93.00	2,952.75	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN DEVORSS-BEHREND	25.0000	66.49	1,662.25	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	10.0000	56.30	563.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	15.0000	93.00	1,395.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	8.0000	35.00	280.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HOWARD	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	MRC HULL	21.5000	32.00	688.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL KANGNI	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MANJORO	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NOLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT NOLOVU	4.0000	121.91	487.64	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT NEWTON	32.0000	81.27	2,600.64	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO	9.0000	139.50	1,255.50	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ONGERI	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT PEATROWSKY	.5000	139.50	69.75	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	35.5000	81.27	2,885.09	
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	6.7500	139.50	941.63	
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SHAW	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SHAW	9.2500	139.50	1,290.38	
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SIRIAN	12.0000	93.00	1,116.00	
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	6.7500	139.50	941.63	
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	39.5000	81.27	3,210.17	
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL WHALEN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1282439	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT WHALEN	10.7500	139.50	1,499.63	
						INC							
046	O4-102592		Z8-1282439							Purchase Order Total		92,285.09	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	23.2500	139.50	3,243.38	
						INC							
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	10.0000	139.50	1,395.00	
						INC							
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	22.5000	39.00	877.50	
						INC							
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES	948	00	MRC OT BONAME	1.7500	48.00	84.00	
						INC							
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	11.2500	121.91	1,371.49	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	2.0000	121.91	243.82	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CRAWFORD	21.0000	93.00	1,953.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	11.5000	56.30	647.45	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HARVEY	14.0000	139.50	1,953.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	8.0000	35.00	280.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	24.7500	81.27	2,011.43	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	MRC HULL	27.5000	32.00	880.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	38.0000	81.27	3,088.26	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KANGNI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT KANGNI	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	2.7500	53.04	145.86	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANJORO	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NDLOVU	11.0000	121.91	1,341.01	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO	37.7500	93.00	3,510.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ONGERI	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	.7500	139.50	104.63	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	35.7500	81.27	2,905.40	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	16.0000	139.50	2,232.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SHAW	18.0000	93.00	1,674.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	4.7500	139.50	662.63	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	39.7500	32.00	1,272.00	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1282652	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WHALEN	37.5000	93.00	3,487.50	
046	O4-102592		Z8-1282652						Purchase Order Total			92,026.37	
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BLACKFORD	32.2500	93.00	2,999.25	
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOPSON	1.5000	139.50	209.25	
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	30.7500	81.27	2,499.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN MEYER	9.2500	56.30	520.78	
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN OT MEYER	7.7500	84.85	657.59	
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	35.5000	81.27	2,885.09	
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1282694	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	6.2500	58.50	365.63	
046	O4-102592		Z8-1282694							Purchase Order Total		18,383.52	
046	O4-102592	12/07/22	Z8-1282711	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	30.0000	93.00	2,790.00	
046	O4-102592	12/07/22	Z8-1282711	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	PA DANAHER	22.7500	127.50	2,900.63	
046	O4-102592	12/07/22	Z8-1282711	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FJARE	33.2500	93.00	3,092.25	
046	O4-102592	12/07/22	Z8-1282711	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	27.5000	93.00	2,557.50	
046	O4-102592	12/07/22	Z8-1282711	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT GURNSEY	4.0000	139.50	558.00	
046	O4-102592	12/07/22	Z8-1282711	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	24.2500	35.00	848.75	
046	O4-102592	12/07/22	Z8-1282711	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	40.7500	81.27	3,311.75	
046	O4-102592	12/07/22	Z8-1282711	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.5000	66.49	698.15	
046	O4-102592	12/07/22	Z8-1282711	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	38.5000	32.00	1,232.00	
046	O4-102592		Z8-1282711							Purchase Order Total		17,989.03	
046	O4-102592	12/07/22	Z8-1282719	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1282719	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT DEWITT	.5000	58.50	29.25	
046	O4-102592	12/07/22	Z8-1282719	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	CMA GRAY	14.7500	39.00	575.25	
046	O4-102592	12/07/22	Z8-1282719	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1282719	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	2.7500	58.50	160.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1282719	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	20.5000	123.20	2,525.60	
046	O4-102592	12/07/22	Z8-1282719	03/11/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	38.2500	93.00	3,557.25	
046	O4-102592		Z8-1282719							Purchase Order Total		9,968.23	
046	O4-102592	12/07/22	Z8-1283705	03/15/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT BELMUDEZ-CASAREZ	32.0000	121.91	3,901.12	
046	O4-102592	12/07/22	Z8-1283705	03/15/24	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	39.0000	39.00	1,521.00	
046	O4-102592	12/07/22	Z8-1283705	03/15/24	551382	INC TMS DESIGN SERVICES	948	00	CMA GRAY	16.2500	39.00	633.75	
046	O4-102592	12/07/22	Z8-1283705	03/15/24	551382	INC TMS DESIGN SERVICES	948	00	CMA LOGEMAN	6.7500	39.00	263.25	
046	O4-102592	12/07/22	Z8-1283705	03/15/24	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1283705	03/15/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	1.7500	58.50	102.38	
046	O4-102592	12/07/22	Z8-1283705	03/15/24	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1283705	03/15/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH, A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1283705	03/15/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH, A	17.0000	139.50	2,371.50	
046	O4-102592		Z8-1283705							Purchase Order Total		16,105.80	
046	O4-102592	12/07/22	Z8-1286194	03/28/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BLACKFORD	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286194	03/28/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BLACKFORD	5.0000	139.50	697.50	
046	O4-102592	12/07/22	Z8-1286194	03/28/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	16.0000	81.27	1,300.32	
046	O4-102592	12/07/22	Z8-1286194	03/28/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1286194	03/28/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	16.5000	121.91	2,011.52	
046	O4-102592	12/07/22	Z8-1286194	03/28/24	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1286194	03/28/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	6.5000	58.50	380.25	
046	O4-102592		Z8-1286194							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												12,920.39	
046	O4-102592	12/07/22	Z8-1286197	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1286197	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	3.5000	58.50	204.75	
046	O4-102592	12/07/22	Z8-1286197	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	11.7500	39.00	458.25	
046	O4-102592	12/07/22	Z8-1286197	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1286197	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.0000	58.50	234.00	
046	O4-102592	12/07/22	Z8-1286197	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	10.2500	123.20	1,262.80	
046	O4-102592	12/07/22	Z8-1286197	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1286197	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	2.7500	39.00	107.25	
046	O4-102592		Z8-1286197						Purchase Order Total			9,083.80	
046	O4-102592	12/07/22	Z8-1286199	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA	17.5000	39.00	682.50	
046	O4-102592	12/07/22	Z8-1286199	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1286199	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT	.7500	58.50	43.88	
046	O4-102592	12/07/22	Z8-1286199	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	CMA	7.5000	39.00	292.50	
046	O4-102592	12/07/22	Z8-1286199	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	DDS	20.5000	123.20	2,525.60	
046	O4-102592	12/07/22	Z8-1286199	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286199	03/28/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	8.0000	139.50	1,116.00	
046	O4-102592		Z8-1286199						Purchase Order Total			9,940.48	
046	O4-102592	12/07/22	Z8-1286200	03/28/24	557828	CORRECTIONS - OMAHA CORREC CTR	948	00	CMA	36.7500	39.00	1,433.25	
046	O4-102592		Z8-1286200						Purchase Order Total			1,433.25	
046	O4-102592	12/07/22	Z8-1286302	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	17.5000	39.00	682.50	
046	O4-102592	12/07/22	Z8-1286302	03/29/24	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1286302	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT DEWITT	.7500	58.50	43.88	
046	O4-102592	12/07/22	Z8-1286302	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	7.5000	39.00	292.50	
046	O4-102592	12/07/22	Z8-1286302	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	20.5000	123.20	2,525.60	
046	O4-102592	12/07/22	Z8-1286302	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286302	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	8.0000	139.50	1,116.00	
046	O4-102592	12/07/22	Z8-1286302	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	36.7500	39.00	1,433.25	
046	O4-102592		Z8-1286302							Purchase Order Total		11,373.73	
046	O4-102592	12/07/22	Z8-1286310	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	27.7500	93.00	2,580.75	
046	O4-102592	12/07/22	Z8-1286310	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	6.2500	139.50	871.88	
046	O4-102592	12/07/22	Z8-1286310	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	PA	21.5000	127.50	2,741.25	
046	O4-102592	12/07/22	Z8-1286310	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	32.0000	93.00	2,976.00	
046	O4-102592	12/07/22	Z8-1286310	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	20.7500	93.00	1,929.75	
046	O4-102592	12/07/22	Z8-1286310	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	DASST	24.2500	35.00	848.75	
046	O4-102592	12/07/22	Z8-1286310	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	39.0000	81.27	3,169.53	
046	O4-102592	12/07/22	Z8-1286310	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1286310	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC	29.2500	32.00	936.00	
046	O4-102592		Z8-1286310							Purchase Order Total		16,718.81	
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	23.7500	81.27	1,930.16	
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	37.0000	39.00	1,443.00	
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN JAFARI	24.5000	66.49	1,629.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	TMS DESIGN SERVICES	948	00	CMA JOY	11.7500	39.00	458.25	
						INC							
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	37.0000	81.27	3,006.99	
						INC							
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL KOLL	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.7500	93.00	2,301.75	
						INC							
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL NESS	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	36.7500	81.27	2,986.67	
						INC							
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SEGERS	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1286315	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	37.5000	93.00	3,487.50	
						INC							
046	O4-102592		Z8-1286315						Purchase Order Total			31,519.97	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	23.0000	139.50	3,208.50	
						INC							
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	44.2500	93.00	4,115.25	
						INC							
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	9.2500	139.50	1,290.38	
						INC							
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENNETT	24.7500	93.00	2,301.75	
						INC							
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	14.0000	39.00	546.00	
						INC							
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	32.7500	32.00	1,048.00	
						INC							
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CASARES	9.5000	121.91	1,158.15	
						INC							
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
						INC							

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046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	5.2500	121.91	640.03	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COWDEN	2.0000	93.00	186.00	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CRAWFORD	14.5000	93.00	1,348.50	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN DEVORSS-BEHRENDIS	1.2500	66.49	83.11	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	9.7500	56.30	548.93	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	3.7500	93.00	348.75	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	5.2500	93.00	488.25	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	7.0000	35.00	245.00	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	25.2500	81.27	2,052.07	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	MRC HULL	32.0000	32.00	1,024.00	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	10.2500	81.27	833.02	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	38.2500	81.27	3,108.58	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KANGNI	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	5.2500	53.04	278.46	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANJORO	29.7500	93.00	2,766.75	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NDLOVU	31.5000	121.91	3,840.17	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	6.7500	121.91	822.89	

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046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLES	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NICHOLES	8.5000	58.50	497.25	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OMOLLO	9.0000	139.50	1,255.50	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ONGERI	21.7500	139.50	3,034.13	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	1.5000	139.50	209.25	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	15.7500	121.91	1,920.08	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	21.0000	139.50	2,929.50	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	6.5000	93.00	604.50	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	28.0000	93.00	2,604.00	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	DDS	24.0000	123.20	2,956.80	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	24.0000	123.20	2,956.80	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	32.5000	32.00	1,040.00	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	34.7500	81.27	2,824.13	
046	O4-102592	12/07/22	Z8-1286317	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WHALEN	34.5000	93.00	3,208.50	
046	O4-102592		Z8-1286317						Purchase Order Total			99,270.73	
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BLACKFORD	40.0000	93.00	3,720.00	

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						INC							
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	13.0000	139.50	1,813.50	
						INC			BLACKFORD				
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	24.5000	66.49	1,629.01	
						INC							
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	25.7500	81.27	2,092.70	
						INC							
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL HOPSON	38.2500	93.00	3,557.25	
						INC							
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN MEYER	1.0000	56.30	56.30	
						INC							
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	39.0000	81.27	3,169.53	
						INC							
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MEYER	26.7500	121.91	3,261.09	
						INC							
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	6.7500	121.91	822.89	
						INC							
046	O4-102592	12/07/22	Z8-1286320	03/29/24	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	27.5000	39.00	1,072.50	
						INC							
046	O4-102592		Z8-1286320							Purchase Order Total		24,445.57	
046	O4-102592	12/07/22	Z8-1286333	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	37.7500	93.00	3,510.75	
						INC							
046	O4-102592	12/07/22	Z8-1286333	03/29/24	551382	TMS DESIGN SERVICES	948	00	PA DANAHER	22.2500	127.50	2,836.88	
						INC							
046	O4-102592	12/07/22	Z8-1286333	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL FJARE	31.2500	93.00	2,906.25	
						INC							
046	O4-102592	12/07/22	Z8-1286333	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	37.5000	93.00	3,487.50	
						INC							
046	O4-102592	12/07/22	Z8-1286333	03/29/24	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	25.2500	35.00	883.75	
						INC							
046	O4-102592	12/07/22	Z8-1286333	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	39.0000	81.27	3,169.53	
						INC							
046	O4-102592	12/07/22	Z8-1286333	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.5000	66.49	698.15	
						INC							
046	O4-102592	12/07/22	Z8-1286333	03/29/24	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	38.5000	32.00	1,232.00	
						INC							
046	O4-102592		Z8-1286333							Purchase Order Total		18,724.81	
046	O4-102592	12/07/22	Z8-1286334	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	27.7500	93.00	2,580.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1286334	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	6.2500	139.50	871.88	
						INC							
046	O4-102592	12/07/22	Z8-1286334	03/29/24	551382	TMS DESIGN SERVICES	948	00	PA DANAHER	21.5000	127.50	2,741.25	
						INC							
046	O4-102592	12/07/22	Z8-1286334	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL FJARE	32.0000	93.00	2,976.00	
						INC							
046	O4-102592	12/07/22	Z8-1286334	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	20.7500	93.00	1,929.75	
						INC							
046	O4-102592	12/07/22	Z8-1286334	03/29/24	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	24.2500	35.00	848.75	
						INC							
046	O4-102592	12/07/22	Z8-1286334	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	39.0000	81.27	3,169.53	
						INC							
046	O4-102592	12/07/22	Z8-1286334	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	66.49	664.90	
						INC							
046	O4-102592	12/07/22	Z8-1286334	03/29/24	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	29.2500	32.00	936.00	
						INC							
046	O4-102592		Z8-1286334						Purchase Order Total			16,718.81	
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT DIAZ	4.5000	121.91	548.60	
						INC							
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	39.7500	81.27	3,230.48	
						INC							
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	37.0000	39.00	1,443.00	
						INC							
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.7500	66.49	847.75	
						INC							
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	CMA JOY	22.5000	39.00	877.50	
						INC							
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL KOLL	35.0000	93.00	3,255.00	
						INC							
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL NESS	36.5000	93.00	3,394.50	
						INC							
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	29.5000	81.27	2,397.47	
						INC							
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SEGERS	24.7500	93.00	2,301.75	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH, K	4.2500	39.00	165.75	
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1286339	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	37.5000	93.00	3,487.50	
046	O4-102592		Z8-1286339						Purchase Order Total			28,341.35	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	25.0000	66.49	1,662.25	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	18.2500	139.50	2,545.88	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	19.2500	139.50	2,685.38	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENNETT	12.7500	93.00	1,185.75	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	21.0000	39.00	819.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	DELETE THIS LINE	21.0000	39.00	819.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	2.0000	48.00	96.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	8.7500	121.91	1,066.71	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	24.7500	81.27	2,011.43	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	2.2500	93.00	209.25	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	10.2500	139.50	1,429.88	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CRAWFORD	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN DEVORSS-BEHRENDIS	12.5000	66.49	831.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	10.0000	56.30	563.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL DYBALL	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	7.0000	81.27	568.89	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	12.7500	93.00	1,185.75	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT GURNSEY	14.7500	139.50	2,057.63	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	2.5000	93.00	232.50	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	8.5000	35.00	297.50	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HOWRD	25.0000	81.27	2,031.75	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC HULL	26.2500	32.00	840.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWITH	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL KANGNI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT KANGNI	21.5000	139.50	2,999.25	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT MANJORO	12.0000	139.50	1,674.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NDLOVU	13.0000	81.27	1,056.51	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT NEWTON	21.7500	121.91	2,651.54	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	CMA NICHOLAS	22.5000	39.00	877.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO	10.2500	139.50	1,429.88	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ONGERI	9.0000	139.50	1,255.50	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT PEATROWSKY	4.2500	139.50	592.88	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	19.2500	121.91	2,346.77	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	19.2500	139.50	2,685.38	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SIRIAN	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	1.2500	139.50	174.38	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	MRC OT TAYRUS	3.2500	48.00	156.00	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	2.5000	93.00	232.50	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT TEJRAL	4.7500	139.50	662.63	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	39.0000	81.27	3,169.53	
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL WHALEN	40.0000	93.00	3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1286340	03/29/24	551382	INC TMS DESIGN SERVICES INC	948	00	RN TRVL OT WHALEN	21.7500	139.50	3,034.13	
046	O4-102592		Z8-1286340							Purchase Order Total		113,069.62	
046	O4-102653	12/15/22	Z8-1272022	01/18/24	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS DEC 2023	8.0000	95.00	760.00	
046	O4-102653		Z8-1272022							Purchase Order Total		760.00	
046	O4-102653	12/15/22	Z8-1283820	03/18/24	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SERVICES FEB 2024	14.0000	95.00	1,330.00	
046	O4-102653		Z8-1283820							Purchase Order Total		1,330.00	
046	O4-102653	12/15/22	Z8-1285651	03/26/24	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS JAN 2024	11.0000	95.00	1,045.00	
046	O4-102653		Z8-1285651							Purchase Order Total		1,045.00	
046	O4-104012	04/11/23	Z8-1272116	01/18/24	2787284	PHILIP, RYAN	948	00	PSYCH RESIDENT SRVS 12/16/23	9.5000	150.00	1,425.00	
046	O4-104012		Z8-1272116							Purchase Order Total		1,425.00	
046	O4-104012	04/11/23	Z8-1283817	03/18/24	2787284	PHILIP, RYAN	948	00	PSYCH RESIDENT SRVS 1/27/24	10.0000	150.00	1,500.00	
046	O4-104012	04/11/23	Z8-1283817	03/18/24	2787284	PHILIP, RYAN	948	00	PSYCH RESIDENT SRVS 2/24/24	8.7500	150.00	1,312.50	
046	O4-104012		Z8-1283817							Purchase Order Total		2,812.50	
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926		HAULING FEE 40 YD RECEIVER BOX	9.0000	300.00	2,700.00	
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE 11-30-23	4.1700	47.80	199.33	
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE 12-4-23	4.2400	47.80	202.67	
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE 12-7-23	4.7000	47.80	224.66	
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE 12-11-23	4.8900	47.80	233.74	
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE 12-14-23	4.3300	47.80	206.97	
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE 12-18-23	4.5300	47.80	216.53	
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE 12-21-23	4.1600	47.80	198.85	
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE 12-26-23	5.2600	47.80	251.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE 12-28-23	3.3400	47.80	159.65	
046	O4-104345	05/12/23	Z8-1269564	01/04/24	552883	URIBE REFUSE SERVICES INC	926	00	RENTAL SPACE/COMPACTOR BOX	1.0000	250.00	250.00	
046	O4-104345		Z8-1269564						Purchase Order Total			4,843.83	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926		HAULING FEE 40 YD RECEIVER BOX	13.0000	300.00	3,900.00	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.7400	50.20	137.55	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	4.3400	50.20	217.87	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	3.4800	50.20	174.70	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.5500	50.20	128.01	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.4200	50.20	121.48	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	3.3100	50.20	166.16	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.4700	50.20	123.99	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.5100	50.20	126.00	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.5900	50.20	130.02	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.9400	50.20	147.59	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.3500	50.20	117.97	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	3.1200	50.20	156.62	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.3200	50.20	116.46	
046	O4-104345	05/12/23	Z8-1282810	03/12/24	552883	URIBE REFUSE SERVICES INC	926	00	RENTAL SPACE FOR SPARE	1.0000	250.00	250.00	
046	O4-104345		Z8-1282810						Purchase Order Total			6,014.42	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926		HAULING FEE 40 YD RECEIVER BOX	9.0000	300.00	2,700.00	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 1-2-24	6.2500	50.20	313.75	

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046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 1-4-24	2.6600	50.20	133.53	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 1-8-24	4.0300	50.20	202.31	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 1-11-24	3.5200	50.20	176.70	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE 1-17-24 GP	302.3463	1.00	302.35	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	DIG OUT ROLLOFF	50.0000	1.00	50.00	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 1-18-24	3.8700	50.20	194.27	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 1-22-24	4.6900	50.20	235.44	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 1-25-24	6.2800	50.20	315.26	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 1-29-24	4.3600	50.20	218.87	
046	O4-104345	05/12/23	Z8-1283188	03/13/24	552883	URIBE REFUSE SERVICES INC	926	00	RENTAL SPACE-COMPACTOR BOX	1.0000	250.00	250.00	
046	O4-104345		Z8-1283188						Purchase Order Total			5,092.48	
046	O4-104945	06/26/23	Z8-1279208	02/22/24	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RES PA SRVS 12/16/2023	9.5000	150.00	1,425.00	
046	O4-104945		Z8-1279208						Purchase Order Total			1,425.00	
046	O4-104945	06/26/23	Z8-1279209	02/22/24	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RES PA SRVS 01/27/2024	10.0000	150.00	1,500.00	
046	O4-104945		Z8-1279209						Purchase Order Total			1,500.00	
046	O4-104945	06/26/23	Z8-1283800	03/18/24	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RESIDENT PA SRVS 3/9/24	8.5000	150.00	1,275.00	
046	O4-104945		Z8-1283800						Purchase Order Total			1,275.00	
046	O4-104945	06/26/23	Z8-1283898	03/18/24	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RES PA SERVICES 2/24/24	8.7500	150.00	1,312.50	
046	O4-104945		Z8-1283898						Purchase Order Total			1,312.50	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 PETTIS 71229	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 KRULA 216442	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 DAVIS 214621	55.0000	1.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 WASHINGTON 214712	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 HENDERSON 210726	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 LENZ 213718	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 PETTIS 71229	1.0000	94.00	94.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 DAVIS 214621	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WASHINGTON 214712	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WASHINGTON 214712	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 HENDERSON 210726	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 LENZ 213718	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 KRULA 216442	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 HENDERSON 210726	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 HENDERSON 210726	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 KRULA 216442	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 KRULA 216442	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 HEARN 215349	1.0000	250.00	250.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 PETTIS 71229	1.0000	250.00	250.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 PETTIS 71229	1.0000	250.00	250.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 DAVIS 214621	1.0000	250.00	250.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 WASHINGTON 214712	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 WASHINGTON 214712	1.0000	160.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 LENZ 213718	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 LENZ 213718	1.0000	200.00	200.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2393 HENDERSON 210726	1.0000	180.00	180.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 HENDERSON 210726	1.0000	200.00	200.00	
046	O4-104950	06/26/23	O9-1268713	01/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2391 1 HENDERSON 210726	1.0000	140.00	140.00	
046	O4-104950		O9-1268713							Purchase Order Total		2,893.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 PETTIS 71229	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 KRULA 216442	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 DAVIS 214621	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO140 WASHINGTON 214712	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO140 HENDERSON 210726	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO140 LENZ 213718	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 PETTIS 71229	1.0000	94.00	94.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 DAVIS 214621	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WASHINGTON 214712	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WASHINGTON 214712	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 HENDERSON 210726	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 LENZ 213718	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 KRULA 216442	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 HENDERSON 210726	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 HENDERSON	1.0000	50.00	50.00	

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						CLINIC			210726				
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 KRULA 216442	1.0000	50.00	50.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D1110 KRULA 216442	1.0000	75.00	75.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 HEARN 215349	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 HEARN 215349	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 PETTIS 71229	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 PETTIS 71229	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D2392 DAVIS 214621	1.0000	160.00	160.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D2392 WASHINGTON	1.0000	160.00	160.00	
						CLINIC			214712				
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D2392 WASHINGTON	1.0000	160.00	160.00	
						CLINIC			214712				
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D7140 LENZ 213718	1.0000	200.00	200.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D2393 HENDERSON	1.0000	180.00	180.00	
						CLINIC			210726				
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D7140 HENDERSON	1.0000	200.00	200.00	
						CLINIC			210726				
046	O4-104950	06/26/23	O9-1269022	01/03/24	3192624	PLATTE VALLEY DENTAL	948	00	D2391 HENDERSON	1.0000	140.00	140.00	
						CLINIC			210726				
046	O4-104950		O9-1269022						Purchase Order Total			2,893.00	
046	O4-104950	06/26/23	O9-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL	948	00	DO120 TEBURSO 89252	1.0000	32.00	32.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL	948	00	DO120 CERROS 213355	1.0000	32.00	32.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL	948	00	DO120 ELLIOT 78150	1.0000	32.00	32.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL	948	00	DO140 CLAYTON	55.0000	1.00	55.00	
						CLINIC			215660				
046	O4-104950	06/26/23	O9-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL	948	00	DO140 DAWKINS	55.0000	1.00	55.00	
						CLINIC			214528				
046	O4-104950	06/26/23	O9-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL	948	00	DO140 FEAGLEY 78436	55.0000	1.00	55.00	
						CLINIC							

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046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO220 CLAYTON 215660	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO220 TEBURSO 89252	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO220 DAWKINS 214528	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO220 FEAGLEY 78436	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO274 TEBURSO 89252	1.0000	50.00	50.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO274 CERROS 213355	1.0000	50.00	50.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 TEBURSO 89252	1.0000	75.00	75.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 CERROS 213355	1.0000	75.00	75.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 ELLIOT 78150	1.0000	75.00	75.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2330 LAMBORN 216120	1.0000	120.00	120.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D3310 DAWKINS 214528	1.0000	700.00	700.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2331 FEAGLEY 78436	1.0000	140.00	140.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 FEAGLEY 78436	1.0000	160.00	160.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 CLAYTON 215660	1.0000	200.00	200.00	
046	O4-104950	06/26/23	09-1275169	02/02/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2391 LAMBORN 216120	1.0000	140.00	140.00	
046	O4-104950		09-1275169						Purchase Order Total			2,126.00	
046	O4-104950	06/26/23	09-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO120 DERRICK 211360	1.0000	32.00	32.00	
046	O4-104950	06/26/23	09-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO120 KYAW 213706	1.0000	32.00	32.00	
046	O4-104950	06/26/23	09-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO140 KYLE 211306	55.0000	1.00	55.00	
046	O4-104950	06/26/23	09-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO140 CARTER 85323	55.0000	1.00	55.00	
046	O4-104950	06/26/23	09-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO120 KYAW 213706	1.0000	94.00	94.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	DO210 DERRICK	1.0000	94.00	94.00	
						CLINIC			211360				
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	DO220 CARTER 85323	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 KYLE 211306	1.0000	50.00	50.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D1110 DERRICK	1.0000	75.00	75.00	
						CLINIC			211360				
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D1110 KYWAY 213706	1.0000	75.00	75.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D1110 JAMES 214200	1.0000	75.00	75.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D5621 WILLIAM 89269	1.0000	200.00	200.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D2391 KYLE 211306	1.0000	140.00	140.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D2391 KYLE 211306	1.0000	160.00	160.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D5650 ROCKY 215677	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D7140 ROCKY 215677	1.0000	200.00	200.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D5650 ROCKY 215677	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D7140 ROCKY 215677	1.0000	200.00	200.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277631	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00					
						CLINIC							
									Purchase Order Total			2,057.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D0120 CRUM 211497	1.0000	32.00	32.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D0120 POWELL 215562	1.0000	32.00	32.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D0120 HUNT 215724	1.0000	32.00	32.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D0140 DORTCH 216887	55.0000	1.00	55.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D0140 DAVIS 214247	55.0000	1.00	55.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL	948	00	D0140 BOGAN 215347	55.0000	1.00	55.00	
						CLINIC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 PAULY 215562	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 PAULY 215562	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 BOGAN 215347	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 HUNT 215724	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 DAVIS 214247	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 DORTCH 216887	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 HUNT 215724	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 DAVIS 214247	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 HUNT 215724	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 POWELL 215562	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 CRUM 211497	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 CRUM 211497	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 POWELL 215562	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 HUNT 215724	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2330 PAULY 215562	1.0000	120.00	120.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2330 PUALY 215562	1.0000	120.00	120.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2330 PUALY 215562	1.0000	120.00	120.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 DAVIS 214247	1.0000	200.00	200.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2330 BOGAN 215347	1.0000	120.00	120.00	
046	O4-104950	06/26/23	O9-1277650	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 DORTCH 216887	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104950		O9-1277650							Purchase Order Total		1,676.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 MITCHELL 15016	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 SCHUNEMAN 213262	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 WAGNER 82647	1.0000	94.00	94.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 SCHUNEMAN 213262	1.0000	94.00	94.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 MITCHELL 15016	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 MITCHELL 15016	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 SCHUNEMAN 213262	1.0000	250.00	250.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D5410 WEIS 215677	90.0000	1.00	90.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D5422 COUGHRAN 89269	90.0000	1.00	90.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D5750 BENNETT 212486	550.0000	1.00	550.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D5751 BENNETT 212486	550.0000	1.00	550.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 MITCHELL 15016	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4342 SCHUNEMAN 213262	1.0000	175.00	175.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4342 SCHUNEMAN 213262	1.0000	175.00	175.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 MITCHELL 15016	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4342 CHUNEMAN 213262	1.0000	175.00	175.00	
046	O4-104950	06/26/23	O9-1277669	02/14/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D5212 WAGNER 82647	1.0000	1,000.00	1,000.00	
046	O4-104950		O9-1277669							Purchase Order Total		3,752.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 OXARART 213535	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 RAYA 217007	1.0000	32.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 SIXTOS 214141	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO140 WEICHMAN 217017	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DO140 ABRAM 86574	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 OXARART 213535	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 ELLIOTT 78150	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WEICHMAN 217017	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WEICHMAN 217017	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 ABRAM 86574	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 OXARART 213535	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 RAYA 217007	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 ADULT PROPHYLAXIS VISIT	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 ADULT PROPHYLAXIS VISIT	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 ADULT PROPHYLAXIS VISIT	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2391 1 SURFACE POST RESIN	1.0000	140.00	140.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 TOOTH EXTRACTION	1.0000	200.00	200.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2391 1 SURFACE POST RESIN	1.0000	140.00	140.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 RESIN 2 SURFACES POST	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2393 RESIN 3 SURFACES POST	1.0000	180.00	180.00	
046	O4-104950	06/26/23	O9-1283903	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 TOOTH EXTRACTION	1.0000	200.00	200.00	
046	O4-104950		O9-1283903						Purchase Order Total			1,651.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 OXARART	1.0000	32.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	213535 D0120 RAYA 217007	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D0120 SIXTOS 214141	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D0120 WEICHMAN 217017	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D0120 ABRAM 86574	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D0220 OXARART 213535	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D0220 ELLIOTT 78150	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D0220 WEICHMAN 217017	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D0220 WEICHMAN 217017	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D0220 ABRAM 86574	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D0274 OXARART 213535	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D0274 SIXTOS 214141	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D1110 OXARART 213535	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D1110 RAYA 217007	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D1110 SIXTOS 214141	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D2391 WEICHMAN 217017	1.0000	140.00	140.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D7140 WEICHMAN 217017	1.0000	200.00	200.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D2391 ELLIOTT 78150	1.0000	140.00	140.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D2392 ELLIOTT 78150	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D2393 ABRAM 86574	1.0000	180.00	180.00	
046	O4-104950	06/26/23	O9-1283918	03/18/24	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	D7140 WEICHMAN	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC			217017				
										Purchase Order Total		1,651.00	
046	O4-104950		O9-1283918										
046	O4-104950	06/26/23	Z8-1274881	01/31/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT 12/15/2023	8.5800	30.00	257.40	
046	O4-104950	06/26/23	Z8-1274881	01/31/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST 12/15/2023	4.2800	35.00	149.80	
										Purchase Order Total		407.20	
046	O4-104950	06/26/23	Z8-1274892	01/31/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT 12/01/2023	8.6200	30.00	258.60	
046	O4-104950	06/26/23	Z8-1274892	01/31/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST 12/01/2023	4.1500	35.00	145.25	
										Purchase Order Total		403.85	
046	O4-104950	06/26/23	Z8-1277315	02/13/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT 02/02/2024	8.4900	30.00	254.70	
046	O4-104950	06/26/23	Z8-1277315	02/13/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST 02/02/2024	4.0700	35.00	142.45	
										Purchase Order Total		397.15	
046	O4-104950	06/26/23	Z8-1283694	03/15/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT 2/23/2024	8.6500	30.00	259.50	
046	O4-104950	06/26/23	Z8-1283694	03/15/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST 2/23/2024	4.1700	35.00	145.95	
										Purchase Order Total		405.45	
046	O4-105241	07/18/23	O9-1270875	01/11/24	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
046	O4-105241	07/18/23	O9-1270875	01/11/24	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
046	O4-105241	07/18/23	O9-1270875	01/11/24	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	23,219.25	23,219.25	
046	O4-105241	07/18/23	O9-1270875	01/11/24	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	14,983.75	14,983.75	
046	O4-105241	07/18/23	O9-1270875	01/11/24	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,691.25	3,691.25	
										Purchase Order Total		54,047.41	
046	O4-105241	07/18/23	O9-1271258	01/16/24	516572	CONTROL SERVICES INC - PURCHAS	690	00	AHU CSI	1.0000	386.65	386.65	
046	O4-105241	07/18/23	O9-1271258	01/16/24	516572	CONTROL SERVICES INC - PURCHAS	690	00	AJT15 FUSE	10.0000	26.10	261.00	
										Purchase Order Total		647.65	
046	O4-105241	07/18/23	O9-1273543	01/24/24	516572	CONTROL SERVICES INC	690	00	AHU CSI	386.6500	1.00	386.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046	O4-105241	07/18/23	O9-1273543	01/24/24	516572	CONTROL SERVICES INC	690	00	AJT15 FUSE	261.0000	1.00	261.00	
						- PURCHAS							
046	O4-105241		O9-1273543							Purchase Order Total		647.65	
046	O4-105241	07/18/23	O9-1275097	02/01/24	516572	CONTROL SERVICES INC	690	00	EVAP FOAM AEROSOL	121.1000	1.00	121.10	
						- PURCHAS							
046	O4-105241		O9-1275097							Purchase Order Total		121.10	
046	O4-105241	07/18/23	O9-1276535	02/08/24	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	14,983.75	14,983.75	
						- PURCHAS							
046	O4-105241		O9-1276535							Purchase Order Total		14,983.75	
046	O4-105241	07/18/23	O9-1278088	02/16/24	516572	CONTROL SERVICES INC	690	00	ACTUATOR	143.7000	1.00	143.70	
						- PURCHAS							
046	O4-105241		O9-1278088							Purchase Order Total		143.70	
046	O4-105241	07/18/23	O9-1284983	03/22/24	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1284983	03/22/24	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1284983	03/22/24	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	23,219.25	23,219.25	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1284983	03/22/24	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	14,983.75	14,983.75	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1284983	03/22/24	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,691.25	3,691.25	
						- PURCHAS							
046	O4-105241		O9-1284983							Purchase Order Total		54,047.41	
046	O4-105241	07/18/23	O9-1285976	03/28/24	516572	CONTROL SERVICES INC	941	00	AFTER HOURS RATE	2.0000	175.50	351.00	
						- PURCHAS							
046	O4-105241		O9-1285976							Purchase Order Total		351.00	
046	O4-105241	07/18/23	Z8-1270445	01/10/24	516572	CONTROL SERVICES INC	690	00	CSI AHU 17 RETURN FAN DRIVE	6362.0000	1.00	6,362.00	
						- PURCHAS							
046	O4-105241		Z8-1270445							Purchase Order Total		6,362.00	
046	O4-105241	07/18/23	Z8-1276728	02/09/24	516572	CONTROL SERVICES INC	690	00	PARTS/ACCESSORIES	96.6500	1.00	96.65	
						- PURCHAS							
046	O4-105241		Z8-1276728							Purchase Order Total		96.65	
046	O4-105249	07/18/23	O9-1271423	01/16/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,125.00	6,125.00	
						- PURC							
046	O4-105249	07/18/23	O9-1271423	01/16/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,662.50	3,662.50	
						- PURC							
046	O4-105249	07/18/23	O9-1271423	01/16/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,875.00	6,875.00	
						- PURC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105249	07/18/23	09-1271423	01/16/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	12,375.00	12,375.00	
046	O4-105249	07/18/23	09-1271423	01/16/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	13,375.00	13,375.00	
046		07/18/23	09-1271423	01/16/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,662.50-	3,662.50-	
046		07/18/23	09-1271423	01/16/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	12,375.00-	12,375.00-	
046			09-1271423							Purchase Order Total		26,375.00	
046	O4-105249	07/18/23	09-1281532	03/06/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DISCOUNT FROM MSRP 50%	925.0000	1.00	925.00	
046	O4-105249	07/18/23	09-1281532	03/06/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	STD LABOR RTE M-F 7:30-4:30	12.0000	140.00	1,680.00	
046	O4-105249		09-1281532							Purchase Order Total		2,605.00	
046	O4-105249	07/18/23	09-1284857	03/22/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DISCOUNT FROM MSRP 50%	621.9200	1.00	621.92	
046	O4-105249	07/18/23	09-1284857	03/22/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	STD LABOR RTE M-F 7:30-4:30	4.5000	140.00	630.00	
046	O4-105249		09-1284857							Purchase Order Total		1,251.92	
046	O4-105249	07/18/23	09-1285042	03/22/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,125.00	6,125.00	
046	O4-105249	07/18/23	09-1285042	03/22/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,662.50	3,662.50	
046	O4-105249	07/18/23	09-1285042	03/22/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,875.00	6,875.00	
046	O4-105249	07/18/23	09-1285042	03/22/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	12,375.00	12,375.00	
046	O4-105249	07/18/23	09-1285042	03/22/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	13,375.00	13,375.00	
046		07/18/23	09-1285042	03/22/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,125.00-	6,125.00-	
046		07/18/23	09-1285042	03/22/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,662.50-	3,662.50-	
046		07/18/23	09-1285042	03/22/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	12,375.00-	12,375.00-	
046			09-1285042							Purchase Order Total		20,250.00	
046	O4-105249	07/18/23	Z8-1270268	01/09/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DELETE EXTRA LINE	1.0000	1.00	1.00	
046	O4-105249	07/18/23	Z8-1270268	01/09/24	3733075	ENGINEERED CONTROLS	031	00	WALL MOUNT	1.0000	41.77	41.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			THERMOSTAT				
046	O4-105249	07/18/23	Z8-1270268	01/09/24	3733075	ENGINEERED CONTROLS	300	00	THERMOSTAT	1.0000	10.00	10.00	
						INC - PURC							
046	O4-105249	07/18/23	Z8-1270268	01/09/24	3733075	ENGINEERED CONTROLS	936	00	LABOR	7.0000	140.00	980.00	
						INC - PURC							
046		07/18/23	Z8-1270268	01/09/24	3733075	ENGINEERED CONTROLS	001	98	REP & MAINT-REAL	2.0000	58.00	116.00	
						INC - PURC			PROPERT				
046			Z8-1270268							Purchase Order Total		1,148.77	
046	O4-105249	07/18/23	Z8-1270417	01/09/24	3733075	ENGINEERED CONTROLS	914	00	FLOW SENSOR	228.1500	1.00	228.15	
						INC - PURC							
046	O4-105249		Z8-1270417							Purchase Order Total		228.15	
046	O4-105249	07/18/23	Z8-1271208	01/12/24	3733075	ENGINEERED CONTROLS	690	00	FLOW SENSOR	1.0000	228.15	228.15	
						INC - PURC							
046	O4-105249		Z8-1271208							Purchase Order Total		228.15	
046	O4-105249	07/18/23	Z8-1275605	02/05/24	3733075	ENGINEERED CONTROLS	941	00	STD LABOR RTE M-F	2.0000	140.00	280.00	
						INC - PURC			7:30-4:30				
046	O4-105249		Z8-1275605							Purchase Order Total		280.00	
046	O4-105249	07/18/23	Z8-1275613	02/05/24	3733075	ENGINEERED CONTROLS	941	00	HU5 FRESH AIR	2.0000	140.00	280.00	
						INC - PURC			DAMPER NOT WOKRI				
046		07/18/23	Z8-1275613	02/05/24	3733075	ENGINEERED CONTROLS	914	00	TRIP CHARGE	1.0000	58.00	58.00	
						INC - PURC							
046			Z8-1275613							Purchase Order Total		338.00	
046	O4-105249	07/18/23	Z8-1277482	02/13/24	3733075	ENGINEERED CONTROLS	941	00	STD LABOR RTE M-F	3.5000	140.00	490.00	
						INC - PURC			7:30-4:30				
046		07/18/23	Z8-1277482	02/13/24	3733075	ENGINEERED CONTROLS	001	00	TRIP CHARGE	1.0000	58.00	58.00	
						INC - PURC							
046			Z8-1277482							Purchase Order Total		548.00	
046	O4-105249	07/18/23	Z8-1281535	03/06/24	3733075	ENGINEERED CONTROLS	690	00	DISCOUNT FROM MSRP	721.9900	1.00	721.99	
						INC - PURC			50%				
046	O4-105249		Z8-1281535							Purchase Order Total		721.99	
046	O4-105249	07/18/23	Z8-1282784	03/12/24	3733075	ENGINEERED CONTROLS	690	00	DISCOUNT FROM MSRP	2338.7600	1.00	2,338.76	
						INC - PURC			50%				
046	O4-105249		Z8-1282784							Purchase Order Total		2,338.76	
046	O4-105329	07/27/23	O9-1269376	01/04/24	2479847	TRIDENTCARE -	948	00	X-RAY BURNS 74943	21.4400	1.00	21.44	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1269376	01/04/24	2479847	TRIDENTCARE -	948	00	X-RAY BURNS 213572	63.3800	1.00	63.38	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1269376	01/04/24	2479847	TRIDENTCARE -	948	00	X-RAY WATSON 216899	21.4400	1.00	21.44	
						COLUMBUS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1269376	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NEAL 57396	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1269376	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCWILLIAMS 81442	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269376	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FOX 210776	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1269376	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY OLINGER 66890	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1269376	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CALDERON-RIVERA 216943	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269376	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HANNA 216914	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1269376	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1269376						Purchase Order Total			490.18	
046	O4-105329	07/27/23	O9-1269384	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY TUCKER 83117	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269384	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SMITH 79991	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1269384	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY OLIVEROS 88400	41.0200	1.00	41.02	
046	O4-105329	07/27/23	O9-1269384	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY TAYLOR 211706	53.7100	1.00	53.71	
046	O4-105329	07/27/23	O9-1269384	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON 217060	19.8900	1.00	19.89	
046	O4-105329	07/27/23	O9-1269384	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LYTLE 78670	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269384	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1269384						Purchase Order Total			429.89	
046	O4-105329	07/27/23	O9-1269388	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY TAYLOR 80040	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269388	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HANKS 211598	47.8300	1.00	47.83	
046	O4-105329	07/27/23	O9-1269388	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CAMPOS 86669	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1269388	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY VARNEY 88615	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1269388	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WELLS 213781	30.1000	1.00	30.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1269388	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HARRIS 216338	27.6300	1.00	27.63	
046	O4-105329	07/27/23	O9-1269388	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MASON 85479	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1269388	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1269388						Purchase Order Total			442.26	
046	O4-105329	07/27/23	O9-1269394	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SEEGER 71740	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1269394	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GAONA 84366	51.1400	1.00	51.14	
046	O4-105329	07/27/23	O9-1269394	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GARCIA 213895	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1269394	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HARRISON 210355	32.8900	1.00	32.89	
046	O4-105329	07/27/23	O9-1269394	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAMIREZ-VARGAS 211200	35.9800	1.00	35.98	
046	O4-105329	07/27/23	O9-1269394	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY REARDON 73931	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1269394	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SANTANA 217109	46.9000	1.00	46.90	
046	O4-105329	07/27/23	O9-1269394	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BIRGE 75621	30.1000	1.00	30.10	
046	O4-105329	07/27/23	O9-1269394	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY THOMAS 85372	23.6000	1.00	23.60	
046	O4-105329		O9-1269394						Purchase Order Total			302.86	
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SEEGER 71740	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GAONA 84366	51.1400	1.00	51.14	
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GARCIA 213895	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HARRISON 210355	32.8900	1.00	32.89	
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAMIREZ-VARGAS 211200	35.9800	1.00	35.98	
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY REARDON 73931	29.1700	1.00	29.17	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SANTANA 217109	46.9000	1.00	46.90	
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BIRGE 75621	30.1000	1.00	30.10	
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY THOMAS 85372	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MUHAMMED 89497	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1269422	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1269422						Purchase Order Total			575.56	
046	O4-105329	07/27/23	O9-1269435	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAWLS 217369	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269435	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY REINDERS 75537	48.4400	1.00	48.44	
046	O4-105329	07/27/23	O9-1269435	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY STARK 217398	41.3300	1.00	41.33	
046	O4-105329	07/27/23	O9-1269435	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY REYES 217263	46.5900	1.00	46.59	
046	O4-105329	07/27/23	O9-1269435	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CHERAMIE 217371	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1269435	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CHERAMIE 217371	21.1300	1.00	21.13	
046	O4-105329	07/27/23	O9-1269435	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1269435						Purchase Order Total			449.47	
046	O4-105329	07/27/23	O9-1269445	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAWLS 217369	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269445	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY REINDERS 75537	48.4400	1.00	48.44	
046	O4-105329	07/27/23	O9-1269445	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY STARK 217398	41.3300	1.00	41.33	
046	O4-105329	07/27/23	O9-1269445	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY REYES 217263	46.5900	1.00	46.59	
046	O4-105329	07/27/23	O9-1269445	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CHERAMIE 217371	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1269445	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SULLIVAN 712120	21.1300	1.00	21.13	
046	O4-105329	07/27/23	O9-1269445	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SCHAFF 63897	24.2200	1.00	24.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1269445	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1269445							Purchase Order Total		473.69	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HUFF 71503	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ZIMBELMAN 70692	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY AMERSON 217322	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SALAZAR 216745	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HALVERSON 212092	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY TRAUTMAN 217252	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LOWERY 214003	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY TORRES-AQUINO 217068	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SCHELLING 217204	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WASHINGTON 217309	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILLIAMS 217229	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GOEKEN 85756	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1269451	01/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1269451							Purchase Order Total		532.97	
046	O4-105329	07/27/23	O9-1269743	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CORDOVA 80689	26.7000	1.00	26.70	
046	O4-105329	07/27/23	O9-1269743	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LOMISON 70563	26.7000	1.00	26.70	
046	O4-105329	07/27/23	O9-1269743	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BREAEL 67376	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1269743	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY TAYLOR 80040	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1269743	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FEASTER 89923	24.2200	1.00	24.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1269743	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WINFIELD 89729	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1269743	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ANDERSON 216931	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1269743	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON 213603	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1269743	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1269743						Purchase Order Total			464.23	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HINRICHSEN 79544	48.1400	1.00	48.14	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ARMAGOST 78226	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY KRASA 87695	48.4500	1.00	48.45	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SWINDLE 86075	50.6100	1.00	50.61	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY EMERSON 85507	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GLAZE 76755	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WAGNER 21061	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MINICKLER 217250	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY STAR 86228	41.0200	1.00	41.02	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HAUPT 216255	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1269752	01/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1269752						Purchase Order Total			570.28	
046	O4-105329	07/27/23	O9-1270505	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948		US KRESTING 215861	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1270505	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US BUSH 210531	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1270505	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US RAMIREZ VARGAS 211200	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1270505	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US JOHNSON 212318	82.6400	1.00	82.64	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1270505	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US LIPSCOMB 6851	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1270505	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US PULLENS 69693	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1270505	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US DRAPPEAUX 80203	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1270505	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1270505						Purchase Order Total			863.59	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GOMEZ 72967	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY REINER 88959	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAMIREZ 215716	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BURNS 213572	19.8900	1.00	19.89	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FRAUSTO 82981	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MUELLER 215605	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SING 65599	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SALKELD 88942	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BOHY 75443	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SANCHEZ 216980	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BLANLANSHIP 217084	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SPRINGER 217048	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PINTORE 87400	27.6300	1.00	27.63	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WOOLRIDGE 88324	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GERMEK 6792	23.6000	1.00	23.60	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BORER 75708	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1270568	01/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1270568						Purchase Order Total			635.42	
046	O4-105329	07/27/23	O9-1270921	01/11/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FOSTER 213249	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1270921	01/11/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MILLER 216087	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1270921	01/11/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FIGURES 210690	34.4100	1.00	34.41	
046	O4-105329	07/27/23	O9-1270921	01/11/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GARNICA 212333	31.9000	1.00	31.90	
046	O4-105329	07/27/23	O9-1270921	01/11/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SHIPPERT 212827	31.9000	1.00	31.90	
046	O4-105329	07/27/23	O9-1270921	01/11/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CAVITT 75230	34.4100	1.00	34.41	
046	O4-105329	07/27/23	O9-1270921	01/11/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PELTIER 213568	29.1200	1.00	29.12	
046	O4-105329	07/27/23	O9-1270921	01/11/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BAZER 39000	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1270921	01/11/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SMITH 70404	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1270921	01/11/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1270921						Purchase Order Total			509.90	
046	O4-105329	07/27/23	O9-1271298	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FOSTER 213249	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1271298	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MILLER 216087	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1271298	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FIGURES 210690	34.4100	1.00	34.41	
046	O4-105329	07/27/23	O9-1271298	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GARNICA 212333	31.9000	1.00	31.90	
046	O4-105329	07/27/23	O9-1271298	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SHIPPERT 212827	31.9000	1.00	31.90	
046	O4-105329	07/27/23	O9-1271298	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CAVITT 75230	34.4100	1.00	34.41	
046	O4-105329	07/27/23	O9-1271298	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PELTIER 213568	29.1200	1.00	29.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1271298	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BAZER 39000	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1271298	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SMITH 70404	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1271298	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1271298							Purchase Order Total		509.90	
046	O4-105329	07/27/23	O9-1271301	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US. THORNBURG 80788	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1271301	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US. NELSON 216665	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1271301	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US. POINDEXTER 27767	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1271301	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US. ZEIGER 217400	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1271301	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1271301							Purchase Order Total		591.25	
046	O4-105329	07/27/23	O9-1271307	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US JOHNSTON 62198	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1271307	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US CONOVER 60185	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1271307	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1271307							Purchase Order Total		413.76	
046	O4-105329	07/27/23	O9-1271394	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HOLBERT 214360	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1271394	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HILE 214262	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1271394	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WOOLRIDGE 88324	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1271394	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ATKINSON 89688	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1271394	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MERRICK 75970	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1271394	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DANCAZAK 216921	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1271394	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WINTERS 213621	26.3900	1.00	26.39	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1271394	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCELROY 215865	24.8400	1.00	24.84	
046	O4-105329	07/27/23	O9-1271394	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1271394						Purchase Order Total			437.62	
046	O4-105329	07/27/23	O9-1271403	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US HICKS 82019	55.3800	1.00	55.38	
046	O4-105329	07/27/23	O9-1271403	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US MARCOE 217126	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1271403	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1271403						Purchase Order Total			386.50	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BOOTH 217490	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY THOMAS 84417	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WORTHAM 217480	81.9500	1.00	81.95	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GOLDEN 216479	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BURNS 213572	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SANDAGE 217500	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FRANKE 61222	50.6100	1.00	50.61	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ARAGON 77652	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY STROMAN 216615	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCPHERSON 56402	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1271409	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1271409						Purchase Order Total			572.66	
046	O4-105329	07/27/23	O9-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NEMETH 83128	24.2300	1.00	24.23	
046	O4-105329	07/27/23	O9-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROGER 216286	31.9000	1.00	31.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FORD 74181	43.4800	1.00	43.48	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PODRAZO 375377	31.9000	1.00	31.90	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROBERTS 213570	56.6900	1.00	56.69	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY EPP 46528	37.3400	1.00	37.34	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FRYE 85728	29.1200	1.00	29.12	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FAISON 215980	39.6500	1.00	39.65	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FOX 210821	148.8700	1.00	148.87	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY TALIAFERRO 78347	145.9600	1.00	145.96	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROUSE 61980	43.8400	1.00	43.84	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NYHOFF 213371	37.0300	1.00	37.03	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCELROY 215865	33.2000	1.00	33.20	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILLIAM 63398	27.9400	1.00	27.94	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MONTGOMERY 215277	24.2300	1.00	24.23	
046	O4-105329	07/27/23	09-1271454	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		09-1271454						Purchase Order Total			1,003.86	
046	O4-105329	07/27/23	09-1271467	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MONTEMAYOR 214222	47.8300	1.00	47.83	
046	O4-105329	07/27/23	09-1271467	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FREEMONT 73720	27.0100	1.00	27.01	
046	O4-105329	07/27/23	09-1271467	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GORDON 70794	53.0900	1.00	53.09	
046	O4-105329	07/27/23	09-1271467	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FIGURES 210690	24.2200	1.00	24.22	
046	O4-105329	07/27/23	09-1271467	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		09-1271467						Purchase Order Total			400.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FIELDGROVE 70650	1.0000	23.91	23.91	
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SNELL 216095	1.0000	24.22	24.22	
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SEASTRONG 958733	1.0000	33.51	33.51	
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS 392886	1.0000	27.01	27.01	
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILSON 46616	1.0000	23.91	23.91	
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TUCKER 34490	1.0000	21.44	21.44	
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ESPINOZA 213496	1.0000	33.51	33.51	
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HAAS 210898	1.0000	23.60	23.60	
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ANDERSON 216450	1.0000	57.73	57.73	
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WATERMEIER 87859	1.0000	24.22	24.22	
046	04-105329	07/27/23	09-1271468	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	04-105329		09-1271468						Purchase Order Total			541.54	
046	04-105329	07/27/23	09-1271470	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WAGNER 216386	19.2700	1.00	19.27	
046	04-105329	07/27/23	09-1271470	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY COSTELLO 216531	24.2200	1.00	24.22	
046	04-105329	07/27/23	09-1271470	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LOWERY 214003	26.3900	1.00	26.39	
046	04-105329	07/27/23	09-1271470	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CHAMPION 85629	26.3900	1.00	26.39	
046	04-105329	07/27/23	09-1271470	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY COLEMAN 217063	19.5800	1.00	19.58	
046	04-105329	07/27/23	09-1271470	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY O'NEAL 215303	21.4400	1.00	21.44	
046	04-105329	07/27/23	09-1271470	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MACK 88363	35.9800	1.00	35.98	
046	04-105329	07/27/23	09-1271470	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILLIAMS 215239	21.4400	1.00	21.44	
046	04-105329	07/27/23	09-1271470	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION	1.0000	248.48	248.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			CHARGE				
046	O4-105329		O9-1271470							Purchase Order Total		443.19	
046	O4-105329	07/27/23	O9-1271476	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	15.8700	1.00	15.87	
046	O4-105329	07/27/23	O9-1271476	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	21.4400	1.00	21.44	
046	O4-105329		O9-1271476							Purchase Order Total		37.31	
046	O4-105329	07/27/23	O9-1271477	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1271477	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1271477	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1271477	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1271477	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1271477	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1271477	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1271477	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1271477							Purchase Order Total		409.06	
046	O4-105329	07/27/23	O9-1271480	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ANDERSON 31936	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1271480	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GONZALES 79577	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1271480	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ASEBEDO 217098	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1271480	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY KING 89409	43.4900	1.00	43.49	
046	O4-105329	07/27/23	O9-1271480	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HARDING-JOHNSON 212691	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1271480	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BRIDGEWATER 217413	41.9500	1.00	41.95	
046	O4-105329	07/27/23	O9-1271480	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329		O9-1271480							Purchase Order Total		437.31	
046	O4-105329	07/27/23	O9-1271481	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US JOHNSON 59245	109.8900	1.00	109.89	
046	O4-105329	07/27/23	O9-1271481	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US ROOT 216196	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1271481	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US HAIRSTON 84531	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1271481	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1271481							Purchase Order Total		523.65	
046	O4-105329	07/27/23	O9-1271483	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAVIS 21148	15.8700	1.00	15.87	
046	O4-105329	07/27/23	O9-1271483	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WRIGHT-WATSON 216330	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1271483	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KANN 211898	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1271483	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY EAGLE ELK 82631	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1271483	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY QUINTERO 217550	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1271483	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PHELPS 217531	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1271483	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BURESH 217466	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1271483	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LOURY 217540	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1271483	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	1.0000	1.00	1.00	
046	O4-105329	07/27/23	O9-1271483	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1271483							Purchase Order Total		427.79	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MANNS 97542	1.0000	23.60	23.60	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BERKS 215174	1.0000	24.22	24.22	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRANKENBERG 214559	1.0000	22.68	22.68	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BRUNSWICK 82713	1.0000	48.45	48.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COLEMAN 217063	1.0000	19.58	19.58	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCBRIDE 69628	1.0000	22.68	22.68	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CAMPSEY 84115	1.0000	23.91	23.91	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JEFFERSON 216704	1.0000	54.33	54.33	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TYSON 81622	1.0000	24.22	24.22	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LOVE 211792	1.0000	27.01	27.01	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JORDAN 89166	1.0000	26.39	26.39	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DOUGLAS 216399	1.0000	24.22	24.22	
046	O4-105329	07/27/23	O9-1271531	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	1.00	1.00	
046	O4-105329		O9-1271531						Purchase Order Total			342.29	
046	O4-105329	07/27/23	O9-1271538	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PRICE 88778	1.0000	59.27	59.27	
046	O4-105329	07/27/23	O9-1271538	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY POLITE 212694	1.0000	20.82	20.82	
046	O4-105329	07/27/23	O9-1271538	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MONTGOMERY 216610	1.0000	27.01	27.01	
046	O4-105329	07/27/23	O9-1271538	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RICHARDSON 213313	1.0000	89.69	89.69	
046	O4-105329	07/27/23	O9-1271538	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MILTON 83643	1.0000	29.17	29.17	
046	O4-105329	07/27/23	O9-1271538	01/16/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1271538						Purchase Order Total			474.44	
046	O4-105329	07/27/23	O9-1274250	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US WILES 216678	39.9300	1.00	39.93	
046	O4-105329	07/27/23	O9-1274250	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US OSLER 46216	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1274250	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US BUTT 211891	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1274250	01/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329		O9-1274250							Purchase Order Total		478.11	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CHANDLER #393096	58.3500	1.00	58.35	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FLORES #393088	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SALEM #216602	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BRADBERRY #216608	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SMITH #85354	24.8400	1.00	24.84	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JACOB #37269	13.0900	1.00	13.09	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SELLERS #67637	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY COPLEY #212955	63.0700	1.00	63.07	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LONG #55360	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MACDONALD #215075	36.6000	1.00	36.60	
046	O4-105329	07/27/23	O9-1276959	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1276959							Purchase Order Total		581.33	
046	O4-105329	07/27/23	O9-1276964	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GREER #211862	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1276964	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROMERO #81102	42.8800	1.00	42.88	
046	O4-105329	07/27/23	O9-1276964	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY COLEMAN #217063	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1276964	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GARCIA #87745	60.5200	1.00	60.52	
046	O4-105329	07/27/23	O9-1276964	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GREEN #70852	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1276964	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FRANKLIN #213581	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1276964	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MARTIN #215540	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1276964	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/27/23	09-1276964	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CAREY #88990	1.0000	21.44	21.44	
046			09-1276964							Purchase Order Total		501.86	
046	O4-105329	07/27/23	09-1276976	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PHILLIPS #88537	27.0100	1.00	27.01	
046	O4-105329	07/27/23	09-1276976	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ZOLLICOFFER #76052	79.1700	1.00	79.17	
046	O4-105329	07/27/23	09-1276976	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY VALDEZ #215681	27.0100	1.00	27.01	
046	O4-105329	07/27/23	09-1276976	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HENNECKE #86297	107.1900	1.00	107.19	
046	O4-105329	07/27/23	09-1276976	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SMITH #217414	51.1400	1.00	51.14	
046	O4-105329	07/27/23	09-1276976	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON #59245	48.7600	1.00	48.76	
046	O4-105329	07/27/23	09-1276976	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		09-1276976							Purchase Order Total		588.76	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROUSE #61980	87.2200	1.00	87.22	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BACON #72313	28.8600	1.00	28.86	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FRIAS #217458	22.6800	1.00	22.68	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HILL #81617	21.4400	1.00	21.44	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JACKSON #212583	45.3500	1.00	45.35	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BAKER #215128	33.5100	1.00	33.51	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PARKER #217597	27.0100	1.00	27.01	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BLAKELY #217149	24.2200	1.00	24.22	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MARION #89179	24.2200	1.00	24.22	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY THOMAS #217479	26.3900	1.00	26.39	
046	O4-105329	07/27/23	09-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CAREL #212558	82.5700	1.00	82.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1276981	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1276981							Purchase Order Total		671.95	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAWLS #217369	75.4500	1.00	75.45	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILSON #217221	35.9800	1.00	35.98	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WYNNE #217497	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CHRISTIANSEN #217215	50.6100	1.00	50.61	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SEEFUS #217220	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BREWER #216530	31.9600	1.00	31.96	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MITCHELL #83315	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JONES #83953	43.8000	1.00	43.80	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GREEN #213617	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BLAIR #54165	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GORHAM #214356	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROBINSON #214342	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILLIAMS #78187	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BARNES #45457	21.1300	1.00	21.13	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY VAUGHN #80535	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCELROY #215865	58.3500	1.00	58.35	
046	O4-105329	07/27/23	O9-1277023	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1277023							Purchase Order Total		776.64	
046	O4-105329	07/27/23	O9-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CASILLAS #215376	29.1700	1.00	29.17	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GLOVER JR. #212623	23.6000	1.00	23.60	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BRADFORD #99686	24.2200	1.00	24.22	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SAUCEDO #216936	21.4400	1.00	21.44	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY QUINN #217242	27.0100	1.00	27.01	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BRAYMAN #213417	19.5800	1.00	19.58	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GONZALEZ #79577	33.5100	1.00	33.51	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCGRAW #217511	37.2200	1.00	37.22	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FLEMING #211569	73.9000	1.00	73.90	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAMIREZ #217447	19.5800	1.00	19.58	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILLIAMS #70497	26.3900	1.00	26.39	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY STAYBURG #217381	24.2200	1.00	24.22	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MARCOE #217126	27.0100	1.00	27.01	
046	04-105329	07/27/23	09-1277036	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	04-105329		09-1277036						Purchase Order Total			635.33	
046	04-105329	07/27/23	09-1277047	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FENTRESS #217281	51.2300	1.00	51.23	
046	04-105329	07/27/23	09-1277047	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NYHOFF #213371	26.7000	1.00	26.70	
046	04-105329	07/27/23	09-1277047	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BARNETT #217403	34.5300	1.00	34.53	
046	04-105329	07/27/23	09-1277047	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MITCHELL #89531	41.9500	1.00	41.95	
046	04-105329	07/27/23	09-1277047	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SVOBODA #214580	24.2200	1.00	24.22	
046	04-105329	07/27/23	09-1277047	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CHESTNUTT #214467	27.0100	1.00	27.01	
046	04-105329	07/27/23	09-1277047	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GREEN #217397	24.2200	1.00	24.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1277047	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GONZALEZ-ROMEN #217473	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277047	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GARNETTE #216551	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1277047	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1277047						Purchase Order Total			524.00	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ANOTHONY #210536	26.7000	1.00	26.70	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JONES #39063	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FRENCH #216683	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BALL #61451	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SILVERS #37419	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SAIN #211258	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BAILEY #214944	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY KUKLINSKI #217493	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DOBER #65031	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SIMMONS #214871	13.0900	1.00	13.09	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY COLEMAN #217063	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1277058	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1277058						Purchase Order Total			492.65	
046	O4-105329	07/27/23	O9-1277090	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US VICE #86688	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1277090	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US LITTLE #215070	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1277090	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329		O9-1277090							Purchase Order Total		425.97	
046	O4-105329	07/27/23	O9-1277095	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US KUANY #215220	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1277095	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US WOOLARD #217056	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1277095	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1277095							Purchase Order Total		413.76	
046	O4-105329	07/27/23	O9-1277102	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US KREIKEMER #214920	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1277102	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US SHEPHERD #213286	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1277102	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US POPE JR #214095	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1277102	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US MCCAIN #215155	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1277102	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US LEWIS #76193	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1277102	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US LEWIS #76193	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1277102	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1277102							Purchase Order Total		807.98	
046	O4-105329	07/27/23	O9-1277104	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US FIELDGROVE #70650	109.8900	1.00	109.89	
046	O4-105329	07/27/23	O9-1277104	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US DUNN #88466	109.8900	1.00	109.89	
046	O4-105329	07/27/23	O9-1277104	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US LOVEJOY #89479	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1277104	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US TAYLOR #213430	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1277104	02/12/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1277104							Purchase Order Total		672.78	
046	O4-105329	07/27/23	O9-1277763	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MEZA #88479	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277763	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PETERS #217562	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277763	02/14/24	2479847	TRIDENTCARE -	948	00	X-RAY	21.4400	1.00	21.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			NAKALAYER-CLEAR SAND				
046	O4-105329	07/27/23	O9-1277763	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1277763							Purchase Order Total		312.80	
046	O4-105329	07/27/23	O9-1277768	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY THOMAS #217479	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277768	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAMIREZ #217526	46.5900	1.00	46.59	
046	O4-105329	07/27/23	O9-1277768	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NEKUDA #217443	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1277768	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MOLINA-RODRIGUEZ#217430	15.8700	1.00	15.87	
046	O4-105329	07/27/23	O9-1277768	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MACDONALD #89496	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1277768	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ATKINSON #217338	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277768	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LUGINBILL #217451	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1277768	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1277768							Purchase Order Total		428.34	
046	O4-105329	07/27/23	O9-1277774	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY KOH #88803	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1277774	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GUTIERREZ-ALONZO #85045	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1277774	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1277774							Purchase Order Total		413.76	
046	O4-105329	07/27/23	O9-1277777	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US GONZALES #51454	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1277777	02/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1277777							Purchase Order Total		331.12	
046	O4-105329	07/27/23	O9-1283480	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	USND JACKSON 87917	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1283480	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	USND CONOVER 60185	94.8500	1.00	94.85	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1283480	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	USND MIGUEL 85638	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1283480	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283480							Purchase Order Total		547.85	
046	O4-105329	07/27/23	O9-1283482	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	USND LINER 82575	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1283482	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	USND LOSINGER 59382	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1283482	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	USND MARCOE 217126	110.7800	1.00	110.78	
046	O4-105329	07/27/23	O9-1283482	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283482							Purchase Order Total		524.54	
046	O4-105329	07/27/23	O9-1283484	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BROOKS 82048	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283484	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283484							Purchase Order Total		268.06	
046	O4-105329	07/27/23	O9-1283485	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LEWELLYN 217651	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1283485	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GRAYER JR 217834	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283485	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TORRES 217068	27.3200	1.00	27.32	
046	O4-105329	07/27/23	O9-1283485	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARTINEZ 74602	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1283485	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283485							Purchase Order Total		353.42	
046	O4-105329	07/27/23	O9-1283489	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WALTMAN 217816	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1283489	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRAUSTO 82981	60.5200	1.00	60.52	
046	O4-105329	07/27/23	O9-1283489	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WOOD 83776	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1283489	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MOYER 217745	27.6300	1.00	27.63	
046	O4-105329	07/27/23	O9-1283489	03/14/24	2479847	TRIDENTCARE -	948	00	XRAY INGRAM 217888	21.4400	1.00	21.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1283489	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WOODS 217877	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1283489	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283489							Purchase Order Total		438.48	
046	O4-105329	07/27/23	O9-1283493	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JACKSON 87917	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1283493	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WIGGET 6811	74.2100	1.00	74.21	
046	O4-105329	07/27/23	O9-1283493	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283493							Purchase Order Total		346.60	
046	O4-105329	07/27/23	O9-1283494	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LAYMAN 215182	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283494	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS 81798	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1283494	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WATERS 217798	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1283494	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS 217756	56.1800	1.00	56.18	
046	O4-105329	07/27/23	O9-1283494	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JACKSON 217813	51.1400	1.00	51.14	
046	O4-105329	07/27/23	O9-1283494	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BELTON 217814	51.1400	1.00	51.14	
046	O4-105329	07/27/23	O9-1283494	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283494							Purchase Order Total		474.96	
046	O4-105329	07/27/23	O9-1283496	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAVIS 213446	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1283496	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ENNIS 84573	62.3700	1.00	62.37	
046	O4-105329	07/27/23	O9-1283496	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCHILL 64992	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1283496	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ALLEN 217199	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1283496	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FITZGERALD 86077	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1283496	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON 218000	19.5800	1.00	19.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1283496	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARTIN 213217	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1283496	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WELLS 218035	89.7700	1.00	89.77	
046	O4-105329	07/27/23	O9-1283496	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283496						Purchase Order Total			545.34	
046	O4-105329	07/27/23	O9-1283506	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JACKSON 87917	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283506	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRANKE 61222	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283506	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NEAL 57396	31.9600	1.00	31.96	
046	O4-105329	07/27/23	O9-1283506	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAVIS 213446	23.5100	1.00	23.51	
046	O4-105329	07/27/23	O9-1283506	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MILLER 715565	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1283506	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DUNN 217945	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1283506	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046		07/27/23	O9-1283506	03/14/24	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	10.00	10.00	
046			O9-1283506						Purchase Order Total			408.68	
046	O4-105329	07/27/23	O9-1283509	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WHITEEYE 88700	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1283509	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROHRS 213667	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1283509	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283509						Purchase Order Total			298.47	
046	O4-105329	07/27/23	O9-1283511	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1283511	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	38.5400	1.00	38.54	
046	O4-105329	07/27/23	O9-1283511	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283511	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	27.0100	1.00	27.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1283511	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	43.7200	1.00	43.72	
046	O4-105329	07/27/23	O9-1283511	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	21.1300	1.00	21.13	
046	O4-105329	07/27/23	O9-1283511	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	21.4400	1.00	21.44	
046	O4-105329		O9-1283511							Purchase Order Total		195.02	
046	O4-105329	07/27/23	O9-1283514	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LUETHKE 88417	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1283514	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY O'TOOLE 215781	38.5400	1.00	38.54	
046	O4-105329	07/27/23	O9-1283514	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	DELETE EXTRA LINE	38.5400	1.00	38.54	
046	O4-105329	07/27/23	O9-1283514	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BARNES 45457	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283514	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NORSWORTHY 212241	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1283514	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MITCHELL 83315	43.7200	1.00	43.72	
046	O4-105329	07/27/23	O9-1283514	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GRAVES 212512	21.1300	1.00	21.13	
046	O4-105329	07/27/23	O9-1283514	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283514	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1283514							Purchase Order Total		482.04	
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HABER 393274	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DICKINSON 392251	66.0800	1.00	66.08	
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HOWARD 85773	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	DELETE EXTRA LINE	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CRAIG 217325	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MAXEY 210165	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY VOGT 217534	48.4500	1.00	48.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NEWBERRY 214831	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HANEY 217654	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	DELETE EXTRA LINE	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283518	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283518						Purchase Order Total			539.77	
046	O4-105329	07/27/23	O9-1283523	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ANDERSON 216450	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283523	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DANNY 61451	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1283523	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FLETCHER 215004	43.4900	1.00	43.49	
046	O4-105329	07/27/23	O9-1283523	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRANS 217705	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1283523	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GONZALEZ 79577	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1283523	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ENQUIST 214149	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283523	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DANCZAK 216921	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283523	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283523						Purchase Order Total			432.66	
046	O4-105329	07/27/23	O9-1283526	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BEUTLER 217522	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1283526	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HOLBROOK 78537	42.8800	1.00	42.88	
046	O4-105329	07/27/23	O9-1283526	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DEXTER 78516	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1283526	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GRAY 86772	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1283526	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROSS 69909	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283526	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BROWN 87619	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1283526	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY REYES 213057	19.5800	1.00	19.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1283526	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283526							Purchase Order Total		443.51	
046	O4-105329	07/27/23	O9-1283527	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MITCHELL 83315	35.9800	1.00	35.98	
046	O4-105329	07/27/23	O9-1283527	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS 72337	52.7700	1.00	52.77	
046	O4-105329	07/27/23	O9-1283527	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MATZ 71372	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283527	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HATTEN 81659	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1283527	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CARRERA 216600	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283527	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TOLBERT 78757	60.5200	1.00	60.52	
046	O4-105329	07/27/23	O9-1283527	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283527							Purchase Order Total		463.92	
046	O4-105329	07/27/23	O9-1283529	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY YBARRA 392817	58.3400	1.00	58.34	
046	O4-105329	07/27/23	O9-1283529	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TOVAR 217160	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1283529	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NEWSON 217630	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283529	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FINLEY 217903	30.1000	1.00	30.10	
046	O4-105329	07/27/23	O9-1283529	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DOBBE 73964	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1283529	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FAIRBANKS 213485	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1283529	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SMITH 212774	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283529	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283529							Purchase Order Total		455.25	
046	O4-105329	07/27/23	O9-1283531	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCKEAN 217843	18.0400	1.00	18.04	
046	O4-105329	07/27/23	O9-1283531	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HUGHES 86943	29.1700	1.00	29.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1283531	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ALEXANDER 217787	45.3500	1.00	45.35	
046	O4-105329	07/27/23	O9-1283531	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283531						Purchase Order Total			341.04	
046	O4-105329	07/27/23	O9-1283533	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CRAIG 85507	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1283533	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WRIGHT 217646	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1283533	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ZURMILLER 212116	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1283533	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GRACIA 87745	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1283533	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WHEELER 214237	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1283533	03/14/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1283533						Purchase Order Total			368.65	
046	O4-105329	07/27/23	O9-1284709	03/21/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US, WELLS # 215816	110.7800	1.00	110.78	
046	O4-105329		O9-1284709						Purchase Order Total			110.78	
046	O4-105329	07/27/23	O9-1285315	03/25/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY, VOGT # 217534	70.8100	1.00	70.81	
046	O4-105329	07/27/23	O9-1285315	03/25/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY, SMITH # 213971	21.4400	1.00	21.44	
046	O4-105329		O9-1285315						Purchase Order Total			92.25	
046	O4-105329	07/27/23	O9-1286342	03/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAMIREZ 217447	38.1200	1.00	38.12	
046	O4-105329	07/27/23	O9-1286342	03/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FRIAS 217458	27.9400	1.00	27.94	
046	O4-105329	07/27/23	O9-1286342	03/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1286342						Purchase Order Total			314.54	
046	O4-105331	07/27/23	Z8-1269438	01/04/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC PRIOR 212465	1.0000	199.00	199.00	
046	O4-105331		Z8-1269438						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1269439	01/04/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC PAULSEN 82366	1.0000	199.00	199.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105331		Z8-1269439							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1269440	01/04/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC NESSLEIN 81134	1.0000	199.00	199.00	
046	O4-105331		Z8-1269440							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1269538	01/04/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC LANTZ 76727	1.0000	199.00	199.00	
046	O4-105331		Z8-1269538							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1269539	01/04/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC SMITH 35004	1.0000	199.00	199.00	
046	O4-105331		Z8-1269539							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1269540	01/04/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC EVANS 216300	1.0000	199.00	199.00	
046	O4-105331		Z8-1269540							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1271677	01/17/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC DITTRICH 27778	1.0000	199.00	199.00	
046	O4-105331		Z8-1271677							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1273200	01/23/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC SERENO 211734	1.0000	199.00	199.00	
046	O4-105331		Z8-1273200							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1273202	01/23/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC WILLIAMS 84258	1.0000	199.00	199.00	
046	O4-105331		Z8-1273202							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1276578	02/08/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS ZITTERKOPF 2133	1.0000	199.00	199.00	
046	O4-105331		Z8-1276578							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1278682	02/21/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC OSBORN 89279	1.0000	199.00	199.00	
046	O4-105331		Z8-1278682							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1278687	02/21/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC SMITH 85354	1.0000	199.00	199.00	
046	O4-105331		Z8-1278687							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1278688	02/21/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC BANUELOS 62474	1.0000	199.00	199.00	DPA
046	O4-105331		Z8-1278688							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1280026	02/28/24	555975	YORK PHYSICAL THERAPY	948	00	CST ORTHOTIC BALDENEGRO 211967	1.0000	199.00	199.00	
046	O4-105331		Z8-1280026							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1283839	03/18/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS ROCHA 83295	1.0000	199.00	199.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105331		Z8-1283839							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1285646	03/26/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC BOPPRE 39718	1.0000	199.00	199.00	
046	O4-105331		Z8-1285646							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1285647	03/26/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC WATERMEIER 87859	1.0000	199.00	199.00	
046	O4-105331		Z8-1285647							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1285648	03/26/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC CASAD 216390	1.0000	199.00	199.00	
046	O4-105331		Z8-1285648							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1285649	03/26/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC ALVAREZ 88955	1.0000	199.00	199.00	
046	O4-105331		Z8-1285649							Purchase Order Total		199.00	
046	O4-105925	09/20/23	O9-1285853	03/27/24	1839070	CDT INC	952	07	BREATH ALCOHOL TESTING	1.0000	45.00	45.00	
046	O4-105925		O9-1285853							Purchase Order Total		45.00	
046	O4-105958	09/21/23	O9-1285659	03/27/24	1839070	CDT INC	952	07	URINE LAB TEST, MRO,	61.0000	54.00	3,294.00	
046	O4-105958	09/21/23	O9-1285659	03/27/24	1839070	CDT INC	952	07	PHYSICAL EXAM	22.0000	75.00	1,650.00	
046	O4-105958	09/21/23	O9-1285659	03/27/24	1839070	CDT INC	952	07	OTHER TESTING SERVICES	200.0000	1.00	200.00	
046	O4-105958		O9-1285659							Purchase Order Total		5,144.00	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	NSP HOLIDAY GIFT PROGRAM	14310.4000	1.00	14,310.40	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	NSP SHIPPING & HANDLING	390.0000	1.00	390.00	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	NCCW HOLIDAY GIFT PROGRAM	8148.8000	1.00	8,148.80	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	NCCW SHIPPING & HANDLING	210.0000	1.00	210.00	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	RTC SHIPPING & HANDLING	720.0000	1.00	720.00	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	CCCL HOLIDAY GIFT PROGRAM	2700.8000	1.00	2,700.80	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	CCCL SHIPPING & HANDLING	60.0000	1.00	60.00	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	OCC/CCCO HOLIDAY GIFT PROGRAM	289.6000	1.00	289.60	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	OCC/CCCO SHIPPING &	540.0000	1.00	540.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	HANDLING NCYF HOLIDAY GIFT PROGRAM	1585.6000	1.00	1,585.60	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	NCYF SHIPPING & HANDLING	30.0000	1.00	30.00	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	TSCI HOLIDAY GIFT PROGRAM	25897.6000	1.00	25,897.60	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	TSCI SHIPPING & HANDLING	660.0000	1.00	660.00	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	WEC HOLIDAY GIFT PROGRAM	1744.0000	1.00	1,744.00	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	WEC SHIPPING & HANDLING	30.0000	1.00	30.00	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	NSP HOLIDAY GIFT PROGRAM	14310.4000	1.00	14,310.40	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	NSP SHIPPING & HANDLING	360.0000	1.00	360.00	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	OCC/CCCO HOLIDAY GIFT PROGRAM	18833.6000	1.00	18,833.60	
046	O4-106009	09/27/23	Z8-1277340	02/13/24	1481382	HICKORY FARMS LLC	393	00	OCC/CCCO HOLIDAY GIFT PROGRAM	91.2000	1.00	91.20	
046	O4-106009		Z8-1277340						Purchase Order Total			90,912.00	
046	O4-106009	09/27/23	Z8-1277350	02/13/24	1481382	HICKORY FARMS LLC	393	00	RTC HOLIDAY GIFT PROGRAM	28363.2000	1.00	28,363.20	
046	O4-106009		Z8-1277350						Purchase Order Total			28,363.20	
046	O4-106223	10/10/23	O9-1273334	01/24/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,705.20	2,705.20	
046	O4-106223	10/10/23	O9-1273334	01/24/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1273334	01/24/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1273334	01/24/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1273334	01/24/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1273334	01/24/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1273334	01/24/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1273334	01/24/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1273334	01/24/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A -	1.0000	2,503.60	2,503.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TECUMSEH				
										Purchase Order Total		11,239.60	
046	O4-106223		O9-1273334										
046	O4-106223	10/10/23	O9-1275618	02/05/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,705.20	2,705.20	
046	O4-106223	10/10/23	O9-1275618	02/05/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1275618	02/05/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1275618	02/05/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1275618	02/05/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1275618	02/05/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1275618	02/05/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1275618	02/05/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - TECUMSEH	4.0000	2,503.60	10,014.40	
										Purchase Order Total		18,653.68	
046	O4-106223	10/10/23	O9-1275946	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	1,227.66	1,227.66	
046	O4-106223	10/10/23	O9-1275946	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	1,614.55	1,614.55	
046	O4-106223	10/10/23	O9-1275946	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - TECUMSEH	1.0000	1,335.95	1,335.95	
										Purchase Order Total		4,178.16	
046	O4-106223	10/10/23	O9-1275950	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	48.36	48.36	
										Purchase Order Total		48.36	
046	O4-106223	10/10/23	O9-1275978	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1275978	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1275978	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,588.40	2,588.40	
										Purchase Order Total		8,095.20	
046	O4-106223	10/10/23	O9-1275981	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1275981	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1275981	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,588.40	2,588.40	
										Purchase Order Total		8,095.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-106223	10/10/23	O9-1275984	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1275984	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1275984	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,588.40	2,588.40	
046	O4-106223		O9-1275984						Purchase Order Total			8,095.20	
046	O4-106223	10/10/23	O9-1276157	02/07/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1276157	02/07/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1276157	02/07/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,588.40	2,588.40	
046	O4-106223		O9-1276157						Purchase Order Total			8,095.20	
046	O4-106223	10/10/23	O9-1276605	02/08/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	1,396.23	1,396.23	
046	O4-106223	10/10/23	O9-1276605	02/08/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	1,611.56	1,611.56	
046	O4-106223	10/10/23	O9-1276605	02/08/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	1,251.51	1,251.51	
046	O4-106223	10/10/23	O9-1276605	02/08/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - TECUMSEH	1.0000	1,292.18	1,292.18	
046	O4-106223		O9-1276605						Purchase Order Total			5,551.48	
046	O4-106223	10/10/23	O9-1282964	03/12/24	2637797	PROMED LOGISTICS	962	00	LINCOLN COURIER/PKG SVC	1.0000	2,705.20	2,705.20	
046	O4-106223	10/10/23	O9-1282964	03/12/24	2637797	PROMED LOGISTICS	962	00	NCCW COURIER/PKG SVC	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1282964	03/12/24	2637797	PROMED LOGISTICS	962	00	OMAHA COURIER/PKG SVC	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1282964	03/12/24	2637797	PROMED LOGISTICS	962	00	DNA COURIER	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1282964	03/12/24	2637797	PROMED LOGISTICS	962	00	MED BOXES	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1282964	03/12/24	2637797	PROMED LOGISTICS	962	00	MED BOXES	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1282964	03/12/24	2637797	PROMED LOGISTICS	962	00	MED BOXES	1.0000	2,588.40	2,588.40	
046	O4-106223	10/10/23	O9-1282964	03/12/24	2637797	PROMED LOGISTICS	962	00	TSCI COURIER/PKG SVC	1.0000	2,503.60	2,503.60	
046	O4-106223		O9-1282964						Purchase Order Total			18,947.92	
046	O4-106223	10/10/23	Z8-1275252	02/02/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	8.0000	18.43	147.44	
046	O4-106223	10/10/23	Z8-1275252	02/02/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	1.0000	18.43	18.43	
046	O4-106223		Z8-1275252						Purchase Order Total			165.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-106223	10/10/23	Z8-1275255	02/02/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	7.0000	18.43	129.01	
046	O4-106223		Z8-1275255							Purchase Order Total		129.01	
046	O4-106223	10/10/23	Z8-1275256	02/02/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	9.0000	18.43	165.87	
046	O4-106223		Z8-1275256							Purchase Order Total		165.87	
046	O4-106223	10/10/23	Z8-1275969	02/06/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	12.0000	18.43	221.16	
046	O4-106223		Z8-1275969							Purchase Order Total		221.16	
046	O4-106223	10/10/23	Z8-1276822	02/09/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	7.0000	18.43	129.01	
046	O4-106223		Z8-1276822							Purchase Order Total		129.01	
046	O4-106223	10/10/23	Z8-1280587	03/01/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	6.0000	18.43	110.58	
046	O4-106223		Z8-1280587							Purchase Order Total		110.58	
046	O4-106223	10/10/23	Z8-1284862	03/22/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	11.0000	18.43	202.73	
046	O4-106223		Z8-1284862							Purchase Order Total		202.73	
046	O4-106223	10/10/23	Z8-1284901	03/22/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	6.0000	18.43	110.58	
046	O4-106223		Z8-1284901							Purchase Order Total		110.58	
046	O4-106256	10/16/23	Z8-1270698	01/11/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 12/5/23	12.0000	72.50	870.00	
046	O4-106256	10/16/23	Z8-1270698	01/11/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 12/12/23	11.0000	72.50	797.50	
046	O4-106256	10/16/23	Z8-1270698	01/11/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 12/19/23	1.0000	750.00	750.00	
046	O4-106256		Z8-1270698							Purchase Order Total		2,417.50	
046	O4-106256	10/16/23	Z8-1276580	02/08/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT 01/16/24	12.0000	72.50	870.00	
046	O4-106256	10/16/23	Z8-1276580	02/08/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 01/23/24	1.0000	750.00	750.00	
046	O4-106256	10/16/23	Z8-1276580	02/08/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 01/23/24	1.0000	750.00	750.00	
046	O4-106256		Z8-1276580							Purchase Order Total		2,370.00	
046	O4-106256	10/16/23	Z8-1283813	03/18/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 2/06/24	12.0000	72.50	870.00	
046	O4-106256	10/16/23	Z8-1283813	03/18/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 2/20/24	14.0000	72.50	1,015.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-106256		Z8-1283813							Purchase Order Total		1,885.00	
046	O4-106394	10/20/23	O9-1271610	01/17/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,687.00	1,687.00	
046	O4-106394	10/20/23	O9-1271610	01/17/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	81.00	81.00	
046	O4-106394		O9-1271610							Purchase Order Total		1,768.00	
046	O4-106394	10/20/23	O9-1276161	02/07/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,687.00	1,687.00	
046	O4-106394	10/20/23	O9-1276161	02/07/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	81.00	81.00	
046	O4-106394		O9-1276161							Purchase Order Total		1,768.00	
046	O4-106394	10/20/23	O9-1282870	03/12/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,687.00	1,687.00	
046	O4-106394	10/20/23	O9-1282870	03/12/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	81.00	81.00	
046	O4-106394		O9-1282870							Purchase Order Total		1,768.00	
046	O4-106402	10/23/23	O9-1273229	01/24/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	308.00	308.00	
046	O4-106402	10/23/23	O9-1273229	01/24/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	376.00	376.00	
046	O4-106402	10/23/23	O9-1273229	01/24/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	142.00	142.00	
046	O4-106402	10/23/23	O9-1273229	01/24/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	53.00	53.00	
046		10/23/23	O9-1273229	01/24/24	1239906	PAPILLION SANITATION - PURCHAS	910	00	OCC 40YD RECEIVER BOX SERVICE	1.0000	308.00-	308.00-	
046			O9-1273229							Purchase Order Total		571.00	
046	O4-106402	10/23/23	O9-1273241	01/24/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	364.00	182.00	
046	O4-106402	10/23/23	O9-1273241	01/24/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	364.00	182.00	
046	O4-106402		O9-1273241							Purchase Order Total		364.00	
046	O4-106402	10/23/23	O9-1275602	02/05/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	308.00	308.00	
046	O4-106402	10/23/23	O9-1275602	02/05/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	376.00	376.00	
046	O4-106402	10/23/23	O9-1275602	02/05/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	142.00	142.00	
046	O4-106402	10/23/23	O9-1275602	02/05/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	53.00	53.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/23/23	09-1275602	02/05/24	1239906	- PURCHAS PAPILLION SANITATION	910	00	RECYCLING SERVICE OCC 40YD RECEIVER	1.0000	308.00-	308.00-	
						- PURCHAS			BOX SERVICE				
046			09-1275602						Purchase Order Total			571.00	
046	O4-106402	10/23/23	09-1276147	02/07/24	1239906	PAPILLION SANITATION	910	27	CSI SHP MONTHLY	.5000	364.00	182.00	
						- PURCHAS			REFUSE SERVICE				
046	O4-106402	10/23/23	09-1276147	02/07/24	1239906	PAPILLION SANITATION	910	27	CSI SHP MONTHLY	.5000	364.00	182.00	
						- PURCHAS			REFUSE SERVICE				
046	O4-106402		09-1276147						Purchase Order Total			364.00	
046	O4-106402	10/23/23	09-1282598	03/11/24	1239906	PAPILLION SANITATION	910	27	TRASH HAULING	.5000	364.00	182.00	
						- PURCHAS			SERVICES				
046	O4-106402	10/23/23	09-1282598	03/11/24	1239906	PAPILLION SANITATION	910	27	TRASH HAULING	.5000	364.00	182.00	
						- PURCHAS			SERVICES				
046	O4-106402		09-1282598						Purchase Order Total			364.00	
046	O4-106402	10/23/23	09-1282619	03/11/24	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	5.9600	37.00	220.52	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	09-1282619	03/11/24	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	154.00	154.00	
						- PURCHAS			BOX SERVICE				
046	O4-106402		09-1282619						Purchase Order Total			374.52	
046	O4-106402	10/23/23	09-1282930	03/12/24	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY REFUSE	1.0000	376.00	376.00	
						- PURCHAS			SERVICE				
046	O4-106402	10/23/23	09-1282930	03/12/24	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	142.00	142.00	
						- PURCHAS			SERVICE				
046	O4-106402	10/23/23	09-1282930	03/12/24	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	53.00	53.00	
						- PURCHAS			RECYCLING SERVICE				
046		10/23/23	09-1282930	03/12/24	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	9.56-	9.56-	
						- PURCHAS							
046		10/23/23	09-1282930	03/12/24	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	20.00	20.00	
						- PURCHAS							
046			09-1282930						Purchase Order Total			581.44	
046	O4-106402	10/23/23	09-1284663	03/21/24	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	142.00	142.00	
						- PURCHAS			SERVICE				
046	O4-106402	10/23/23	09-1284663	03/21/24	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	53.00	53.00	
						- PURCHAS			RECYCLING SERVICE				
046	O4-106402		09-1284663						Purchase Order Total			195.00	
046	O4-106402	10/23/23	Z8-1282981	03/12/24	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	2.0000	154.00	308.00	
						- PURCHAS			BOX SERVICE				
046	O4-106402	10/23/23	Z8-1282981	03/12/24	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.2400	37.00	156.88	
						- PURCHAS			FEE				

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046	O4-106402	10/23/23	Z8-1282981	03/12/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	5.1200	37.00	189.44	
046	O4-106402		Z8-1282981							Purchase Order Total		654.32	
046	O4-106937	12/21/23	O9-1272812	01/22/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	FIRE SYSTEM SPRINKLER INSPEC	1.0000	2,000.00	2,000.00	
046	O4-106937		O9-1272812							Purchase Order Total		2,000.00	
046	O4-106937	12/21/23	O9-1272873	01/22/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI RTC INSPECTION	1.0000	100.00	100.00	
046	O4-106937		O9-1272873							Purchase Order Total		100.00	
046	O4-106937	12/21/23	O9-1282037	03/07/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI OCC INSPECTION	1.0000	100.00	100.00	
046	O4-106937		O9-1282037							Purchase Order Total		100.00	
046	O4-106937	12/21/23	O9-1282092	03/07/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OCC INSPECTION	1.0000	240.00	240.00	
046	O4-106937		O9-1282092							Purchase Order Total		240.00	
046	O4-106937	12/21/23	Z8-1277838	02/14/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACTED SERVICES	20.0000	90.00	1,800.00	
046	O4-106937		Z8-1277838							Purchase Order Total		1,800.00	
046	O4-106937	12/21/23	Z8-1277839	02/14/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	20.0000	90.00	1,800.00	
046		12/21/23	Z8-1277839	02/14/24	3618318	MAHONEY FIRE SPRINKLER INC	910	00	MATERIAL	1.0000	120.00	120.00	
046			Z8-1277839							Purchase Order Total		1,920.00	
046	O4-106937	12/21/23	Z8-1278486	02/20/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR REPAIR PIPE	5.0000	90.00	450.00	
046		12/21/23	Z8-1278486	02/20/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL FOR PIPE REPAIR	1.0000	50.00	50.00	
046			Z8-1278486							Purchase Order Total		500.00	
046	O4-106937	12/21/23	Z8-1281531	03/06/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACTED SERVICES	3.0000	90.00	270.00	
046	O4-106937	12/21/23	Z8-1281531	03/06/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACTED SERVICES	8.0000	90.00	720.00	
046		12/21/23	Z8-1281531	03/06/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL FOR SPRINKLER REPAIR	1.0000	70.00	70.00	
046			Z8-1281531							Purchase Order Total		1,060.00	
046	O4-107069	01/05/24	Z8-1276826	02/09/24	2921042	INSPIRE HEALTHCARE	948	00	ENROLL/CREDENTIALIN	9.0000	150.00	1,350.00	

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						SOLUTIONS L			G SUPPORT				
046	O4-107069		Z8-1276826							Purchase Order Total		1,350.00	
046	O4-107069	01/05/24	Z8-1282821	03/12/24	2921042	INSPIRE HEALTHCARE SOLUTIONS L	948	00	ENROLL/CREDENTIALIN	8.0000	150.00	1,200.00	
046	O4-107069		Z8-1282821							Purchase Order Total		1,200.00	
046	O4-107352	02/06/24	Z8-1285641	03/26/24	2917889	SRAMEK, KYLE	948	76	RESIDENT PSYCH SRVS	8.5000	150.00	1,275.00	
046	O4-107352		Z8-1285641							Purchase Order Total		1,275.00	
046	ZC-15385	05/27/21	ZG-1270498	01/10/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1270498	01/10/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1270498	01/10/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1270498	01/10/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1270498	01/10/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1270498	01/10/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1270498	01/10/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-15385	05/27/21	ZG-1270498	01/10/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	14.89	357.36	
										Purchase Order Total		9,890.88	
046	ZC-15385	05/27/21	ZG-1278827	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1278827	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1278827	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1278827	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	96.0000	14.69	1,410.24	
046	ZC-15385	05/27/21	ZG-1278827	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	96.0000	14.69	1,410.24	
046	ZC-15385	05/27/21	ZG-1278827	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	96.0000	14.89	1,429.44	
046	ZC-15385	05/27/21	ZG-1278827	02/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	

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046	ZC-15385		ZG-1278827							Purchase Order Total		8,495.04	
046	ZC-15856	05/24/23	ZG-1283921	03/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL MD	10.0000	118.10	1,181.00	
046	ZC-15856	05/24/23	ZG-1283921	03/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL LG	15.0000	118.10	1,771.50	
046	ZC-15856	05/24/23	ZG-1283921	03/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL XL	15.0000	118.10	1,771.50	
046	ZC-15856		ZG-1283921							Purchase Order Total		4,724.00	
046	ZC-15865	01/24/24	ZG-1273417	01/24/24	502926	BOB BARKER COMPANY INC - PURCH	201	51	MEN'S CREW SOCKS, WHITE	810.0000	10.34	8,375.40	
046	ZC-15865	01/24/24	ZG-1273417	01/24/24	502926	BOB BARKER COMPANY INC - PURCH	201	30	STOCKING CAPS KNIT - DR BRWN	384.0000	1.00	384.00	
046	ZC-15865		ZG-1273417							Purchase Order Total		8,759.40	
046	ZC-15865	01/24/24	ZG-1273481	01/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT XL WHITE	72.0000	65.40	4,708.80	
046	ZC-15865		ZG-1273481							Purchase Order Total		4,708.80	
046	ZC-15876	10/23/23	ZG-1269543	01/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	72.0000	3.49	251.28	
046	ZC-15876		ZG-1269543							Purchase Order Total		251.28	
046	ZC-15876	10/23/23	ZG-1270041	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, 2 PLY	780.0000	46.63	36,371.40	
046	ZC-15876		ZG-1270041							Purchase Order Total		36,371.40	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL STYRO 12 OZ	50.0000	68.86	3,443.00	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	50.0000	22.73	1,136.50	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL, ALUMINUM WRAP	9.0000	128.47	1,156.23	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	20.61	618.30	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	38.68	1,160.40	

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046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	20.0000	20.61	412.20	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PAN LINER BAKING SHEET QUILLON	11.0000	51.21	563.31	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		SPORKS, PLASTIC, MEDIUM WHT	50.0000	11.33	566.50	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	20.71	1,159.76	
046	ZC-15876	10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	112.0000	20.65	2,312.80	
046		10/23/23	ZG-1270054	01/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,136.50	1,136.50	
046			ZG-1270054						Purchase Order Total			17,050.28	
046	ZC-15876	10/23/23	ZG-1272447	01/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		SPORKS, PLASTIC, MEDIUM WHT	100.0000	11.33	1,133.00	
046		10/23/23	ZG-1272447	01/19/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	11.33	11.33	
046		10/23/23	ZG-1272447	01/19/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	10.87-	10.87-	
046			ZG-1272447						Purchase Order Total			1,133.46	
046	ZC-15876	10/23/23	ZG-1273063	01/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	38.68	1,160.40	
046	ZC-15876	10/23/23	ZG-1273063	01/23/24	500555	CASH WA DISTRIBUTING,	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	38.68	1,160.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15876	10/23/23	ZG-1273063	01/23/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640		SPORKS, PLASTIC, MEDIUM WHT	100.0000	11.33	1,133.00	
046	ZC-15876	10/23/23	ZG-1273063	01/23/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-15876		ZG-1273063							Purchase Order Total		4,637.64	
046	ZC-15876	10/23/23	ZG-1274038	01/26/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	72.0000	5.95	428.40	
046	ZC-15876		ZG-1274038							Purchase Order Total		428.40	
046	ZC-15876	10/23/23	ZG-1274673	01/31/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	36.0000	20.61	741.96	
046	ZC-15876	10/23/23	ZG-1274673	01/31/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	30.0000	22.73	681.90	
046	ZC-15876	10/23/23	ZG-1274673	01/31/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
046	ZC-15876	10/23/23	ZG-1274673	01/31/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-15876	10/23/23	ZG-1274673	01/31/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	112.0000	20.92	2,343.04	
046	ZC-15876	10/23/23	ZG-1274673	01/31/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	30.0000	22.83	684.90	
046		10/23/23	ZG-1274673	01/31/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,467.61	1,467.61	
046		10/23/23	ZG-1274673	01/31/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	43.75-	43.75-	
046			ZG-1274673							Purchase Order Total		8,690.00	
046	ZC-15876	10/23/23	ZG-1275994	02/06/24	500555	KEARNEY CASH WA DISTRIBUTING,	200	19	CAPS, BOUFFANT DISPOSABLE	30.0000	23.68	710.40	

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046	ZC-15876	10/23/23	ZG-1275994	02/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
046	ZC-15876		ZG-1275994							Purchase Order Total		2,464.68	
046	ZC-15876	10/23/23	ZG-1276493	02/08/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	72.0000	4.32	311.04	
046	ZC-15876		ZG-1276493							Purchase Order Total		311.04	
046	ZC-15876	10/23/23	ZG-1278359	02/20/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	38.6800	38.68	1,496.14	
046	ZC-15876	10/23/23	ZG-1278359	02/20/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	50.0000	38.68	1,934.00	
046	ZC-15876	10/23/23	ZG-1278359	02/20/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	15.0000	20.61	309.15	
046	ZC-15876	10/23/23	ZG-1278359	02/20/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
046	ZC-15876	10/23/23	ZG-1278359	02/20/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	5.0000	7.55	37.75	
046	ZC-15876	10/23/23	ZG-1278359	02/20/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-15876	10/23/23	ZG-1278359	02/20/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	56.0000	20.92	1,171.52	
046	ZC-15876		ZG-1278359							Purchase Order Total		7,886.68	
046	ZC-15876	10/23/23	ZG-1279562	02/26/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	50.0000	21.55	1,077.50	
046	ZC-15876	10/23/23	ZG-1279562	02/26/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	72.0000	48.73	3,508.56	
046	ZC-15876	10/23/23	ZG-1279562	02/26/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640		SPORKS, PLASTIC, MEDIUM WHT	50.0000	11.33	566.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15876	10/23/23	ZG-1279562	02/26/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	50.0000	22.83	1,141.50	
046		10/23/23	ZG-1279562	02/26/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,077.50	1,077.50	
046			ZG-1279562						Purchase Order Total			7,371.56	
046	ZC-15876	10/23/23	ZG-1280671	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL STYRO 12 OZ	16.0000	68.86	1,101.76	
046	ZC-15876	10/23/23	ZG-1280671	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	50.0000	21.55	1,077.50	
046	ZC-15876	10/23/23	ZG-1280671	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	24.0000	31.08	745.92	
046	ZC-15876	10/23/23	ZG-1280671	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	24.0000	37.53	900.72	
046		10/23/23	ZG-1280671	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,077.50	1,077.50	
046			ZG-1280671						Purchase Order Total			4,903.40	
046	ZC-15876	10/23/23	ZG-1280675	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	28.0000	38.68	1,083.04	
046	ZC-15876	10/23/23	ZG-1280675	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	56.0000	43.01	2,408.56	
046	ZC-15876	10/23/23	ZG-1280675	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	42.0000	43.01	1,806.42	
046	ZC-15876		ZG-1280675						Purchase Order Total			5,298.02	
046	ZC-15876	10/23/23	ZG-1280691	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT DISPOSABLE	25.0000	23.68	592.00	
046	ZC-15876	10/23/23	ZG-1280691	03/01/24	500555	KEARNEY CASH WA DISTRIBUTING,	475	00	DISTILLED WATER	72.0000	3.49	251.28	

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046	ZC-15876	10/23/23	ZG-1280691	03/01/24	500555	KEARNEY CASH WA	640		SPORKS, PLASTIC, MEDIUM WHT	50.0000	10.87	543.50	
046	ZC-15876	10/23/23	ZG-1280691	03/01/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
046	ZC-15876		ZG-1280691							Purchase Order Total		3,017.28	
046	ZC-15876	10/23/23	ZG-1282856	03/12/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	200	31	GLOVES, NITRILE, SECURITY, XL	50.0000	43.01	2,150.50	
046	ZC-15876	10/23/23	ZG-1282856	03/12/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	640	50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
046	ZC-15876	10/23/23	ZG-1282856	03/12/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-15876	10/23/23	ZG-1282856	03/12/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	640	75	TOWEL PAPER SINGLE FOLD, BROWN	112.0000	20.92	2,343.04	
046	ZC-15876		ZG-1282856							Purchase Order Total		7,431.66	
046	ZC-15876	10/23/23	ZG-1284754	03/21/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	640	80	FOIL, ALUMINUM WRAP	9.0000	60.93	548.37	
046	ZC-15876	10/23/23	ZG-1284754	03/21/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	200	31	GLOVES, NITRILE, SECURITY, LG	25.0000	43.01	1,075.25	
046	ZC-15876	10/23/23	ZG-1284754	03/21/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	43.01	1,290.30	
046	ZC-15876	10/23/23	ZG-1284754	03/21/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	201	00	GLOVES, POLY DISPOSABLE	25.0000	20.61	515.25	
046	ZC-15876	10/23/23	ZG-1284754	03/21/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	640	50	PAN LINER BAKING SHEET QUILLON	9.0000	51.21	460.89	
046	ZC-15876	10/23/23	ZG-1284754	03/21/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	640		SPORKS, PLASTIC, MEDIUM WHT	50.0000	11.24	562.00	
046	ZC-15876	10/23/23	ZG-1284754	03/21/24	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	640	75	TOWEL, PAPER, MULTI	56.0000	21.14	1,183.84	

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						DISTRIBUTING, KEARNEY			FOLD BROWN				
046	ZC-15876		ZG-1284754									Purchase Order Total	5,635.90
046	ZC-15876	10/23/23	ZG-1285141	03/25/24	500555	CASH WA	640	75	PAPER, TOILET, 2 PLY	720.0000	46.63	33,573.60	
						DISTRIBUTING, KEARNEY							
046	ZC-15876		ZG-1285141									Purchase Order Total	33,573.60
046	ZR-114666	12/21/22	ZP-1269870	01/05/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	32.0000	1.29	41.28	
046		12/21/22	ZP-1269870	01/05/24	2009659	HOLDAHL INC - PURCHASING			#29 FREIGHT DEL DEST	1.0000	.01		
												Purchase Order Total	41.28
046	ZR-117947	01/02/24	ZP-1268764	01/02/24	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	MECHANISM, COMFORT	1.0000	63.04	63.04	
046		01/02/24	ZP-1268764	01/02/24	500840	INDIANA CHAIR FRAME - PURCHASI			#20 FREIGHT DEL DEST	1.0000	.01		
												Purchase Order Total	63.04
046	ZR-117948	01/02/24	ZP-1268765	01/02/24	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	2.0000	368.00	736.00	
046		01/02/24	ZP-1268765	01/02/24	504312	KRUEGER INTERNATIONAL INC - PU			#39 FREIGHT DEL DEST	1.0000	.01		
												Purchase Order Total	736.00
046	ZR-117957	01/03/24	ZP-1269227	01/03/24	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046		01/03/24	ZP-1269227	01/03/24	505471	HARCROS CHEMICALS INC			#24 FREIGHT EST@ \$300.00	1.0000	.01		
												Purchase Order Total	895.40
046	ZR-117977	01/04/24	ZP-1269690	01/05/24	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, IRIS	12.0000	11.30	135.60	
046		01/04/24	ZP-1269690	01/05/24	3358178	LOOMSOURCE - PURCHASING			#20 FREIGHT DEL DEST	1.0000	.01		
												Purchase Order Total	135.60
046	ZR-117984	01/05/24	ZP-1269715	01/05/24	1948528	UCAN ZIPPERS	590	60	ZIPPER, 23, BROWN, BROWN TAPE	2500.0000	1.29	3,220.75	
046		01/05/24	ZP-1269715	01/05/24	1948528	UCAN ZIPPERS			IC FREIGHT DEL DEST	1.0000	.01		
												Purchase Order Total	3,220.75
046	ZR-117988	01/05/24	ZP-1269996	01/08/24	500840	INDIANA CHAIR FRAME	425	06	CHR KT, COMF RX,	10.0000	480.46	4,804.60	

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046	ZR-117988	01/05/24	ZP-1269996	01/08/24	500840	- PURCHASI INDIANA CHAIR FRAME	425	06	W/ARM CHR KT,COMF RX,	5.0000	472.68	2,363.40	
046		01/05/24	ZP-1269996	01/08/24	500840	- PURCHASI INDIANA CHAIR FRAME	TXT		W/ARM&HEADREST IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1269996							Purchase Order Total		7,168.00	
046	ZR-117991	01/05/24	ZP-1269904	01/05/24	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	13.0000	12.45	161.85	
046		01/05/24	ZP-1269904	01/05/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1269904							Purchase Order Total		161.85	
046	ZR-117993	01/05/24	ZP-1269993	01/08/24	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	1200.0000	.80	960.00	
046		01/05/24	ZP-1269993	01/08/24	501828	JUDAH CASTER CO - PURCHASING	TXT		#61/IC FREIGHT EST@ \$40.00	1.0000	.01		
046		01/05/24	ZP-1269993	01/08/24	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	36.59	36.59	
046			ZP-1269993							Purchase Order Total		996.59	
046	ZR-117997	01/08/24	ZP-1270004	01/08/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD	32.0000	1.80	57.60	
046	ZR-117997	01/08/24	ZP-1270004	01/08/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	32.0000	1.35	43.20	
046		01/08/24	ZP-1270004	01/08/24	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		01/08/24	ZP-1270004	01/08/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.92		
046		01/08/24	ZP-1270004	01/08/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	.96	.96	
046		01/08/24	ZP-1270004	01/08/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		01/08/24	ZP-1270004	01/08/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046		01/08/24	ZP-1270004	01/08/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1270004							Purchase Order Total		133.68	
046	ZR-117999	01/08/24	ZP-1270040	01/08/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	6X9 28# WHITE WOVE CATALOG	6000.0000	72.24	433.44	
046	ZR-117999	01/08/24	ZP-1270040	01/08/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		

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046		01/08/24	ZP-1270040	01/08/24	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.03-	.03-	
046			ZP-1270040						Purchase Order Total			433.41	
046	ZR-118001	01/08/24	ZP-1270652	01/11/24	1212679	C F STINSON INC	265	44	FABRIC, 54, DART, FOG	3.0000	23.28	69.84	
046	ZR-118001	01/08/24	ZP-1270652	01/11/24	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, TURQUOISE	2.2500	20.66	46.49	
046		01/08/24	ZP-1270652	01/11/24	1212679	C F STINSON INC			#20 FREIGHT DEL DEST	1.0000	.01		
046		01/08/24	ZP-1270652	01/11/24	1212679	C F STINSON INC			ISSUES, TRANSFERS, ADJ	1.0000	3.83-	3.83-	
046			ZP-1270652						Purchase Order Total			112.50	
046	ZR-118004	01/08/24	ZP-1270653	01/11/24	545153	ROCHFORD SUPPLY	265	44	FABRIC, CORDURA NYLON, BLACK	100.0000	17.40	1,740.00	
046		01/08/24	ZP-1270653	01/11/24	545153	ROCHFORD SUPPLY			#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		01/08/24	ZP-1270653	01/11/24	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	93.56	93.56	
046			ZP-1270653						Purchase Order Total			1,833.56	
046	ZR-118014	01/09/24	ZP-1270655	01/11/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, OIL BASE, EXTERIOR	1.0000	192.50	192.50	
046		01/09/24	ZP-1270655	01/11/24	1061414	SHERWIN WILLIAMS - LINCOLN			IC FREIGHT DEL DEST	1.0000	.01		
046		01/09/24	ZP-1270655	01/11/24	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	157.45	157.45	
046		01/09/24	ZP-1270655	01/11/24	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	157.45-	157.45-	
046			ZP-1270655						Purchase Order Total			192.50	
046	ZR-118021	01/10/24	ZP-1270581	01/10/24	500180	FIELD PAPER COMPANY - PURCHASI	700	57	19 15/32 X 12 1/4 THERMAL	50.0000	389.48	194.74	
046	ZR-118021	01/10/24	ZP-1270581	01/10/24	500180	FIELD PAPER COMPANY - PURCHASI		00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118021		ZP-1270581						Purchase Order Total			194.74	
046	ZR-118023	01/10/24	ZP-1272704	01/22/24	1334754	WALKENHORSTS	200	70	T-SHIRT 2X WHITE	72.0000	44.40	3,196.80	
046	ZR-118023	01/10/24	ZP-1272704	01/22/24	1334754	WALKENHORSTS	200	70	T-SHIRT XL WHITE	144.0000	26.04	3,749.76	
046	ZR-118023	01/10/24	ZP-1272704	01/22/24	1334754	WALKENHORSTS	200	70	T-SHIRT 3X WHITE	72.0000	59.28	4,268.16	
046	ZR-118023	01/10/24	ZP-1272704	01/22/24	1334754	WALKENHORSTS	200	70	T-SHIRT 7X WHITE	6.0000	44.98	269.88	
046	ZR-118023		ZP-1272704						Purchase Order Total			11,484.60	
046	ZR-118026	01/10/24	ZP-1270582	01/10/24	500895	OPC DIRECT -	645	21	11X17 20# WHITE	62500.0000	17.62	1,101.25	

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						PURCHASING							
046	ZR-118026	01/10/24	ZP-1270582	01/10/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118026		ZP-1270582							Purchase Order Total		1,101.25	
046	ZR-118032	01/11/24	ZP-1270649	01/11/24	540046	OHARCO - PURCHASING	665	71	LAM, MISTED ZEPHRY	840.0000	2.39	2,007.60	
046		01/11/24	ZP-1270649	01/11/24	540046	OHARCO - PURCHASING	TXT		#39 FREIGHT QUOTE@ \$20.00	1.0000	.01		
046		01/11/24	ZP-1270649	01/11/24	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	30.11		
046		01/11/24	ZP-1270649	01/11/24	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	32.74	32.74	
046		01/11/24	ZP-1270649	01/11/24	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		01/11/24	ZP-1270649	01/11/24	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	175.00	175.00	
046		01/11/24	ZP-1270649	01/11/24	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	175.00-	175.00-	
046		01/11/24	ZP-1270649	01/11/24	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.63-	2.63-	
046			ZP-1270649							Purchase Order Total		2,057.71	
046	ZR-118036	01/11/24	ZP-1276586	02/08/24	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT WALNUT/WHT	20.0000	48.29	965.70	
046	ZR-118036	01/11/24	ZP-1276586	02/08/24	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10"	100.0000	3.50	350.17	
046		01/11/24	ZP-1276586	02/08/24	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046		01/11/24	ZP-1276586	02/08/24	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	27.70	27.70	
046			ZP-1276586							Purchase Order Total		1,343.57	
046	ZR-118040	01/11/24	ZP-1278890	02/21/24	3323510	DANIELS OLSEN - PURCHASING	540	56	HARDBOARD (MDF), 1/4", (0.212")	320.0000	.86	275.55	
046		01/11/24	ZP-1278890	02/21/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		01/11/24	ZP-1278890	02/21/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1278890							Purchase Order Total		310.55	
046	ZR-118041	01/11/24	ZP-1271800	01/17/24	1188080	MENARDS - LINCOLN - SOUTH	540	56	MASONITE, 1/8"	320.0000	.39	123.42	
046		01/11/24	ZP-1271800	01/17/24	1188080	MENARDS - LINCOLN - SOUTH	TXT		IC/20 FREIGHT EST@ \$35.00	1.0000	.01		

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046		01/11/24	ZP-1271800	01/17/24	1188080	MENARDS - LINCOLN - SOUTH			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046		01/11/24	ZP-1271800	01/17/24	1188080	MENARDS - LINCOLN - SOUTH			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1271800						Purchase Order Total			123.38	
046	ZR-118042	01/11/24	ZP-1271351	01/16/24	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, ARMADA	4.0000	24.95	99.80	
046		01/11/24	ZP-1271351	01/16/24	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1271351						Purchase Order Total			99.80	
046	ZR-118047	01/12/24	ZP-1271741	01/17/24	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, 1/2, BALTIC BIRCH	3300.0000	2.13	7,024.05	
046		01/12/24	ZP-1271741	01/17/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		01/12/24	ZP-1271741	01/17/24	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.33-	.33-	
046			ZP-1271741						Purchase Order Total			7,023.72	
046	ZR-118048	01/12/24	ZP-1271345	01/16/24	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	2400.0000	.65	1,548.00	
046		01/12/24	ZP-1271345	01/16/24	540046	OHARCO - PURCHASING	TXT		IC FREIGHT EST@ \$125.00	1.0000	.01		
046		01/12/24	ZP-1271345	01/16/24	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	23.22		
046		01/12/24	ZP-1271345	01/16/24	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	23.22	23.22	
046		01/12/24	ZP-1271345	01/16/24	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1271345						Purchase Order Total			1,591.22	
046	ZR-118049	01/16/24	ZP-1271780	01/17/24	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	5120.0000	2.10	10,776.06	
046		01/16/24	ZP-1271780	01/17/24	500911	PAXTON HARDWOODS LLC	TXT		IC CA FREIGHT DEL DEST	1.0000	.01		
046		01/16/24	ZP-1271780	01/17/24	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.06-	.06-	
046		01/16/24	ZP-1271780	01/17/24	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.06-	.06-	
046			ZP-1271780						Purchase Order Total			10,775.94	
046	ZR-118050	01/16/24	ZP-1271694	01/17/24	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK	10.0000	12.45	124.50	
046	ZR-118050	01/16/24	ZP-1271694	01/17/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54,	10.0000	19.45	194.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/16/24	ZP-1271694	01/17/24	534411	MAYER PAETZ INC	TXT		MOONSCP, STORM #20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1271694							Purchase Order Total		319.00	
046	ZR-118051	01/16/24	ZP-1271592	01/17/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 CLASSIC NATURAL WHITE	10000.0000	116.40	1,164.00	
046	ZR-118051	01/16/24	ZP-1271592	01/17/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H CLASSIC NATURAL	10000.0000	119.50	1,195.00	
046	ZR-118051	01/16/24	ZP-1271592	01/17/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118051		ZP-1271592							Purchase Order Total		2,359.00	
046	ZR-118052	01/16/24	ZP-1271591	01/17/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	110000.0000	21.18	2,329.80	
046	ZR-118052	01/16/24	ZP-1271591	01/17/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	40000.0000	22.63	905.20	
046	ZR-118052	01/16/24	ZP-1271591	01/17/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118052		ZP-1271591							Purchase Order Total		3,235.00	
046	ZR-118056	01/17/24	ZP-1271776	01/17/24	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	108.0000	24.95	2,694.60	
046		01/17/24	ZP-1271776	01/17/24	2026751	PARAGON SOLUTIONS US INC	TXT		IC FREIGHT EST@ \$300.00	1.0000	.01		
046		01/17/24	ZP-1271776	01/17/24	2026751	PARAGON SOLUTIONS US INC			FREIGHT ON INVENTORY	1.0000	198.62	198.62	
046		01/17/24	ZP-1271776	01/17/24	2026751	PARAGON SOLUTIONS US INC			FREIGHT ON INVENTORY	1.0000	198.62	198.62	
046			ZP-1271776							Purchase Order Total		3,091.84	
046	ZR-118063	01/18/24	ZP-1272402	01/19/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK	12.0000	12.45	149.40	
046		01/18/24	ZP-1272402	01/19/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1272402							Purchase Order Total		149.40	
046	ZR-118073	01/22/24	ZP-1272690	01/22/24	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, MOBILE, BBF	1.0000	303.88	303.88	
046		01/22/24	ZP-1272690	01/22/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1272690							Purchase Order Total		303.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-118074	01/22/24	ZP-1272865	01/22/24	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, DRIFTWOOD	2.2500	18.96	42.66	
046	ZR-118074	01/22/24	ZP-1272865	01/22/24	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, IRIS	3.0000	17.45	52.35	
046		01/22/24	ZP-1272865	01/22/24	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1272865						Purchase Order Total			95.01	
046	ZR-118076	01/22/24	ZP-1272842	01/22/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H DIGITAL WINDOW	20000.0000	35.22	704.40	
046	ZR-118076	01/22/24	ZP-1272842	01/22/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		01/22/24	ZP-1272842	01/22/24	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.04-	.04-	
046			ZP-1272842						Purchase Order Total			704.36	
046	ZR-118083	01/23/24	ZP-1273123	01/23/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PRESTIGE WALNUT	60.0000	1.35	81.00	
046		01/23/24	ZP-1273123	01/23/24	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		01/23/24	ZP-1273123	01/23/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.80		
046		01/23/24	ZP-1273123	01/23/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		01/23/24	ZP-1273123	01/23/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046		01/23/24	ZP-1273123	01/23/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		01/23/24	ZP-1273123	01/23/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-1273123						Purchase Order Total			144.60	
046	ZR-118084	01/23/24	ZP-1273125	01/23/24	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FORMAL MAHOGANY	128.0000	1.65	211.20	
046		01/23/24	ZP-1273125	01/23/24	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	38.40		
046		01/23/24	ZP-1273125	01/23/24	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	25.60		
046		01/23/24	ZP-1273125	01/23/24	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		01/23/24	ZP-1273125	01/23/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/23/24	ZP-1273125	01/23/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		01/23/24	ZP-1273125	01/23/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	41.31	41.31	
046		01/23/24	ZP-1273125	01/23/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	38.40	38.40	
046		01/23/24	ZP-1273125	01/23/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	25.60	25.60	
046		01/23/24	ZP-1273125	01/23/24	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	3.20	3.20	
046			ZP-1273125						Purchase Order Total			334.71	
046	ZR-118088	01/23/24	ZP-1273120	01/23/24	2009659	HOLDAHL INC - PURCHASING	450	36	HANDLE, 3", MATTE BLACK	100.0000	3.59	358.53	
046		01/23/24	ZP-1273120	01/23/24	2009659	HOLDAHL INC - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1273120						Purchase Order Total			358.53	
046	ZR-118089	01/23/24	ZP-1273122	01/23/24	540800	OUTWATER PLASTIC INDUSTRIES	553	44	GROMMET, 3" DIA, BLACK	200.0000	1.96	392.00	
046		01/23/24	ZP-1273122	01/23/24	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046		01/23/24	ZP-1273122	01/23/24	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	41.34	41.34	
046			ZP-1273122						Purchase Order Total			433.34	
046	ZR-118090	01/23/24	ZP-1273666	01/25/24	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	4.0000	12.95	51.80	
046		01/23/24	ZP-1273666	01/25/24	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1273666						Purchase Order Total			51.80	
046	ZR-118097	01/24/24	ZP-1273664	01/25/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	60.0000	1.35	81.00	
046		01/24/24	ZP-1273664	01/25/24	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		01/24/24	ZP-1273664	01/25/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.80		
046		01/24/24	ZP-1273664	01/25/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		01/24/24	ZP-1273664	01/25/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-1273664						Purchase Order Total			112.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-118119	01/26/24	ZP-1274089	01/29/24	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	10.0000	458.96	4,589.60	
046		01/26/24	ZP-1274089	01/29/24	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1274089							Purchase Order Total		4,589.60	
046	ZR-118121	01/26/24	ZP-1274093	01/29/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PRESTIGE WALNUT	64.0000	1.35	86.40	
046		01/26/24	ZP-1274093	01/29/24	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		01/26/24	ZP-1274093	01/29/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.92		
046		01/26/24	ZP-1274093	01/29/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	60.00	60.00	
046		01/26/24	ZP-1274093	01/29/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046		01/26/24	ZP-1274093	01/29/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	60.00	60.00	
046		01/26/24	ZP-1274093	01/29/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046		01/26/24	ZP-1274093	01/29/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	60.00	60.00	
046		01/26/24	ZP-1274093	01/29/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046			ZP-1274093							Purchase Order Total		272.16	
046	ZR-118123	01/26/24	ZP-1274098	01/29/24	500102	JAYHAWK BOXES INC	640	25	6 1/2 X 5 1/2 X 9 DMV BOXES	1000.0000	1,003.90	1,003.90	
046	ZR-118123	01/26/24	ZP-1274098	01/29/24	500102	JAYHAWK BOXES INC	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118123		ZP-1274098							Purchase Order Total		1,003.90	
046	ZR-118125	01/29/24	ZP-1274190	01/29/24	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.51	4,492.80	
046	ZR-118125	01/29/24	ZP-1274190	01/29/24	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	10752.0000	1.11	11,934.72	
046		01/29/24	ZP-1274190	01/29/24	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST \$1200.00	1.0000	.01		
046		01/29/24	ZP-1274190	01/29/24	535806	MIDWAY CONTAINER INC	TXT		PALLET CHARGE	7.0000	13.00		
046		01/29/24	ZP-1274190	01/29/24	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	91.00	91.00	
046		01/29/24	ZP-1274190	01/29/24	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	1,050.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1274190							Purchase Order Total		17,568.52	
046	ZR-118126	01/29/24	ZP-1274196	01/29/24	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	10	BOWL SWABS, ACRILON	2004.0000	.71	1,416.23	
046		01/29/24	ZP-1274196	01/29/24	500017	SUPPLYWORKS - FKA AMSAN - PURC	TXT		#24 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1274196							Purchase Order Total		1,416.23	
046	ZR-118127	01/29/24	ZP-1274198	01/29/24	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	NP9.5 NONYLPHENOL ETHOXY	3680.0000	2.25	8,280.00	
046		01/29/24	ZP-1274198	01/29/24	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#24 FREIGHT EST@ \$200.00	1.0000	.01		
046		01/29/24	ZP-1274198	01/29/24	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	NP9.5 NONYLPHENOL ETHOXY	80.0000	2.25	180.00	
046		01/29/24	ZP-1274198	01/29/24	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	177.50	177.50	
046			ZP-1274198							Purchase Order Total		8,637.50	
046	ZR-118128	01/29/24	ZP-1274200	01/29/24	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5600.0000	.45	2,520.00	
046		01/29/24	ZP-1274200	01/29/24	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046			ZP-1274200							Purchase Order Total		2,520.00	
046	ZR-118131	01/29/24	ZP-1274314	01/30/24	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BLACK	27.0000	19.95	538.65	
046		01/29/24	ZP-1274314	01/30/24	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1274314							Purchase Order Total		538.65	
046	ZR-118132	01/29/24	ZP-1274315	01/30/24	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	2.0000	21.95	43.90	
046		01/29/24	ZP-1274315	01/30/24	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1274315							Purchase Order Total		43.90	
046	ZR-118135	01/29/24	ZP-1274317	01/30/24	1134926	ANDREWS KNITTING MILLS INC	850	24	RIB KNIT CUFFS, SEAL BRN	1202.0000	.92	1,105.84	
046		01/29/24	ZP-1274317	01/30/24	1134926	ANDREWS KNITTING MILLS INC	TXT		IC FREIGHT EST@ \$200.00	1.0000	.01		
046		01/29/24	ZP-1274317	01/30/24	1134926	ANDREWS KNITTING MILLS INC			FREIGHT ON INVENTORY	1.0000	73.37	73.37	
046			ZP-1274317							Purchase Order Total		1,179.21	
046	ZR-118136	01/29/24	ZP-1274522	01/30/24	500180	FIELD PAPER COMPANY - PURCHASI	645	18	23X35 CHIPBOARD	5.0000	45.97	229.85	

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046	ZR-118136	01/29/24	ZP-1274522	01/30/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		01/29/24	ZP-1274522	01/30/24	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1274522						Purchase Order Total			229.83	
046	ZR-118142	01/30/24	ZP-1274796	01/31/24	508829	AMERICAN & EFIRD LLC	590	76	THREAD,40 TEX SERGER POLY CORE	500.0000	6.45	3,225.00	
046	ZR-118142	01/30/24	ZP-1274796	01/31/24	508829	AMERICAN & EFIRD LLC	590	76	THREAD,40 TEX SERGER POLY CORE	500.0000	6.45	3,225.00	
046	ZR-118142	01/30/24	ZP-1274796	01/31/24	508829	AMERICAN & EFIRD LLC	590	76	THREAD, 40 TEX PERMA CORE	500.0000	5.55	2,775.00	
046		01/30/24	ZP-1274796	01/31/24	508829	AMERICAN & EFIRD LLC	TXT		#14 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1274796						Purchase Order Total			9,225.00	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITING PERMIT	100.0000	1.56	155.60	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	9.29	464.66	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOISE LEVEL WARNING FORM	10.0000	11.16	111.61	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	100.0000	3.22	322.49	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	100.0000	11.33	1,133.05	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	40.0000	1.18	47.11	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF DUTY ASSIGNMENT	25.0000	14.70	367.53	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	1.46	72.82	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	200.0000	.70	139.28	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	7.45	1,489.50	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	200.0000	.67	133.56	
046	ZR-118144	01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	25.0000	32.21	805.30	
046		01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.42	.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/30/24	ZP-1277599	02/14/24	460	CORRECTIONAL SERVICES, DEPARTM			ISSUES, TRANSFERS, ADJ	1.0000	.40	.40	
046			ZP-1277599							Purchase Order Total		5,243.33	
046	ZR-118148	01/30/24	ZP-1275030	02/01/24	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	10240.0000	2.10	21,535.74	
046		01/30/24	ZP-1275030	02/01/24	500911	PAXTON HARDWOODS LLC		TXT	IC/20/39 FREIGHT DEL DEST	1.0000	.01		
046		01/30/24	ZP-1275030	02/01/24	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.26	.26	
046			ZP-1275030							Purchase Order Total		21,536.00	
046	ZR-118165	02/01/24	ZP-1275254	02/02/24	534411	MAYER PAETZ INC	265	44	FABRIC 54, FOUNDATION CONCORD	2.0000	15.00	29.99	
046	ZR-118165	02/01/24	ZP-1275254	02/02/24	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SAPPHIRE	2.0000	12.95	25.90	
046		02/01/24	ZP-1275254	02/02/24	534411	MAYER PAETZ INC		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1275254							Purchase Order Total		55.89	
046	ZR-118166	02/01/24	ZP-1275251	02/02/24	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, CHAR	4.0000	17.45	69.80	
046		02/01/24	ZP-1275251	02/02/24	1212679	C F STINSON INC		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1275251							Purchase Order Total		69.80	
046	ZR-118167	02/01/24	ZP-1275248	02/02/24	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	8000.0000	.41	3,307.20	
046		02/01/24	ZP-1275248	02/02/24	3323510	DANIELS OLSEN - PURCHASING		TXT	IC FREIGHT EST@ \$35.00	1.0000	.01		
046		02/01/24	ZP-1275248	02/02/24	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	342.86		
046		02/01/24	ZP-1275248	02/02/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	342.86	342.86	
046		02/01/24	ZP-1275248	02/02/24	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.52-	.52-	
046			ZP-1275248							Purchase Order Total		3,649.54	
046	ZR-118169	02/01/24	ZP-1275247	02/02/24	500045	LINCOLN GLASS - PURCHASE ORDER	420	72	GLASS, 3/32, 8.5X11	30.0000	17.85	535.50	
046		02/01/24	ZP-1275247	02/02/24	500045	LINCOLN GLASS - PURCHASE ORDER		TXT	#20 FREIGHT QUOTE@ \$40.00	1.0000	.01		
046		02/01/24	ZP-1275247	02/02/24	500045	LINCOLN GLASS - PURCHASE ORDER		TXT	SHOP LABOR	1.0000	150.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/01/24	ZP-1275247	02/02/24	500045	LINCOLN GLASS - PURCHASE ORDER			MISC CHARGES, NOT FREIGHT	1.0000	150.00	150.00	
046		02/01/24	ZP-1275247	02/02/24	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT ON INVENTORY	1.0000	40.00	40.00	
046			ZP-1275247						Purchase Order Total			725.50	
046	ZR-118170	02/01/24	ZP-1275245	02/02/24	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	3000.0000	.79	2,370.00	
046		02/01/24	ZP-1275245	02/02/24	2138171	SHADOW SUPPLY INC	TXT		#16/IC FREIGHT EST@ \$250.00	1.0000	.01		
046		02/01/24	ZP-1275245	02/02/24	2138171	SHADOW SUPPLY INC			FREIGHT ON INVENTORY	1.0000	130.00	130.00	
046			ZP-1275245						Purchase Order Total			2,500.00	
046	ZR-118171	02/01/24	ZP-1275666	02/05/24	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, GREEN	3019.0000	4.70	14,189.30	
046		02/01/24	ZP-1275666	02/05/24	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#16/IC FREIGHT EST@ 500.00	1.0000	.01		
046		02/01/24	ZP-1275666	02/05/24	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	497.00	497.00	
046			ZP-1275666						Purchase Order Total			14,686.30	
046	ZR-118173	02/02/24	ZP-1275244	02/02/24	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	24.0000	35.54	852.96	
046		02/02/24	ZP-1275244	02/02/24	2072041	MOSLOW WOOD PRODUCTS	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046		02/02/24	ZP-1275244	02/02/24	2072041	MOSLOW WOOD PRODUCTS			FREIGHT ON INVENTORY	1.0000	96.62	96.62	
046			ZP-1275244						Purchase Order Total			949.58	
046	ZR-118176	02/02/24	ZP-1275407	02/02/24	2577871	MOMENTUM TEXTILES LLC	265	44	VINYL,54ENDURANCE EPU, CURRANT	5.0000	32.25	161.25	
046		02/02/24	ZP-1275407	02/02/24	2577871	MOMENTUM TEXTILES LLC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1275407						Purchase Order Total			161.25	
046	ZR-118177	02/02/24	ZP-1275419	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	150.0000	8.32	1,248.00	
046		02/02/24	ZP-1275419	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1275419						Purchase Order Total			1,248.00	
046	ZR-118178	02/02/24	ZP-1275405	02/02/24	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, FULL EXT, 100#, 12"	50.0000	10.60	530.00	
046		02/02/24	ZP-1275405	02/02/24	3323510	DANIELS OLSEN -	TXT		IC FREIGHT EST@	1.0000	.01		

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			ZP-1275405			PURCHASING			\$35.00				
046			ZP-1275405						Purchase Order Total			530.00	
046	ZR-118179	02/02/24	ZP-1275409	02/02/24	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	3000.0000	.38	1,125.60	
046		02/02/24	ZP-1275409	02/02/24	545153	ROCHFORD SUPPLY	TXT		IC FREIGHT EST@ \$25.00	1.0000	.01		
046		02/02/24	ZP-1275409	02/02/24	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	74.40	74.40	
046			ZP-1275409						Purchase Order Total			1,200.00	
046	ZR-118185	02/05/24	ZP-1275711	02/05/24	507224	JOE LEO FABRICS	850	74	NETTING, POLYESTER, GREEN	1000.0000	1.95	1,950.00	
046		02/05/24	ZP-1275711	02/05/24	507224	JOE LEO FABRICS	TXT		#16/IC FREIGHT DEL DEST	1.0000	.01		
046		02/05/24	ZP-1275711	02/05/24	507224	JOE LEO FABRICS			ISSUES, TRANSFERS, ADJ	1.0000	54.60-	54.60-	
046			ZP-1275711						Purchase Order Total			1,895.40	
046	ZR-118187	02/05/24	ZP-1275874	02/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	289.38	13,890.24	
046	ZR-118187	02/05/24	ZP-1275874	02/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	48.0000	40.91	1,963.68	
046	ZR-118187	02/05/24	ZP-1275874	02/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	25.0000	45.58	1,139.50	
046		02/05/24	ZP-1275874	02/06/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1275874						Purchase Order Total			16,993.42	
046	ZR-118191	02/06/24	ZP-1275928	02/06/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	60.0000	1.39	83.40	
046		02/06/24	ZP-1275928	02/06/24	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		02/06/24	ZP-1275928	02/06/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.80		
046		02/06/24	ZP-1275928	02/06/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		02/06/24	ZP-1275928	02/06/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	

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046		02/06/24	ZP-1275928	02/06/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		02/06/24	ZP-1275928	02/06/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-1275928						Purchase Order Total			147.00	
046	ZR-118192	02/06/24	ZP-1276039	02/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-16 BASE, DEVELOP TBL, FIXED	60.0000	232.70	13,962.00	
046		02/06/24	ZP-1276039	02/06/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1276039						Purchase Order Total			13,962.00	
046	ZR-118193	02/06/24	ZP-1276034	02/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	1.0000	193.37	193.37	
046		02/06/24	ZP-1276034	02/06/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		@20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1276034						Purchase Order Total			193.37	
046	ZR-118194	02/06/24	ZP-1276036	02/06/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	600.0000	1.39	834.00	
046		02/06/24	ZP-1276036	02/06/24	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		02/06/24	ZP-1276036	02/06/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	18.00		
046		02/06/24	ZP-1276036	02/06/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.00	18.00	
046			ZP-1276036						Purchase Order Total			852.00	
046	ZR-118203	02/07/24	ZP-1276342	02/07/24	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	6.0000	38.36	230.16	
046	ZR-118203	02/07/24	ZP-1276342	02/07/24	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	4.0000	38.60	154.40	
046		02/07/24	ZP-1276342	02/07/24	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1276342						Purchase Order Total			384.56	
046	ZR-118204	02/07/24	ZP-1276344	02/07/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	KIT, HDWR, FOLDING MODESTY PAN	13.0000	20.84	270.92	
046		02/07/24	ZP-1276344	02/07/24	504312	KRUEGER	TXT		#39 FREIGHT DEL	1.0000	.01		

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						INTERNATIONAL INC - PU			DEST				
046			ZP-1276344							Purchase Order Total		270.92	
046	ZR-118207	02/07/24	ZP-1276341	02/07/24	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BLACK	2.5000	19.95	49.88	
046		02/07/24	ZP-1276341	02/07/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1276341							Purchase Order Total		49.88	
046	ZR-118208	02/07/24	ZP-1276340	02/07/24	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	188.0000	1.68	314.90	
046		02/07/24	ZP-1276340	02/07/24	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	.01		
046		02/07/24	ZP-1276340	02/07/24	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	.01		
046		02/07/24	ZP-1276340	02/07/24	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	.01		
046		02/07/24	ZP-1276340	02/07/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/07/24	ZP-1276340	02/07/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	56.40	56.40	
046		02/07/24	ZP-1276340	02/07/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	37.60	37.60	
046			ZP-1276340							Purchase Order Total		408.90	
046	ZR-118211	02/07/24	ZP-1276338	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	DISTILLED WATER 3/1GAL PER CAS	100.0000	4.32	432.00	
046		02/07/24	ZP-1276338	02/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1276338							Purchase Order Total		432.00	
046	ZR-118225	02/09/24	ZP-1276717	02/09/24	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-118225	02/09/24	ZP-1276717	02/09/24	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	425.0000	1.20	510.00	
046		02/09/24	ZP-1276717	02/09/24	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$800.00	1.0000	.01		
046			ZP-1276717							Purchase Order Total		1,405.40	
046	ZR-118226	02/09/24	ZP-1276781	02/09/24	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD,1-1/8,	540.0000	1.21	654.59	

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046		02/09/24	ZP-1276781	02/09/24	3323510	DANIELS OLSEN - PURCHASING	TXT		5X12,45# #39 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/09/24	ZP-1276781	02/09/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1276781						Purchase Order Total			689.59	
046	ZR-118227	02/09/24	ZP-1277373	02/13/24	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	5000.0000	1.96	9,800.00	
046		02/09/24	ZP-1277373	02/13/24	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1277373						Purchase Order Total			9,800.00	
046	ZR-118228	02/09/24	ZP-1277361	02/13/24	3323510	DANIELS OLSEN - PURCHASING	540	62	FIBERBOARD CORE, 3/4, RED OAK	1920.0000	2.21	4,249.34	
046		02/09/24	ZP-1277361	02/13/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#20/IC FREIGHT EST@ \$35.00	1.0000	.01		
046		02/09/24	ZP-1277361	02/13/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		02/09/24	ZP-1277361	02/13/24	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.14-	.14-	
046			ZP-1277361						Purchase Order Total			4,284.20	
046	ZR-118229	02/09/24	ZP-1276783	02/09/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	600.0000	1.39	834.00	
046		02/09/24	ZP-1276783	02/09/24	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		02/09/24	ZP-1276783	02/09/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	18.00		
046		02/09/24	ZP-1276783	02/09/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.00	18.00	
046			ZP-1276783						Purchase Order Total			852.00	
046	ZR-118230	02/09/24	ZP-1276784	02/09/24	1212679	C F STINSON INC	265	44	VINYL, 54, ATTACHE, SPY	10.0000	27.50	275.00	
046		02/09/24	ZP-1276784	02/09/24	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1276784						Purchase Order Total			275.00	
046	ZR-118231	02/09/24	ZP-1276785	02/09/24	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, CANTER, ONYX	30.0000	31.35	940.50	
046		02/09/24	ZP-1276785	02/09/24	2577871	MOMENTUM TEXTILES LLC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1276785						Purchase Order Total			940.50	
046	ZR-118232	02/09/24	ZP-1276787	02/09/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#,	81.0000	.80	64.80	

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046		02/09/24	ZP-1276787	02/09/24	545153	ROCHFORD SUPPLY	TXT		1/2" #16 FREIGHT EST@	1.0000	.01		
046		02/09/24	ZP-1276787	02/09/24	545153	ROCHFORD SUPPLY			50.00 FREIGHT ON INVENTORY	1.0000	15.41	15.41	
046			ZP-1276787						Purchase Order Total			80.21	
046	ZR-118233	02/09/24	ZP-1276775	02/09/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-2 GYPSUM SMOOTH ENVELOPES	24000.0000	86.07	2,065.68	
046	ZR-118233	02/09/24	ZP-1276775	02/09/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REGULAR ENVELOPES	62500.0000	27.35	1,709.37	
046	ZR-118233	02/09/24	ZP-1276775	02/09/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOW ENVELOPES	65000.0000	30.18	1,961.70	
046	ZR-118233	02/09/24	ZP-1276775	02/09/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		02/09/24	ZP-1276775	02/09/24	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	15.12	15.12	
046		02/09/24	ZP-1276775	02/09/24	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	15.12	15.12	
046			ZP-1276775						Purchase Order Total			5,766.99	
046	ZR-118235	02/09/24	ZP-1276802	02/09/24	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	3600.0000	2.21	7,956.00	
046		02/09/24	ZP-1276802	02/09/24	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046			ZP-1276802						Purchase Order Total			7,956.00	
046	ZR-118236	02/09/24	ZP-1276860	02/09/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SORRELL CHERRY	32.0000	1.39	44.48	
046		02/09/24	ZP-1276860	02/09/24	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		02/09/24	ZP-1276860	02/09/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	.96		
046		02/09/24	ZP-1276860	02/09/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1276860						Purchase Order Total			45.44	
046	ZR-118237	02/09/24	ZP-1276864	02/09/24	3323510	DANIELS OLSEN - PURCHASING	540	56	HARDBOARD (MDF), 1/4", (0.212")	640.0000	.86	551.10	
046		02/09/24	ZP-1276864	02/09/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1276864						Purchase Order Total			551.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-118244	02/12/24	ZP-1277297	02/13/24	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	2000.0000	.79	1,580.00	
046		02/12/24	ZP-1277297	02/13/24	2138171	SHADOW SUPPLY INC	TXT		IC FREIGHT EST@ \$150.00	1.0000	.01		
046		02/12/24	ZP-1277297	02/13/24	2138171	SHADOW SUPPLY INC			FREIGHT ON INVENTORY	1.0000	85.00	85.00	
046			ZP-1277297						Purchase Order Total			1,665.00	
046	ZR-118246	02/12/24	ZP-1277299	02/13/24	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7-1/2, KHAKI	1000.0000	.62	617.60	
046	ZR-118246	02/12/24	ZP-1277299	02/13/24	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8, KHAKI	1000.0000	.62	617.60	
046	ZR-118246	02/12/24	ZP-1277299	02/13/24	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8-1/2, KHAKI	1000.0000	.64	642.10	
046	ZR-118246	02/12/24	ZP-1277299	02/13/24	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9, KHAKI	1000.0000	.59	592.80	
046		02/12/24	ZP-1277299	02/13/24	1948528	UCAN ZIPPERS	TXT		#16 FREIGHT EST@ \$125.00	1.0000	.01		
046		02/12/24	ZP-1277299	02/13/24	1948528	UCAN ZIPPERS			ISSUES, TRANSFERS, ADJ	1.0000	49.30	49.30	
046			ZP-1277299						Purchase Order Total			2,519.40	
046	ZR-118247	02/12/24	ZP-1277303	02/13/24	1070617	FABRIC SUPPLY	590	22	VELCRO, 3/4", LOOP, BLACK	200.0000	.28	56.00	
046	ZR-118247	02/12/24	ZP-1277303	02/13/24	1070617	FABRIC SUPPLY	590	22	VELCRO, 3/4", HOOK, BLACK	200.0000	.28	56.00	
046		02/12/24	ZP-1277303	02/13/24	1070617	FABRIC SUPPLY	TXT		#16 FREIGHT EST@ \$45.00	1.0000	.01		
046		02/12/24	ZP-1277303	02/13/24	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	12.03	12.03	
046			ZP-1277303						Purchase Order Total			124.03	
046	ZR-118273	02/15/24	ZP-1277972	02/15/24	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	458.69	458.69	
046		02/15/24	ZP-1277972	02/15/24	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1277972						Purchase Order Total			458.69	
046	ZR-118274	02/15/24	ZP-1277971	02/15/24	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,PURPL IRIS	3.0000	17.95	53.85	
046		02/15/24	ZP-1277971	02/15/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1277971						Purchase Order Total			53.85	
046	ZR-118275	02/15/24	ZP-1277970	02/15/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PENCIL WOOD	64.0000	1.39	88.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/15/24	ZP-1277970	02/15/24	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		02/15/24	ZP-1277970	02/15/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.92		
046		02/15/24	ZP-1277970	02/15/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	1.92	1.92	
046			ZP-1277970						Purchase Order Total			90.88	
046	ZR-118276	02/15/24	ZP-1278463	02/20/24	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, RED OAK	1500.0000	2.10	3,150.00	
046	ZR-118276	02/15/24	ZP-1278463	02/20/24	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	1500.0000	2.65	3,975.00	
046		02/15/24	ZP-1278463	02/20/24	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1278463						Purchase Order Total			7,125.00	
046	ZR-118277	02/15/24	ZP-1278469	02/20/24	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2080.0000	2.51	5,216.43	
046		02/15/24	ZP-1278469	02/20/24	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		02/15/24	ZP-1278469	02/20/24	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.18-	.18-	
046			ZP-1278469						Purchase Order Total			5,216.25	
046	ZR-118278	02/15/24	ZP-1278134	02/16/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR W/ARM,CASTER	35.0000	149.42	5,229.70	
046		02/15/24	ZP-1278134	02/16/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1278134						Purchase Order Total			5,229.70	
046	ZR-118281	02/15/24	ZP-1278136	02/16/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 1/2",72"X81",WHT, #28125	81.0000	.62	49.92	
046	ZR-118281	02/15/24	ZP-1278136	02/16/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 1", 72"X81", WHT, #28125	81.0000	1.04	84.24	
046	ZR-118281	02/15/24	ZP-1278136	02/16/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	1.35	54.68	
046		02/15/24	ZP-1278136	02/16/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ 100.00	1.0000	.01		
046		02/15/24	ZP-1278136	02/16/24	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	40.68	40.68	
046			ZP-1278136						Purchase Order Total			229.52	
046	ZR-118282	02/15/24	ZP-1278144	02/16/24	2577871	MOMENTUM TEXTILES	665	71	VINYL, 54, CANTER	7.0000	31.35	219.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/15/24	ZP-1278144	02/16/24	2577871	LLC MOMENTUM TEXTILES LLC	TXT		EPU, SUMAC #16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1278144							Purchase Order Total		219.45	
046	ZR-118283	02/15/24	ZP-1278140	02/16/24	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	12.0000	24.95	299.40	
046		02/15/24	ZP-1278140	02/16/24	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1278140							Purchase Order Total		299.40	
046	ZR-118288	02/16/24	ZP-1278283	02/16/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	60.0000	1.39	83.40	
046		02/16/24	ZP-1278283	02/16/24	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		02/16/24	ZP-1278283	02/16/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.80		
046		02/16/24	ZP-1278283	02/16/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	1.80	1.80	
046			ZP-1278283							Purchase Order Total		85.20	
046	ZR-118295	02/20/24	ZP-1278539	02/20/24	2787240	EMSIG MANUFACTURING CORP	590	08	BUTTONS, 4-HOLE, SHIRT	25.0000	45.00	1,125.00	
046		02/20/24	ZP-1278539	02/20/24	2787240	EMSIG MANUFACTURING CORP	TXT		#14 FREIGHT EST@ 150.00	1.0000	.01		
046		02/20/24	ZP-1278539	02/20/24	2787240	EMSIG MANUFACTURING CORP			FREIGHT EXPENSE	1.0000	60.46	60.46	
046			ZP-1278539							Purchase Order Total		1,185.46	
046	ZR-118305	02/21/24	ZP-1279488	02/26/24	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	1500.0000	2.65	3,975.00	
046		02/21/24	ZP-1279488	02/26/24	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1279488							Purchase Order Total		3,975.00	
046	ZR-118307	02/21/24	ZP-1278852	02/21/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	130000.0000	21.18	2,753.40	
046	ZR-118307	02/21/24	ZP-1278852	02/21/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118307		ZP-1278852							Purchase Order Total		2,753.40	
046	ZR-118321	02/23/24	ZP-1279342	02/23/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PRESTIGE WALNUT	60.0000	1.39	83.40	
046		02/23/24	ZP-1279342	02/23/24	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/23/24	ZP-1279342	02/23/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.80		
046		02/23/24	ZP-1279342	02/23/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046		02/23/24	ZP-1279342	02/23/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-1279342						Purchase Order Total			115.20	
046	ZR-118330	02/26/24	ZP-1281018	03/04/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	15000.0000	21.50	322.50	
046	ZR-118330	02/26/24	ZP-1281018	03/04/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	15000.0000	15.39	230.85	
046	ZR-118330	02/26/24	ZP-1281018	03/04/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		02/26/24	ZP-1281018	03/04/24	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.06	.06	
046			ZP-1281018						Purchase Order Total			553.41	
046	ZR-118331	02/26/24	ZP-1281023	03/04/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	45000.0000	27.09	1,219.05	
046	ZR-118331	02/26/24	ZP-1281023	03/04/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118331		ZP-1281023						Purchase Order Total			1,219.05	
046	ZR-118332	02/26/24	ZP-1279779	02/27/24	2577871	MOMENTUM TEXTILES LLC	665	71	VINYL, 54, CANTER EPU, SUMAC	7.0000	31.35	219.45	
046		02/26/24	ZP-1279779	02/27/24	2577871	MOMENTUM TEXTILES LLC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1279779						Purchase Order Total			219.45	
046	ZR-118335	02/26/24	ZP-1279781	02/27/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	10.0000	362.49	3,624.90	
046		02/26/24	ZP-1279781	02/27/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1279781						Purchase Order Total			3,624.90	
046	ZR-118341	02/28/24	ZP-1280064	02/28/24	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046		02/28/24	ZP-1280064	02/28/24	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$200.00	1.0000	.01		
046			ZP-1280064						Purchase Order Total			895.40	
046	ZR-118342	02/28/24	ZP-1280114	02/28/24	3323510	DANIELS OLSEN -	540	56	HARDBOARD	4096.0000	.63	2,596.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			(MDF),1/4", (0.212")				
046		02/28/24	ZP-1280114	02/28/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/28/24	ZP-1280114	02/28/24	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.20-	.20-	
046			ZP-1280114						Purchase Order Total			2,595.84	
046	ZR-118360	03/04/24	ZP-1281053	03/04/24	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, PL BS LP05	6.0000	144.88	869.28	
046		03/04/24	ZP-1281053	03/04/24	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1281053						Purchase Order Total			869.28	
046	ZR-118362	03/04/24	ZP-1281016	03/04/24	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	450.02	225.01	
046	ZR-118362	03/04/24	ZP-1281016	03/04/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118362		ZP-1281016						Purchase Order Total			225.01	
046	ZR-118366	03/05/24	ZP-1281420	03/05/24	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		03/05/24	ZP-1281420	03/05/24	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$600.00	1.0000	.01		
046		03/05/24	ZP-1281420	03/05/24	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	582.12	582.12	
046		03/05/24	ZP-1281420	03/05/24	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1281420						Purchase Order Total			6,681.96	
046	ZR-118371	03/06/24	ZP-1281738	03/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, PBF	1.0000	279.89	279.89	
046	ZR-118371	03/06/24	ZP-1281738	03/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, MOBILE, BBF	2.0000	303.88	607.76	
046	ZR-118371	03/06/24	ZP-1281738	03/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, PBF	1.0000	279.89	279.89	
046		03/06/24	ZP-1281738	03/06/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1281738						Purchase Order Total			1,167.54	

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046	ZR-118372	03/06/24	ZP-1281580	03/06/24	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR, 11X11.5	50.0000	38.69	1,934.50	
046		03/06/24	ZP-1281580	03/06/24	502093	AMERICAN THERMOFORM CORP	TXT		#44 FREIGHT EST@ \$100.00	1.0000	.01		
046		03/06/24	ZP-1281580	03/06/24	502093	AMERICAN THERMOFORM CORP			CI SHOP SUPPLIES	1.0000	.50-	.50-	
046		03/06/24	ZP-1281580	03/06/24	502093	AMERICAN THERMOFORM CORP			CI SHOP SUPPLIES	1.0000	.50-	.50-	
046			ZP-1281580						Purchase Order Total			1,933.50	
046	ZR-118374	03/06/24	ZP-1281787	03/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	289.38	13,890.24	
046	ZR-118374	03/06/24	ZP-1281787	03/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	48.0000	40.91	1,963.68	
046	ZR-118374	03/06/24	ZP-1281787	03/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	32.0000	52.59	1,682.88	
046		03/06/24	ZP-1281787	03/06/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1281787						Purchase Order Total			17,536.80	
046	ZR-118378	03/06/24	ZP-1282112	03/08/24	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	1500.0000	.80	1,200.00	
046		03/06/24	ZP-1282112	03/08/24	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$60.00	1.0000	.01		
046		03/06/24	ZP-1282112	03/08/24	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.51	19.51	
046		03/06/24	ZP-1282112	03/08/24	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	34.73	34.73	
046		03/06/24	ZP-1282112	03/08/24	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	34.73	34.73	
046			ZP-1282112						Purchase Order Total			1,288.97	
046	ZR-118386	03/07/24	ZP-1281955	03/07/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#9 REGULAR ENVELOPES	32500.0000	27.35	888.88	
046	ZR-118386	03/07/24	ZP-1281955	03/07/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOW ENVELOPES	42500.0000	30.18	1,282.65	
046	ZR-118386	03/07/24	ZP-1281955	03/07/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-118386		ZP-1281955							Purchase Order Total		2,171.53	
046	ZR-118390	03/07/24	ZP-1282114	03/08/24	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, LUNAR	5.0000	11.30	56.50	
046		03/07/24	ZP-1282114	03/08/24	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1282114							Purchase Order Total		56.50	
046	ZR-118392	03/07/24	ZP-1282115	03/08/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	30.0000	12.45	373.50	
046	ZR-118392	03/07/24	ZP-1282115	03/08/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	15.0000	19.45	291.75	
046		03/07/24	ZP-1282115	03/08/24	534411	MAYER PAETZ INC		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1282115							Purchase Order Total		665.25	
046	ZR-118395	03/07/24	ZP-1282111	03/08/24	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	200.0000	21.37	4,274.00	
046		03/07/24	ZP-1282111	03/08/24	3323510	DANIELS OLSEN - PURCHASING		TXT	IC FREIGHT EST@ \$35.00	1.0000	.01		
046		03/07/24	ZP-1282111	03/08/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1282111							Purchase Order Total		4,309.00	
046	ZR-118397	03/07/24	ZP-1282685	03/11/24	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	450.02	225.01	
046	ZR-118397	03/07/24	ZP-1282685	03/11/24	500180	FIELD PAPER COMPANY - PURCHASI		TXT	23, FOB DESTINATION	1.0000	.01		
046			ZP-1282685							Purchase Order Total		225.01	
046	ZR-118409	03/11/24	ZP-1282600	03/11/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET 52"	4.0000	8.40	33.60	
046	ZR-118409	03/11/24	ZP-1282600	03/11/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72	4.0000	201.68	806.72	
046		03/11/24	ZP-1282600	03/11/24	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046		03/11/24	ZP-1282600	03/11/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X48	1.0000	842.71	842.71	
046			ZP-1282600							Purchase Order Total		1,683.03	
046	ZR-118411	03/11/24	ZP-1282646	03/11/24	500180	FIELD PAPER COMPANY	615	31	26X40 100# WHITE	500.0000	573.70	286.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-118411	03/11/24	ZP-1282646	03/11/24	500180	- PURCHASI FIELD PAPER COMPANY	TXT	00	LYNX COVER 23, FOB DESTINATION	1.0000	.01		
046		03/11/24	ZP-1282646	03/11/24	500180	- PURCHASI FIELD PAPER COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1282646							Purchase Order Total		286.84	
046	ZR-118412	03/11/24	ZP-1282638	03/11/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	32.0000	1.39	44.48	
046		03/11/24	ZP-1282638	03/11/24	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		03/11/24	ZP-1282638	03/11/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	.96		
046		03/11/24	ZP-1282638	03/11/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		03/11/24	ZP-1282638	03/11/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1282638							Purchase Order Total		75.44	
046	ZR-118413	03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	300.0000	1.68	502.50	
046		03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	90.00		
046		03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	60.00		
046		03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	46.33	46.33	
046		03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	90.00	90.00	
046		03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	60.00	60.00	
046		03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		03/11/24	ZP-1282639	03/11/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.02	35.02	
046			ZP-1282639							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												763.85	
046	ZR-118415	03/11/24	ZP-1283127	03/13/24	500895	OPC DIRECT - PURCHASING	645	33	23X35 14# TYVEK	500.0000	1,085.04	542.52	
046	ZR-118415	03/11/24	ZP-1283127	03/13/24	500895	OPC DIRECT - PURCHASING	TXT	00	#23 \$47.30 FREIGHT QUOTE	1.0000	.01		
046		03/11/24	ZP-1283127	03/13/24	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	47.30	47.30	
046			ZP-1283127						Purchase Order Total			589.82	
046	ZR-118417	03/12/24	ZP-1283332	03/13/24	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3200.0000	2.10	6,730.24	
046	ZR-118417	03/12/24	ZP-1283332	03/13/24	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	1920.0000	2.51	4,815.17	
046		03/12/24	ZP-1283332	03/13/24	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.24-	.24-	
046			ZP-1283332						Purchase Order Total			11,545.17	
046	ZR-118420	03/12/24	ZP-1282903	03/12/24	504312	KRUEGER INTERNATIONAL INC - PU	450	36	WIREWAY, TOP MOUNT, 2X3X48	10.0000	0.00		
046		03/12/24	ZP-1282903	03/12/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1282903						Purchase Order Total				
046	ZR-118421	03/12/24	ZP-1282918	03/12/24	1212679	C F STINSON INC	265	44	FABRIC, 66, BINARY, TAUPE	2.6000	27.75	72.15	
046		03/12/24	ZP-1282918	03/12/24	1212679	C F STINSON INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		03/12/24	ZP-1282918	03/12/24	1212679	C F STINSON INC			ISSUES, TRANSFERS, ADJ	1.0000	.69	.69	
046			ZP-1282918						Purchase Order Total			72.84	
046	ZR-118422	03/12/24	ZP-1283126	03/13/24	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	47500.0000	17.62	836.95	
046	ZR-118422	03/12/24	ZP-1283126	03/13/24	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	249.14	124.57	
046	ZR-118422	03/12/24	ZP-1283126	03/13/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118422		ZP-1283126						Purchase Order Total			961.52	
046	ZR-118423	03/12/24	ZP-1282920	03/12/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PRESTIGE WALNUT	64.0000	1.39	88.96	
046	ZR-118423	03/12/24	ZP-1282920	03/12/24	2009659	HOLDAHL INC -	665	71	LAM, SILVER	92.0000	1.39	127.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			QUARTZITE				
046		03/12/24	ZP-1282920	03/12/24	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		03/12/24	ZP-1282920	03/12/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	4.68		
046		03/12/24	ZP-1282920	03/12/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		03/12/24	ZP-1282920	03/12/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.76	2.76	
046		03/12/24	ZP-1282920	03/12/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046			ZP-1282920						Purchase Order Total			251.52	
046	ZR-118424	03/12/24	ZP-1282950	03/12/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR W/ARM,CASTER	20.0000	145.60	2,912.00	
046		03/12/24	ZP-1282950	03/12/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1282950						Purchase Order Total			2,912.00	
046	ZR-118434	03/13/24	ZP-1283190	03/13/24	1212679	C F STINSON INC	265	44	FABRIC 54, CHARLOTTE, INK	5.0000	26.96	134.80	
046		03/13/24	ZP-1283190	03/13/24	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1283190						Purchase Order Total			134.80	
046	ZR-118435	03/13/24	ZP-1283192	03/13/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, INDIGO	10.0000	19.45	194.50	
046		03/13/24	ZP-1283192	03/13/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1283192						Purchase Order Total			194.50	
046	ZR-118443	03/13/24	ZP-1283331	03/13/24	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	1920.0000	2.48	4,765.82	
046		03/13/24	ZP-1283331	03/13/24	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		03/13/24	ZP-1283331	03/13/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		03/13/24	ZP-1283331	03/13/24	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1283331						Purchase Order Total			4,800.80	
046	ZR-118446	03/14/24	ZP-1283568	03/15/24	534411	MAYER PAETZ INC	265	44	VINYL, 54,	16.5000	15.00	247.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CURLICUE, INDIGO				
046		03/14/24	ZP-1283568	03/15/24	534411	MAYER PAETZ INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1283568									247.50	
													Purchase Order Total
046	ZR-118452	03/15/24	ZP-1283601	03/15/24	502844	TABB TEXTILE CO INC - PURCHASI	850	24	POLY MESH 8650 NATL 50"	1000.0000	3.28	3,280.00	
046		03/15/24	ZP-1283601	03/15/24	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	2097.0000	1.82	3,816.54	
046		03/15/24	ZP-1283601	03/15/24	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#16 FREIGHT EST@ \$500.00	1.0000	.01		
046		03/15/24	ZP-1283601	03/15/24	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	371.96	371.96	
046			ZP-1283601										Purchase Order Total
046	ZR-118453	03/15/24	ZP-1283603	03/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 2"	243.0000	3.68	894.48	
046		03/15/24	ZP-1283603	03/15/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		03/15/24	ZP-1283603	03/15/24	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	160.56	160.56	
046		03/15/24	ZP-1283603	03/15/24	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1283603										Purchase Order Total
046	ZR-118463	03/18/24	ZP-1283966	03/18/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	32.0000	1.39	44.48	
046	ZR-118463	03/18/24	ZP-1283966	03/18/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GINGER ROOT MAPLE	32.0000	1.39	44.48	
046	ZR-118463	03/18/24	ZP-1283966	03/18/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE ONYX	60.0000	1.39	83.40	
046		03/18/24	ZP-1283966	03/18/24	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		03/18/24	ZP-1283966	03/18/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	3.72		
046		03/18/24	ZP-1283966	03/18/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		03/18/24	ZP-1283966	03/18/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.72	3.72	
046			ZP-1283966										Purchase Order Total
046	ZR-118464	03/18/24	ZP-1283964	03/18/24	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB,CONE,3/4" VENETIAN BRONZE	5.0000	6.69	33.46	
046		03/18/24	ZP-1283964	03/18/24	510371	WURTH BAER SUPPLY	TXT		#29 FREIGHT EST@	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			\$20.00				
046		03/18/24	ZP-1283964	03/18/24	510371	WURTH BAER SUPPLY	TXT		TRANSPORTATION FEE	1.0000	5.00		
						COMPANY							
046		03/18/24	ZP-1283964	03/18/24	510371	WURTH BAER SUPPLY			FREIGHT ON	1.0000	15.50	15.50	
						COMPANY			INVENTORY				
046		03/18/24	ZP-1283964	03/18/24	510371	WURTH BAER SUPPLY			MISC CHARGES, NOT	1.0000	5.00	5.00	
						COMPANY			FREIGHT				
046			ZP-1283964						Purchase Order Total			53.96	
046	ZR-118468	03/19/24	ZP-1284523	03/20/24	534411	MAYER PAETZ INC	265	44	VINYL, 54,	27.0000	12.95	349.65	
									RANCHERO, THUNDER				
046		03/19/24	ZP-1284523	03/20/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
046			ZP-1284523						Purchase Order Total			349.65	
046	ZR-118469	03/19/24	ZP-1284522	03/20/24	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE,	21.0000	17.45	366.45	
									JET				
046	ZR-118469	03/19/24	ZP-1284522	03/20/24	1212679	C F STINSON INC	265	44	FABRIC, 54, DART,	68.0000	23.28	1,583.04	
									ABYSS				
046		03/19/24	ZP-1284522	03/20/24	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
046			ZP-1284522						Purchase Order Total			1,949.49	
046	ZR-118472	03/19/24	ZP-1284525	03/20/24	505471	HARCROS CHEMICALS	505	25	CHEM, SODIUM	220.0000	4.07	895.40	
						INC			HYPOCHLORITE12.5%				
046		03/19/24	ZP-1284525	03/20/24	505471	HARCROS CHEMICALS	TXT		#24 FREIGHT EST@	1.0000	.01		
						INC			\$200.00				
046			ZP-1284525						Purchase Order Total			895.40	
046	ZR-118473	03/19/24	ZP-1284526	03/20/24	501828	JUDAH CASTER CO -	553	44	GLIDE, ADJ, 1	200.0000	.80	160.00	
						PURCHASING			1/16D, 1/4 20				
046		03/19/24	ZP-1284526	03/20/24	501828	JUDAH CASTER CO -	TXT		#20 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$25.00				
046		03/19/24	ZP-1284526	03/20/24	501828	JUDAH CASTER CO -			FREIGHT ON	1.0000	18.13	18.13	
						PURCHASING			INVENTORY				
046			ZP-1284526						Purchase Order Total			178.13	
046	ZR-118474	03/19/24	ZP-1284528	03/20/24	545153	ROCHFORD SUPPLY	265	38	FOAM,	40.5000	.15	6.16	
									1/2",72"X81",WHT,				
									#28125				
046	ZR-118474	03/19/24	ZP-1284528	03/20/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 1", 72"X81",	162.0000	.26	42.43	
									WHT, #28125				
046	ZR-118474	03/19/24	ZP-1284528	03/20/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 2", 72"X81",	121.5000	.52	63.46	
									WHT, #28125				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-118474	03/19/24	ZP-1284528	03/20/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 4", 72"X81", WHT, #24180	40.5000	1.21	49.17	
046	ZR-118474	03/19/24	ZP-1284528	03/20/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 5", 72"X81", WHT, #24180	40.5000	1.52	61.46	
046	ZR-118474	03/19/24	ZP-1284528	03/20/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 3" 72"X81", YELLOW	81.0000	1.69	136.76	
046		03/19/24	ZP-1284528	03/20/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$300.00	1.0000	.01		
046		03/19/24	ZP-1284528	03/20/24	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	50.51	50.51	
046		03/19/24	ZP-1284528	03/20/24	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.04-	.04-	
046			ZP-1284528						Purchase Order Total			409.91	
046	ZR-118475	03/19/24	ZP-1284555	03/20/24	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, NUGGET	18.0000	21.50	387.00	
046	ZR-118475	03/19/24	ZP-1284555	03/20/24	1212679	C F STINSON INC	265	44	VINYL, 54, SATCHEL, BONE	16.0000	28.50	456.00	
046		03/19/24	ZP-1284555	03/20/24	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1284555						Purchase Order Total			843.00	
046	ZR-118476	03/19/24	ZP-1284557	03/20/24	2577871	MOMENTUM TEXTILES LLC	265	44	VINYL, 54 CANTER, SUMMER WHITE	2.0000	31.35	62.70	
046		03/19/24	ZP-1284557	03/20/24	2577871	MOMENTUM TEXTILES LLC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1284557						Purchase Order Total			62.70	
046	ZR-118477	03/19/24	ZP-1284558	03/20/24	534411	MAYER PAETZ INC	265	44	VINYL, 54, CURLICUE, INDIGO	16.0000	15.00	240.00	
046		03/19/24	ZP-1284558	03/20/24	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1284558						Purchase Order Total			240.00	
046	ZR-118481	03/19/24	ZP-1284561	03/20/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	1.39	83.40	
046		03/19/24	ZP-1284561	03/20/24	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		03/19/24	ZP-1284561	03/20/24	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.80		
046		03/19/24	ZP-1284561	03/20/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-1284561						Purchase Order Total			85.20	

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046	ZR-118482	03/19/24	ZP-1284559	03/20/24	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, NAVY/WHITE	20.0000	31.78	635.60	
046	ZR-118482	03/19/24	ZP-1284559	03/20/24	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	20.0000	48.93	978.60	
046		03/19/24	ZP-1284559	03/20/24	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$250.00	1.0000	.01		
046		03/19/24	ZP-1284559	03/20/24	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	219.20	219.20	
046			ZP-1284559						Purchase Order Total			1,833.40	
046	ZR-118498	03/21/24	ZP-1284811	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT LARGE WHITE	144.0000	25.55	3,679.20	
046	ZR-118498	03/21/24	ZP-1284811	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT 2X WHITE	72.0000	27.78	2,000.16	
046	ZR-118498	03/21/24	ZP-1284811	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT 7X WHITE	2.0000	35.58	71.16	
046	ZR-118498	03/21/24	ZP-1284811	03/21/24	502926	BOB BARKER COMPANY INC - PURCH	201	51	MEN'S CREW SOCKS, WHITE	1440.0000	5.12	7,372.80	
046	ZR-118498		ZP-1284811						Purchase Order Total			13,123.32	
046	ZR-118499	03/21/24	ZP-1286241	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	200.0000	1.86	372.78	
046	ZR-118499	03/21/24	ZP-1286241	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	50.0000	15.86	792.80	
046	ZR-118499	03/21/24	ZP-1286241	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	7.45	1,489.50	
046	ZR-118499	03/21/24	ZP-1286241	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	50.0000	31.77	1,588.30	
046	ZR-118499	03/21/24	ZP-1286241	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE ACCIDENT OR INJURY RPT	10.0000	19.04	190.43	
046	ZR-118499	03/21/24	ZP-1286241	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	7.39	4,432.32	
046		03/21/24	ZP-1286241	03/29/24	460	CORRECTIONAL SERVICES, DEPARTM			ISSUES, TRANSFERS, ADJ	1.0000	.70	.70	
046			ZP-1286241						Purchase Order Total			8,866.83	
046	ZR-118502	03/21/24	ZP-1284776	03/21/24	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	200.0000	2.19	438.92	
046		03/21/24	ZP-1284776	03/21/24	510371	WURTH BAER SUPPLY COMPANY	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1284776						Purchase Order Total			438.92	
046	ZR-118503	03/21/24	ZP-1284854	03/22/24	504312	KRUEGER	425	21	TABLE, FOLDING,	5.0000	144.70	723.50	

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						INTERNATIONAL INC - PU			ULTRA LITE				
046		03/21/24	ZP-1284854	03/22/24	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-1284854							Purchase Order Total		723.50	
046	ZR-118504	03/21/24	ZP-1284853	03/22/24	504312	KRUEGER	425	06	SITKA KIT, 4L UPHOL S/B N/A GL	84.0000	156.33	13,131.72	
						INTERNATIONAL INC - PU							
046		03/21/24	ZP-1284853	03/22/24	504312	KRUEGER	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-1284853							Purchase Order Total		13,131.72	
046	ZR-118505	03/21/24	ZP-1284851	03/22/24	504312	KRUEGER	425	21	R-BASE, TBL, FLIP, NEST, CSTR	2.0000	368.00	736.00	
						INTERNATIONAL INC - PU							
046	ZR-118505	03/21/24	ZP-1284851	03/22/24	504312	KRUEGER	425	94	DLX ADJ RECT SNGL KIT, 30X48	2.0000	879.02	1,758.04	
						INTERNATIONAL INC - PU							
046	ZR-118505	03/21/24	ZP-1284851	03/22/24	504312	KRUEGER	425	94	L-BASE, DEVELP, REC ELECT ADJ	2.0000	540.23	1,080.46	
						INTERNATIONAL INC - PU							
046		03/21/24	ZP-1284851	03/22/24	504312	KRUEGER	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-1284851							Purchase Order Total		3,574.50	
046	ZR-118507	03/21/24	ZP-1284850	03/22/24	504312	KRUEGER	425	40	FILE, VINI, PED,MOBILE, BBF 20	3.0000	216.48	649.44	
						INTERNATIONAL INC - PU							
046		03/21/24	ZP-1284850	03/22/24	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-1284850							Purchase Order Total		649.44	
046	ZR-118509	03/21/24	ZP-1284858	03/22/24	504312	KRUEGER	425	94	DLX ADJ RECT SNGL KIT, 24X60	1.0000	896.72	896.72	
						INTERNATIONAL INC - PU							
046		03/21/24	ZP-1284858	03/22/24	504312	KRUEGER	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							

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046			ZP-1284858							Purchase Order Total		896.72	
046	ZR-118510	03/22/24	ZP-1284910	03/22/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X66	1.0000	521.14	521.14	
046		03/22/24	ZP-1284910	03/22/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1284910							Purchase Order Total		521.14	
046	ZR-118515	03/22/24	ZP-1285063	03/25/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	6.0000	188.22	1,129.32	
046	ZR-118515	03/22/24	ZP-1285063	03/25/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	30.0000	150.52	4,515.60	
046	ZR-118515	03/22/24	ZP-1285063	03/25/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	30.0000	150.52	4,515.60	
046	ZR-118515	03/22/24	ZP-1285063	03/25/24	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	20.0000	329.90	6,598.00	
046		03/22/24	ZP-1285063	03/25/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		03/22/24	ZP-1285063	03/25/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLYB ARM	30.0000	.01	.30	
046		03/22/24	ZP-1285063	03/25/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	30.0000	150.52	4,515.60	
046			ZP-1285063							Purchase Order Total		21,274.42	
046	ZR-118519	03/22/24	ZP-1284986	03/22/24	500895	OPC DIRECT - PURCHASING	645	33	23X35 14# TYVEK	1000.0000	1,085.04	1,085.04	
046	ZR-118519	03/22/24	ZP-1284986	03/22/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FREIGHT QUOTE@ \$264.00	1.0000	.01		
046		03/22/24	ZP-1284986	03/22/24	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	264.00	264.00	
046			ZP-1284986							Purchase Order Total		1,349.04	
046	ZR-118533	03/25/24	ZP-1285341	03/26/24	504312	KRUEGER INTERNATIONAL INC -	425	94	WS FRAME, P-SHAPE PEN	1.0000	203.76	203.76	

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046		03/25/24	ZP-1285341	03/26/24	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
			ZP-1285341							Purchase Order Total		203.76	
046	ZR-118541	03/26/24	ZP-1285603	03/26/24	1212679	C F STINSON INC	265	44	VINYL, 54, ALAMO, NAVY	33.0000	17.95	592.35	
046		03/26/24	ZP-1285603	03/26/24	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
			ZP-1285603							Purchase Order Total		592.35	
046	ZR-118542	03/26/24	ZP-1285602	03/26/24	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, BEELINE EPU, TITAL	46.0000	35.90	1,651.40	
046	ZR-118542	03/26/24	ZP-1285602	03/26/24	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54 BEELINE EPU, NIMBUS	25.0000	35.90	897.50	
046		03/26/24	ZP-1285602	03/26/24	2577871	MOMENTUM TEXTILES LLC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
			ZP-1285602							Purchase Order Total		2,548.90	
046	ZR-118543	03/26/24	ZP-1285601	03/26/24	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, NAVY	72.0000	17.95	1,292.40	
046	ZR-118543	03/26/24	ZP-1285601	03/26/24	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, MARIGOLD	2.0000	17.95	35.90	
046	ZR-118543	03/26/24	ZP-1285601	03/26/24	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	4.0000	17.95	71.80	
046		03/26/24	ZP-1285601	03/26/24	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046		03/26/24	ZP-1285601	03/26/24	534411	MAYER PAETZ INC			ISSUES, TRANSFERS, ADJ	1.0000	643.50	643.50	
046		03/26/24	ZP-1285601	03/26/24	534411	MAYER PAETZ INC			ISSUES, TRANSFERS, ADJ	1.0000	538.50-	538.50-	
046		03/26/24	ZP-1285601	03/26/24	534411	MAYER PAETZ INC			ISSUES, TRANSFERS, ADJ	1.0000	105.00-	105.00-	
			ZP-1285601							Purchase Order Total		1,400.10	
046	ZR-118545	03/26/24	ZP-1285594	03/26/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	22.53	45.06	
046	ZR-118545	03/26/24	ZP-1285594	03/26/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	22.53	135.18	
046	ZR-118545	03/26/24	ZP-1285594	03/26/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	34.93	69.86	
046		03/26/24	ZP-1285594	03/26/24	1061414	SHERWIN WILLIAMS -	TXT		#29 FREIGHT DEL	1.0000	.01		

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			ZP-1285594			LINCOLN			DEST									
			Purchase Order Total										250.10					
046	ZR-118547	03/26/24	ZP-1285591	03/26/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	139.05	695.25						
046	ZR-118547	03/26/24	ZP-1285591	03/26/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	109.45	437.80						
046		03/26/24	ZP-1285591	03/26/24	1061414	SHERWIN WILLIAMS - LINCOLN			#20 FREIGHT DEL DEST	1.0000	.01							
			ZP-1285591						Purchase Order Total									
													1,133.05					
046	ZR-118548	03/26/24	ZP-1285588	03/26/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	139.05	556.20						
046	ZR-118548	03/26/24	ZP-1285588	03/26/24	1061414	SHERWIN WILLIAMS - LINCOLN	450	03	LACQUER THINNER	2.0000	51.80	103.60						
046	ZR-118548	03/26/24	ZP-1285588	03/26/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	22.53	180.24						
046		03/26/24	ZP-1285588	03/26/24	1061414	SHERWIN WILLIAMS - LINCOLN			#61 FREIGHT DEL DEST	1.0000	.01							
			ZP-1285588						Purchase Order Total									
													840.04					
046	ZR-118551	03/26/24	ZP-1285673	03/27/24	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, BLUE/WHITE	20.0000	49.77	995.40						
046		03/26/24	ZP-1285673	03/27/24	714244	JOHNSON PLASTICS			#23 FREIGHT EST@ \$125.00	1.0000	.01							
046		03/26/24	ZP-1285673	03/27/24	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	49.26	49.26						
			ZP-1285673						Purchase Order Total									
													1,044.66					
046	ZR-118556	03/27/24	ZP-1286359	03/29/24	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	1000.0000	1.65	1,650.00						
046	ZR-118556	03/27/24	ZP-1286359	03/29/24	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	1000.0000	.54	540.00						
			ZP-1286359						Purchase Order Total									
													2,190.00					
046	ZR-118558	03/27/24	ZP-1285885	03/27/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 30X42	2.0000	836.39	1,672.78						
046		03/27/24	ZP-1285885	03/27/24	504312	KRUEGER INTERNATIONAL INC - PU			#39 FREIGHT DEL DEST	1.0000	.01							
			ZP-1285885						Purchase Order Total									
													1,672.78					
046	ZR-118559	03/27/24	ZP-1285889	03/27/24	504312	KRUEGER INTERNATIONAL INC -	425	94	STD ADJ RECT SNGL KIT, 30X60	1.0000	873.03	873.03						

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046		03/27/24	ZP-1285889	03/27/24	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1285889							Purchase Order Total		873.03	
046	ZR-118564	03/28/24	ZP-1286118	03/28/24	500180	FIELD PAPER COMPANY - PURCHASI	645	35	23X35 65# WHITE SKYSTONE COVER	200.0000	569.80	113.96	
046	ZR-118564	03/28/24	ZP-1286118	03/28/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118564		ZP-1286118							Purchase Order Total		113.96	
046			5,813		Purchase Orders					Agency Total		67,652,098.08	

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047			OP-1274393	01/30/24	2539034	MNC SOFTWARE	220	72	TEMP/HUMIDITY SENSOR	20.0000	90.00	1,800.00	
047			OP-1274393	01/30/24	2539034	MNC SOFTWARE	725	54	DOME SECURITY CAMERA	1.0000	175.00	175.00	
047			OP-1274393	01/30/24	2539034	MNC SOFTWARE	725	98	SHIPPING	1.0000	120.00	120.00	
047			OP-1274393						Purchase Order Total			2,095.00	
047			OP-1281162	03/05/24	1930181	INNOVATION WIRELESS	998	25	PART #210001	12.0000	389.00	4,668.00	
047			OP-1281162	03/05/24	1930181	INNOVATION WIRELESS	998	25	FREIGHT	1.0000	189.00	189.00	
047			OP-1281162						Purchase Order Total			4,857.00	
047			OP-1284130	03/19/24	536100	MILESTEK CORP	840	00	10-03001-204 CONN 75 OHM BNC	250.0000	3.88	970.00	
047			OP-1284130	03/19/24	536100	MILESTEK CORP	840	00	FREIGHT	1.0000	16.69	16.69	
047			OP-1284130						Purchase Order Total			986.69	
047			OP-1284673	03/21/24	506558	SENCORE INC - PURCHASE ORDERS	840	00	SCP 2101 8VSB, ASI	16900.0000	1.00	16,900.00	
047			OP-1284673	03/21/24	506558	SENCORE INC - PURCHASE ORDERS	840	00	SCP 210X-4YR-ESAR REPAIR/CAL	3483.0000	1.00	3,483.00	
047			OP-1284673	03/21/24	506558	SENCORE INC - PURCHASE ORDERS	840	00	SDI2X-MOUNT 1 RU RACK MOUNT	834.2000	1.00	834.20	
047			OP-1284673	03/21/24	506558	SENCORE INC - PURCHASE ORDERS	840	00	FREIGHT	64.0000	1.00	64.00	
047			OP-1284673						Purchase Order Total			21,281.20	
047			OP-1285182	03/25/24	2921300	THOR FIBER INC	840	60	F-RF-RX-RM CATV RF 45-1000MHZ	1.0000	1,350.00	1,350.00	
047			OP-1285182	03/25/24	2921300	THOR FIBER INC	840	60	FREIGHT	1.0000	37.00	37.00	
047			OP-1285182						Purchase Order Total			1,387.00	
047			OP-1285310	03/25/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	PARTS-REPL GENERATOR WATR PUMP	1803.7300	1.00	1,803.73	
047			OP-1285310	03/25/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	LABOR-REPL GENERATOR WATR PUMP	1393.7000	1.00	1,393.70	
047			OP-1285310	03/25/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	TRAVEL-REPL GENERATOR WATR PMP	517.6600	1.00	517.66	
047			OP-1285310	03/25/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	ROAD MILES-GENERATOR WATER PMP	553.0000	1.00	553.00	
047			OP-1285310	03/25/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	FRT-REPL GENERATOR WATER PUMP	100.0000	1.00	100.00	
047			OP-1285310						Purchase Order Total			4,368.09	
047			O9-1271317	01/16/24	2014444	TEAMVIEWER GMBH	209	00	TEAMVIEWER CORP PAC	1.0000	2,731.43	2,731.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-1271317	01/16/24	2014444	TEAMVIEWER GMBH	209	00	TEAMVIEWER SERVICECAMP	5.0000	0.00		
047			09-1271317							Purchase Order Total		2,731.43	
047			09-1273721	01/25/24	525524	IMAGINE COMMUNICATIONS - ALL P	939	00	NEXIO 2023 RENEWAL	12346.3200	1.00	12,346.32	
047			09-1273721							Purchase Order Total		12,346.32	
047			09-1274012	01/26/24	1392840	CONVERGEONE INC	920	45	DATA PROTECTION/CLOUD TO CLOUD	3756.0000	3.72	13,972.32	
047			09-1274012							Purchase Order Total		13,972.32	
047			09-1274173	01/29/24	504160	JOHN HENRYS PLUMBING CO - PURC	031	18	KUCV - INSTALLED NEW FAN	1.0000	1,163.63	1,163.63	
047			09-1274173							Purchase Order Total		1,163.63	
047			09-1274911	01/31/24	3986429	CUMMINS SALES & SERVICE - KEAR	910	36	KUCV REPAIR H020404685 - PARTS	1.0000	367.95	367.95	
047			09-1274911	01/31/24	3986429	CUMMINS SALES & SERVICE - KEAR	910	36	KUCV REPAIR H020404685 - LABOR	1.0000	347.70	347.70	
047			09-1274911	01/31/24	3986429	CUMMINS SALES & SERVICE - KEAR	910	36	KUCV REPAIR H020404685 -TRAVEL	1.0000	420.90	420.90	
047			09-1274911	01/31/24	3986429	CUMMINS SALES & SERVICE - KEAR	910	36	KUCV REPAIR H020404685 - MISC	1.0000	564.85	564.85	
047			09-1274911							Purchase Order Total		1,701.40	
047			09-1275010	02/01/24	4196851	FIREGUARD LLC - PURCHASE ORDER	936	09	ANNUAL EXTINGUISHER INSPECTION	1.0000	1,262.40	1,262.40	
047			09-1275010							Purchase Order Total		1,262.40	
047			09-1275480	02/05/24	506610	GATESAIR INC	840	65	KPNE-TV ONSITE SVCS	11250.0000	1.00	11,250.00	
047			09-1275480							Purchase Order Total		11,250.00	
047			09-1278850	02/21/24	1939024	BEYONDTRUST CORPORATION	920	45	BT-APP-B-VM-ESS	1.0000	661.40	661.40	
047			09-1278850	02/21/24	1939024	BEYONDTRUST CORPORATION	920	45	RSU-ESS	9.0000	655.50	5,899.47	
047			09-1278850							Purchase Order Total		6,560.87	
047			09-1280219	02/29/24	2181422	ROHDE & SCHWARZ USA INC	913	65	SLATHX9 SVC LEVEL AGREEMENT	12420.0000	1.00	12,420.00	
047			09-1280219	02/29/24	2181422	ROHDE & SCHWARZ USA INC	913	65	SLATMX9 SVC LEVEL AGREEMENT	8385.0000	1.00	8,385.00	
047			09-1280219							Purchase Order Total		20,805.00	
047			09-1280995	03/04/24	501266	BROADCAST	962	00	PART #NPN-83-IST	2.0000	1,730.00	3,460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1280995	03/04/24	501266	ELECTRONICS BROADCAST	962	00	PART #NPN-83-TVD	1.0000	860.00	860.00	
047			09-1280995	03/04/24	501266	ELECTRONICS BROADCAST	962	00	PART #NPN-93 TECH	1.0000	1,044.13	1,044.13	
047			09-1280995			ELECTRONICS			SVCS				
047			09-1280995						Purchase Order Total			5,364.13	
047			09-1283858	03/18/24	504160	JOHN HENRYS PLUMBING CO - PURC	910	36	KUCV A/C MAINTENANCE	1.0000	845.00	845.00	
047			09-1283858						Purchase Order Total			845.00	
047			09-1285955	03/28/24	2024060	SENTRIXX SECURITY SOLUTIONS	990	22	CARD READER INSTALLATION	1.0000	3,325.00	3,325.00	
047			09-1285955						Purchase Order Total			3,325.00	
047			ZO-1283429	03/14/24	534027	MARKERTEK VIDEO SUPPLY	840	55	TSL PAM-IP-2110-10G-NMO S	1.0000	2,166.48	2,166.48	
047			ZO-1283429						Purchase Order Total			2,166.48	
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFS88100-19	2.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFP80002	2.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFP120012	1.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFP70001	2.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFS88010-02	14.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFP80002	14.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFP120012	1.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFP7001	7.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFH20201	12.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFS10201	12.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFH210012	12.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFS88010-05	12.0000	0.00		
047	OF-6832	10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VFP120012	1.0000	0.00		
047		10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	LUMP SUM BID PRICE ALL LINES		120,459.00	120,459.00	
047		10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	LUMP SUM BID PRICE FOR GOLD		20,674.00	20,674.00	
047		10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VIDEO FLOW EQUIPMENT	120459.0000	1.00	120,459.00	
047		10/13/23	OP-1280347	02/29/24	2789541	MSW LAB	840	00	VIDEO FLOW MAINT	20674.0000	1.00	20,674.00	
047			OP-1280347						Purchase Order Total			282,266.00	
047	O4-90037	03/19/20	O9-1274453	01/30/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-90037		O9-1274453							Purchase Order Total		141.63	
047	O4-90037	03/19/20	O9-1278734	02/21/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1278734							Purchase Order Total		141.63	
047	O4-90037	03/19/20	O9-1284071	03/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1284071							Purchase Order Total		141.63	
047	O4-99605	05/11/22	O9-1270383	01/09/24	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	7.5000	82.00	615.00	
047	O4-99605	05/11/22	O9-1270383	01/09/24	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	1.0000	166.00	166.00	
047	O4-99605		O9-1270383							Purchase Order Total		781.00	
047	O4-99605	05/11/22	O9-1282943	03/12/24	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING SERVICE	79.0000	82.00	6,478.00	
047	O4-99605	05/11/22	O9-1282943	03/12/24	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	2.5000	82.00	205.00	
047	O4-99605		O9-1282943							Purchase Order Total		6,683.00	
047	O4-99605	05/11/22	O9-1283180	03/13/24	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING SERVICE	55.2500	82.00	4,530.50	
047	O4-99605	05/11/22	O9-1283180	03/13/24	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	32.0000	82.00	2,624.00	
047	O4-99605		O9-1283180							Purchase Order Total		7,154.50	
047	O4-103153	01/01/23	O9-1270730	01/11/24	2789541	MSW LAB	936	36	SVCS-IP TRANSITION TO	6600.0000	1.00	6,600.00	
047	O4-103153		O9-1270730							Purchase Order Total		6,600.00	
047	O4-103153	01/01/23	O9-1284470	03/20/24	2789541	MSW LAB	920	47	SVCS-IP TRANSITION TO	4500.0000	1.00	4,500.00	
047	O4-103153		O9-1284470							Purchase Order Total		4,500.00	
047	O4-103763	03/23/23	O9-1271838	01/17/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KUCV INSP WITH FULL SERVICE	651.3600	1.00	651.36	
047	O4-103763		O9-1271838							Purchase Order Total		651.36	
047	O4-103763	03/23/23	O9-1274068	01/29/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KUON INSP WITH FULL SERVICE	905.1500	1.00	905.15	
047	O4-103763		O9-1274068							Purchase Order Total		905.15	
047	O4-103763	03/23/23	O9-1280952	03/04/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KXNE INSP WITH FULL SERVICE	1079.4200	1.00	1,079.42	
047	O4-103763		O9-1280952							Purchase Order Total		1,079.42	
047	O4-105489	04/07/23	O9-1277369	02/13/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-105489	04/07/23	O9-1277369	02/13/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	O9-1277369	02/13/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	O9-1277369	02/13/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	O9-1277369	02/13/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	266.0500	1.00	266.05	
047	O4-105489		O9-1277369							Purchase Order Total		1,142.81	
047	O4-105489	04/07/23	Z8-1271628	01/17/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1271628	01/17/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1271628	01/17/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1271628	01/17/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1271628	01/17/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	266.0500	1.00	266.05	
047	O4-105489		Z8-1271628							Purchase Order Total		1,142.81	
047	O4-105489	04/07/23	Z8-1283253	03/13/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1283253	03/13/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1283253	03/13/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1283253	03/13/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1283253	03/13/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	266.0500	1.00	266.05	
047	O4-105489		Z8-1283253							Purchase Order Total		1,142.81	
047	O4-107171	01/17/24	O9-1271829	01/17/24	1991037	EEG ENTERPRISES INC	915	25	ENGLISH - LEGISLATURE FLOOR	1500.0000	10.00	15,000.00	SOL
047	O4-107171	01/17/24	O9-1271829	01/17/24	1991037	EEG ENTERPRISES INC	915	25	SPANISH - LEGISLATURE FLOOR	1500.0000	12.00	18,000.00	SOL
047	O4-107171	01/17/24	O9-1271829	01/17/24	1991037	EEG ENTERPRISES INC	915	25	ENGLISH - NPM PRODUCED LOCAL	600.0000	10.00	6,000.00	SOL
047	O4-107171	01/17/24	O9-1271829	01/17/24	1991037	EEG ENTERPRISES INC	915	25	SPANISH - NPM PRODUCED LOCAL	600.0000	12.00	7,200.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-107171	01/17/24	O9-1271829	01/17/24	1991037	EEG ENTERPRISES INC	915	25	CLOSED CAPTION CORRECTION	200.0000	2.00	400.00	SOL
047	O4-107171	01/17/24	O9-1271829	01/17/24	1991037	EEG ENTERPRISES INC	915	25	CLOSED CAPTION CORRECTION	200.0000	3.00	600.00	SOL
047	O4-107171	01/17/24	O9-1271829	01/17/24	1991037	EEG ENTERPRISES INC	915	25	CLOSED CAPTION CORRECTION	200.0000	4.00	800.00	SOL
047	O4-107171	01/17/24	O9-1271829	01/17/24	1991037	EEG ENTERPRISES INC	915	25	LEXI LIVE CLOSED CAPTION	200.0000	.20	40.00	SOL
047	O4-107171		O9-1271829							Purchase Order Total		48,040.00	
047	O4-107231	01/25/24	O6-1273685	01/25/24	525524	IMAGINE COMMUNICATIONS - ALL P	939	00	NEXIO ADC VERIO PLATINUM	148101.9900	1.00	148,101.99	
047	O4-107231		O6-1273685							Purchase Order Total		148,101.99	
047	O4-107231	01/25/24	O9-1273706	01/25/24	525524	IMAGINE COMMUNICATIONS - ALL P	939	00	NEXIO ADC VERSIO PLATINUM	148101.9900	1.00	148,101.99	
047	O4-107231		O9-1273706							Purchase Order Total		148,101.99	
047			37			Purchase Orders				Agency Total		777,186.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053			OH-1276515	02/08/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	3.0000	9.25	27.75	
053			OH-1276515							Purchase Order Total		27.75	
053			OH-1276772	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	425	21	70X30 H FRAME TABLES	4.0000	300.00	1,200.00	
053			OH-1276772	02/09/24	460	CORRECTIONAL SERVICES, DEPARTM	425	21	84X30 H FRAME TABLES	2.0000	315.00	630.00	
053			OH-1276772							Purchase Order Total		1,830.00	
053			OP-1274950	01/31/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	3.0000	9.25	27.75	
053			OP-1274950							Purchase Order Total		27.75	
053	O4-107073	01/05/24	Z8-1270432	01/09/24	2900294	BREDEMEYER, JOHN	946	15	COM REVIEW CG23025	7.0000	125.00	875.00	
053	O4-107073		Z8-1270432							Purchase Order Total		875.00	
053	O4-107280	01/31/24	Z8-1278573	02/20/24	2917714	INGALLS APPRAISALS LLC	946	15	AG REVIEW CG23036	7.0000	125.00	875.00	
053	O4-107280		Z8-1278573							Purchase Order Total		875.00	
053	O4-107281	01/31/24	Z8-107281	02/12/24	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW L23002	2.0000	125.00	250.00	
053	O4-107281		Z8-107281							Purchase Order Total		250.00	
053	O4-107282	01/31/24	Z8-1278928	02/21/24	537071	C MUSTOE APPRAISALS LLC	946	15	COM REVIEW CG23038	6.0000	125.00	750.00	
053	O4-107282		Z8-1278928							Purchase Order Total		750.00	
053	O4-107341	02/05/24	O9-1277792	02/14/24	533487	LUHRS REAL ESTATE & APPRAISALS	946	15	AG REVIEW CG23039	7.0000	125.00	875.00	
053	O4-107341		O9-1277792							Purchase Order Total		875.00	
053	O4-107390	02/12/24	Z8-1283866	03/18/24	512516	REALCORP	946	15	RES 1 UNIT REVIEW L23003	4.0000	125.00	500.00	
053	O4-107390		Z8-1283866							Purchase Order Total		500.00	
053			9	Purchase Orders						Agency Total		6,010.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OH-1272993	01/23/24	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ITHACA W/ 360 DEGREE PIVOT	1.0000	561.00	561.00	
054			OH-1272993							Purchase Order Total		561.00	
054			OH-1279287	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHR, NAVIGATOR, W/ARMS, FABRIC	6.0000	258.00	1,548.00	
054			OH-1279287							Purchase Order Total		1,548.00	
054			OP-1277528	02/13/24	523250	GAYLORD BROS INC	525	05	TB30186KDA:BLUEB-FL UTE DEEPLID	140.0000	32.88	4,603.20	
054			OP-1277528	02/13/24	523250	GAYLORD BROS INC	525	05	SHIPPING & PROCESSING	660.5700	1.00	660.57	
054			OP-1277528							Purchase Order Total		5,263.77	
054			OP-1282075	03/07/24	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	250.0000	1.65	412.50	
054			OP-1282075	03/07/24	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	250.0000	.54	135.00	
054			OP-1282075							Purchase Order Total		547.50	
054	OC-14931	01/19/18	OG-1279234	02/23/24	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDPAR38FL84014W DG	102.0000	9.56	975.12	
054	OC-14931	01/19/18	OG-1279234	02/23/24	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDA21940K16WDIM	102.0000	5.48	558.96	
054	OC-14931		OG-1279234							Purchase Order Total		1,534.08	
054	OC-14931	01/19/18	OG-1279770	02/27/24	500136	VOSS LIGHTING - PURCHASING	285	50	LTHNPP16DEREFP	3.0000	259.34	778.02	
054		01/19/18	OG-1279770	02/27/24	500136	VOSS LIGHTING - PURCHASING	285	50	LTHNSP5PCDELV120	2.0000	244.17	488.34	
054			OG-1279770							Purchase Order Total		1,266.36	
054	OC-15000	06/14/18	OG-1270732	01/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAR CLAMP, 60" OPENING, 2"	6.0000	63.94	383.64	
054	OC-15000		OG-1270732							Purchase Order Total		383.64	
054	OC-15000	06/14/18	OG-1271273	01/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, PERFORATED	4.0000	39.56	158.24	
054	OC-15000		OG-1271273							Purchase Order Total		158.24	
054	OC-15000	06/14/18	OG-1272958	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBER'S PUTTY, 14 OZ WHITE	1.0000	3.31	3.31	
054		06/14/18	OG-1272958	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANER STICK, 5 3/4 IN L,GRAY	6.0000	5.18	31.08	
054			OG-1272958							Purchase Order Total		34.39	
054	OC-15000	06/14/18	OG-1272966	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOUBLE SIDED TAPE	2.0000	13.20	26.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		06/14/18	OG-1272966	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIGITAL MULTIMETER, 600V	2.0000	22.25	44.50	
054			OG-1272966							Purchase Order Total		70.90	
054	OC-15000	06/14/18	OG-1272968	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD, 4 5/8IN, WHITE	1.0000	89.86	89.86	
054		06/14/18	OG-1272968	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP KIT, 12IN W, YELLOW	1.0000	67.68	67.68	
054		06/14/18	OG-1272968	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HEAD, YELLOW, CELLULOSE	1.0000	29.49	29.49	
054		06/14/18	OG-1272968	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR CLEANER, ORANGE, LIQUID	1.0000	32.96	32.96	
054			OG-1272968							Purchase Order Total		219.99	
054	OC-15000	06/14/18	OG-1274139	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUTTON BATTERY, SILVER, 1.5VDC	3.0000	1.27	3.81	
054		06/14/18	OG-1274139	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, ALKALINE, AA, PK24	2.0000	14.52	29.04	
054		06/14/18	OG-1274139	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, ALKALINE, AAA, PK24	2.0000	14.78	29.56	
054			OG-1274139							Purchase Order Total		62.41	
054	OC-15000	06/14/18	OG-1275961	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BREAKER REPAIR KIT	20.0000	3.04	60.80	
054	OC-15000		OG-1275961							Purchase Order Total		60.80	
054	OC-15000	06/14/18	OG-1276041	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY BOX KIT	4.0000	79.52	318.08	
054	OC-15000		OG-1276041							Purchase Order Total		318.08	
054	OC-15000	06/14/18	OG-1276095	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRTBL ELCT JOB/GRAGE HEATR	1.0000	207.66	207.66	
054	OC-15000		OG-1276095							Purchase Order Total		207.66	
054	OC-15000	06/14/18	OG-1276587	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SANI. REFILL, REFILL CART	1.0000	131.62	131.62	
054		06/14/18	OG-1276587	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BAG, PAPER, 2-PLY, PK10	1.0000	25.95	25.95	
054		06/14/18	OG-1276587	02/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURN VACUUM BAG, PAPER,	1.0000	25.95-	25.95-	
054			OG-1276587							Purchase Order Total		131.62	
054	OC-15000	06/14/18	OG-1277921	02/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, 12VDC, 55AH, 0.197"	4.0000	177.73	710.92	
054		06/14/18	OG-1277921	02/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ASMT KIT, AL/CU, PO, 22AWG	1.0000	81.23	81.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OG-1277921									792.15	
054	OC-15000	06/14/18	OG-1277924	02/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FORCED CUP PLUNGER, RUBBER	1.0000	11.53	11.53	
054	OC-15000		OG-1277924									11.53	
054	OC-15000	06/14/18	OG-1278439	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL SCREEN, ROUND, GREEN	1.0000	35.53	35.53	
054		06/14/18	OG-1278439	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS, BROWN	1.0000	34.08	34.08	
054		06/14/18	OG-1278439	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TWOEL ROLL, CONT, PK15	1.0000	49.02	49.02	
054			OG-1278439									118.63	
054	OC-15000	06/14/18	OG-1278444	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, 12.0 AH, LI-ION	1.0000	280.30	280.30	
054	OC-15000		OG-1278444									280.30	
054	OC-15000	06/14/18	OG-1278446	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAME BADGE, MAGNETIC STRIP	10.0000	5.12	51.20	
054		06/14/18	OG-1278446	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY ADHESIVE, 24FL OZ	1.0000	26.05	26.05	
054			OG-1278446									77.25	
054	OC-15000	06/14/18	OG-1281918	03/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL SCREEN, ROUND, GREEN,	2.0000	35.53	71.06	
054	OC-15000		OG-1281918									71.06	
054	OC-15000	06/14/18	OG-1282216	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL SCREEN, GREEN, PK12	2.0000	35.53	71.06	
054	OC-15000		OG-1282216									71.06	
054	OC-15000	06/14/18	OG-1283659	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT CASTER FOR WIRE	4.0000	25.20	100.80	
054	OC-15000		OG-1283659									100.80	
054	OC-15000	06/14/18	OG-1283663	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING/CLEANING PAD, PK5	1.0000	63.15	63.15	
054	OC-15000		OG-1283663									63.15	
054	OC-15000	06/14/18	OG-1285613	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR CLEANER, ORANGE, LIQUID	1.0000	32.96	32.96	
054	OC-15000		OG-1285613									32.96	
054	OC-15358	09/13/20	OG-1273679	01/25/24	500929	RIXSTINE RECOGNITION	080	15	AWARDS FOR HP BOARD MEMBERS	2.0000	98.00	196.00	
054		09/13/20	OG-1273679	01/25/24	500929	RIXSTINE RECOGNITION	080	15	PROMO SET UP	1.0000	75.00	75.00	
054		09/13/20	OG-1273679	01/25/24	500929	RIXSTINE RECOGNITION	080	15	SHIPPING	1.0000	23.93	23.93	
054			OG-1273679									294.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-15765	10/25/22	06-1276169	02/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADDITIONAL COMMITTEE	1.0000	2,550.00	2,550.00	
054		10/25/22	06-1276169	02/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADDITIONAL DESIGNATION	1.0000	318.75	318.75	
054		10/25/22	06-1276169	02/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EVERYACTION ADVOCACY-TIER 3	1.0000	637.50	637.50	
054		10/25/22	06-1276169	02/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EVERYACTION DEVELOPMENT	1.0000	8,657.25	8,657.25	
054		10/25/22	06-1276169	02/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EVERYACTION DIGITAL-TIER 4	1.0000	2,231.25	2,231.25	
054		10/25/22	06-1276169	02/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EVERYACTION LOCAL ADVOCACY	1.0000	318.75	318.75	
054		10/25/22	06-1276169	02/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MOBILIZE EA BUNDLED SMALL	1.0000	1,275.00	1,275.00	
054			06-1276169						Purchase Order Total			15,988.50	
054	OC-15765	10/25/22	06-1282909	03/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEISTERTASK PRO LICENSE	25.0000	122.40	3,060.00	
054	OC-15765		06-1282909						Purchase Order Total			3,060.00	
054	OC-15765	10/25/22	06-1284454	03/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL GENIALLY	2.0000	85.09	170.18	
054	OC-15765		06-1284454						Purchase Order Total			170.18	
054	OC-15875	08/09/23	OG-1281975	03/07/24	501382	SEWAH STUDIOS INC	550	28	FARM RESETTLEMENT COMMUNITY	1.0000	6,700.00	6,700.00	SOL
054	OC-15875		OG-1281975						Purchase Order Total			6,700.00	
054	OC-15875	08/09/23	OG-1285580	03/26/24	501382	SEWAH STUDIOS INC	550	28	JAPANESE HALL MARKER	1.0000	2,300.00	2,300.00	SOL
054	OC-15875		OG-1285580						Purchase Order Total			2,300.00	
054	OC-15875	08/09/23	OG-1285582	03/26/24	501382	SEWAH STUDIOS INC	550	28	GRANT COUNTY MARKER	1.0000	6,700.00	6,700.00	SOL
054	OC-15875		OG-1285582						Purchase Order Total			6,700.00	
054	OC-15932	02/07/24	OG-1283600	03/15/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	RENOWN TWL M/F WHT	6.0000	29.61	177.66	
054	OC-15932		OG-1283600						Purchase Order Total			177.66	
054	ON-118200	02/07/24	OP-1277098	02/12/24	504097	FIRESPRING - PURCHASING	920	47	WORDPRESS ALWAYS ON	1.0000	2,340.00	2,340.00	
054	ON-118200		OP-1277098						Purchase Order Total			2,340.00	
054	ON-118218	02/08/24	OP-1277099	02/12/24	999999	BEST SOURCE	208	00	POWER TOOLS ADD-ON FOR GOOGLE	1.0000	94.74	94.74	
054	ON-118218		OP-1277099						Purchase Order Total			94.74	
054	ON-118311	02/22/24	OP-1279757	02/27/24	2347602	CLEVELAND STATE	208	20	SOFTWARE LICENSE	1.0000	100.00	100.00	

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						UNIVERSITY RES			FEE				
054	ON-118311	02/22/24	OP-1279757	02/27/24	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	MAINTENANCE FEE	1.0000	1,400.00	1,400.00	
054	ON-118311	02/22/24	OP-1279757	02/27/24	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	HOSTING FEE	1.0000	300.00	300.00	
054	ON-118311		OP-1279757							Purchase Order Total		1,800.00	
054	ON-118511	03/22/24	OP-1285136	03/25/24	1420793	AMAZON COM LLC, SEATTLE - PAYM	204	60	KEFEYA LAPTOP SCREEN EXTENDER	2.0000	219.99	439.98	
054	ON-118511		OP-1285136							Purchase Order Total		439.98	
054	ON-118516	03/22/24	OP-1285139	03/25/24	1420793	AMAZON COM LLC, SEATTLE - PAYM	915	15	SAMSUNG UN43CU7000FXZA 43IN	1.0000	369.96	369.96	
054	ON-118516	03/22/24	OP-1285139	03/25/24	1420793	AMAZON COM LLC, SEATTLE - PAYM	915	15	ECHOGEAR TILTING TV WALL MOUNT	1.0000	31.14	31.14	
054	ON-118516		OP-1285139							Purchase Order Total		401.10	
054	OO-117970	01/04/24	ZO-1270101	01/08/24	547730	SIGNS NOW LINCOLN LLC	966	57	3/16"ULTRABOARD GATORFOAMWHITE	33.0000	11.00	363.00	DPA
054	OO-117970	01/04/24	ZO-1270101	01/08/24	547730	SIGNS NOW LINCOLN LLC	966	57	3/16"ULTRABOARD GATORFOAMWHITE	34.0000	11.00	374.00	DPA
054	OO-117970		ZO-1270101							Purchase Order Total		737.00	
054	OO-118433	03/13/24	ZO-1283605	03/15/24	2920399	CPS CARDS	966	86	CR80, 30MIL PVC, 4/0	2000.0000	.56	1,120.00	DPA
054	OO-118433	03/13/24	ZO-1283605	03/15/24	2920399	CPS CARDS	966	86	SHIPPING	1.0000	80.00	80.00	DPA
054	OO-118433		ZO-1283605							Purchase Order Total		1,200.00	
054	O4-67924	08/14/15	O9-1271429	01/16/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, DEC 2023	9.0000	8.56	77.04	
054	O4-67924		O9-1271429							Purchase Order Total		77.04	
054	O4-67924	08/14/15	O9-1276624	02/08/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, JAN 2024	9.0000	8.56	77.04	
054	O4-67924		O9-1276624							Purchase Order Total		77.04	
054	O4-67924	08/14/15	O9-1282806	03/12/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, FEB 2024	9.0000	8.56	77.04	
054	O4-67924		O9-1282806							Purchase Order Total		77.04	
054	O4-84128	10/31/18	O9-1279000	02/22/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS-JEFFREY LOVE	1.0000	25.00	25.00	
054	O4-84128		O9-1279000							Purchase Order Total		25.00	
054	O4-84128	10/31/18	O9-1281006	03/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
054	O4-84128	10/31/18	O9-1281006	03/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	COUNTY CRIMINAL HISTORY	.5500	1.00	.55	

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054		10/31/18	09-1281006	03/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	STATEWIDE CRIMINAL HISTORY	2.4500	1.00	2.45	
054			09-1281006							Purchase Order Total		28.00	
054	04-90968	06/18/20	09-1274330	01/30/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, JUNE 2023	1.0000	157.38	157.38	
054	04-90968		09-1274330							Purchase Order Total		157.38	
054	04-96189	07/28/21	09-1271340	01/16/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, JAN 2024	1.0000	608.75	608.75	
054	04-96189		09-1271340							Purchase Order Total		608.75	
054	04-96189	07/28/21	09-1278477	02/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINTENANCE, OCT 23	1.0000	608.75	608.75	
054	04-96189		09-1278477							Purchase Order Total		608.75	
054	04-96189	07/28/21	09-1278783	02/21/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINTENANCE, DEC 23	1.0000	608.75	608.75	
054	04-96189		09-1278783							Purchase Order Total		608.75	
054	04-96189	07/28/21	09-1278784	02/21/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINTENANCE, NOV 23	1.0000	608.75	608.75	
054	04-96189		09-1278784							Purchase Order Total		608.75	
054	04-96189	07/28/21	09-1279574	02/26/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, FEB 2024	1.0000	608.75	608.75	
054	04-96189		09-1279574							Purchase Order Total		608.75	
054	04-96189	07/28/21	09-1284469	03/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, MAR 2024	1.0000	608.75	608.75	
054	04-96189		09-1284469							Purchase Order Total		608.75	
054	04-96192	07/28/21	09-1271336	01/16/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, JAN 2024	1.0000	314.83	314.83	
054	04-96192		09-1271336							Purchase Order Total		314.83	
054	04-96192	07/28/21	09-1278786	02/21/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, NOV 2023	1.0000	314.83	314.83	
054	04-96192		09-1278786							Purchase Order Total		314.83	
054	04-96192	07/28/21	09-1278790	02/21/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, DEC 2023	1.0000	314.83	314.83	
054	04-96192		09-1278790							Purchase Order Total		314.83	
054	04-96192	07/28/21	09-1279568	02/26/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, FEB 2024	1.0000	314.83	314.83	
054	04-96192		09-1279568							Purchase Order Total		314.83	
054	04-96192	07/28/21	09-1284467	03/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, MAR 2024	1.0000	314.83	314.83	

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054	O4-96192		O9-1284467							Purchase Order Total		314.83	
054	O4-97033	09/27/21	O9-1276482	02/08/24	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @HQ, 1/29/24	1.0000	53.00	53.00	
054	O4-97033		O9-1276482							Purchase Order Total		53.00	
054	O4-97033	09/27/21	O9-1276484	02/08/24	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @NHM, 1/29/24	1.0000	80.00	80.00	
054	O4-97033		O9-1276484							Purchase Order Total		80.00	
054	O4-98163	12/29/21	O9-1272149	01/18/24	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, JAN 2024	1.0000	522.25	522.25	
054	O4-98163		O9-1272149							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1276190	02/07/24	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, FEB 2024	1.0000	522.25	522.25	
054	O4-98163		O9-1276190							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1282702	03/11/24	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, MAR 2024	1.0000	522.25	522.25	
054	O4-98163		O9-1282702							Purchase Order Total		522.25	
054	O4-98273	01/14/22	O9-1271718	01/17/24	2326674	MIDWEST ALARM SERVICES	990	05	BURGLAR ALARM MONITORING	1.0000	618.96	618.96	
054	O4-98273		O9-1271718							Purchase Order Total		618.96	
054	O4-98372	01/21/22	O9-1286282	03/29/24	2745838	OWEN & EASTLAKE LTD	918	00	SECOND DRAFT OF NOMINATION	4000.0000	1.00	4,000.00	
054	O4-98372		O9-1286282							Purchase Order Total		4,000.00	
054	O4-98383	01/24/22	O9-1270759	01/11/24	2326674	MIDWEST ALARM SERVICES	918	00	ALARM MONITORING	1.0000	600.00	600.00	
054	O4-98383		O9-1270759							Purchase Order Total		600.00	
054	O4-98383	01/24/22	O9-1285190	03/25/24	2326674	MIDWEST ALARM SERVICES	918	00	FIRE ALARM INSPECTION	1.0000	198.00	198.00	
054	O4-98383		O9-1285190							Purchase Order Total		198.00	
054	O4-98698	02/24/22	O9-1269189	01/03/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, DEC	1.0000	46.73	46.73	
054		02/24/22	O9-1269189	01/03/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, DEC	1.0000	15.58	15.58	
054			O9-1269189							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1274974	02/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, JAN	1.0000	46.73	46.73	
054		02/24/22	O9-1274974	02/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, JAN	1.0000	15.58	15.58	
054			O9-1274974							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1281913	03/07/24	552883	URIBE REFUSE	926	77	SINGLE-STREAM	1.0000	46.73	46.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		02/24/22	09-1281913	03/07/24	552883	SERVICES INC URIBE REFUSE SERVICES INC	926	77	RECYCLING, FEB SINGLE-STREAM RECYCLING, FEB	1.0000	15.58	15.58	
054			09-1281913							Purchase Order Total		62.31	
054	O4-99964	06/09/22	09-1271710	01/17/24	2326674	MIDWEST ALARM SERVICES	910	00	BURGLAR ALARM MONITORING	1.0000	360.00	360.00	
054	O4-99964		09-1271710							Purchase Order Total		360.00	
054	O4-99964	06/09/22	09-1280043	02/28/24	2326674	MIDWEST ALARM SERVICES	910	00	SEMI ANNUAL FIRE ALARM INSPEC	1.0000	85.00	85.00	
054	O4-99964	06/09/22	09-1280043	02/28/24	2326674	MIDWEST ALARM SERVICES	910	00	SEMI ANNUAL SECURITY INSPE	1.0000	55.00	55.00	
054	O4-99964	06/09/22	09-1280043	02/28/24	2326674	MIDWEST ALARM SERVICES	910	00	FIRE EXTINGUISHER INSPEC	3.0000	4.00	12.00	
054		06/09/22	09-1280043	02/28/24	2326674	MIDWEST ALARM SERVICES	910	00	SMOKE DETECTOR REPLACEMENT	1.0000	211.20	211.20	
054			09-1280043							Purchase Order Total		363.20	
054	O4-99989	06/10/22	09-1280411	02/29/24	2384443	STANTEC CONSULTING SERVICES IN	918	00	CONSULTANT AGRICULTURE IN NE	19951.8000	1.00	19,951.80	
054	O4-99989		09-1280411							Purchase Order Total		19,951.80	
054	O4-101097	08/18/22	09-1269172	01/03/24	546442	SCHINDLER ELEVATOR CORP - CHIC	936	09	ANNUAL ELEVATOR INSPECTION	1.0000	900.00	900.00	
054		08/18/22	09-1269172	01/03/24	546442	SCHINDLER ELEVATOR CORP - CHIC	936	09	PRICE INCREASE	1.0000	31.80	31.80	
054			09-1269172							Purchase Order Total		931.80	
054	O4-102957	09/01/22	09-1271513	01/16/24	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1141.3100	1.00	1,141.31	
054	O4-102957		09-1271513							Purchase Order Total		1,141.31	
054	O4-102957	09/01/22	09-1276049	02/06/24	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1123.5200	1.00	1,123.52	
054	O4-102957		09-1276049							Purchase Order Total		1,123.52	
054	O4-102957	09/01/22	09-1284478	03/20/24	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	8080.3400	1.00	8,080.34	
054	O4-102957		09-1284478							Purchase Order Total		8,080.34	
054	O4-103593	03/08/23	09-1272689	01/22/24	2326674	MIDWEST ALARM SERVICES	990	05	SEMI ANNUAL FIRE ALARM	1.0000	85.00	85.00	
054	O4-103593	03/08/23	09-1272689	01/22/24	2326674	MIDWEST ALARM SERVICES	990	05	SEMI ANNUAL SECURITY	1.0000	55.00	55.00	
054	O4-103593		09-1272689							Purchase Order Total		140.00	
054	O4-104518	05/26/23	09-1271392	01/16/24	512	UNIVERSITY OF	918	12	SHRAB NEEDS	10367.0000	1.00	10,367.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			ASSESSMENT				
054	O4-104518		O9-1271392							Purchase Order Total		10,367.00	
054	O4-105230	07/17/23	O9-1269194	01/03/24	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-105230		O9-1269194							Purchase Order Total		448.00	
054	O4-105230	07/17/23	O9-1273845	01/26/24	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-105230		O9-1273845							Purchase Order Total		448.00	
054	O4-105230	07/17/23	O9-1279142	02/22/24	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-105230		O9-1279142							Purchase Order Total		448.00	
054	O4-105230	07/17/23	O9-1284996	03/22/24	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-105230		O9-1284996							Purchase Order Total		448.00	
054	O4-105438	08/08/23	O9-1269134	01/03/24	2036727	SIMPLEVIEW INC	915	04	MARKETING SPOTS-LINCOLN CVB	1.0000	238.50	238.50	
054	O4-105438		O9-1269134							Purchase Order Total		238.50	
054	O4-105438	08/08/23	O9-1275929	02/06/24	2036727	SIMPLEVIEW INC	915	04	MARKETING SPOTS-LINCOLN CVB	1.0000	238.50	238.50	
054	O4-105438		O9-1275929							Purchase Order Total		238.50	
054	O4-105603	08/21/23	O9-1274751	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	RESEARCH/PUB-GRADUA TE STUDENT	2229.7000	1.00	2,229.70	
054		08/21/23	O9-1274751	01/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	RESEARCH/PUB-GRADUA TE STUDENT	6689.1000	1.00	6,689.10	
054			O9-1274751							Purchase Order Total		8,918.80	
054	O4-105695	08/29/23	O9-1269154	01/03/24	2871333	BRYAN & JORDAN CONSULTING LLC	918	85	EXECUTIVE DIRECTOR SEARCH	11500.0000	1.00	11,500.00	
054	O4-105695		O9-1269154							Purchase Order Total		11,500.00	
054	O4-105701	08/30/23	O9-1271338	01/16/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY PREV MAINT, JAN 2024	1.0000	164.00	164.00	
054	O4-105701		O9-1271338							Purchase Order Total		164.00	
054	O4-105701	08/30/23	O9-1279782	02/27/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY PREV MAINT, FEB 2024	1.0000	164.00	164.00	
054	O4-105701		O9-1279782							Purchase Order Total		164.00	
054	O4-105701	08/30/23	O9-1285189	03/25/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY PREV MAINT, MAR 2024	1.0000	164.00	164.00	
054	O4-105701		O9-1285189							Purchase Order Total		164.00	
054	O4-105834	09/14/23	O9-1272399	01/19/24	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	14	RADIO UNDERWRITING-180	1.0000	673.00	673.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SPOTS				
054	O4-105834		O9-1272399							Purchase Order Total		673.00	
054	O4-105834	09/14/23	O9-1276024	02/06/24	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	14	RADIO UNDERWRITING-180 SPOTS	1.0000	673.00	673.00	
054	O4-105834		O9-1276024							Purchase Order Total		673.00	
054	O4-105834	09/14/23	O9-1280923	03/04/24	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	14	RADIO UNDERWRITING-180 SPOTS	1.0000	673.00	673.00	
054	O4-105834		O9-1280923							Purchase Order Total		673.00	
054	O4-106001	09/27/23	O9-1269215	01/03/24	2874225	NATHAN MURRAY STUDIOS LLC	052	80	HALL OF FAME - MALCOLM X BUST	16450.0000	1.00	16,450.00	
054	O4-106001		O9-1269215							Purchase Order Total		16,450.00	
054	O4-106020	09/28/23	O9-1274653	01/30/24	2502257	BLIXT LOCALLY GROWN	961	73	NTFD STATEWIDE THEATRE TOUR	10000.0000	1.00	10,000.00	
054	O4-106020		O9-1274653							Purchase Order Total		10,000.00	
054	O4-106414	10/24/23	O9-1270861	01/11/24	2359916	ADAIR, MARY J	918	16	PHASE 1-REVIEW & ANALYSIS PREP	1.0000	4,500.00	4,500.00	
054	O4-106414		O9-1270861							Purchase Order Total		4,500.00	
054	O4-106448	10/30/23	O9-1285576	03/26/24	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN, PAY REQ #3	12000.0000	1.00	12,000.00	
054	O4-106448		O9-1285576							Purchase Order Total		12,000.00	
054	O4-106452	10/30/23	O9-1286244	03/29/24	8172787		906	48	CLG - HPF FY23, PAY REQ #3	4500.0000	1.00	4,500.00	
054	O4-106452		O9-1286244							Purchase Order Total		4,500.00	
054	O4-106570	11/13/23	O9-1270847	01/11/24	2359900	NEW HORIZON LANDSCAPING LLC	968	72	SNOW REMOVAL BLOWER/HAND - NHM	.7500	105.00	78.75	
054	O4-106570	11/13/23	O9-1270847	01/11/24	2359900	NEW HORIZON LANDSCAPING LLC	968	72	SALT APPLICATION - NHM	2.5000	27.50	68.75	
054	O4-106570	11/13/23	O9-1270847	01/11/24	2359900	NEW HORIZON LANDSCAPING LLC	968	72	SNOW REMOVAL BLOWER/HAND - HQ	1.3300	105.00	139.65	
054	O4-106570	11/13/23	O9-1270847	01/11/24	2359900	NEW HORIZON LANDSCAPING LLC	968	72	SALT APPLICATION - HQ	3.0000	27.50	82.50	
054	O4-106570		O9-1270847							Purchase Order Total		369.65	
054	O4-106570	11/13/23	O9-1271616	01/17/24	2359900	NEW HORIZON LANDSCAPING LLC	968	72	SNOW REMOVAL BLOWER/HAND - HQ	1.2000	105.00	126.00	
054	O4-106570		O9-1271616							Purchase Order Total		126.00	
054	O4-106570	11/13/23	O9-1274502	01/30/24	2359900	NEW HORIZON LANDSCAPING LLC	968	72	SNOW REMOVAL BLOWER/HAND - NHM	4.0000	105.00	420.00	

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054	O4-106570	11/13/23	O9-1274502	01/30/24	2359900	NEW HORIZON LANDSCAPING LLC	968	72	SNOW REMOVAL BLOWER/HAND - HQ	2.2500	105.00	236.25	
054	O4-106570		O9-1274502							Purchase Order Total		656.25	
054	O4-106570	11/13/23	O9-1277027	02/12/24	2359900	NEW HORIZON LANDSCAPING LLC	968	72	SNOW REMOVAL BLOWER/HAND - NHM	3.5000	105.00	367.50	
054	O4-106570	11/13/23	O9-1277027	02/12/24	2359900	NEW HORIZON LANDSCAPING LLC	968	72	SNOW REMOVAL BLOWER/HAND - HQ	3.0000	105.00	315.00	
054	O4-106570		O9-1277027							Purchase Order Total		682.50	
054	O4-106570	11/13/23	O9-1279814	02/27/24	2359900	NEW HORIZON LANDSCAPING LLC	968	72	SNOW REMOVAL BLOWER/HAND - HQ	1.5000	105.00	157.50	
054	O4-106570		O9-1279814							Purchase Order Total		157.50	
054	O4-106573	11/13/23	O9-1270868	01/11/24	503162	WESTERN SPECIALTY CONTRACTORS	155	38	NELIGH MILL SHED INSTALLATION	1315.9900	1.00	1,315.99	
054	O4-106573		O9-1270868							Purchase Order Total		1,315.99	
054	O4-106633	11/15/23	O9-1274210	01/29/24	583111	JOSLYN CASTLE TRUST INC	906	48	2024 WORKSHOP/LECTURE SERIES	3837.4500	1.00	3,837.45	
054	O4-106633		O9-1274210							Purchase Order Total		3,837.45	
054	O4-106633	11/15/23	O9-1280255	02/29/24	583111	JOSLYN CASTLE TRUST INC	906	48	2024 WORKSHOP/LECTURE SERIES	2756.2500	1.00	2,756.25	
054	O4-106633		O9-1280255							Purchase Order Total		2,756.25	
054	O4-106633	11/15/23	O9-1285564	03/26/24	583111	JOSLYN CASTLE TRUST INC	906	48	2024 WORKSHOP/LECTURE SERIES	1856.2500	1.00	1,856.25	
054	O4-106633		O9-1285564							Purchase Order Total		1,856.25	
054	O4-107670	02/29/24	O9-1284921	03/22/24	2326674	MIDWEST ALARM SERVICES	990	05	BLACKSMITH&HARNES -FIRE ALARM	1.0000	65.00	65.00	
054	O4-107670	02/29/24	O9-1284921	03/22/24	2326674	MIDWEST ALARM SERVICES	990	05	FT ROB MUSEUM - FIRE ALARM	1.0000	95.00	95.00	
054	O4-107670	02/29/24	O9-1284921	03/22/24	2326674	MIDWEST ALARM SERVICES	990	05	WAREHOUSE #220Ý-FIRE ALARM	1.0000	65.00	65.00	
054	O4-107670	02/29/24	O9-1284921	03/22/24	2326674	MIDWEST ALARM SERVICES	990	05	ENGINEERING BLDG - FIRE ALARM	1.0000	75.00	75.00	
054	O4-107670	02/29/24	O9-1284921	03/22/24	2326674	MIDWEST ALARM SERVICES	990	05	WHEELWRIGHT #229 - FIRE ALARM	1.0000	65.00	65.00	
054	O4-107670	02/29/24	O9-1284921	03/22/24	2326674	MIDWEST ALARM SERVICES	990	05	ADOBE #4 BLDG - FIRE ALARM	1.0000	85.00	85.00	

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054	O4-107670	02/29/24	O9-1284921	03/22/24	2326674	MIDWEST ALARM SERVICES	990	05	VETINARY HOSPITAL - FIRE ALARM	1.0000	75.00	75.00	
054		02/29/24	O9-1284921	03/22/24	2326674	MIDWEST ALARM SERVICES	990	05	HORN/STROBE REPLACEMENT	3.0000	94.35	283.05	
054			O9-1284921						Purchase Order Total			808.05	
054	O4-107855	03/18/24	O9-1284696	03/21/24	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITORING	1.0000	360.00	360.00	
054	O4-107855		O9-1284696						Purchase Order Total			360.00	
054			109			Purchase Orders			Agency Total			197,396.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-105758	09/07/23	Z8-1281806	03/06/24	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 COMPET EDGE 23-24	7500.0000	1.00	7,500.00	
056	O4-105758		Z8-1281806							Purchase Order Total		7,500.00	
056	O4-105769	09/07/23	Z8-1270623	01/10/24	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 23-24	42825.0000	1.00	42,825.00	
056	O4-105769		Z8-1270623							Purchase Order Total		42,825.00	
056	O4-105769	09/07/23	Z8-1284292	03/19/24	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 23-24	42825.0000	1.00	42,825.00	
056	O4-105769		Z8-1284292							Purchase Order Total		42,825.00	
056	O4-105770	09/07/23	Z8-1282532	03/11/24	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 23-24	20000.0000	1.00	20,000.00	
056	O4-105770		Z8-1282532							Purchase Order Total		20,000.00	
056	O4-105771	09/07/23	Z8-1270625	01/10/24	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 23-24	4260.0000	1.00	4,260.00	
056	O4-105771		Z8-1270625							Purchase Order Total		4,260.00	
056	O4-105771	09/07/23	Z8-1286344	03/29/24	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 23-24	4260.0000	1.00	4,260.00	
056	O4-105771		Z8-1286344							Purchase Order Total		4,260.00	
056	O4-106890	12/15/23	Z8-1276630	02/08/24	3680466	PLAINS GRAINS INC	924	19	56650005 GP REGIONAL 23-24	12972.0000	1.00	12,972.00	
056	O4-106890		Z8-1276630							Purchase Order Total		12,972.00	
056	O4-107103	01/10/24	Z8-1270769	01/11/24	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 23-24	10000.0000	1.00	10,000.00	
056	O4-107103	01/10/24	Z8-1270769	01/11/24	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 23-24	10000.0000	1.00	10,000.00	
056	O4-107103	01/10/24	Z8-1270769	01/11/24	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 23-24	10000.0000	1.00	10,000.00	
056	O4-107103		Z8-1270769							Purchase Order Total		30,000.00	
056	O4-107376	02/08/24	Z8-1277253	02/12/24	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	00	56800002 NWGA ISSUES 23-24	3612.3200	1.00	3,612.32	
056	O4-107376		Z8-1277253							Purchase Order Total		3,612.32	
056	O4-107768	03/07/24	Z8-1282472	03/11/24	555063	WHEAT MARKETING CENTER - PO'S	924	00	56600004 WHEAT EXP MKTG 23-24	4390.1000	1.00	4,390.10	
056	O4-107768		Z8-1282472							Purchase Order Total		4,390.10	
056			10			Purchase Orders				Agency Total		172,644.42	

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057	OC-15916	01/05/24	O6-1286202	03/28/24	3260939	DELL MARKETING - PURCHASE ORDE	204	53	DELL OPTIPLEX ALL-IN-ONE	2217.4000	1.00	2,217.40	
057		01/05/24	O6-1286202	03/28/24	3260939	DELL MARKETING - PURCHASE ORDE	204	60	DELL ULTRASHARP CURVED	638.2400	1.00	638.24	
057			O6-1286202							Purchase Order Total		2,855.64	
057					1	Purchase Orders				Agency Total		2,855.64	

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058			OH-1272748	01/22/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	MAGNETIC BADGE-BENNETT	2.0000	9.70	19.40	
058			OH-1272748							Purchase Order Total		19.40	
058			OH-1275937	02/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	60	COMFORT RX EXECUTIVE CHAIR	1.0000	769.00	769.00	
058			OH-1275937							Purchase Order Total		769.00	
058	OC-15919	01/12/24	O6-1283146	03/13/24	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP E24 G5 24" MONITOR	4.0000	185.00	740.00	
058	OC-15919		O6-1283146							Purchase Order Total		740.00	
058	O4-81421	05/03/18	O9-1280808	03/01/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-FEBRUARY 2024	210.0000	.08	16.80	
058	O4-81421		O9-1280808							Purchase Order Total		16.80	
058	O4-84687	07/21/20	O9-1272255	01/18/24	538140	NEBRASKA GOV - PO S	920	47	BANK FEES DEC 2023	4681.8500	1.00	4,681.85	SOL
058	O4-84687	07/21/20	O9-1272255	01/18/24	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES DEC 2023	10644.2500	1.00	10,644.25	SOL
058	O4-84687		O9-1272255							Purchase Order Total		15,326.10	
058	O4-84687	07/21/20	O9-1276612	02/08/24	538140	NEBRASKA GOV - PO S	920	47	BANK FEES JANUARY 2024	325.3700	1.00	325.37	SOL
058		07/21/20	O9-1276612	02/08/24	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JANUARY 2	835.1000	1.00	835.10	
058			O9-1276612							Purchase Order Total		1,160.47	
058	O4-84687	07/21/20	O9-1285307	03/25/24	538140	NEBRASKA GOV - PO S	920	47	BANK FEES FEB 2024	34.7200	1.00	34.72	SOL
058		07/21/20	O9-1285307	03/25/24	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES FEB 2024	509.7000	1.00	509.70	
058			O9-1285307							Purchase Order Total		544.42	
058	O4-105347	07/28/23	O9-1269047	01/03/24	2709848	CATALYST PUBLIC AFFAIRS INC	961	15	TIM GAY - LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	O4-105347	07/28/23	O9-1269047	01/03/24	2709848	CATALYST PUBLIC AFFAIRS INC	961	15	LOBBYIST REGISTRATION FEE 2023	200.0000	1.00	200.00	
058	O4-105347		O9-1269047							Purchase Order Total		4,700.00	
058	O4-105349	07/28/23	O9-1273471	01/24/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.25	42.0000	1.00	42.00	
058	O4-105349		O9-1273471							Purchase Order Total		42.00	
058	O4-105349	07/28/23	O9-1273476	01/24/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-23.23	105.0000	1.00	105.00	
058	O4-105349		O9-1273476							Purchase Order Total		105.00	
058	O4-105349	07/28/23	O9-1277329	02/13/24	531862	LAMSON DUGAN &	961	49	MINAHAN LEGAL	147.0000	1.00	147.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MURRAY LLP			SERVICES-23.23				
058	O4-105349		O9-1277329							Purchase Order Total		147.00	
058	O4-105349	07/28/23	O9-1277333	02/13/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.01	546.0000	1.00	546.00	
058	O4-105349		O9-1277333							Purchase Order Total		546.00	
058	O4-105349	07/28/23	O9-1284699	03/21/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.01	63.0000	1.00	63.00	
058	O4-105349		O9-1284699							Purchase Order Total		63.00	
058	O4-105349	07/28/23	O9-1284702	03/21/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINIHAN LEGAL SERVICES-24.05	126.0000	1.00	126.00	
058	O4-105349		O9-1284702							Purchase Order Total		126.00	
058	O4-105349	07/28/23	O9-1284705	03/21/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-22.23	8.6900	1.00	8.69	
058	O4-105349		O9-1284705							Purchase Order Total		8.69	
058	O4-105349	07/28/23	O9-1284708	03/21/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-20.14	50.2000	1.00	50.20	
058	O4-105349		O9-1284708							Purchase Order Total		50.20	
058	O4-105350	07/28/23	O9-1272244	01/18/24	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS DEC 2023	1.0000	25.00	25.00	
058	O4-105350		O9-1272244							Purchase Order Total		25.00	
058	O4-105350	07/28/23	O9-1277521	02/13/24	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS JAN 2024	1.0000	25.00	25.00	
058	O4-105350		O9-1277521							Purchase Order Total		25.00	
058	O4-105350	07/28/23	O9-1282908	03/12/24	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS FEB 2024	1.0000	25.00	25.00	
058	O4-105350		O9-1282908							Purchase Order Total		25.00	
058			19			Purchase Orders				Agency Total		24,439.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1273468	01/24/24	538140	NEBRASKA GOV - PO S	920	47	BANK FEES - DEC 2023	338.0000	1.00	338.00	SOL
059	O4-84687		O9-1273468							Purchase Order Total		338.00	
059	O4-84687	07/21/20	O9-1277335	02/13/24	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JAN 2024	19.5000	1.00	19.50	SOL
059	O4-84687		O9-1277335							Purchase Order Total		19.50	
059			2	Purchase Orders						Agency Total		357.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	OO-118349	02/29/24	ZO-1280430	02/29/24	2871474	HEM DATA CORPORATION	220	01	E30 DEMO OBD MINI LOGGERS	43.0000	699.00	30,057.00	
060	OO-118349	02/29/24	ZO-1280430	02/29/24	2871474	HEM DATA CORPORATION	220	01	PRODUCT SHIPPING	1.0000	38.00	38.00	
060	OO-118349		ZO-1280430							Purchase Order Total		30,095.00	
060	O4-106610	11/14/23	Z8-1278995	02/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	2024-0137A H MOTORSPORTS 23-24	2500.0000	1.00	2,500.00	
060	O4-106610		Z8-1278995							Purchase Order Total		2,500.00	
060			2	Purchase Orders						Agency Total		32,595.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-105210	07/14/23	Z8-1270574	01/10/24	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	101958.7300	1.00	101,958.73	
061	O4-105210		Z8-1270574							Purchase Order Total		101,958.73	
061	O4-105210	07/14/23	Z8-1277177	02/12/24	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	105147.8900	1.00	105,147.89	
061	O4-105210		Z8-1277177							Purchase Order Total		105,147.89	
061	O4-105210	07/14/23	Z8-1282460	03/11/24	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	101139.0100	1.00	101,139.01	
061	O4-105210		Z8-1282460							Purchase Order Total		101,139.01	
061	O4-105211	07/14/23	Z8-1270576	01/10/24	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	3363.9300	1.00	3,363.93	
061	O4-105211		Z8-1270576							Purchase Order Total		3,363.93	
061	O4-105211	07/14/23	Z8-1277176	02/12/24	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	3527.2500	1.00	3,527.25	
061	O4-105211		Z8-1277176							Purchase Order Total		3,527.25	
061	O4-105211	07/14/23	Z8-1282459	03/11/24	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	3469.5700	1.00	3,469.57	
061	O4-105211		Z8-1282459							Purchase Order Total		3,469.57	
061			6			Purchase Orders				Agency Total		318,606.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1270135	01/08/24	518000	DATA POWER TECHNOLOGY LLC	425	00	TATE RAISED FLOOR SYSTEM	32786.0000	1.00	32,786.00	
064			OP-1270135							Purchase Order Total		32,786.00	
064			OP-1270834	01/11/24	1135918	AUREUS INTERNATIONAL	200	85	FREEDOM GREEN FLIGHT SUIT	2.0000	265.00	530.00	
064			OP-1270834	01/11/24	1135918	AUREUS INTERNATIONAL	200	85	FREEDOM GREEN FLIGHT SUIT	2.0000	265.00	530.00	
064			OP-1270834	01/11/24	1135918	AUREUS INTERNATIONAL	200	85	FREEDOM GREEN FLIGHT SUIT	2.0000	265.00	530.00	
064			OP-1270834	01/11/24	1135918	AUREUS INTERNATIONAL	200	85	FREEDOM GREEN FLIGHT SUIT	2.0000	265.00	530.00	
064			OP-1270834	01/11/24	1135918	AUREUS INTERNATIONAL	200	85	FREEDOM GREEN FLIGHT SUIT	2.0000	265.00	530.00	
064			OP-1270834	01/11/24	1135918	AUREUS INTERNATIONAL	200	85	FREEDOM GREEN FLIGHT SUIT	2.0000	265.00	530.00	
064			OP-1270834	01/11/24	1135918	AUREUS INTERNATIONAL	200	85	FREEDOM GREEN FLIGHT SUIT	2.0000	265.00	530.00	
064			OP-1270834	01/11/24	1135918	AUREUS INTERNATIONAL	200	85	UNIFORM CUSTOMIZATION FEE	1.0000	350.00	350.00	
064			OP-1270834	01/11/24	1135918	AUREUS INTERNATIONAL	200	85	SHIPPING	250.0000	1.00	250.00	
064			OP-1270834							Purchase Order Total		4,310.00	
064			OP-1272559	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BLAUER VEST COVER	45.0000	101.25	4,556.25	
064			OP-1272559	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BLAUER SHORT SLEEVE SHIRT	39.0000	53.80	2,098.20	
064			OP-1272559	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BLAUER LONG SLEEVE SHIRT	42.0000	57.40	2,410.80	
064			OP-1272559	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	300.0000	1.00	300.00	
064			OP-1272559							Purchase Order Total		9,365.25	
064			OP-1272566	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DANNER ACADIA BOOT	14.0000	275.00	3,850.00	
064			OP-1272566	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DANNER ACADIA BOOT	1.0000	275.00	275.00	
064			OP-1272566	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	200.0000	1.00	200.00	
064			OP-1272566							Purchase Order Total		4,325.00	
064			OP-1272585	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	GERBER RAIN COAT	4.0000	149.95	599.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1272585	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	WINTER INSULATED COAT	15.0000	299.90	4,498.50	
064			OP-1272585	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	REVERSIBLE REFLECTIVE COAT	10.0000	199.60	1,996.00	
064			OP-1272585	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	500.0000	1.00	500.00	
064			OP-1272585						Purchase Order Total			7,594.30	
064			OP-1273309	01/24/24	2620425	SELLMARK CORPORATION	680	65	AXION 2 XQ35 PRO	2.0000	1,700.00	3,400.00	
064			OP-1273309						Purchase Order Total			3,400.00	
064			OP-1273990	01/26/24	2917737	DJ PRODUCTS, INC	035	98	AIRCRAFT CADDY 4K JR SWIVEL	1.0000	2,967.00	2,967.00	
064			OP-1273990	01/26/24	2917737	DJ PRODUCTS, INC	035	98	E-STOP ASSEMBLY	1.0000	126.00	126.00	
064			OP-1273990	01/26/24	2917737	DJ PRODUCTS, INC	035	98	SPECIALIZED CRATE	1.0000	75.00	75.00	
064			OP-1273990	01/26/24	2917737	DJ PRODUCTS, INC	035	30	SHIPPING	1.0000	375.00	375.00	
064			OP-1273990						Purchase Order Total			3,543.00	
064			OP-1274157	01/29/24	3219433	TOYS FOR TRUCKS INC	680	00	DELUXE COMMERCIAL	2.0000	4,048.00	8,096.00	
064			OP-1274157						Purchase Order Total			8,096.00	
064			OP-1274162	01/29/24	3219433	TOYS FOR TRUCKS INC	680	00	DELUXE COMMERCIAL	2.0000	4,048.00	8,096.00	
064			OP-1274162						Purchase Order Total			8,096.00	
064			OP-1274806	01/31/24	2022807	911 CUSTOM LLC	055	05	H-SBX-5009	5.0000	396.60	1,983.00	
064			OP-1274806	01/31/24	2022807	911 CUSTOM LLC	055	05	H-SBX-5009-PROKIT	5.0000	167.40	837.00	
064			OP-1274806	01/31/24	2022807	911 CUSTOM LLC	055	05	H-SBX-1008	5.0000	1,156.80	5,784.00	
064			OP-1274806	01/31/24	2022807	911 CUSTOM LLC	055	05	H-SBX-3001	5.0000	463.20	2,316.00	
064			OP-1274806	01/31/24	2022807	911 CUSTOM LLC	055	05	FREIGHT	764.1200	1.00	764.12	
064			OP-1274806						Purchase Order Total			11,684.12	
064			OP-1274816	01/31/24	3219433	TOYS FOR TRUCKS INC	055	05	UNDERCOVER - UX22029	2.0000	1,139.99	2,279.98	
064			OP-1274816	01/31/24	3219433	TOYS FOR TRUCKS INC	055	05	SHIPPING	115.0000	1.00	115.00	
064			OP-1274816						Purchase Order Total			2,394.98	
064			OP-1275422	02/02/24	3219433	TOYS FOR TRUCKS INC	055	88	ARE V SERIES TOPPER	2.0000	2,240.00	4,480.00	
064			OP-1275422	02/02/24	3219433	TOYS FOR TRUCKS INC	055	88	SIDE ACCESS	2.0000	806.00	1,612.00	
064			OP-1275422						Purchase Order Total			6,092.00	
064			OP-1275682	02/05/24	1385544	MANCOMM	125	00	HAZARDOUS MATERIALS REGULATION	50.0000	39.19	1,959.50	
064			OP-1275682	02/05/24	1385544	MANCOMM	125	00	LAY-FLAT LARGE SPIRAL	50.0000	6.00	300.00	
064			OP-1275682	02/05/24	1385544	MANCOMM	125	00	SHIPPING	98.2800	1.00	98.28	
064			OP-1275682	02/05/24	1385544	MANCOMM	962	86	SHIPPING	93.3700	1.00	93.37	
064			OP-1275682	02/05/24	1385544	MANCOMM	962	86	SHIPPING	4.9100	1.00	4.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1275682							Purchase Order Total		2,456.06	
064			OP-1277962	02/15/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	UNIFORM TROUSERS	2835.0000	1.00	2,835.00	
064			OP-1277962	02/15/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHORT SLEEVE UNIFORM SHIRT	2227.5000	1.00	2,227.50	
064			OP-1277962	02/15/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	LONG SLEEVE UNIFORM SHIRT	2430.0000	1.00	2,430.00	
064			OP-1277962	02/15/24	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	500.0000	1.00	500.00	
064			OP-1277962							Purchase Order Total		7,992.50	
064			OP-1278157	02/16/24	1470146	CENTURY HELICOPTERS INC	035	35	PARTS AND MATERIALS N575NE	15486.2300	1.00	15,486.23	
064			OP-1278157							Purchase Order Total		15,486.23	
064			OP-1278279	02/16/24	503373	KIESLER POLICE SUPPLY INC	680	00	PEPP104-81-0375	2.0000	1,181.80	2,363.60	
064			OP-1278279	02/16/24	503373	KIESLER POLICE SUPPLY INC	680	00	PEPP100-84-0375	2.0000	306.85	613.70	
064			OP-1278279	02/16/24	503373	KIESLER POLICE SUPPLY INC	680	00	SHIPPING	40.0000	1.00	40.00	
064			OP-1278279							Purchase Order Total		3,017.30	
064			OP-1278337	02/16/24	3219433	TOYS FOR TRUCKS INC	055	88	ARE-V-CLASSIC 3 LOCKING WINDOW	1.0000	2,880.00	2,880.00	
064			OP-1278337							Purchase Order Total		2,880.00	
064			OP-1278340	02/16/24	3219433	TOYS FOR TRUCKS INC	055	88	ARE V SERIES TOPPER	1.0000	2,781.00	2,781.00	
064			OP-1278340	02/16/24	3219433	TOYS FOR TRUCKS INC	055	88	SIDE ACCESS WINDOWS THAT LIFT	1.0000	406.00	406.00	
064			OP-1278340	02/16/24	3219433	TOYS FOR TRUCKS INC	055	88	MOUNT KIT AND LABOR	1.0000	169.00	169.00	
064			OP-1278340							Purchase Order Total		3,356.00	
064			OP-1278448	02/20/24	2557451	911 CIRCUITS LLC	680	00	CH27.1NEBRASKAHP.CO RE	26.0000	931.60	24,221.60	
064			OP-1278448	02/20/24	2557451	911 CIRCUITS LLC	962	86	SHIPPING TO LINCOLN	1.0000	511.00	511.00	
064			OP-1278448							Purchase Order Total		24,732.60	
064			OP-1278774	02/21/24	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	IDEMIA IDENT 2.0. MOBILE AFIS	1.0000	2,300.00	2,300.00	
064			OP-1278774	02/21/24	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	IDEMIA IDENT 2.0. MOBILE AFIS	7.0000	2,300.00	16,100.00	
064			OP-1278774							Purchase Order Total		18,400.00	
064			OP-1280909	03/04/24	2920211	OSHAPDF INC	680	00	FMCSR SAFETY REGULATIONS	1851.2700	1.00	1,851.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1280909	03/04/24	2920211	OSHAPDF INC	680	00	FMCSR SAFETY REGULATIONS	97.4300	1.00	97.43	
064			OP-1280909	03/04/24	2920211	OSHAPDF INC	680	00	FMCSR GLOVE BOX EDITION	1422.1500	1.00	1,422.15	
064			OP-1280909	03/04/24	2920211	OSHAPDF INC	680	00	FMCSR GLOVE BOX EDITION	74.8500	1.00	74.85	
064			OP-1280909	03/04/24	2920211	OSHAPDF INC	962	86	SHIPPING	496.3600	1.00	496.36	
064			OP-1280909	03/04/24	2920211	OSHAPDF INC	962	86	SHIPPING	26.1200	1.00	26.12	
064			OP-1280909							Purchase Order Total		3,968.18	
064			OP-1282340	03/08/24	500722	JACKS UNIFORMS & EQUIPMENT	055	05	BK0532CGR15 SETINA PB 400	10.0000	419.16	4,191.60	
064			OP-1282340	03/08/24	500722	JACKS UNIFORMS & EQUIPMENT	055	05	SHIPPING	450.0000	1.00	450.00	
064			OP-1282340							Purchase Order Total		4,641.60	
064			OP-1282540	03/11/24	2406696	STROBES N MORE INC	680	00	STE-EFM@-CHR1-SW SPEED TURTLE	20.0000	174.99	3,499.80	
064			OP-1282540	03/11/24	2406696	STROBES N MORE INC	680	00	SHIPPING	1.0000	48.23	48.23	
064			OP-1282540							Purchase Order Total		3,548.03	
064			OP-1284936	03/22/24	666792	COMMERCIAL VEHICLE SAFETY ALLI	715	10	APRIL 1, 2024, NORTH AMERICAN	100.0000	40.00	4,000.00	
064			OP-1284936	03/22/24	666792	COMMERCIAL VEHICLE SAFETY ALLI	715	10	APRIL 1, 2024 NORTH AMERICAN S	1.0000	45.00	45.00	
064			OP-1284936	03/22/24	666792	COMMERCIAL VEHICLE SAFETY ALLI	715	98	SHIPPING	309.8000	1.00	309.80	
064			OP-1284936							Purchase Order Total		4,354.80	
064			OP-1285043	03/22/24	500484	MATHESON TRI GAS INC - PURCH -	895	40	MILLER SYNCHROWAVE 210 WELDER	1.0000	3,295.00	3,295.00	
064			OP-1285043	03/22/24	500484	MATHESON TRI GAS INC - PURCH -	430	92	150CFM ARGON BOTTLE	1.0000	389.40	389.40	
064			OP-1285043	03/22/24	500484	MATHESON TRI GAS INC - PURCH -	430	92	ARGON GAS	1.0000	96.45	96.45	
064			OP-1285043	03/22/24	500484	MATHESON TRI GAS INC - PURCH -	926	45	HAZMAT CHARGE	1.0000	16.50	16.50	
064			OP-1285043							Purchase Order Total		3,797.35	
064			O9-1270330	01/09/24	2789761	TIMECLOCK PLUS LLC	680	00	SCHEDULE ANYWHERE	1.0000	10,608.00	10,608.00	
064			O9-1270330							Purchase Order Total		10,608.00	
064			O9-1272443	01/19/24	2787449	FETCHER	680	00	POLICE TALENT ACQUISITION	8000.0000	1.00	8,000.00	
064			O9-1272443							Purchase Order Total		8,000.00	

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064			09-1272745	01/22/24	2587631	BERLA CORPORATION	680	00	BERLA SOFTWARE RENEWAL	3250.0000	1.00	3,250.00	
064			09-1272745							Purchase Order Total		3,250.00	
064			09-1272956	01/23/24	2800157	MAXIM PIPETTE SERVICE INC	938	63	GOLD SERIES WITH ISO 17025	122.0000	35.00	4,270.00	
064			09-1272956	01/23/24	2800157	MAXIM PIPETTE SERVICE INC	938	63	REPEATER CLEANING AND	4.0000	55.00	220.00	
064			09-1272956	01/23/24	2800157	MAXIM PIPETTE SERVICE INC	938	63	MULTICHANNEL CLEANING AND	5.0000	120.00	600.00	
064			09-1272956	01/23/24	2800157	MAXIM PIPETTE SERVICE INC	938	63	PART REPLACEMENT ONLY IF NEEDED	1.0000	100.00	100.00	
064			09-1272956							Purchase Order Total		5,190.00	
064			09-1273820	01/25/24	1612653	MOTORSPORT PARK HASTINGS LLC	680	00	EVOC COURSE RENTAL	1.0000	2,300.00	2,300.00	
064			09-1273820							Purchase Order Total		2,300.00	
064			09-1275400	02/02/24	2165225	COVERTTRACK GROUP INC	680	87	STEALTH TRACKING	7301.5200	1.00	7,301.52	
064			09-1275400							Purchase Order Total		7,301.52	
064			09-1276518	02/08/24	2463402	NRG MEDIA LLC - LINCOLN	915	01	MARKETING CAMPAIGN	10580.0000	1.00	10,580.00	
064			09-1276518							Purchase Order Total		10,580.00	
064			09-1277469	02/13/24	2544963	MAGNET FORENSICS LLC	680	00	ANNUAL MAGNET AXIOM RENEWAL	5800.0000	1.00	5,800.00	
064			09-1277469							Purchase Order Total		5,800.00	
064			09-1278154	02/16/24	1470146	CENTURY HELICOPTERS INC	035	35	LABOR CHARGES N575NE	10656.2500	1.00	10,656.25	
064			09-1278154							Purchase Order Total		10,656.25	
064			09-1279052	02/22/24	510490	BALCON AIR & WATER BALANCING -	938	62	LABCONCO BIOSAFETY CABINET	1.0000	6,855.00	6,855.00	
064			09-1279052							Purchase Order Total		6,855.00	
064			09-1279551	02/26/24	2282549	ANSI NATIONAL ACCREDITATION BO	961	02	2024 ANNUAL ACCREDITATION	1.0000	3,180.00	3,180.00	
064			09-1279551							Purchase Order Total		3,180.00	
064			09-1279675	02/26/24	2077077	MELTWATER NEWS US INC	680	00	MELTWATER MEDIA SUBSCRIPTION	4200.0000	1.00	4,200.00	
064			09-1279675							Purchase Order Total		4,200.00	
064			09-1279952	02/27/24	2282549	ANSI NATIONAL ACCREDITATION BO	961	02	ISO/IEC 17025 SURVEILLANCE	1.0000	8,200.00	8,200.00	
064			09-1279952	02/27/24	2282549	ANSI NATIONAL	961	00	QAS AUDIT	1.0000	7,450.00	7,450.00	

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ACCREDITATION BO													
064			09-1279952							Purchase Order Total		15,650.00	
064			09-1282822	03/12/24	2920357	BIOPLASTICS	938	63	STANDARD DRIFTCON	1.0000	1,900.00	1,900.00	
						CYCLERTEST INC			SELF SERVICE				
064			09-1282822	03/12/24	2920357	BIOPLASTICS	962	86	SHIPPING CHARGES	1.0000	275.00	275.00	
						CYCLERTEST INC			(ROUND TRIP,				
064			09-1282822							Purchase Order Total		2,175.00	
064			09-1285918	03/27/24	505627	INTERNATIONAL ROAD	780	95	FIBER REPAIR - NEB	6855.0000	1.00	6,855.00	
						DYNAMICS CO			CITY SCALE				
064			09-1285918	03/27/24	505627	INTERNATIONAL ROAD	780	95	PROJECT MANAGEMENT	5028.0000	1.00	5,028.00	
						DYNAMICS CO			AND SUPERVI				
064			09-1285918							Purchase Order Total		11,883.00	
064			09-1286189	03/28/24	2026637	SIRIUS XM RADIO INC	936	94	1 YEAR XMWS AVIATOR	1.0000	719.88	719.88	
064			09-1286189	03/28/24	2026637	SIRIUS XM RADIO INC	936	94	1 YEAR XMWS AVIATOR	1.0000	719.88	719.88	
064			09-1286189	03/28/24	2026637	SIRIUS XM RADIO INC	936	94	1 YEAR XMWS AVIATOR	1.0000	719.88	719.88	
064			09-1286189	03/28/24	2026637	SIRIUS XM RADIO INC	936	94	INVOICE FEE	1.0000	2.00	2.00	
064			09-1286189							Purchase Order Total		2,161.64	
064			09-1286343	03/29/24	2695078	LUMEN TECHNOLOGIES	680	00	SUPPORT 3/8/24 TO	7516.0800	1.00	7,516.08	
						GROUP			3/7/25				
064			09-1286343							Purchase Order Total		7,516.08	
064			09-1286354	03/29/24	2695078	LUMEN TECHNOLOGIES	680	00	SUPPORT 3/8/24 TO	6417.3200	1.00	6,417.32	
						GROUP			3/8/25				
064			09-1286354							Purchase Order Total		6,417.32	
064	OC-14252	05/28/15	06-1269791	01/05/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	243.87	243.87	
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		06-1269791							Purchase Order Total		243.87	
064	OC-14252	05/28/15	06-1270570	01/10/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	104.99	104.99	
						PURCHASE ORDE			EQUIPMENT				
064		05/28/15	06-1270570	01/10/24	3260939	DELL MARKETING -	204	00	DELL 4-CELL 63 WH	1.0000	103.12	103.12	
						PURCHASE ORDE			LITHIUM ION				
064			06-1270570							Purchase Order Total		208.11	
064	OC-14252	05/28/15	06-1275729	02/05/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	4.0000	53.12	212.48	
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		06-1275729							Purchase Order Total		212.48	
064	OC-14252	05/28/15	06-1276106	02/07/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	243.87	243.87	
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		06-1276106							Purchase Order Total		243.87	
064	OC-14252	05/28/15	06-1276457	02/08/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	243.87	243.87	
						PURCHASE ORDE			EQUIPMENT				

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064	OC-14252		OG-1276457							Purchase Order Total		243.87	
064	OC-14488	03/28/16	OG-1269002	01/03/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2423.3800	1.00	2,423.38	
064	OC-14488		OG-1269002							Purchase Order Total		2,423.38	
064	OC-14488	03/28/16	OG-1269256	01/03/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2277.1900	1.00	2,277.19	
064	OC-14488		OG-1269256							Purchase Order Total		2,277.19	
064	OC-14488	03/28/16	OG-1269361	01/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1095.0100	1.00	1,095.01	
064	OC-14488		OG-1269361							Purchase Order Total		1,095.01	
064	OC-14488	03/28/16	OG-1269365	01/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	456.7200	1.00	456.72	
064	OC-14488		OG-1269365							Purchase Order Total		456.72	
064	OC-14488	03/28/16	OG-1269475	01/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1630.1400	1.00	1,630.14	
064	OC-14488		OG-1269475							Purchase Order Total		1,630.14	
064	OC-14488	03/28/16	OG-1269618	01/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1348.1000	1.00	1,348.10	
064	OC-14488		OG-1269618							Purchase Order Total		1,348.10	
064	OC-14488	03/28/16	OG-1270251	01/09/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	25.0000	1.00	25.00	
064	OC-14488		OG-1270251							Purchase Order Total		25.00	
064	OC-14488	03/28/16	OG-1271652	01/17/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	461.3100	1.00	461.31	
064	OC-14488		OG-1271652							Purchase Order Total		461.31	
064	OC-14488	03/28/16	OG-1273996	01/26/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1101.3600	1.00	1,101.36	
064	OC-14488		OG-1273996							Purchase Order Total		1,101.36	
064	OC-14488	03/28/16	OG-1274058	01/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	433.6200	1.00	433.62	
064	OC-14488		OG-1274058							Purchase Order Total		433.62	
064	OC-14488	03/28/16	OG-1274272	01/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1296.0000	1.00	1,296.00	
064	OC-14488		OG-1274272							Purchase Order Total		1,296.00	
064	OC-14488	03/28/16	OG-1275053	02/01/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1415.3400	1.00	1,415.34	
064	OC-14488		OG-1275053							Purchase Order Total		1,415.34	
064	OC-14488	03/28/16	OG-1275703	02/05/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2401.2000	1.00	2,401.20	

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064	OC-14488		OG-1275703							Purchase Order Total		2,401.20	
064	OC-14488	03/28/16	OG-1276748	02/09/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MILLIPORE SIGMA AFS15E CLRW	9484.7100	1.00	9,484.71	
064	OC-14488		OG-1276748							Purchase Order Total		9,484.71	
064	OC-14488	03/28/16	OG-1277292	02/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2749.2600	1.00	2,749.26	
064	OC-14488		OG-1277292							Purchase Order Total		2,749.26	
064	OC-14488	03/28/16	OG-1278949	02/22/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	152.4300	1.00	152.43	
064	OC-14488		OG-1278949							Purchase Order Total		152.43	
064	OC-14488	03/28/16	OG-1279499	02/26/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	525.7000	1.00	525.70	
064	OC-14488		OG-1279499							Purchase Order Total		525.70	
064	OC-14488	03/28/16	OG-1279501	02/26/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2716.9000	1.00	2,716.90	
064	OC-14488		OG-1279501							Purchase Order Total		2,716.90	
064	OC-14488	03/28/16	OG-1279508	02/26/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	448.5400	1.00	448.54	
064	OC-14488		OG-1279508							Purchase Order Total		448.54	
064	OC-14488	03/28/16	OG-1280387	02/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	788.3100	1.00	788.31	
064	OC-14488		OG-1280387							Purchase Order Total		788.31	
064	OC-14488	03/28/16	OG-1280395	02/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1518.5200	1.00	1,518.52	
064	OC-14488		OG-1280395							Purchase Order Total		1,518.52	
064	OC-14488	03/28/16	OG-1280402	02/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	470.9300	1.00	470.93	
064	OC-14488		OG-1280402							Purchase Order Total		470.93	
064	OC-14488	03/28/16	OG-1281215	03/05/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	465.7900	1.00	465.79	
064	OC-14488		OG-1281215							Purchase Order Total		465.79	
064	OC-14488	03/28/16	OG-1281227	03/05/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1086.9000	1.00	1,086.90	
064	OC-14488		OG-1281227							Purchase Order Total		1,086.90	
064	OC-14488	03/28/16	OG-1282433	03/11/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	22.6700	1.00	22.67	
064	OC-14488		OG-1282433							Purchase Order Total		22.67	
064	OC-14488	03/28/16	OG-1283153	03/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	94.2600	1.00	94.26	

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064	OC-14488		OG-1283153							Purchase Order Total		94.26	
064	OC-14488	03/28/16	OG-1283687	03/15/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	484.7600	1.00	484.76	
064	OC-14488		OG-1283687							Purchase Order Total		484.76	
064	OC-14488	03/28/16	OG-1284860	03/22/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	205.0200	1.00	205.02	
064	OC-14488		OG-1284860							Purchase Order Total		205.02	
064	OC-14488	03/28/16	OG-1284865	03/22/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	4878.7900	1.00	4,878.79	
064		03/28/16	OG-1284865	03/22/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2005.4900	1.00	2,005.49	
064			OG-1284865							Purchase Order Total		6,884.28	
064	OC-14488	03/28/16	OG-1284884	03/22/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	677.0800	1.00	677.08	
064	OC-14488		OG-1284884							Purchase Order Total		677.08	
064	OC-14488	03/28/16	OG-1284895	03/22/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2146.7000	1.00	2,146.70	
064	OC-14488		OG-1284895							Purchase Order Total		2,146.70	
064	OC-14488	03/28/16	OG-1286205	03/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	70.7000	1.00	70.70	
064	OC-14488		OG-1286205							Purchase Order Total		70.70	
064	OC-14491	03/30/16	OG-1275022	02/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	41.1200	1.00	41.12	
064	OC-14491		OG-1275022							Purchase Order Total		41.12	
064	OC-14534	06/23/16	OG-1270144	01/08/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	100.0000	137.24	13,724.00	
064	OC-14534		OG-1270144							Purchase Order Total		13,724.00	
064	OC-14534	06/23/16	OG-1275788	02/06/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	50.0000	523.41	26,170.50	
064	OC-14534		OG-1275788							Purchase Order Total		26,170.50	
064	OC-14534	06/23/16	OG-1276390	02/08/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	1.0000	370.55	370.55	
064	OC-14534		OG-1276390							Purchase Order Total		370.55	
064	OC-14534	06/23/16	OG-1276447	02/08/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	2.0000	370.55	741.10	
064	OC-14534		OG-1276447							Purchase Order Total		741.10	
064	OC-14534	06/23/16	OG-1278333	02/16/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NNTN9216A BATTERY PACK	25.0000	164.98	4,124.50	
064	OC-14534		OG-1278333							Purchase Order Total		4,124.50	

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064	OC-15000	06/14/18	OG-1269469	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.8300	1.00	13.83	
064	OC-15000		OG-1269469							Purchase Order Total		13.83	
064	OC-15000	06/14/18	OG-1269762	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	19.48	389.60	
064		06/14/18	OG-1269762	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURACELL BUTTON CELL BATTERY:	60.0000	7.06	423.60	
064			OG-1269762							Purchase Order Total		813.20	
064	OC-15000	06/14/18	OG-1270392	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.4000	1.00	103.40	
064	OC-15000		OG-1270392							Purchase Order Total		103.40	
064	OC-15000	06/14/18	OG-1271946	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.7400	1.00	44.74	
064	OC-15000		OG-1271946							Purchase Order Total		44.74	
064	OC-15000	06/14/18	OG-1272468	01/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.0000	11.96	717.60	
064	OC-15000		OG-1272468							Purchase Order Total		717.60	
064	OC-15000	06/14/18	OG-1275309	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	15.33	91.98	
064	OC-15000		OG-1275309							Purchase Order Total		91.98	
064	OC-15000	06/14/18	OG-1275669	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	4.88	97.60	
064		06/14/18	OG-1275669	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDOR COATED GLOVES: XL (10	5.0000	4.88	24.40	
064			OG-1275669							Purchase Order Total		122.00	
064	OC-15000	06/14/18	OG-1275701	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1324.2600	1.00	1,324.26	
064	OC-15000		OG-1275701							Purchase Order Total		1,324.26	
064	OC-15000	06/14/18	OG-1276218	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	614.4000	1.00	614.40	
064	OC-15000		OG-1276218							Purchase Order Total		614.40	
064	OC-15000	06/14/18	OG-1276663	02/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	36.98	221.88	
064	OC-15000		OG-1276663							Purchase Order Total		221.88	
064	OC-15000	06/14/18	OG-1277291	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.0000	19.48	1,168.80	
064	OC-15000		OG-1277291							Purchase Order Total		1,168.80	
064	OC-15000	06/14/18	OG-1278943	02/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	15.88	95.28	

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064	OC-15000		OG-1278943							Purchase Order Total		95.28	
064	OC-15000	06/14/18	OG-1278945	02/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	5.47	54.70	
064		06/14/18	OG-1278945	02/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GASKET SEALANT: SI 593, 2.71 F	4.0000	13.85	55.40	
064			OG-1278945							Purchase Order Total		110.10	
064	OC-15000	06/14/18	OG-1279505	02/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	79.24	79.24	
064	OC-15000		OG-1279505							Purchase Order Total		79.24	
064	OC-15000	06/14/18	OG-1281563	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.9600	1.00	50.96	
064	OC-15000		OG-1281563							Purchase Order Total		50.96	
064	OC-15000	06/14/18	OG-1281566	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	70.60	211.80	
064	OC-15000		OG-1281566							Purchase Order Total		211.80	
064	OC-15000	06/14/18	OG-1282799	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.5800	1.00	311.58	
064	OC-15000		OG-1282799							Purchase Order Total		311.58	
064	OC-15000	06/14/18	OG-1283573	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	21.98	21.98	
064	OC-15000		OG-1283573							Purchase Order Total		21.98	
064	OC-15000	06/14/18	OG-1284510	03/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.4200	1.00	293.42	
064	OC-15000		OG-1284510							Purchase Order Total		293.42	
064	OC-15000	06/14/18	OG-1285874	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.0000	9.86	177.48	
064	OC-15000		OG-1285874							Purchase Order Total		177.48	
064	OC-15013	07/16/18	OG-1268714	01/02/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	250.54	250.54	
064	OC-15013	07/16/18	OG-1268714	01/02/24	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1268714							Purchase Order Total		378.64	
064	OC-15013	07/16/18	OG-1268978	01/03/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	289.5200	.21	60.80	
064	OC-15013		OG-1268978							Purchase Order Total		60.80	
064	OC-15013	07/16/18	OG-1270905	01/11/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	250.54	250.54	
064	OC-15013	07/16/18	OG-1270905	01/11/24	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	39.90	79.80	

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	064	OC-15013	OG-1270905							Purchase Order Total		330.34	
	064	OC-15013	OG-1271523	07/16/18	01/16/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25
	064	OC-15013	OG-1271523	07/16/18	01/16/24	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	1.0000	39.90	39.90
	064	OC-15013	OG-1271523	07/16/18	01/16/24	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10
	064	OC-15013	OG-1271523							Purchase Order Total		404.25	
	064	OC-15013	OG-1273114	07/16/18	01/23/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	250.54	501.08
	064	OC-15013	OG-1273114	07/16/18	01/23/24	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	39.90	79.80
	064	OC-15013	OG-1273114							Purchase Order Total		580.88	
	064	OC-15013	OG-1275684	07/16/18	02/05/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	320.9600	.21	67.40
	064	OC-15013	OG-1275684							Purchase Order Total		67.40	
	064	OC-15013	OG-1279010	07/16/18	02/22/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25
	064	OC-15013	OG-1279010	07/16/18	02/22/24	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	39.90	79.80
	064	OC-15013	OG-1279010	07/16/18	02/22/24	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10
	064	OC-15013	OG-1279010							Purchase Order Total		444.15	
	064	OC-15013	OG-1281550	07/16/18	03/06/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	359.0500	.21	75.40
	064	OC-15013	OG-1281550							Purchase Order Total		75.40	
	064	OC-15013	OG-1282062	07/16/18	03/07/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25
	064	OC-15013	OG-1282062	07/16/18	03/07/24	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	39.90	79.80
	064	OC-15013	OG-1282062	07/16/18	03/07/24	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10
	064	OC-15013	OG-1282062							Purchase Order Total		444.15	
	064	OC-15013	OG-1284892	07/16/18	03/22/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	236.25	472.50
	064	OC-15013	OG-1284892							Purchase Order Total		472.50	
	064	OC-15013	OG-1285964	07/16/18	03/28/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	236.25	472.50
	064	OC-15013	OG-1285964	07/16/18	03/28/24	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH	2.0000	39.90	79.80

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064	OC-15013	07/16/18	OG-1285964	03/28/24	1968335	MATHESON TRI GAS INC	430	42	PURITY, T COMPRESSED AIR, ULTRA	1.0000	64.05	64.05	
064	OC-15013		OG-1285964							Purchase Order Total		616.35	
064	OC-15013	07/16/18	OG-1286204	03/29/24	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	1.0000	64.05	64.05	
064	OC-15013		OG-1286204							Purchase Order Total		64.05	
064	OC-15063	11/14/18	OG-1270761	01/11/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	8151-02-FLY BAG, RTK POLE	12.0000	89.79	1,077.48	
064		11/14/18	OG-1270761	01/11/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	5217-04-FLY BIOID, TRB	12.0000	196.64	2,359.68	
064		11/14/18	OG-1270761	01/11/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-01-0118 TRIMBLE FORENSIC	12.0000	2,997.00	35,964.00	
064			OG-1270761							Purchase Order Total		39,401.16	
064	OC-15063	11/14/18	OG-1273995	01/26/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R4 BATTERY LO-ION, 2.8AH	1.0000	123.30	123.30	
064		11/14/18	OG-1273995	01/26/24	547065	SEILER INSTRUMENT & MFG CO INC			LAW ENFORCEMENT SUPPLIES	.2000	1.00	.20	
064			OG-1273995							Purchase Order Total		123.50	
064	OC-15088	02/12/19	OG-1268709	01/02/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	3034.8000	1.00	3,034.80	
064	OC-15088		OG-1268709							Purchase Order Total		3,034.80	
064	OC-15088	02/12/19	OG-1268976	01/03/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	4391.6800	1.00	4,391.68	
064	OC-15088		OG-1268976							Purchase Order Total		4,391.68	
064	OC-15088	02/12/19	OG-1269667	01/05/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	77.3000	1.00	77.30	
064	OC-15088		OG-1269667							Purchase Order Total		77.30	
064	OC-15088	02/12/19	OG-1273015	01/23/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	39292.0000	1.00	39,292.00	
064	OC-15088		OG-1273015							Purchase Order Total		39,292.00	
064	OC-15088	02/12/19	OG-1273029	01/23/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	23560.0000	1.00	23,560.00	
064	OC-15088		OG-1273029							Purchase Order Total		23,560.00	
064	OC-15088	02/12/19	OG-1274161	01/29/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	58059.9000	1.00	58,059.90	
064	OC-15088		OG-1274161							Purchase Order Total		58,059.90	
064	OC-15088	02/12/19	OG-1274963	02/01/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	280.4200	1.00	280.42	

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64	OC-15088		OG-1274963							Purchase Order Total		280.42	
64	OC-15088	02/12/19	OG-1275707	02/05/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	5400.0000	1.00	5,400.00	
64	OC-15088		OG-1275707							Purchase Order Total		5,400.00	
64	OC-15088	02/12/19	OG-1278953	02/22/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2529.6000	1.00	2,529.60	
64	OC-15088		OG-1278953							Purchase Order Total		2,529.60	
64	OC-15088	02/12/19	OG-1279485	02/26/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2529.6000	1.00	2,529.60	
64	OC-15088		OG-1279485							Purchase Order Total		2,529.60	
64	OC-15088	02/12/19	OG-1279504	02/26/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3300.0000	1.00	3,300.00	
64	OC-15088		OG-1279504							Purchase Order Total		3,300.00	
64	OC-15088	02/12/19	OG-1281457	03/05/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	464.4000	1.00	464.40	
64	OC-15088		OG-1281457							Purchase Order Total		464.40	
64	OC-15088	02/12/19	OG-1281560	03/06/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	9959.3000	1.00	9,959.30	
64	OC-15088		OG-1281560							Purchase Order Total		9,959.30	
64	OC-15088	02/12/19	OG-1281564	03/06/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	93598.1400	1.00	93,598.14	
64	OC-15088		OG-1281564							Purchase Order Total		93,598.14	
64	OC-15088	02/12/19	OG-1284876	03/22/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	210.9000	1.00	210.90	
64	OC-15088		OG-1284876							Purchase Order Total		210.90	
64	OC-15163	06/03/19	OG-1273108	01/23/24	2406757	DISCOUNTCELL LLC	725	51	POPOP NETWORK KIT	1.0000	929.00	929.00	SW
64		06/03/19	OG-1273108	01/23/24	2406757	DISCOUNTCELL LLC	725	51	CRADLEPOINT R1900 5G MODEM WIT	1.0000	1,499.25	1,499.25	
64		06/03/19	OG-1273108	01/23/24	2406757	DISCOUNTCELL LLC	725	51	POWER SUPPLY, 12V SMALL 2X2 1.	1.0000	18.74	18.74	
64			OG-1273108							Purchase Order Total		2,446.99	
64	OC-15233	11/12/19	OG-1271533	01/16/24	2022807	911 CUSTOM LLC	055	05	W-TLMIC MINI ION	30.0000	90.86	2,725.80	
64	OC-15233	11/12/19	OG-1271533	01/16/24	2022807	911 CUSTOM LLC	055	05	MINI ION-T MOUNT	30.0000	15.93	477.90	
64	OC-15233		OG-1271533							Purchase Order Total		3,203.70	
64	OC-15233	11/12/19	OG-1272590	01/19/24	2022807	911 CUSTOM LLC	055	05	W-IX47UFX INNER-EDGE XLP	1.0000	754.20	754.20	
64	OC-15233		OG-1272590							Purchase Order Total		754.20	
64	OC-15233	11/12/19	OG-1272611	01/19/24	2022807	911 CUSTOM LLC	055	05	W-ALPHASL	15.0000	153.35	2,300.25	

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064	OC-15233	11/12/19	OG-1272611	01/19/24	2022807	911 CUSTOM LLC	055	05	W-ALPHA3 SWITCH	15.0000	24.19	362.85	
064	OC-15233		OG-1272611							Purchase Order Total		2,663.10	
064	OC-15233	11/12/19	OG-1272614	01/19/24	2022807	911 CUSTOM LLC	055	05	W-SFIONJ	20.0000	133.93	2,678.60	
064	OC-15233		OG-1272614							Purchase Order Total		2,678.60	
064	OC-15233	11/12/19	OG-1273174	01/23/24	2022807	911 CUSTOM LLC	055	05	W-EB4DEDE	30.0000	2,572.83	77,184.90	
064		11/12/19	OG-1273174	01/23/24	2022807	911 CUSTOM LLC	055	05	WHELAN LEGACY CLBV2V CORE VEHICLE	30.0000	204.16	6,124.80	
064			OG-1273174							Purchase Order Total		83,309.70	
064	OC-15233	11/12/19	OG-1275562	02/05/24	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	2483.8200	1.00	2,483.82	
064	OC-15233	11/12/19	OG-1275562	02/05/24	2022807	911 CUSTOM LLC	055	05	SIRENS, AMPLIFYERS, AIRHORNS,	982.9400	1.00	982.94	
064	OC-15233		OG-1275562							Purchase Order Total		3,466.76	
064	OC-15233	11/12/19	OG-1278510	02/20/24	2022807	911 CUSTOM LLC	055	05	W-IX54UFX INNER-EDGE	3.0000	764.05	2,292.15	
064		11/12/19	OG-1278510	02/20/24	2022807	911 CUSTOM LLC	055	05	W-DTA8 8LT DOMINATOR	3.0000	503.86	1,511.58	
064			OG-1278510							Purchase Order Total		3,803.73	
064	OC-15233	11/12/19	OG-1280407	02/29/24	2022807	911 CUSTOM LLC	055	05	W-TCRWX5 WECANX	2.0000	829.00	1,658.00	
064		11/12/19	OG-1280407	02/29/24	2022807	911 CUSTOM LLC	055	05	TRACER MTG KIT DURANGO	2.0000	30.00	60.00	
064			OG-1280407							Purchase Order Total		1,718.00	
064	OC-15233	11/12/19	OG-1280603	03/01/24	2022807	911 CUSTOM LLC	055	05	W-XONJ ION LIGHT HEAD	16.0000	106.20	1,699.20	
064		11/12/19	OG-1280603	03/01/24	2022807	911 CUSTOM LLC	055	05	W-IONJ	8.0000	86.38	691.04	
064			OG-1280603							Purchase Order Total		2,390.24	
064	OC-15234	11/18/19	OG-1272602	01/19/24	500722	JACKS UNIFORMS & EQUIPMENT	055	05	C3-C3900	15.0000	238.20	3,573.00	
064	OC-15234		OG-1272602							Purchase Order Total		3,573.00	
064	OC-15377	10/19/20	OG-1279151	02/22/24	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1279151							Purchase Order Total		132.86	
064	OC-15452	12/28/20	OG-1275696	02/05/24	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1275696	02/05/24	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	219.88	219.88	
064			OG-1275696							Purchase Order Total		17,586.28	
064	OC-15452	12/28/20	OG-1285958	03/28/24	543477	QIAGEN INC -	493	11	QIAGEN EZ1 DNA	36.0000	530.46	19,096.56	

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						PURCHASE ORDERS			INVESTIGATOR				
064		12/28/20	OG-1285958	03/28/24	543477	QIAGEN INC -	962	86	SHIPPING CHARGES	1.0000	219.88	219.88	
						PURCHASE ORDERS							
064			OG-1285958							Purchase Order Total		19,316.44	
064	OC-15455	02/08/21	OG-1277567	02/13/24	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	107.4600	1.00	107.46	
064	OC-15455		OG-1277567							Purchase Order Total		107.46	
064	OC-15455	02/08/21	OG-1279684	02/26/24	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR, BLACK	785.0000	1.00	785.00	
064		02/08/21	OG-1279684	02/26/24	1972448	GREAT PLAINS UNIFORMS LLC	680	00	BODY ARMOR, BLACK	800.0000	1.00	800.00	
064			OG-1279684							Purchase Order Total		1,585.00	
064	OC-15563	07/16/21	OG-1278728	02/21/24	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	2338.0000	1.00	2,338.00	
064	OC-15563		OG-1278728							Purchase Order Total		2,338.00	
064	OC-15563	07/16/21	OG-1284136	03/19/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	8.0000	154.00	1,232.00	
064	OC-15563	07/16/21	OG-1284136	03/19/24	1644748	IDENTISYS INC	655	78	BADGE HOLDER, DATA/CREDIT CARD	1000.0000	.45	450.00	
064	OC-15563		OG-1284136							Purchase Order Total		1,682.00	
064	OC-15563	07/16/21	OG-1284501	03/20/24	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	16.0000	152.50	2,440.00	
064	OC-15563	07/16/21	OG-1284501	03/20/24	1644748	IDENTISYS INC	655	78	WHITE CARDS	12.0000	36.44	437.28	
064	OC-15563		OG-1284501							Purchase Order Total		2,877.28	
064	OC-15563	07/16/21	O6-1284123	03/19/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	8.0000	154.00	1,232.00	
064	OC-15563	07/16/21	O6-1284123	03/19/24	1644748	IDENTISYS INC	655	78	BADGE HOLDER, DATA/CREDIT CARD	1000.0000	.45	450.00	
064	OC-15563		O6-1284123							Purchase Order Total		1,682.00	
064	OC-15763	10/24/22	OG-1270533	01/10/24	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 9MM LUGER 135 GR FL	2.0000	28.60	57.20	
064		10/24/22	OG-1270533	01/10/24	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 45 AUTO +P 220 GR FL	2.0000	34.92	69.84	
064		10/24/22	OG-1270533	01/10/24	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 40 S&W 175 GR FL	2.0000	28.64	57.28	
064			OG-1270533							Purchase Order Total		184.32	
064	OC-15763	10/24/22	OG-1270588	01/10/24	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN81265 HORN 5.56 NATO	40.0000	23.45	938.00	
064		10/24/22	OG-1270588	01/10/24	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN81485 HORN 6.5 CREEDMOOR	30.0000	36.65	1,099.50	
064		10/24/22	OG-1270588	01/10/24	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN81505 HORN 6.5 CREEDMOOR	380.0000	29.65	11,267.00	

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064			OG-1270588							Purchase Order Total		13,304.50	
064	OC-15763	10/24/22	OG-1270712	01/11/24	2082633	SUNSET LAW ENFORCEMENT	680	04	CENF9APB FIOCCHI 9MM LUGER	200.0000	13.40	2,680.00	
064	OC-15763	10/24/22	OG-1270712	01/11/24	2082633	SUNSET LAW ENFORCEMENT	680	04	CENF223A FIO 223 REM 55GR	200.0000	19.25	3,850.00	
064	OC-15763	10/24/22	OG-1270712	01/11/24	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN81295 HORN 5.56 NATO 75GR	50.0000	18.92	946.00	
064	OC-15763		OG-1270712							Purchase Order Total		7,476.00	
064	OC-15765	10/25/22	OG-1279529	02/26/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TECHSMITH CAMTASIA-23 NEW	1.0000	281.28	281.28	
064	OC-15765		OG-1279529							Purchase Order Total		281.28	
064	OC-15765	10/25/22	O6-1270561	01/10/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	297.4800	1.00	297.48	
064	OC-15765		O6-1270561							Purchase Order Total		297.48	
064	OC-15765	10/25/22	O6-1272632	01/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	100.0000	5.81	581.00	
064	OC-15765		O6-1272632							Purchase Order Total		581.00	
064	OC-15765	10/25/22	O6-1278814	02/21/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1.0000	4,586.16	4,586.16	
064	OC-15765		O6-1278814							Purchase Order Total		4,586.16	
064	OC-15765	10/25/22	O6-1279229	02/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	7360.0000	1.00	7,360.00	
064	OC-15765		O6-1279229							Purchase Order Total		7,360.00	
064	OC-15783	11/30/22	OG-1279510	02/26/24	790968	ARROWHEAD FORENSICS	493	62	DNA DATABASE BUCCAL COLLECTION	1800.0000	8.65	15,570.00	RES
064	OC-15783		OG-1279510							Purchase Order Total		15,570.00	
064	OC-15844	04/17/23	OG-1272902	01/22/24	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15844		OG-1272902							Purchase Order Total		240.00	
064	OC-15844	04/17/23	OG-1273825	01/25/24	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD FIRST TACTICAL	16.0000	7.00	112.00	
064	OC-15844		OG-1273825							Purchase Order Total		112.00	
064	OC-15844	04/17/23	OG-1277576	02/13/24	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCE 2 BOOTS	1.0000	240.00	240.00	
064	OC-15844		OG-1277576							Purchase Order Total		240.00	
064	OC-15844	04/17/23	OG-1279939	02/27/24	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD LGXL 1ST TACTICAL	5.0000	12.00	60.00	
064	OC-15844		OG-1279939							Purchase Order Total		60.00	
064	OC-15844	04/17/23	OG-1283632	03/15/24	505365	GALLS LLC -	680	00	FX431 LOWA MID	1.0000	195.00	195.00	

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						PURCHASING			HEIGHT BOOTS				
064	OC-15844		OG-1283632							Purchase Order Total		195.00	
064	OC-15891	10/24/23	OK-1269661	01/04/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	50405.0000	1.00	50,405.00	
064	OC-15891	10/24/23	OK-1269661	01/04/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	1290.0000	1.00	1,290.00	
064	OC-15891		OK-1269661							Purchase Order Total		51,695.00	
064	OC-15894	11/01/23	OK-1269649	01/04/24	503856	ANDERSON FORD LINCOLN	998	94	EMERGENCY SERVICES VEHICLES	632044.0000	1.00	632,044.00	
064	OC-15894	11/01/23	OK-1269649	01/04/24	503856	ANDERSON FORD LINCOLN	998	94	EMERGENCY SERVICES VEHICLES	31010.0000	1.00	31,010.00	
064	OC-15894		OK-1269649							Purchase Order Total		663,054.00	
064	OC-15894	11/01/23	OK-1278800	02/21/24	503856	ANDERSON FORD LINCOLN	998	94	EMERGENCY SERVICES VEHICLES	435630.0000	1.00	435,630.00	
064	OC-15894	11/01/23	OK-1278800	02/21/24	503856	ANDERSON FORD LINCOLN	998	94	EMERGENCY SERVICES VEHICLES	36650.0000	1.00	36,650.00	
064		11/01/23	OK-1278800	02/21/24	503856	ANDERSON FORD LINCOLN	998	94	EMERGENCY SERVICES VEHICLES	130689.0000	1.00	130,689.00	
064		11/01/23	OK-1278800	02/21/24	503856	ANDERSON FORD LINCOLN	998	94	EMERGENCY SERVICES VEHICLES	10995.0000	1.00	10,995.00	
064			OK-1278800							Purchase Order Total		613,964.00	
064	OC-15895	11/01/23	OK-1278465	02/20/24	523359	GENE STEFFY CHRYSLER JEEP DODG	998	94	EMERGENCY SERVICES VEHICLES	119082.0000	1.00	119,082.00	
064	OC-15895		OK-1278465							Purchase Order Total		119,082.00	
064	OC-15896	11/01/23	OK-1277575	02/13/24	2131702	SID DILLON FORD INC - SERV PAY	998	94	EMERGENCY SERVICES VEHICLES	146880.0000	1.00	146,880.00	
064	OC-15896	11/01/23	OK-1277575	02/13/24	2131702	SID DILLON FORD INC - SERV PAY	998	94	EMERGENCY SERVICES VEHICLES	16041.0000	1.00	16,041.00	
064	OC-15896		OK-1277575							Purchase Order Total		162,921.00	
064	OC-15911	12/22/23	OG-1278954	02/22/24	1363462	ENVISAGE TECHNOLOGIES LLC	208	00	LAW ENFORCEMENT AND PUBLIC	43326.0000	1.00	43,326.00	
064	OC-15911		OG-1278954							Purchase Order Total		43,326.00	
064	OC-15916	01/05/24	O6-1280877	03/04/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-15916		O6-1280877							Purchase Order Total		243.87	
064	OC-15916	01/05/24	O6-1280883	03/04/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064		01/05/24	O6-1280883	03/04/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C DOCK	1.0000	243.87	243.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		01/05/24	O6-1280883	03/04/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C DOCK	1.0000	12.19	12.19	
064		01/05/24	O6-1280883	03/04/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C DOCK	1.0000	231.68	231.68	
064		01/05/24	O6-1280883	03/04/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C DOCK	1.0000	6.10	6.10	
064		01/05/24	O6-1280883	03/04/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C DOCK	1.0000	115.84	115.84	
064		01/05/24	O6-1280883	03/04/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C DOCK	1.0000	121.93	121.93	
064			O6-1280883							Purchase Order Total		975.48	
064	OC-15916	01/05/24	O6-1281549	03/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	243.87	731.61	
064	OC-15916		O6-1281549							Purchase Order Total		731.61	
064	OC-15916	01/05/24	O6-1281554	03/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064		01/05/24	O6-1281554	03/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH MONITOR	2.0000	169.55	339.10	
064		01/05/24	O6-1281554	03/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SPEAKER	1.0000	57.14	57.14	
064			O6-1281554							Purchase Order Total		640.11	
064	OC-15916	01/05/24	O6-1282830	03/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	214.14	214.14	
064	OC-15916		O6-1282830							Purchase Order Total		214.14	
064	OC-15916	01/05/24	O6-1283832	03/18/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-15916		O6-1283832							Purchase Order Total		243.87	
064	OC-15916	01/05/24	O6-1284162	03/19/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-15916		O6-1284162							Purchase Order Total		243.87	
064	OC-15916	01/05/24	O6-1285324	03/26/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-15916		O6-1285324							Purchase Order Total		243.87	
064	OF-6835	10/20/23	OP-1275433	02/02/24	2831282	VIRTRA INC	680	00	VIRTRA TRAINING FORCE	74033.2700	1.00	74,033.27	
064	OF-6835	10/20/23	OP-1275433	02/02/24	2831282	VIRTRA INC	680	00	SHIPPING & HANDLING	1.0000	715.00	715.00	
064	OF-6835		OP-1275433							Purchase Order Total		74,748.27	
064	ON-117596	11/20/23	O9-1270577	01/10/24	1362892	GRANICUS, LLC	208	66	LEGAL DIVISION SOFTWARE	1.0000	22,037.29	22,037.29	

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064	ON-117596		O9-1270577							Purchase Order Total		22,037.29	
064	ON-117665	11/30/23	O9-1277755	02/14/24	2693023	CI TECHNOLOGIES INC	208	00	IA PRO RENEWAL	1.0000	5,508.00	5,508.00	
064	ON-117665		O9-1277755							Purchase Order Total		5,508.00	
064	ON-118325	02/26/24	O9-1280824	03/04/24	1990299	VIGILANT SOLUTIONS	920	00	VIGILANT COMPETITIVE LPR INTEG	4500.0000	1.00	4,500.00	
064	ON-118325	02/26/24	O9-1280824	03/04/24	1990299	VIGILANT SOLUTIONS	920	00	COMPETITIVE SYSTEM ANNUAL	4.0000	500.00	2,000.00	
064	ON-118325		O9-1280824							Purchase Order Total		6,500.00	
064	ON-118329	02/26/24	O9-1280825	03/04/24	2705280	LEADSONLINE LLC	920	00	LEADSONLINE POWERPLUS INVESTIG	14680.0000	1.00	14,680.00	
064	ON-118329		O9-1280825							Purchase Order Total		14,680.00	
064	ON-118428	03/12/24	O9-1283124	03/13/24	2814235	AMPED SOFTWARE USA INC	208	00	AMPED FIVE VIDEO FORENSIC SOFT	1.0000	2,975.00	2,975.00	
064	ON-118428		O9-1283124							Purchase Order Total		2,975.00	
064	OO-117998	01/08/24	ZO-1270182	01/08/24	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 REPLACEMENT GUN	1.0000	496.00	496.00	DPA
064		01/08/24	ZO-1270182	01/08/24	503373	KIESLER POLICE SUPPLY INC	680	52	OFFSET	1.0000	496.00-	496.00-	
064			ZO-1270182							Purchase Order Total			
064	OO-117998	01/08/24	ZO-1277527	02/13/24	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE GLOCK 45 BUYBACK	1.0000	496.00	496.00	DPA
064	OO-117998		ZO-1277527							Purchase Order Total		496.00	
064	OO-118190	02/06/24	ZO-1277549	02/13/24	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 REPLACEMENT WEAPON	1.0000	496.00	496.00	DPA
064	OO-118190		ZO-1277549							Purchase Order Total		496.00	
064	OO-118314	02/22/24	ZO-1279162	02/22/24	511148	BELL HELICOPTER TEXTRON INC	035	75	406-016-100-119 TAIL ROTOR	1.0000	44,240.00	44,240.00	DPA
064		02/22/24	ZO-1279162	02/22/24	511148	BELL HELICOPTER TEXTRON INC	962	86	SHIPPING	1.0000	10.99	10.99	
064			ZO-1279162							Purchase Order Total		44,250.99	
064	O4-64499	09/18/19	O9-1274602	01/30/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1274602							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1278672	02/21/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1278672							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1283598	03/15/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	

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064	O4-64499		O9-1283598							Purchase Order Total		9,708.26	
064	O4-79380	10/04/17	O6-1273095	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	83064.5200	1.00	83,064.52	
064	O4-79380		O6-1273095							Purchase Order Total		83,064.52	
064	O4-81421	05/03/18	O9-1268982	01/03/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	321.0000	.08	25.68	
064	O4-81421		O9-1268982							Purchase Order Total		25.68	
064	O4-81421	05/03/18	O9-1271288	01/16/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	230.0000	.08	18.40	
064	O4-81421		O9-1271288							Purchase Order Total		18.40	
064	O4-81421	05/03/18	O9-1271289	01/16/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	500.0000	.08	40.00	
064	O4-81421		O9-1271289							Purchase Order Total		40.00	
064	O4-81421	05/03/18	O9-1271816	01/17/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	116.0000	.08	9.28	
064	O4-81421		O9-1271816							Purchase Order Total		9.28	
064	O4-81421	05/03/18	O9-1274372	01/30/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	27.0000	.08	2.16	
064	O4-81421		O9-1274372							Purchase Order Total		2.16	
064	O4-81421	05/03/18	O9-1274377	01/30/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	220.0000	.08	17.60	
064	O4-81421		O9-1274377							Purchase Order Total		17.60	
064	O4-81421	05/03/18	O9-1275183	02/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	390.0000	.08	31.20	
064	O4-81421		O9-1275183							Purchase Order Total		31.20	
064	O4-81421	05/03/18	O9-1277275	02/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	81.0000	.08	6.48	
064	O4-81421		O9-1277275							Purchase Order Total		6.48	
064	O4-81421	05/03/18	O9-1277276	02/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	211.0000	.08	16.88	
064	O4-81421		O9-1277276							Purchase Order Total		16.88	
064	O4-81421	05/03/18	O9-1277278	02/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	79.0000	.08	6.32	
064	O4-81421		O9-1277278							Purchase Order Total		6.32	
064	O4-81421	05/03/18	O9-1277279	02/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	783.0000	.08	62.64	
064	O4-81421		O9-1277279							Purchase Order Total		62.64	
064	O4-81421	05/03/18	O9-1277282	02/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	126.0000	.08	10.08	

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064	04-81421		09-1277282							Purchase Order Total		10.08	
064	04-81421	05/03/18	09-1277284	02/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	86.0000	.08	6.88	
064	04-81421		09-1277284							Purchase Order Total		6.88	
064	04-81421	05/03/18	09-1277286	02/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	100.0000	.08	8.00	
064	04-81421		09-1277286							Purchase Order Total		8.00	
064	04-81421	05/03/18	09-1281770	03/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	80.0000	.08	6.40	
064	04-81421		09-1281770							Purchase Order Total		6.40	
064	04-81421	05/03/18	09-1281771	03/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.0000	.08	4.80	
064	04-81421		09-1281771							Purchase Order Total		4.80	
064	04-81421	05/03/18	09-1281772	03/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	173.0000	.08	13.84	
064	04-81421		09-1281772							Purchase Order Total		13.84	
064	04-81421	05/03/18	09-1281773	03/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	425.0000	.08	34.00	
064	04-81421		09-1281773							Purchase Order Total		34.00	
064	04-81421	05/03/18	09-1281774	03/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	120.0000	.08	9.60	
064	04-81421		09-1281774							Purchase Order Total		9.60	
064	04-81421	05/03/18	09-1283570	03/15/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	190.0000	.08	15.20	
064	04-81421		09-1283570							Purchase Order Total		15.20	
064	04-81421	05/03/18	09-1283571	03/15/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	160.0000	.08	12.80	
064	04-81421		09-1283571							Purchase Order Total		12.80	
064	04-81421	05/03/18	09-1284628	03/21/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	270.0000	.08	21.60	
064	04-81421		09-1284628							Purchase Order Total		21.60	
064	04-81421	05/03/18	09-1284846	03/22/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	145.0000	.08	11.60	
064	04-81421		09-1284846							Purchase Order Total		11.60	
064	04-82977	08/10/18	09-1269979	01/08/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	
064	04-82977		09-1269979							Purchase Order Total		1,920.26	
064	04-82977	08/10/18	09-1273762	01/25/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64	O4-82977		O9-1273762							Purchase Order Total		1,920.26	
64	O4-82977	08/10/18	O9-1275520	02/05/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	2054.6700	1.00	2,054.67	
64	O4-82977		O9-1275520							Purchase Order Total		2,054.67	
64	O4-82977	08/10/18	O9-1280847	03/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	2054.6700	1.00	2,054.67	
64	O4-82977		O9-1280847							Purchase Order Total		2,054.67	
64	O4-82977	08/10/18	O9-1280857	03/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	2054.6700	1.00	2,054.67	
64	O4-82977		O9-1280857							Purchase Order Total		2,054.67	
64	O4-84687	07/21/20	O9-1269206	01/03/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	44499.0000	1.00	44,499.00	
64	O4-84687	07/21/20	O9-1269206	01/03/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	10620.8300	1.00	10,620.83	
64	O4-84687	07/21/20	O9-1269206	01/03/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	8603.7500	1.00	8,603.75	
64		07/21/20	O9-1269206	01/03/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	27811.8700	1.00	27,811.87	
64		07/21/20	O9-1269206	01/03/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	16687.1300	1.00	16,687.13	
64			O9-1269206							Purchase Order Total		108,222.58	
64	O4-84687	07/21/20	O9-1281153	03/05/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	93445.8400	1.00	93,445.84	
64	O4-84687	07/21/20	O9-1281153	03/05/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	22303.7400	1.00	22,303.74	
64	O4-84687	07/21/20	O9-1281153	03/05/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	9033.9400	1.00	9,033.94	
64		07/21/20	O9-1281153	03/05/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	4086.7800-	1.00	4,086.78-	
64		07/21/20	O9-1281153	03/05/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	13120.7200	1.00	13,120.72	
64			O9-1281153							Purchase Order Total		133,817.46	
64	O4-90037	03/19/20	O9-1272756	01/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP AIR SUPPORT	1.0000	101.46	101.46	
64	O4-90037		O9-1272756							Purchase Order Total		101.46	
64	O4-90037	03/19/20	O9-1272757	01/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP AIR SUPPORT	1.0000	101.46	101.46	
64	O4-90037		O9-1272757							Purchase Order Total		101.46	
64	O4-90037	03/19/20	O9-1272759	01/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP AIR SUPPORT	1.0000	101.46	101.46	
64	O4-90037		O9-1272759							Purchase Order Total		101.46	
64	O4-90037	03/19/20	O9-1272760	01/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP AIR SUPPORT	1.0000	101.46	101.46	
64	O4-90037		O9-1272760							Purchase Order Total		101.46	
64	O4-90114	04/01/20	O9-1269742	01/05/24	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	2242.0000	11.00	24,662.00	
64	O4-90114		O9-1269742							Purchase Order Total		24,662.00	
64	O4-90114	04/01/20	O9-1269747	01/05/24	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	760.0000	18.00	13,680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-90114	04/01/20	09-1269747	01/05/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	242.0000	9.00	2,178.00	
064	04-90114		09-1269747						Purchase Order Total			15,858.00	
064	04-90114	04/01/20	09-1274739	01/31/24	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	382.0000	125.00	47,750.00	
064	04-90114		09-1274739						Purchase Order Total			47,750.00	
064	04-90114	04/01/20	09-1275017	02/01/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	254.0000	9.00	2,286.00	
064	04-90114	04/01/20	09-1275017	02/01/24	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	684.0000	18.00	12,312.00	
064	04-90114		09-1275017						Purchase Order Total			14,598.00	
064	04-90114	04/01/20	09-1275019	02/01/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	531.0000	9.00	4,779.00	
064	04-90114	04/01/20	09-1275019	02/01/24	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	1463.0000	18.00	26,334.00	
064	04-90114		09-1275019						Purchase Order Total			31,113.00	
064	04-90114	04/01/20	09-1275362	02/02/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	34.0000	9.00	306.00	
064	04-90114	04/01/20	09-1275362	02/02/24	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	121.0000	18.00	2,178.00	
064	04-90114		09-1275362						Purchase Order Total			2,484.00	
064	04-90114	04/01/20	09-1275365	02/02/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	193.0000	9.00	1,737.00	
064	04-90114	04/01/20	09-1275365	02/02/24	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	545.0000	18.00	9,810.00	
064	04-90114		09-1275365						Purchase Order Total			11,547.00	
064	04-90114	04/01/20	09-1275371	02/02/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	44.0000	9.00	396.00	
064	04-90114	04/01/20	09-1275371	02/02/24	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	385.0000	18.00	6,930.00	
064	04-90114		09-1275371						Purchase Order Total			7,326.00	
064	04-90114	04/01/20	09-1275374	02/02/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	44.0000	9.00	396.00	
064	04-90114	04/01/20	09-1275374	02/02/24	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	298.0000	18.00	5,364.00	
064	04-90114		09-1275374						Purchase Order Total			5,760.00	
064	04-90114	04/01/20	09-1278692	02/21/24	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	751.0000	125.00	93,875.00	
064		04/01/20	09-1278692	02/21/24	2502217	SCREENID LLC	956	70	SHIPPING LABELS	2.0000	190.00	380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1278692							Purchase Order Total		94,255.00	
064	04-90114	04/01/20	09-1281713	03/06/24	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	409.0000	125.00	51,125.00	
064		04/01/20	09-1281713	03/06/24	2502217	SCREENID LLC	956	70	SHIPPING LABELS	9.0000	190.00	1,710.00	
064			09-1281713							Purchase Order Total		52,835.00	
064	04-90114	04/01/20	09-1281759	03/06/24	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	1066.0000	45.00	47,970.00	
064	04-90114		09-1281759							Purchase Order Total		47,970.00	
064	04-90114	04/01/20	09-1281912	03/07/24	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	3634.0000	11.00	39,974.00	
064	04-90114		09-1281912							Purchase Order Total		39,974.00	
064	04-90114	04/01/20	09-1281914	03/07/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	21.0000	9.00	189.00	
064		04/01/20	09-1281914	03/07/24	2502217	SCREENID LLC	956	70	COMPLETED RECORDS	321.0000	18.00	5,778.00	
064			09-1281914							Purchase Order Total		5,967.00	
064	04-90114	04/01/20	09-1281915	03/07/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	48.0000	9.00	432.00	
064	04-90114	04/01/20	09-1281915	03/07/24	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	707.0000	18.00	12,726.00	
064	04-90114		09-1281915							Purchase Order Total		13,158.00	
064	04-90114	04/01/20	09-1281916	03/07/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	38.0000	9.00	342.00	
064	04-90114	04/01/20	09-1281916	03/07/24	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	478.0000	18.00	8,604.00	
064	04-90114		09-1281916							Purchase Order Total		8,946.00	
064	04-90114	04/01/20	09-1286208	03/29/24	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	477.0000	11.00	5,247.00	
064	04-90114		09-1286208							Purchase Order Total		5,247.00	
064	04-90318	04/28/20	09-1269668	01/05/24	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE CONTRACT	24848.4000	1.00	24,848.40	
064	04-90318		09-1269668							Purchase Order Total		24,848.40	
064	04-94269	03/24/21	09-1273811	01/25/24	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	17519.0000	1.00	17,519.00	
064	04-94269		09-1273811							Purchase Order Total		17,519.00	
064	04-94269	03/24/21	09-1279720	02/26/24	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	18841.9500	1.00	18,841.95	
064	04-94269		09-1279720							Purchase Order Total		18,841.95	
064	04-98519	02/11/22	09-1275676	02/05/24	2723473	YARD YANKEES INC	968	00	LAWN CARE AND SNOW REMOVAL	2400.0000	1.00	2,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-98519		O9-1275676							Purchase Order Total		2,400.00	
064	O4-98519	02/11/22	O9-1280827	03/04/24	2723473	YARD YANKEES INC	968	00	LAWN CARE AND SNOW REMOVAL	2400.0000	1.00	2,400.00	
064	O4-98519		O9-1280827							Purchase Order Total		2,400.00	
064	O4-99536	05/05/22	O9-1272157	01/18/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	18000.0000	1.00	18,000.00	
064	O4-99536		O9-1272157							Purchase Order Total		18,000.00	
064	O4-99536	05/05/22	O9-1278003	02/15/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	18000.0000	1.00	18,000.00	
064	O4-99536		O9-1278003							Purchase Order Total		18,000.00	
064	O4-99536	05/05/22	O9-1284975	03/22/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	14000.0000	1.00	14,000.00	
064		05/05/22	O9-1284975	03/22/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	4000.0000	1.00	4,000.00	
064			O9-1284975							Purchase Order Total		18,000.00	
064	O4-99616	05/12/22	O9-1280837	03/04/24	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIACUBE CONNECT FULL	1.0000	6,894.00	6,894.00	
064	O4-99616		O9-1280837							Purchase Order Total		6,894.00	
064	O4-99823	05/27/22	O9-1270490	01/10/24	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	440.0000	1.00	440.00	
064	O4-99823		O9-1270490							Purchase Order Total		440.00	
064	O4-99823	05/27/22	O9-1281368	03/05/24	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	440.0000	1.00	440.00	
064	O4-99823		O9-1281368							Purchase Order Total		440.00	
064	O4-103318	02/16/23	O9-1279760	02/27/24	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	ANNUAL ON-SITE CHEMISTRY	1.0000	5,184.99	5,184.99	
064	O4-103318		O9-1279760							Purchase Order Total		5,184.99	
064	O4-103453	02/28/23	O9-1268925	01/02/24	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	719.8000	1.00	719.80	
064	O4-103453		O9-1268925							Purchase Order Total		719.80	
064	O4-103453	02/28/23	O9-1274770	01/31/24	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	921.9800	1.00	921.98	
064	O4-103453		O9-1274770							Purchase Order Total		921.98	
064	O4-103453	02/28/23	O9-1280145	02/28/24	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	750.2200	1.00	750.22	
064	O4-103453		O9-1280145							Purchase Order Total		750.22	
064	O4-103453	02/28/23	O9-1285893	03/27/24	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	770.5500	1.00	770.55	
064	O4-103453		O9-1285893							Purchase Order Total		770.55	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-104071	04/14/23	O9-1275070	02/01/24	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	7.0000	30.00	210.00	
064	O4-104071		O9-1275070							Purchase Order Total		210.00	
064	O4-104071	04/14/23	O9-1276548	02/08/24	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	9.0000	30.00	270.00	
064	O4-104071		O9-1276548							Purchase Order Total		270.00	
064	O4-104071	04/14/23	O9-1280855	03/04/24	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-104071		O9-1280855							Purchase Order Total		240.00	
064	O4-104768	06/12/23	O9-1278707	02/21/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-12 DATABASE DESIGN	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1278707	02/21/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-13 INTERFACE DESIGN	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1278707	02/21/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-14 SYSTEM DESIGN DOCUMENT	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1278707	02/21/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-30 REQUIREMENTS	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1278707	02/21/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	MIL-2 PROJECT DESIGN COMPLETE.	93514.6000	1.00	93,514.60	
064		06/12/23	O9-1278707	02/21/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	IT PROJECTS IN PROGRESS	15384.6600-	1.00	15,384.66-	
064			O9-1278707							Purchase Order Total		138,461.94	
064	O4-105196	07/13/23	O9-1277862	02/15/24	529650	JONES AUTOMOTIVE INC	680	00	VEHICLE & EQUIP SUP EXP	1.0000	4,564.00	4,564.00	
064	O4-105196		O9-1277862							Purchase Order Total		4,564.00	
064	O4-105196	07/13/23	O9-1286099	03/28/24	529650	JONES AUTOMOTIVE INC	680	00	VEHICLE & EQUIP SUP EXP	1.0000	4,564.00	4,564.00	
064	O4-105196		O9-1286099							Purchase Order Total		4,564.00	
064	O4-105208	07/13/23	O9-1280833	03/04/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	KISSLER PIEZO WIM	75000.0000	1.00	75,000.00	
064	O4-105208		O9-1280833							Purchase Order Total		75,000.00	
064	O4-105965	09/21/23	O9-1270515	01/10/24	502087	JOHNSON CONTROLS INC, OMAHA	340	00	SECURITY EQUIPMENT AND LABOR	3.0000	1,528.24	4,584.72	
064	O4-105965		O9-1270515							Purchase Order Total		4,584.72	
064	O4-105965	09/21/23	O9-1279532	02/26/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	SECURITY EQUIPMENT AND LABOR	3.0000	1,355.76	4,067.28	
064	O4-105965		O9-1279532							Purchase Order Total		4,067.28	
064	O4-105965	09/21/23	O9-1285810	03/27/24	502087	JOHNSON CONTROLS INC, OMAHA	340	00	SECURITY EQUIPMENT AND LABOR	1.0000	1,547.34	1,547.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		09/21/23	09-1285810	03/27/24	502087	JOHNSON CONTROLS INC, OMAHA	340	00	AXIS Q6315-LE CAMERA	1.0000	2,788.49	2,788.49	
064			09-1285810							Purchase Order Total		4,335.83	
064	O4-106177	10/04/23	09-1283377	03/14/24	510490	BALCON AIR & WATER BALANCING -	938	63	ANNUAL CERTIFICATION OF FUME	1.0000	2,240.00	2,240.00	
064	O4-106177		09-1283377							Purchase Order Total		2,240.00	
064	O4-106188	10/05/23	09-1268929	01/02/24	2073629	BIOTAGE LLC	938	63	SERVICE AGREEMENT - PRIORITY -	1.0000	7,482.00	7,482.00	
064	O4-106188		09-1268929							Purchase Order Total		7,482.00	
064	O4-106431	10/27/23	09-1269080	01/03/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,810.00	4,810.00	
064	O4-106431		09-1269080							Purchase Order Total		4,810.00	
064	O4-106431	10/27/23	09-1269487	01/04/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	640.00	640.00	
064	O4-106431		09-1269487							Purchase Order Total		640.00	
064	O4-106431	10/27/23	09-1274584	01/30/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,810.00	4,810.00	
064	O4-106431		09-1274584							Purchase Order Total		4,810.00	
064	O4-106431	10/27/23	09-1275811	02/06/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	640.00	640.00	
064	O4-106431		09-1275811							Purchase Order Total		640.00	
064	O4-106431	10/27/23	09-1280527	03/01/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,810.00	4,810.00	
064	O4-106431		09-1280527							Purchase Order Total		4,810.00	
064	O4-106431	10/27/23	09-1280950	03/04/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	640.00	640.00	
064	O4-106431		09-1280950							Purchase Order Total		640.00	
064	O4-106793	12/06/23	09-1275836	02/06/24	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICE TROOP E	360.5000	1.00	360.50	
064	O4-106793		09-1275836							Purchase Order Total		360.50	
064	O4-106793	12/06/23	09-1279257	02/23/24	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICE TROOP E	360.5000	1.00	360.50	
064	O4-106793		09-1279257							Purchase Order Total		360.50	
064	O4-106793	12/06/23	09-1283194	03/13/24	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICE TROOP E	360.5000	1.00	360.50	
064	O4-106793		09-1283194							Purchase Order Total		360.50	
064	O4-107085	01/09/24	09-1270285	01/09/24	2885444	MACI RUTLEDGE CLEANING SERVICE	968	00	CLEANING SERVICE	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-107085		O9-1270285							Purchase Order Total		400.00	
064	O4-107085	01/09/24	O9-1270290	01/09/24	2885444	MACI RUTLEDGE CLEANING SERVICE	968	00	CLEANING SERVICE	1.0000	400.00	400.00	
064	O4-107085		O9-1270290							Purchase Order Total		400.00	
064	O4-107085	01/09/24	O9-1274105	01/29/24	2885444	MACI RUTLEDGE CLEANING SERVICE	968	00	CLEANING SERVICE	1.0000	400.00	400.00	
064	O4-107085		O9-1274105							Purchase Order Total		400.00	
064	O4-107085	01/09/24	O9-1283997	03/18/24	2885444	MACI RUTLEDGE CLEANING SERVICE	968	00	CLEANING SERVICE	1.0000	400.00	400.00	
064	O4-107085		O9-1283997							Purchase Order Total		400.00	
064			289	Purchase Orders						Agency Total		3,947,199.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-1271485	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	FILE, PED, MOBILE, BBF,	1.0000	386.00	386.00	
065			OH-1271485	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PENCIL TRAY	1.0000	8.00	8.00	
065			OH-1271485							Purchase Order Total		394.00	
065			OH-1279280	02/23/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL BREAK AWAY	1.0000	685.00	685.00	
065			OH-1279280							Purchase Order Total		685.00	
065			OP-1268775	01/02/24	2710106	GRIMCO INC	700	57	54"X50 YD BRITELINE DURATION X	1.0000	273.78	273.78	
065			OP-1268775	01/02/24	2710106	GRIMCO INC	700	57	54"X31 M ORAJET 3258	2.0000	203.88	407.76	
065			OP-1268775							Purchase Order Total		681.54	
065			OP-1268850	01/02/24	501599	VIDEOJET TECHNOLOGIES INC	125	10	PREMIUM BLACK INK CARTRIDGE	12.0000	123.47	1,481.64	
065			OP-1268850	01/02/24	501599	VIDEOJET TECHNOLOGIES INC	125	10	GLOBAL SOLVENT INK CARTRIDGE	5.0000	129.76	648.80	
065			OP-1268850	01/02/24	501599	VIDEOJET TECHNOLOGIES INC			FREIGHT EXPENSE		0.00	76.95	
065			OP-1268850							Purchase Order Total		2,207.39	
065			OP-1269242	01/03/24	500895	OPC DIRECT - PURCHASING	645	90	23X35 50# SOPORSET	20.1000	108.09	2,172.61	
065			OP-1269242	01/03/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.08-	
065			OP-1269242							Purchase Order Total		2,172.53	
065			OP-1269589	01/04/24	2710106	GRIMCO INC	700	57	30"X10 YD MATTE BLK SCOTCHCAL	1.0000	58.84	58.84	
065			OP-1269589	01/04/24	2710106	GRIMCO INC	962	86	FREIGHT	1.0000	15.00	15.00	
065			OP-1269589							Purchase Order Total		73.84	
065			OP-1269857	01/05/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 CREAM ENVELOPES	2.5000	76.51	191.28	
065			OP-1269857							Purchase Order Total		191.28	
065			OP-1270412	01/09/24	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES W/TINT	20.0000	31.91	638.20	
065			OP-1270412	01/09/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0200-	1.00	.02-	
065			OP-1270412							Purchase Order Total		638.18	
065			OP-1270528	01/10/24	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SEAGATE EXPANSION	1.0000	306.00	306.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1270528	01/10/24	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SEAGATE EXPANSION	1.0000	276.00	276.00	
065			OP-1270528							Purchase Order Total		582.00	
065			OP-1270754	01/11/24	500895	OPC DIRECT - PURCHASING	645	90	23X35 65# HAMMMERMILL OPQ COV	4.8000	218.98	1,051.10	
065			OP-1270754	01/11/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1270754							Purchase Order Total		1,051.12	
065			OP-1270924	01/11/24	500056	SHAFFER COMMUNICATIONS INC - P	928	04	OPTION# 1 - SETINA	1.0000	899.00	899.00	
065			OP-1270924	01/11/24	500056	SHAFFER COMMUNICATIONS INC - P	928	04	SHIPPING CHARGES TO SHIP	1.0000	250.00	250.00	
065			OP-1270924							Purchase Order Total		1,149.00	
065			OP-1271285	01/16/24	2668329	BALTIC NETWORKS	725	00	MIKROTIK QRT 5 AC FLAT PANEL	6.0000	163.95	983.70	
065			OP-1271285							Purchase Order Total		983.70	
065			OP-1271309	01/16/24	1713860	RADIOSOFT INC	209	82	DATAFINDER ANNUAL SINGLE USER	1.0000	1,200.00	1,200.00	
065			OP-1271309	01/16/24	1713860	RADIOSOFT INC	209	82	COMSTUDY ANNUAL SUPPORT	1.0000	500.00	500.00	
065			OP-1271309							Purchase Order Total		1,700.00	
065			OP-1271311	01/16/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35X23 70# WHITE ROYAL SUNDANCE	1.3500	382.76	516.73	
065			OP-1271311							Purchase Order Total		516.73	
065			OP-1271793	01/17/24	533359	PRATT INDUSTRIES USA - PURCHAS	700	57	6MM X .013 150 LB SMOOTH STRAP	24.0000	93.34	2,240.16	
065			OP-1271793							Purchase Order Total		2,240.16	
065			OP-1271910	01/18/24	500895	OPC DIRECT - PURCHASING	645	90	23X25 65# HAMMER OPAQUE CAN	4.0000	289.45	1,157.80	
065			OP-1271910							Purchase Order Total		1,157.80	
065			OP-1272082	01/18/24	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	200.0000	2.17	434.00	
065			OP-1272082	01/18/24	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	4.43	443.00	
065			OP-1272082	01/18/24	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	120.0000	7.10	852.00	
065			OP-1272082							Purchase Order Total		1,729.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1272153	01/18/24	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# OMNILUX	3.7000	136.96	506.75	
065			OP-1272153	01/18/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1272153						Purchase Order Total			506.76	
065			OP-1272172	01/18/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X14 20# EARTHCHOICE CANARY	10.0000	21.78	217.80	
065			OP-1272172	01/18/24	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1272172						Purchase Order Total			217.78	
065			OP-1272570	01/19/24	548573	SOUTHWEST BINDING & LAMINATING			ALM FILM-SAP75G-3 MIL GLOSS	20.0000	75.00	1,500.00	
065			OP-1272570						Purchase Order Total			1,500.00	
065			OP-1272728	01/22/24	2523445	PETE CHERKAS SERVICE	700	57	24X100 7ML PREM PHOTO SATIN	7.0000	110.38	772.66	
065			OP-1272728	01/22/24	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	97.43	97.43	
065			OP-1272728						Purchase Order Total			870.09	
065			OP-1272740	01/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	966	86	2024 LEGILATURE POSTER REPRINT	1.0000	435.92	435.92	
065			OP-1272740						Purchase Order Total			435.92	
065			OP-1273711	01/25/24	506651	DOCUMENT FINISHING RESOURCES -			NARROW TAPE BINDING - BLACK	1.0000	145.00	145.00	
065			OP-1273711						Purchase Order Total			145.00	
065			OP-1273774	01/25/24	2914114	QUALITY CASES & CONTAINERS LLC	725	00	2U SHELF CUSTOM SHELF	1.0000	400.00	400.00	
065			OP-1273774	01/25/24	2914114	QUALITY CASES & CONTAINERS LLC	725	00	2ND DAY AIR FREIGHT LINE 1	1.0000	60.00	60.00	
065			OP-1273774	01/25/24	2914114	QUALITY CASES & CONTAINERS LLC	725	00	ON TIME DESIGN & CONTAINERS LLC	1.0000	150.00	150.00	
065			OP-1273774	01/25/24	2914114	QUALITY CASES & CONTAINERS LLC	725	00	2ND DAY AIR FREIGHT FOR	1.0000	60.00	60.00	
065			OP-1273774						Purchase Order Total			670.00	
065			OP-1274088	01/29/24	540941	PACKAGING DISTRIBUTION SERV -	700	57	8.5X11X1/4" CORRUGATED PADS	6000.0000	.12	732.00	
065			OP-1274088						Purchase Order Total			732.00	
065			OP-1274099	01/29/24	2705267	K C ENVELOPE COMPANY INC	310	30	9 5/8 X 15 28# WHITE WOVE OECS	125.0000	132.00	16,500.00	
065			OP-1274099	01/29/24	2705267	K C ENVELOPE COMPANY INC	310	30	10X15 28# WHITE WOVE OECS	127.5000	132.00	16,830.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1274099	01/29/24	2705267	K C ENVELOPE COMPANY INC	962	86	TOOLING CHARGE	2.0000	1,200.00	2,400.00	
065			OP-1274099							Purchase Order Total		35,730.00	
065			OP-1274310	01/30/24	500895	OPC DIRECT - PURCHASING			80# GLOSS CARDSTOCK	2.0000	44.90	89.80	
065			OP-1274310	01/30/24	500895	OPC DIRECT - PURCHASING			80# GLOSS TEXT	5.0000	29.06	145.30	
065			OP-1274310							Purchase Order Total		235.10	
065			OP-1274392	01/30/24	507356	HEIDELBERG USA INC	700	57	SAPHIRA LUBRICANT HP2A07 GLP	4.0000	105.00	420.00	
065			OP-1274392	01/30/24	507356	HEIDELBERG USA INC	700	57	SAPHIRA 562 PRESSWASH L9LT 5GA	2.0000	110.36	220.72	
065			OP-1274392	01/30/24	507356	HEIDELBERG USA INC			MISCELLANEOUS SUP EXP		0.00	126.00-	
065			OP-1274392	01/30/24	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	46.55	
065			OP-1274392							Purchase Order Total		561.27	
065			OP-1274417	01/30/24	3210577	CENTRAL INK CORP	700	38	WARM GREY 9U SHEETFED INK	2.0000	46.99	93.98	
065			OP-1274417	01/30/24	3210577	CENTRAL INK CORP	700	38	BLACK FORMS INK	60.0000	8.46	507.60	
065			OP-1274417							Purchase Order Total		601.58	
065			OP-1274484	01/30/24	502355	ULINE - PURCHASE ORDERS	310	30	9X12 BROWN KRAFT REDI SEAL	1.0000	67.00	67.00	
065			OP-1274484	01/30/24	502355	ULINE - PURCHASE ORDERS	310	30	9X12 WHITE PEEL & STICK	2.0000	60.00	120.00	
065			OP-1274484	01/30/24	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	53.64	53.64	
065			OP-1274484							Purchase Order Total		240.64	
065			OP-1275036	02/01/24	2601375	ALL COPY PRODUCTS INC	700	57	FP EDGE 1600 DPI PRINT HEAD	1.0000	775.00	775.00	
065			OP-1275036	02/01/24	2601375	ALL COPY PRODUCTS INC	700	57	MEMJET FP EDGE INK TANK	1.0000	255.00	255.00	
065			OP-1275036	02/01/24	2601375	ALL COPY PRODUCTS INC	700	57	MEMJET FP EDGE INK TANK	2.0000	255.00	510.00	
065			OP-1275036	02/01/24	2601375	ALL COPY PRODUCTS INC	700	57	MEMJET FP EDGE INK TANK	1.0000	255.00	255.00	
065			OP-1275036	02/01/24	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING FEE	1.0000	6.95	6.95	
065			OP-1275036							Purchase Order Total		1,801.95	
065			OP-1275665	02/05/24	501499	BOSELMAN ENERGY INC	405	14	BULK E30 TO TSB	8000.0000	2.08	16,604.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1275665	02/05/24	501499	- PURCHAS BOSELMAN ENERGY INC			TANK #1 BULK EHT10 FUEL		0.00	2.08	
065			OP-1275665			- PURCHAS							
065			OP-1275674	02/05/24	500895	OPC DIRECT - PURCHASING	645	90	23X55 65# ASTROBRIGHTS COVER	1.5750	426.87	672.32	
065			OP-1275674										
065			OP-1275755	02/05/24	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	7.95	7.95	
065			OP-1275755	02/05/24	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY	1.0000	3.00	3.00	
065			OP-1275755										
065			OP-1275965	02/06/24	1713906	ELECTRICAL ENGINEERING & EQUIP	999	99	BALLARD & LENSES	2077.3900	1.00	2,077.39	
065			OP-1275965										
065			OP-1276051	02/06/24	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID MED CARDS	20.0000	321.15	6,423.00	
065			OP-1276051										
065			OP-1276459	02/08/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# IVORY LINEN COVER	.0250	1,175.74	29.39	
065			OP-1276459	02/08/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	A2 IVORY LINEN ENVELOPES	.2500	121.56	30.39	
065			OP-1276459	02/08/24	500180	FIELD PAPER COMPANY - PURCHASI	962	86	CUTTING CHARGE	1.0000	10.00	10.00	
065			OP-1276459										
065			OP-1276478	02/08/24	512	UNIVERSITY OF NEBRASKA - LINCO	966	86	ORIENT 800 BANNER STANDS	4.0000	97.66	390.64	
065			OP-1276478										
065			OP-1276502	02/08/24	3210577	CENTRAL INK CORP	700	38	RAPID BLANKET RESTORER	1.0000	20.50	20.50	
065			OP-1276502	02/08/24	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	7.3700	1.00	7.37	
065			OP-1276899	02/09/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CMP-00423CS44-6A-06	5.0000	560.00	2,800.00	
065			OP-1276899	02/09/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	307323	50.0000	13.35	667.50	
065			OP-1276899	02/09/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	246751	50.0000	7.60	380.00	
065			OP-1276899	02/09/24	506294	ANIXTER INC, OMAHA -	725	00	910631	25.0000	13.55	338.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PURCH							
065			OP-1276899							Purchase Order Total		4,186.25	
065			OP-1277412	02/13/24	512289	BOSELMAN ENERGY INC	999	99	GENERATOR DIESEL	10320.0000	1.00	10,320.00	
						- ALL PAY							
065			OP-1277412							Purchase Order Total		10,320.00	
065			OP-1277557	02/13/24	502355	ULINE - PURCHASE ORDERS	310	30	9X12 WHITE SELF SEAL ENVELOPES	1.0000	60.00	60.00	
065			OP-1277557	02/13/24	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	24.09	24.09	
065			OP-1277557							Purchase Order Total		84.09	
065			OP-1277624	02/14/24	501832	WHITEHEAD OIL COMPANY - PURCHA	999	99	FUEL	6830.9700	1.00	6,830.97	
065			OP-1277624							Purchase Order Total		6,830.97	
065			OP-1277736	02/14/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35X23 65# SAGE PARCHTONE COVER	.4200	603.65	253.53	
065			OP-1277736							Purchase Order Total		253.53	
065			OP-1277878	02/15/24	500895	OPC DIRECT - PURCHASING			80# GLOSS TEXT	10.0000	29.06	290.60	
065			OP-1277878	02/15/24	500895	OPC DIRECT - PURCHASING			80# GLOSS COVER	6.0000	44.89	269.34	
065			OP-1277878							Purchase Order Total		559.94	
065			OP-1277981	02/15/24	547091	SELECT SERVICE - PAYMENTS	700	08	DUPLO PARTS	1.0000	2,279.82	2,279.82	
065			OP-1277981	02/15/24	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT	1.0000	111.54	111.54	
065			OP-1277981							Purchase Order Total		2,391.36	
065			OP-1278059	02/15/24	507356	HEIDELBERG USA INC	936	60	SUCTION TAPE	1.0000	75.00	75.00	
065			OP-1278059	02/15/24	507356	HEIDELBERG USA INC	936	60	RUBBER ROLLER	2.0000	127.00	254.00	
065			OP-1278059	02/15/24	507356	HEIDELBERG USA INC	936	60	CONTROL KNOB 20X 6	1.0000	6.03	6.03	
065			OP-1278059							Purchase Order Total		335.03	
065			OP-1278094	02/16/24	500895	OPC DIRECT - PURCHASING			80# GLOSS COVER	1.0000	44.89	44.89	
065			OP-1278094							Purchase Order Total		44.89	
065			OP-1278236	02/16/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X14 20# HAMMERMILL CANARY	5.0000	21.78	108.90	
065			OP-1278236	02/16/24	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1278236							Purchase Order Total		108.89	
065			OP-1278816	02/21/24	519706	EAGLE PRINTING &	936	60	HISTORY NEBRASKA 9	1.0000	729.00	729.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIGN			SIGNS				
065			OP-1278816									Purchase Order Total	729.00
065			OP-1278847	02/21/24	507356	HEIDELBERG USA INC	936	60	ANGLE	1.0000	88.10	88.10	
065			OP-1278847	02/21/24	507356	HEIDELBERG USA INC	936	60	FORKHEAD CPL G 6X12	1.0000	8.54	8.54	
065			OP-1278847	02/21/24	507356	HEIDELBERG USA INC	936	60	CYLINDER/VALVE UNIT D12 H12 EW	1.0000	613.00	613.00	
065			OP-1278847	02/21/24	507356	HEIDELBERG USA INC	936	60	BELLOWS	2.0000	235.00	470.00	
065			OP-1278847	02/21/24	507356	HEIDELBERG USA INC	936	60	BELLOWS	2.0000	235.00	470.00	
065			OP-1278847	02/21/24	507356	HEIDELBERG USA INC	936	60	ADHESIVE TAPE 1 PIECE = 66 MET	1.0000	341.00	341.00	
065			OP-1278847	02/21/24	507356	HEIDELBERG USA INC	936	60	TOOTHED BELT 4 T2.5/200	2.0000	25.10	50.20	
065			OP-1278847	02/21/24	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 628/5-2	4.0000	22.20	88.80	
065			OP-1278847	02/21/24	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	31.00	
065			OP-1278847									Purchase Order Total	2,160.64
065			OP-1279028	02/22/24	502355	ULINE - PURCHASE ORDERS	700	57	MAGNETIC FLASHLIGHT	2.0000	18.00	36.00	
065			OP-1279028	02/22/24	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	18.17	18.17	
065			OP-1279028									Purchase Order Total	54.17
065			OP-1279044	02/22/24	3210577	CENTRAL INK CORP	700	38	TRANSPARENT WHITE INK	5.0000	12.05	60.25	
065			OP-1279044									Purchase Order Total	60.25
065			OP-1279110	02/22/24	500895	OPC DIRECT - PURCHASING	310	30	A-2 WHITE WOVE HEYWOOD ENV	1.0000	32.73	32.73	
065			OP-1279110									Purchase Order Total	32.73
065			OP-1279204	02/22/24	502355	ULINE - PURCHASE ORDERS	700	08	BLACK WIRE SHELVING UNIT	2.0000	145.00	290.00	
065			OP-1279204	02/22/24	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	85.28	85.28	
065			OP-1279204									Purchase Order Total	375.28
065			OP-1279374	02/23/24	502355	ULINE - PURCHASE ORDERS	700	08	ULTRA-LITE POLY GLOVES SMALL	1.0000	26.00	26.00	
065			OP-1279374	02/23/24	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	14.50	14.50	
065			OP-1279374									Purchase Order Total	40.50
065			OP-1279516	02/26/24	507356	HEIDELBERG USA INC	936	60	BLANKET PRO MIX 455 536X490 B	2.0000	310.09	620.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1279516	02/26/24	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	11.23	
065			OP-1279516							Purchase Order Total		631.41	
065			OP-1279587	02/26/24	500895	OPC DIRECT - PURCHASING	645	90	12X18 60# ACCENT OPAQUE	1.0000	36.26	36.26	
065			OP-1279587							Purchase Order Total		36.26	
065			OP-1279727	02/26/24	500895	OPC DIRECT - PURCHASING	645	90	25X38 50# SOPORSET	7.0000	129.66	907.62	
065			OP-1279727	02/26/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.05-	
065			OP-1279727							Purchase Order Total		907.57	
065			OP-1280030	02/28/24	500895	OPC DIRECT - PURCHASING	645	90	12X18 60# DIVERSIPRINT	1.5000	588.73	883.10	
065			OP-1280030							Purchase Order Total		883.10	
065			OP-1280215	02/29/24	2887614	CONTROL WIRING SOLUTIONS INC	999	99	STATE LABORATORY HVAC	8312.0400	1.00	8,312.04	
065			OP-1280215							Purchase Order Total		8,312.04	
065			OP-1280261	02/29/24	2705266	SIGNODE SERVICE BUSINESS	700	08	STRAPPING	1.0000	0.00		
065			OP-1280261							Purchase Order Total			
065			OP-1280369	02/29/24	2273238	H & S GROUP INC	700	57	#1 ROYSE INLET FILTER BAGS	15.0000	9.00	135.00	
065			OP-1280369	02/29/24	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	18.03	
065			OP-1280369							Purchase Order Total		153.03	
065			OP-1281008	03/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	PROLINE 20FT RJ-45 (M) RJ-45	30.0000	8.55	256.50	
065			OP-1281008	03/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	PROLINE 25FT RJ-45 (M) RJ-45	15.0000	10.25	153.75	
065			OP-1281008							Purchase Order Total		410.25	
065			OP-1281182	03/05/24	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED WATER	1.0000	7.95	7.95	
065			OP-1281182	03/05/24	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1281182							Purchase Order Total		10.95	
065			OP-1281326	03/05/24	3283743	BOSSFUELS INC	405	14	E70 TO TANK #2	7000.0000	1.89	13,223.00	
065			OP-1281326	03/05/24	3283743	BOSSFUELS INC			BULK E-85 FUEL		0.00	.17	
065			OP-1281326							Purchase Order Total		13,223.17	
065			OP-1281489	03/05/24	2791104	D12 INDUSTRIES	936	39	RCL GENERATOR	1.0000	19,500.00	19,500.00	
065			OP-1281489	03/05/24	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	1500.0000	1.00	1,500.00	
065			OP-1281489	03/05/24	2791104	D12 INDUSTRIES	936	39	SKID STEER RENTAL	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1281489	03/05/24	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	2500.0000	1.00	2,500.00	
065			OP-1281489	03/05/24	2791104	D12 INDUSTRIES	936	39	MISCELLANEOUS MATERIALS	500.0000	1.00	500.00	
065			OP-1281489						Purchase Order Total			24,500.00	
065			OP-1281492	03/05/24	1790579	CHEMART COMPANY	037	00	2024 CAPITOL ORNAMENTS	500.0000	13.12	6,560.00	
065			OP-1281492	03/05/24	1790579	CHEMART COMPANY			FREIGHT EXPENSE		0.00	134.08	
065			OP-1281492						Purchase Order Total			6,694.08	
065			OP-1281626	03/06/24	500180	FIELD PAPER COMPANY - PURCHASI			GLOSS TEXT 80# 11X17	3.5000	38.23	133.81	
065			OP-1281626	03/06/24	500180	FIELD PAPER COMPANY - PURCHASI			GLOSS COVER 80# 11X17	1.5000	73.08	109.62	
065			OP-1281626	03/06/24	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0200-	1.00	.02-	
065			OP-1281626						Purchase Order Total			243.41	
065			OP-1281733	03/06/24	500895	OPC DIRECT - PURCHASING	320	00	BUBBLE WRAP PERF 12" SLIT 24"	2.0000	104.14	208.27	
065			OP-1281733						Purchase Order Total			208.27	
065			OP-1282032	03/07/24	500895	OPC DIRECT - PURCHASING	645	35	11X17 SPRINGHILL VELLUM BRISTO	.7500	44.30	33.23	
065			OP-1282032						Purchase Order Total			33.23	
065			OP-1282171	03/08/24	4383851	MILLER ELECTRIC COMPANY - PAYM	208	00	MILLER ELECTRIC TO FURNISH	1140.4800	1.00	1,140.48	
065			OP-1282171						Purchase Order Total			1,140.48	
065			OP-1282313	03/08/24	540941	PACKAGING DISTRIBUTION SERV -			LETTERHEAD FOLDING BOX 24LB	1.0000	256.30	256.30	
065			OP-1282313						Purchase Order Total			256.30	
065			OP-1282805	03/12/24	500180	FIELD PAPER COMPANY - PURCHASI	645	64	17.5" 24 LB WHITE DEFENSA	70.0000	299.00	20,930.00	
065			OP-1282805						Purchase Order Total			20,930.00	
065			OP-1283058	03/12/24	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	00	40 BAGS @ \$77.30 EA PRO 32-0-5	3092.0000	1.00	3,092.00	
065			OP-1283058	03/12/24	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	00	2.5 GAL @ \$80.00 EA T-ZONE	200.0000	1.00	200.00	
065			OP-1283058						Purchase Order Total			3,292.00	
065			OP-1283748	03/18/24	500180	FIELD PAPER COMPANY - PURCHASI			80# GLOSS TEXT -TITAN DIGTAL	6.0000	17.49	104.94	
065			OP-1283748	03/18/24	500180	FIELD PAPER COMPANY - PURCHASI			80# GLOSS COVER -TITAN DIGTAL	5.0000	32.64	163.20	

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065			OP-1283748	03/18/24	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING PER LINE ITEM 8.5X11	2.0000	10.00	20.00	
065			OP-1283748						Purchase Order Total			288.14	
065			OP-1283806	03/18/24	554159	APPLIED PRODUCTS INC	125	10	HOT MELT PILLOW	25.0000	6.00	150.00	
065			OP-1283806	03/18/24	554159	APPLIED PRODUCTS INC	962	86	FREIGHT	1.0000	21.09	21.09	
065			OP-1283806						Purchase Order Total			171.09	
065			OP-1284151	03/19/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO 760207282	4.0000	88.00	352.00	
065			OP-1284151	03/19/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX 700208093	28.0000	435.00	12,180.00	
065			OP-1284151	03/19/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX 700206758	270.0000	7.60	2,052.00	
065			OP-1284151	03/19/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	B-LINE BCH12	100.0000	2.40	240.00	
065			OP-1284151	03/19/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	IDEAL INDU 31-340	2.0000	62.30	124.60	
065			OP-1284151	03/19/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO 760072959	3.0000	80.85	242.55	
065			OP-1284151						Purchase Order Total			15,191.15	
065			OP-1284719	03/21/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-7 CLASSIC CREST BRILLIANT WH	.5000	151.38	75.69	
065			OP-1284719						Purchase Order Total			75.69	
065			OP-1284781	03/21/24	2273238	H & S GROUP INC	700	57	DIDDE 175 TRI-FLOW WATER PAN	2.0000	185.00	370.00	
065			OP-1284781	03/21/24	2273238	H & S GROUP INC	700	57	HALM JET FORM/DIST/DUCT	1.0000	135.00	135.00	
065			OP-1284781	03/21/24	2273238	H & S GROUP INC	700	57	HALM JET WATER METER	1.0000	145.00	145.00	
065			OP-1284781	03/21/24	2273238	H & S GROUP INC	700	57	6003-2RS BEARING	4.0000	9.25	37.00	
065			OP-1284781	03/21/24	2273238	H & S GROUP INC	700	57	R8-2RS BEARING	2.0000	6.75	13.50	
065			OP-1284781	03/21/24	2273238	H & S GROUP INC	700	57	6001-2NSEC3 BEARING	2.0000	7.25	14.50	
065			OP-1284781	03/21/24	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	40.00	
065			OP-1284781						Purchase Order Total			755.00	
065			OP-1284852	03/22/24	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 COLOR LIGHT CYAN	1.0000	128.99	128.99	
065			OP-1284852	03/22/24	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 COLOR WHITE	1.0000	87.99	87.99	
065			OP-1284852	03/22/24	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 COLOR MAGENTA	1.0000	128.99	128.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1284852	03/22/24	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 CLEANING CARTRIDGE	1.0000	62.99	62.99	
065			OP-1284852	03/22/24	2713943	FAR FROM NORMAL SUPPLY INC	962	86	FREIGHT	1.0000	13.60	13.60	
065			OP-1284852						Purchase Order Total			422.56	
065			OP-1285065	03/25/24	2710106	GRIMCO INC	700	57	BRITELINE DURATION X	1.0000	273.78	273.78	
065			OP-1285065	03/25/24	2710106	GRIMCO INC	700	57	GF 111 DRY ERASE VINYL OVERLAM	1.0000	255.95	255.95	
065			OP-1285065	03/25/24	2710106	GRIMCO INC	700	57	ORAJET 3258 SEMI-RIGID CALENDE	1.0000	203.88	203.88	
065			OP-1285065	03/25/24	2710106	GRIMCO INC	700	57	SIHL 3357 PACIFICA II PHOTO PA	2.0000	259.02	518.04	
065			OP-1285065						Purchase Order Total			1,251.65	
065			OP-1285082	03/25/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# NEW WHITE SKYTONE TX	.1700	289.40	49.20	
065			OP-1285082						Purchase Order Total			49.20	
065			OP-1285329	03/26/24	506651	DOCUMENT FINISHING RESOURCES -	645	90	PLAIN TABS, 110# 1/5 CUT	10.0000	102.50	1,025.00	
065			OP-1285329						Purchase Order Total			1,025.00	
065			OP-1285699	03/27/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	SPINNAKER LABEL 2" CIRCLES	.2000	265.45	53.09	
065			OP-1285699						Purchase Order Total			53.09	
065			OP-1285774	03/27/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	2" DIAMETER CIRCLE LABEL 20 UP	2.0000	53.22	106.44	
065			OP-1285774						Purchase Order Total			106.44	
065			OP-1285905	03/27/24	2710106	GRIMCO INC	700	57	4'X8' CORRUGATED PLASTIC PANEL	1.0000	12.25	12.25	
065			OP-1285905	03/27/24	2710106	GRIMCO INC	700	57	54"X50 YD BRIGHTLINE DURATION	1.0000	273.78	273.78	
065			OP-1285905						Purchase Order Total			286.03	
065			OP-1285973	03/28/24	2953628	CELLHIRE USA LLC	725	00	IRIDIUM 9575 PURCHASE	3.0000	1,499.00	4,497.00	
065			OP-1285973	03/28/24	2953628	CELLHIRE USA LLC	725	00	IRIDIUM 9575 PURCHASE	1.0000	29.00	29.00	
065			OP-1285973						Purchase Order Total			4,526.00	
065			O9-1268703	01/02/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/28/2023	1.0000	76.26	76.26	
065			O9-1268703	01/02/24	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	14.95	14.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RENTAL - LINCO								
065			09-1268703									Purchase Order Total	91.21	
065			09-1268710	01/02/24	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENT CLEANING	5230.0000	1.00	5,230.00		
065			09-1268710									Purchase Order Total	5,230.00	
065			09-1268763	01/02/24	2791104	D12 INDUSTRIES	936	39	0W61673SRV GOV	1.0000	875.89	875.89		
065			09-1268763	01/02/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	135.0000	1.15	155.25		
065			09-1268763	01/02/24	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	4.0000	75.00	300.00		
065			09-1268763	01/02/24	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	8.0000	83.67	669.36		
065			09-1268763	01/02/24	2791104	D12 INDUSTRIES	936	39	5W30	4.0000	15.99	63.96		
065			09-1268763	01/02/24	2791104	D12 INDUSTRIES	936	39	HOT1500	1.0000	489.76	489.76		
065			09-1268763	01/02/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	420.0000	1.15	483.00		
065			09-1268763	01/02/24	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	7.0000	75.00	525.00		
065			09-1268763	01/02/24	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68		
065			09-1268763									Purchase Order Total	3,896.90	
065			09-1269858	01/05/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/4/2024	1.0000	66.12	66.12		
065			09-1269858	01/05/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95		
065			09-1269858									Purchase Order Total	81.07	
065			09-1269886	01/05/24	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS, FORMAN BOX & PC	1.0000	1,629.00	1,629.00		
065			09-1269886									Purchase Order Total	1,629.00	
065			09-1269889	01/05/24	1979514	DON SCHMIDT CARPET INC	999	99	FLOOR REPAIR FOR MEMBER SAFETY	3923.0000	1.00	3,923.00		
065			09-1269889									Purchase Order Total	3,923.00	
065			09-1270051	01/08/24	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUNG	1265.0000	1.00	1,265.00		
065			09-1270051									Purchase Order Total	1,265.00	
065			09-1270066	01/08/24	529493	JOHNSON CONTROLS INC - PAYMENT	999		REP & MAINT-REAL PROPERT	708.3000	1.00	708.30		
065			09-1270066									Purchase Order Total	708.30	
065			09-1270076	01/08/24	546199	SAPP BROS INC - ALL PAYMENTS	999		DIESEL FUEL FOR GENERATORS	5528.9700	1.00	5,528.97		
065			09-1270076									Purchase Order Total	5,528.97	
065			09-1270342	01/09/24	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1672.0000	1.00	1,672.00		
065			09-1270342									Purchase Order Total	1,672.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1270806	01/11/24	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2912.4400	1.00	2,912.44	
065			09-1270806							Purchase Order Total		2,912.44	
065			09-1271219	01/12/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1271219	01/12/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1271219							Purchase Order Total		3,250.00	
065			09-1271262	01/16/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/11/2024	1.0000	66.12	66.12	
065			09-1271262	01/16/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1271262							Purchase Order Total		81.07	
065			09-1271601	01/17/24	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND TE	1.0000	37.40	37.40	
065			09-1271601	01/17/24	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND SURCHARGE	1.0000	19.00	19.00	
065			09-1271601							Purchase Order Total		56.40	
065			09-1271618	01/17/24	520043	EGAN SUPPLY CO - PAYMENTS	999	99	49@ 50 LB BAG ICE MELT	579.6700	1.00	579.67	
065			09-1271618							Purchase Order Total		579.67	
065			09-1271706	01/17/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	8@ VA-7010-8001 ACTUATOR 24	692.9500	1.00	692.95	
065			09-1271706							Purchase Order Total		692.95	
065			09-1271713	01/17/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	6@ VA-7010-8001 ACTUATOR	512.8200	1.00	512.82	
065			09-1271713							Purchase Order Total		512.82	
065			09-1271729	01/17/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	6@ VA-7010-8001 ACTUATOR	521.9100	1.00	521.91	
065			09-1271729							Purchase Order Total		521.91	
065			09-1271737	01/17/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	8@ TE-68NP-1NOOS NI 1K MOD	618.1300	1.00	618.13	
065			09-1271737							Purchase Order Total		618.13	
065			09-1272203	01/18/24	545686	RUTTS HEATING & AIR CONDITION-	999	99	FOXTROT 1 & 3 ERU	5114.0000	1.00	5,114.00	
065			09-1272203							Purchase Order Total		5,114.00	
065			09-1272222	01/18/24	545686	RUTTS HEATING & AIR CONDITION-	999	99	ECHO 1 VALENT	2557.0000	1.00	2,557.00	
065			09-1272222							Purchase Order Total		2,557.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1272436	01/19/24	541053	PANHANDLE AREA DEV DISTRICT	915	00	PANHANDLE AREA DEVELOPMENT	12309.9500	1.00	12,309.95	
065			09-1272436							Purchase Order Total		12,309.95	
065			09-1272682	01/22/24	2791104	D12 INDUSTRIES	936	39	MILEAGE	300.0000	1.15	345.00	
065			09-1272682	01/22/24	2791104	D12 INDUSTRIES	936	39	TRAVEL	6.0000	75.00	450.00	
065			09-1272682	01/22/24	2791104	D12 INDUSTRIES	936	39	LABOR	4.0000	83.67	334.68	
065			09-1272682							Purchase Order Total		1,129.68	
065			09-1272692	01/22/24	502087	JOHNSON CONTROLS INC, OMAHA	999	99	ACTUATOR BLDG 4	1525.9000	1.00	1,525.90	
065			09-1272692							Purchase Order Total		1,525.90	
065			09-1272733	01/22/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/18/2024	1.0000	66.12	66.12	
065			09-1272733	01/22/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1272733							Purchase Order Total		81.07	
065			09-1272736	01/22/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 135 CUTTER	5.7500	120.00	690.00	
065			09-1272736	01/22/24	547091	SELECT SERVICE - PAYMENTS	700	57	SUPPLIES	2.0000	130.72	261.44	
065			09-1272736	01/22/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1272736							Purchase Order Total		976.44	
065			09-1272978	01/23/24	520043	EGAN SUPPLY CO - PAYMENTS	999	99	49@ 50 LB BAGS ICE MELT	579.6700	1.00	579.67	
065			09-1272978							Purchase Order Total		579.67	
065			09-1273035	01/23/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE	1.0000	0.00		
065			09-1273035	01/23/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TOWER RELAMP	250.0000	3.00	750.00	
065			09-1273035	01/23/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	165.0000	2.00	330.00	
065			09-1273035	01/23/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	BEACON BULBS LARGE TO	2.0000	150.00	300.00	
065			09-1273035	01/23/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SIDELIGHT SMALL	2.0000	22.15	44.30	
065			09-1273035	01/23/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH CHRISTIAN	1.5000	95.00	142.50	
065			09-1273035							Purchase Order Total		1,566.80	
065			09-1273173	01/23/24	530088	IES COMMERCIAL INC	999	99	THERMAL INSPECTION	2292.0000	1.00	2,292.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1273173							Purchase Order Total		2,292.00	
065			09-1273704	01/25/24	523377	GENERAL EXCAVATING LLC	999	99	WATER MAIN BREAK WH CAMPUS	10149.2400	1.00	10,149.24	
065			09-1273704							Purchase Order Total		10,149.24	
065			09-1273835	01/26/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 135 CUTTER	5.7500	120.00	690.00	
065			09-1273835	01/26/24	547091	SELECT SERVICE - PAYMENTS	700	57	SUPPLIES	2.0000	130.72	261.44	
065			09-1273835	01/26/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1273835							Purchase Order Total		976.44	
065			09-1274102	01/29/24	2791104	D12 INDUSTRIES	936	39	0F1740C PCB 10A 12V	1.0000	495.16	495.16	
065			09-1274102	01/29/24	2791104	D12 INDUSTRIES	936	39	MILEAGE	180.0000	1.15	207.00	
065			09-1274102	01/29/24	2791104	D12 INDUSTRIES	936	39	TRAVEL	4.0000	75.00	300.00	
065			09-1274102	01/29/24	2791104	D12 INDUSTRIES	936	39	LABOR	4.0000	83.67	334.68	
065			09-1274102							Purchase Order Total		1,336.84	
065			09-1274150	01/29/24	3982049	KAYL HEATING & AIR INC	936	84	TROUBLESHOOT & RECOMMEND -	1.0000	119.95	119.95	
065			09-1274150	01/29/24	3982049	KAYL HEATING & AIR INC	936	84	FLATRATE LABOR	1.0000	150.00	150.00	
065			09-1274150							Purchase Order Total		269.95	
065			09-1274163	01/29/24	2756705	RUTTS HEATING & AIR CONDITION-	936	84	INVOICE SUMMARY	262.5000	1.00	262.50	
065			09-1274163							Purchase Order Total		262.50	
065			09-1274245	01/29/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	8@ TE-68NP-1NOOS NI 1K MOD	618.1300	1.00	618.13	
065			09-1274245							Purchase Order Total		618.13	
065			09-1274561	01/30/24	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE MIN SIZE 54" SHARPEN	1.0000	36.75	36.75	
065			09-1274561	01/30/24	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND FUEL SURCHARGE	1.0000	19.00	19.00	
065			09-1274561							Purchase Order Total		55.75	
065			09-1274569	01/30/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/25/2024	1.0000	76.26	76.26	
065			09-1274569	01/30/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1274569							Purchase Order Total		91.21	
065			09-1274606	01/30/24	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CONTROLS WORKS FOR CHILLER @	1804.3000	1.00	1,804.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1274606							Purchase Order Total		1,804.30	
065			09-1274620	01/30/24	529493	JOHNSON CONTROLS INC	999	99	REPAIR MISC VAV BOX	4688.1300	1.00	4,688.13	
						- PAYMENT			ISSUES				
065			09-1274620							Purchase Order Total		4,688.13	
065			09-1274983	02/01/24	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	FNAB BIKE ROOM LOCK	428.4000	1.00	428.40	
									REPAIR				
065			09-1274983							Purchase Order Total		428.40	
065			09-1275000	02/01/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	RECONFIGURED 1	303.0000	1.00	303.00	
									WORKSTATION				
065			09-1275000							Purchase Order Total		303.00	
065			09-1275034	02/01/24	529493	JOHNSON CONTROLS INC	999	99	JOHNSON CONTROLS	2669.1800	1.00	2,669.18	
						- PAYMENT							
065			09-1275034							Purchase Order Total		2,669.18	
065			09-1275386	02/02/24	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1275386							Purchase Order Total		1,265.00	
065			09-1275479	02/05/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/1/2024	1.0000	66.12	66.12	
065			09-1275479	02/05/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1275479							Purchase Order Total		81.07	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	0H37609 SRV	1.0000	698.87	698.87	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	2.0000	15.89	31.78	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	201.0000	1.15	231.15	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	3.0000	75.00	225.00	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	3.0000	83.67	251.01	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	0G4933SRV	1.0000	612.88	612.88	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	3.0000	15.89	47.67	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	234.0000	1.15	269.10	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	4.0000	75.00	300.00	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	3.0000	15.89	47.67	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	5/8 SILICON HOSE	10.0000	12.67	126.70	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	8938 T FITTING	1.0000	124.67	124.67	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	310.0000	1.15	356.50	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	7.0000	75.00	525.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	0D2244M MAG PICKUP	1.0000	438.56	438.56	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	234.0000	1.15	269.10	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	5.0000	75.00	375.00	
065			09-1275764	02/05/24	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1275764						Purchase Order Total			5,934.70	
065			09-1275812	02/06/24	2920876	HUNT IRRIGATION	999	99	SNOW REMOVAL FOR PARKING LOTS	5759.5000	1.00	5,759.50	
065			09-1275812						Purchase Order Total			5,759.50	
065			09-1275824	02/06/24	593991	WEST CENTRAL NEBRASKA DEV DIST	915	00	WEST CENTRAL NEBRASKA	33287.8800	1.00	33,287.88	
065			09-1275824						Purchase Order Total			33,287.88	
065			09-1276005	02/06/24	2920876	HUNT IRRIGATION	999	99	SNOW REMOVAL FROM PARKING LOTS	5765.5000	1.00	5,765.50	
065			09-1276005						Purchase Order Total			5,765.50	
065			09-1276012	02/06/24	2920876	HUNT IRRIGATION	999	99	SNOW REMOVAL FOR PARKING LOTS	8997.0000	1.00	8,997.00	
065			09-1276012						Purchase Order Total			8,997.00	
065			09-1276023	02/06/24	2920876	HUNT IRRIGATION	999	99	SNOW REMOVAL FROM PARKING LOTS	8025.0000	1.00	8,025.00	
065			09-1276023						Purchase Order Total			8,025.00	
065			09-1276154	02/07/24	2900296	ACTIVE EXPERT LLC	918	28	MENTORED CONSULTING	49000.0000	1.00	49,000.00	
065			09-1276154	02/07/24	2900296	ACTIVE EXPERT LLC	918	28	TEAM ALL ACCESS - PRICING <=10	9999.0000	1.00	9,999.00	
065			09-1276154	02/07/24	2900296	ACTIVE EXPERT LLC	918	28	DISCOUNT 20%	11799.8000-	1.00	11,799.80-	
065			09-1276154						Purchase Order Total			47,199.20	
065			09-1276234	02/07/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	CHECKING CARBON MONOXIDE ALARM	1109.4600	1.00	1,109.46	
065			09-1276234						Purchase Order Total			1,109.46	
065			09-1276270	02/07/24	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1501.0000	1.00	1,501.00	
065			09-1276270						Purchase Order Total			1,501.00	
065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	0H0351	1.0000	876.45	876.45	
065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	304.0000	1.15	349.60	
065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	5.0000	75.00	375.00	
065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	HOT1500	1.0000	489.76	489.76	
065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	5W30	5.0000	15.99	79.95	

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065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	2.0000	25.89	51.78	
065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	UT8874 OLY UTILITY BLOCK	1.0000	694.12	694.12	
065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	467.0000	1.15	537.05	
065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	9.0000	75.00	675.00	
065			09-1276929	02/09/24	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	9.0000	83.67	753.03	
065			09-1276929						Purchase Order Total			5,216.42	
065			09-1277050	02/12/24	546911	SOUTHEAST NEBRASKA DEVELOPMENT	915	00	INVOICE#: DP243-9	850.0000	1.00	850.00	
065			09-1277050	02/12/24	546911	SOUTHEAST NEBRASKA DEVELOPMENT	915	00	INVOICE#: DP243-8	2507.5000	1.00	2,507.50	
065			09-1277050	02/12/24	546911	SOUTHEAST NEBRASKA DEVELOPMENT	915	00	INVOICE#: DP243-7	4632.5000	1.00	4,632.50	
065			09-1277050	02/12/24	546911	SOUTHEAST NEBRASKA DEVELOPMENT	915	00	INVOICE#: DP243-6	21980.1300	1.00	21,980.13	
065			09-1277050	02/12/24	546911	SOUTHEAST NEBRASKA DEVELOPMENT	915	00	INVOICE#: DP243-5	12130.5800	1.00	12,130.58	
065			09-1277050	02/12/24	546911	SOUTHEAST NEBRASKA DEVELOPMENT	915	00	INVOICE#: DP243-4	1232.5000	1.00	1,232.50	
065			09-1277050	02/12/24	546911	SOUTHEAST NEBRASKA DEVELOPMENT	915	00	INVOICE#: DP243-3	2570.9700	1.00	2,570.97	
065			09-1277050	02/12/24	546911	SOUTHEAST NEBRASKA DEVELOPMENT	915	00	INVOICE#: DP243-2	1474.0000	1.00	1,474.00	
065			09-1277050	02/12/24	546911	SOUTHEAST NEBRASKA DEVELOPMENT	915	00	INVOICE#: DP243-1	127.5000	1.00	127.50	
065			09-1277050						Purchase Order Total			47,505.68	
065			09-1277107	02/12/24	2037148	ELECTRONIC ENGINEERING CO	725	00	NON INVENTORY/SUPPLIES	1.0000	15.00	15.00	
065			09-1277107	02/12/24	2037148	ELECTRONIC ENGINEERING CO	725	00	LBRINST514	.5000	145.00	72.50	
065			09-1277107	02/12/24	2037148	ELECTRONIC ENGINEERING CO	725	00	LBRINST514.5	1.0000	65.00	65.00	
065			09-1277107						Purchase Order Total			152.50	
065			09-1277354	02/13/24	513462	ACTION COMMUNICATIONS INC	725	00	LABOR - REPAIR KIMBALL	250.0000	1.00	250.00	
065			09-1277354	02/13/24	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE	40.0000	1.00	40.00	
065			09-1277354	02/13/24	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME	125.0000	1.00	125.00	

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						COMMUNICATIONS INC							
065			09-1277354							Purchase Order Total		415.00	
065			09-1277385	02/13/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1277385	02/13/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1277385							Purchase Order Total		3,250.00	
065			09-1277389	02/13/24	554277	WASTE MANAGEMENT OF NE INC - P			WASTE DISPOSAL	2869.6700	1.00	2,869.67	
065			09-1277389							Purchase Order Total		2,869.67	
065			09-1277657	02/14/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/8/2024	1.0000	66.12	66.12	
065			09-1277657	02/14/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1277657							Purchase Order Total		81.07	
065			09-1277661	02/14/24	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND TE	1.0000	37.40	37.40	
065			09-1277661	02/14/24	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND FUEL SURCHARGE	1.0000	19.00	19.00	
065			09-1277661							Purchase Order Total		56.40	
065			09-1277707	02/14/24	2900296	ACTIVE EXPERT LLC	918	38	TEAM ALL ACCESS PASS	999.0000	1.00	999.00	
065			09-1277707	02/14/24	2900296	ACTIVE EXPERT LLC	918	38	DISCOUNT 40%	399.6000-	1.00	399.60-	
065			09-1277707							Purchase Order Total		599.40	
065			09-1277734	02/14/24	502087	JOHNSON CONTROLS INC, OMAHA	999	99	FAN COIL CONTROLS CHECKED	544.7200	1.00	544.72	
065			09-1277734							Purchase Order Total		544.72	
065			09-1278366	02/20/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/15/2024	1.0000	66.12	66.12	
065			09-1278366	02/20/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1278366							Purchase Order Total		81.07	
065			09-1278394	02/20/24	2791104	D12 INDUSTRIES	936	39	12FUELSOL UD	1.0000	521.00	521.00	
065			09-1278394	02/20/24	2791104	D12 INDUSTRIES	936	39	MILEAGE	243.0000	1.15	279.45	
065			09-1278394	02/20/24	2791104	D12 INDUSTRIES	936	39	TRAVEL	6.0000	75.00	450.00	
065			09-1278394	02/20/24	2791104	D12 INDUSTRIES	936	39	LABOR	9.0000	83.67	753.03	
065			09-1278394							Purchase Order Total		2,003.48	
065			09-1278457	02/20/24	530088	IES COMMERCIAL INC	999	99	GENERATOR THERMAL INSPECTION	4935.0000	1.00	4,935.00	

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065			O9-1278457							Purchase Order Total		4,935.00	
065			O9-1278547	02/20/24	530088	IES COMMERCIAL INC	999	99	THERMAL INSPECTION (NVH)	1985.5000	1.00	1,985.50	
065			O9-1278547							Purchase Order Total		1,985.50	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR ROTARY PADDER	12.2500	120.00	1,470.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	4.0000	25.00	100.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	936	60	PROGRAM DUPLO ISADDLE	1.0000	120.00	120.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL AND DUPLO STACKER	4.0000	120.00	480.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	700	08	SWITCH FOR STAHL	1.0000	76.85	76.85	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	700	08	EQUIPMENT PARTS	1.0000	53.82	53.82	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	2.0000	120.00	240.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 5000	15.0000	120.00	1,800.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	700	08	BIN BOARDS	2.0000	2,500.00	5,000.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALMJET	1.5000	120.00	180.00	
065			O9-1278719	02/21/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			O9-1278719							Purchase Order Total		9,695.67	
065			O9-1279156	02/22/24	1902552	LIFE SAFETY SERVICES LLC	999	99	6 YR DAMPER INSPECTION FOR LRC	8449.0000	1.00	8,449.00	
065			O9-1279156	02/22/24	1902552	LIFE SAFETY SERVICES LLC	999	99	REPAIR CONTINGENCY FUND	100.0000	1.00	100.00	

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065			09-1279156									8,549.00	
065			09-1279192	02/22/24	551728	TRANE COMPANY - DALLAS TX	999	99	B14 TRANE CHILLER WORK	2451.0000	1.00	2,451.00	
065			09-1279192									2,451.00	
065			09-1279293	02/23/24	1384222	HUNT IRRIGATION INC	999	99	SNOW REMOVAL FOR WH CAMPUS	5227.2000	1.00	5,227.20	
065			09-1279293									5,227.20	
065			09-1279353	02/23/24	1384222	HUNT IRRIGATION INC	999	99	SNOW REMOVAL FOR WH CAMPUS	2226.6000	1.00	2,226.60	
065			09-1279353	02/23/24	1384222	HUNT IRRIGATION INC	999	99	SNOW REMOVAL FOR WH CAMPUS	2046.6000	1.00	2,046.60	
065			09-1279353	02/23/24	1384222	HUNT IRRIGATION INC	999	99	SNOW REMOVAL FOR WH CAMPUS	2413.2000	1.00	2,413.20	
065			09-1279353									6,686.40	
065			09-1279490	02/26/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/22/2024	1.0000	76.26	76.26	
065			09-1279490	02/26/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1279490									91.21	
065			09-1279511	02/26/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE WEB & SM52	6.0000	120.00	720.00	
065			09-1279511	02/26/24	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	2.0000	24.48	48.96	
065			09-1279511	02/26/24	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT AND SERVICE CHARGE	1.0000	51.65	51.65	
065			09-1279511									820.61	
065			09-1279744	02/27/24	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	LABOR TO REINSTALL ACCESS	481.3200	1.00	481.32	
065			09-1279744									481.32	
065			09-1279808	02/27/24	2920876	HUNT IRRIGATION	999	99	SNOW REMOVAL	4923.0000	1.00	4,923.00	
065			09-1279808	02/27/24	2920876	HUNT IRRIGATION	999	99	SNOW REMOVAL	2880.0000	1.00	2,880.00	
065			09-1279808									7,803.00	
065			09-1280217	02/29/24	2887614	CONTROL WIRING SOLUTIONS INC	999	99	STATE LABORATORY PHEONIX	8312.0400	1.00	8,312.04	
065			09-1280217									8,312.04	
065			09-1280239	02/29/24	529493	JOHNSON CONTROLS INC - PAYMENT	999		MULTIPLE ALARMS	3363.7600	1.00	3,363.76	
065			09-1280239									3,363.76	
065			09-1280455	02/29/24	506201	JOHNSON CONTROLS	999	99	STATE LABORATORY	1250.0000	1.00	1,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, LINCOLN			HVAC CONTROL				
065			09-1280455							Purchase Order Total		1,250.00	
065			09-1280516	03/01/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/29/2024	1.0000	66.12	66.12	
065			09-1280516	03/01/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1280516							Purchase Order Total		81.07	
065			09-1280858	03/04/24	1902552	LIFE SAFETY SERVICES LLC	999	99	FIRE DOOR INSPECTION	6013.9200	1.00	6,013.92	
065			09-1280858							Purchase Order Total		6,013.92	
065			09-1280865	03/04/24	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	FREEZER INSULATION	9245.0000	1.00	9,245.00	
065			09-1280865							Purchase Order Total		9,245.00	
065			09-1281114	03/04/24	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUNG	1265.0000	1.00	1,265.00	
065			09-1281114							Purchase Order Total		1,265.00	
065			09-1281204	03/05/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	9.0000	120.00	1,080.00	
065			09-1281204	03/05/24	547091	SELECT SERVICE - PAYMENTS	700	08	MISCELLANEOUS HARDWARE	1.0000	13.45	13.45	
065			09-1281204	03/05/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1281204							Purchase Order Total		1,118.45	
065			09-1281348	03/05/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	TROUBLESHOOT MERCHANDISER	765.0000	1.00	765.00	
065			09-1281348							Purchase Order Total		765.00	
065			09-1281575	03/06/24	542490	PLATTE VALLEY COMMUNICATIONS I	928	27	PROGRAMMING	60.0000	120.00	7,200.00	
065			09-1281575	03/06/24	542490	PLATTE VALLEY COMMUNICATIONS I	928	27	INSTALLATION	24.0000	120.00	2,880.00	
065			09-1281575	03/06/24	542490	PLATTE VALLEY COMMUNICATIONS I	928	27	INSTALLATION	7.0000	700.00	4,900.00	
065			09-1281575	03/06/24	542490	PLATTE VALLEY COMMUNICATIONS I	928	27	INSTALLATION	3.0000	617.50	1,852.50	
065			09-1281575							Purchase Order Total		16,832.50	
065			09-1281579	03/06/24	1886184	MMC MECHANICAL CONTRACTORS INC	999		STEAM HUMIDIFER NOT WORKING	5054.7500	1.00	5,054.75	
065			09-1281579							Purchase Order Total		5,054.75	
065			09-1281584	03/06/24	1886184	MMC MECHANICAL	999		HUMIDIFER TANK	3451.0000	1.00	3,451.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTORS INC			MALFUNCTION				
065			09-1281584							Purchase Order Total		3,451.00	
065			09-1281617	03/06/24	2360005	D H PACE CO INC	999	99	B5 ANNUAL INSPECTION	1339.5400	1.00	1,339.54	
065			09-1281617							Purchase Order Total		1,339.54	
065			09-1281631	03/06/24	530088	IES COMMERCIAL INC	999		THERMAL INSPECTION	2559.0000	1.00	2,559.00	
065			09-1281631							Purchase Order Total		2,559.00	
065			09-1281644	03/06/24	2360005	D H PACE CO INC	999	99	B10 ANNUAL INSPECTION	1154.6700	1.00	1,154.67	
065			09-1281644							Purchase Order Total		1,154.67	
065			09-1281647	03/06/24	1886184	MMC MECHANICAL CONTRACTORS INC	999		MAINTENANCE ON BOILERS	2664.2500	1.00	2,664.25	
065			09-1281647							Purchase Order Total		2,664.25	
065			09-1281656	03/06/24	2360005	D H PACE CO INC	999	99	B14 REINSPECT FAILED OPENINGS	243.6700	1.00	243.67	
065			09-1281656							Purchase Order Total		243.67	
065			09-1281664	03/06/24	2360005	D H PACE CO INC	999	99	B3 REINSPECT FAILED OPENINGS	312.3600	1.00	312.36	
065			09-1281664							Purchase Order Total		312.36	
065			09-1281972	03/07/24	546982	SECURITY EQUIPMENT INC - PAYME	999	99	NEBRASKA STATE PATROL A NORTH	131.0000	1.00	131.00	
065			09-1281972							Purchase Order Total		131.00	
065			09-1282186	03/08/24	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PM ON CROWN FORKLIFT	1.0000	115.00	115.00	
065			09-1282186	03/08/24	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	SUPPLIES	1.0000	5.75	5.75	
065			09-1282186							Purchase Order Total		120.75	
065			09-1282187	03/08/24	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PM ON BIG JOE	1.0000	115.00	115.00	
065			09-1282187	03/08/24	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	SUPPLIES	1.0000	5.75	5.75	
065			09-1282187							Purchase Order Total		120.75	
065			09-1282222	03/08/24	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - INSIDE -	8.0000	47.50	380.00	
065			09-1282222	03/08/24	2037148	ELECTRONIC ENGINEERING CO	725	00	2 WAY RADIOS-INST/RMVL-IN S-	2.0000	130.00	260.00	
065			09-1282222	03/08/24	2037148	ELECTRONIC ENGINEERING CO	725	00	2 WAY RADIOS-INST/RMVL-IN	1.0000	855.00	855.00	

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065			09-1282222	03/08/24	2037148	ELECTRONIC ENGINEERING CO	725	00	S- 2 WAY RADIOS-INST/RMVL-IN S-	1.0000	725.00	725.00	
065			09-1282222							Purchase Order Total		2,220.00	
065			09-1282429	03/11/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/7/2024	1.0000	66.12	66.12	
065			09-1282429	03/11/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1282429							Purchase Order Total		81.07	
065			09-1282476	03/11/24	553703	VOLKMAN PLUMBING & HEATING INC	999	99	VOLKMAN PLUMBING & HEATING	3142.8400	1.00	3,142.84	
065			09-1282476							Purchase Order Total		3,142.84	
065			09-1283031	03/12/24	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1577.0000	1.00	1,577.00	
065			09-1283031							Purchase Order Total		1,577.00	
065			09-1283205	03/13/24	2894243	WOODYS LAWN & LANDSCAPE	999	99	LAWN IRRIGATION SYSTEM INSTL.	16413.6200	1.00	16,413.62	
065			09-1283205							Purchase Order Total		16,413.62	
065			09-1283218	03/13/24	551424	TODD VALLEY FARMS INC	999	99	SOD INSTALLATION FOR	5040.0000	1.00	5,040.00	
065			09-1283218							Purchase Order Total		5,040.00	
065			09-1283229	03/13/24	2128357	NELSON TREE SERVICES LLC	999	99	REMOVING TREES AND STUMPS	11800.0000	1.00	11,800.00	
065			09-1283229							Purchase Order Total		11,800.00	
065			09-1283758	03/18/24	523377	GENERAL EXCAVATING LLC	999	99	EXEC WATER MAIN BREAK	6025.2800	1.00	6,025.28	
065			09-1283758							Purchase Order Total		6,025.28	
065			09-1283785	03/18/24	532811	LINCOLN GLASS INC - PAYMENTS	999	99	INSTALL GLASS BLDG 9	1094.2500	1.00	1,094.25	
065			09-1283785							Purchase Order Total		1,094.25	
065			09-1283798	03/18/24	2017752	WING CONSTRUCTION	999	99	REPLACE DOOR B10 ROOM 115	1520.0000	1.00	1,520.00	
065			09-1283798							Purchase Order Total		1,520.00	
065			09-1283873	03/18/24	2791104	D12 INDUSTRIES	936	39	MILEAGE	380.0000	1.15	437.00	
065			09-1283873	03/18/24	2791104	D12 INDUSTRIES	936	39	TRAVEL LABOR	5.0000	75.00	375.00	
065			09-1283873	03/18/24	2791104	D12 INDUSTRIES	936	39	LABOR	2.0000	83.67	167.34	
065			09-1283873	03/18/24	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	1.0000	25.89	25.89	
065			09-1283873							Purchase Order Total		1,005.23	
065			09-1283905	03/18/24	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	66.12	66.12	

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			09-1283905	03/18/24	1903530	RENTAL - LINCO WALKERS UNIFORM	962	86	3/14/2024 SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1283905			RENTAL - LINCO							
065			09-1283991	03/18/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 5000	4.5000	130.00	585.00	
065			09-1283991	03/18/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1283991									635.00	
065			09-1284012	03/18/24	2953563	KEHL TREE SERVICE	999	99	REMOVE 7 TREES	9200.0000	1.00	9,200.00	
065			09-1284012									9,200.00	
065			09-1284228	03/19/24	2017752	WING CONSTRUCTION	999	99	REPAIR FRAME B10 ROOM 113	395.0000	1.00	395.00	
065			09-1284228									395.00	
065			09-1284253	03/19/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR US PAPER COUNTER	1.0000	120.00	120.00	
065			09-1284253	03/19/24	547091	SELECT SERVICE - PAYMENTS	700	08	SWITCH ASSEMBLY	1.0000	69.56	69.56	
065			09-1284253	03/19/24	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT AND SERVICE CHARGE	1.0000	134.00	134.00	
065			09-1284253									323.56	
065			09-1284258	03/19/24	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	225.0000	1.00	225.00	
065			09-1284258									225.00	
065			09-1284296	03/19/24	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	450.0000	1.00	450.00	
065			09-1284296									450.00	
065			09-1284425	03/20/24	2900296	ACTIVE EXPERT LLC	918	28	MENTORED CONSULTING	59000.0000	1.00	59,000.00	
065			09-1284425	03/20/24	2900296	ACTIVE EXPERT LLC	918	28	CISCO 9800 ROCKSTAR ILT	20000.0000	1.00	20,000.00	
065			09-1284425	03/20/24	2900296	ACTIVE EXPERT LLC	918	28	50% DISCOUNT	39500.0000-	1.00	39,500.00-	
065			09-1284425									39,500.00	
065			09-1284477	03/20/24	513462	ACTION COMMUNICATIONS INC	928	27	PROGRAMMING PORTABLE	15.0000	175.00	2,625.00	
065			09-1284477	03/20/24	513462	ACTION COMMUNICATIONS INC	928	27	VEHICLE CHARGER	8.0000	250.00	2,000.00	
065			09-1284477	03/20/24	513462	ACTION COMMUNICATIONS INC	928	27	APX 6500 AND VRX	2.0000	600.00	1,200.00	
065			09-1284477	03/20/24	513462	ACTION	928	27	APX 6500 AND VRX	1.0000	850.00	850.00	

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						COMMUNICATIONS INC							
065			09-1284477							Purchase Order Total		6,675.00	
065			09-1284576	03/20/24	2017752	WING CONSTRUCTION	999	99	2 DOOR SWING REVERSAL B10	1090.0000	1.00	1,090.00	
065			09-1284576							Purchase Order Total		1,090.00	
065			09-1284655	03/21/24	1886184	MMC MECHANICAL CONTRACTORS INC	999		FULTON BOILER#2 FAULTING OUT	3259.3800	1.00	3,259.38	
065			09-1284655							Purchase Order Total		3,259.38	
065			09-1284703	03/21/24	1902552	LIFE SAFETY SERVICES LLC	999	99	FIRE DOOR INSPECTION	5343.7800	1.00	5,343.78	
065			09-1284703							Purchase Order Total		5,343.78	
065			09-1284762	03/21/24	551990	TRI STATE COMMUNICATIONS INC -	928	27	PROGRAMMING PORTABLE	12.0000	50.00	600.00	
065			09-1284762	03/21/24	551990	TRI STATE COMMUNICATIONS INC -	928	27	INSTALLATION OF VEHICLE	4.0000	90.00	360.00	
065			09-1284762	03/21/24	551990	TRI STATE COMMUNICATIONS INC -	928	27	INSTALLATION OF VM5700 AND	2.0000	300.00	600.00	
065			09-1284762							Purchase Order Total		1,560.00	
065			09-1284765	03/21/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1284765	03/21/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1284765							Purchase Order Total		3,250.00	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	LABOR - 2 TECHNICIANS	14.0000	145.00	2,030.00	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TRAVEL	2.5000	145.00	362.50	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SNAP-STACK HANGER 7/8"	1.0000	44.18	44.18	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SNAPSTAK STACKABLE HANGERS	1.0000	20.34	20.34	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	3/8" CABLE INSERT FOR 1/2"	8.0000	.96	7.68	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	GROUNDING SUPPLIES	1.0000	60.00	60.00	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	#2 STRANDED GROUND WIRE GREEN	50.0000	8.00	400.00	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	#6 STRANDED GROUND WIRE GREEN	20.0000	3.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FLANGE MOUNT, N/M-N/F	1.0000	62.00	62.00	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	1/2" 50 OHM COAX CABLE	60.0000	3.80	228.00	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	100-512MHZ COMB 750W FEM DIN	1.0000	189.35	189.35	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	CONN, N-MALE	3.0000	24.68	74.04	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	CONNECTOR FOR 1/2" LDF4,	1.0000	24.70	24.70	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	7/16 DIN MALE POSITIVE STOP	3.0000	25.68	77.04	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	7/16 DIN FEMALE POSITIVE STOP	1.0000	24.68	24.68	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	4" BOOT ASSEMBLY KITS 1/2"	1.0000	36.26	36.26	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	OUTDOOR NETWORK CABLE,	1.0000	50.00	50.00	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SNAPSTAK PLUS ADJUSTABLE	1.0000	19.08	19.08	
065			09-1284802	03/21/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SHOP SUPPLIES; BAY OR FIELD	1.0000	125.00	125.00	
065			09-1284802						Purchase Order Total			3,894.85	
065			09-1285058	03/25/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	999	99	XFMR WORK FOR BLDG #3. LEVEL	20135.0000	1.00	20,135.00	
065			09-1285058						Purchase Order Total			20,135.00	
065			09-1285103	03/25/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	1.0000	120.00	120.00	
065			09-1285103	03/25/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1285103						Purchase Order Total			145.00	
065			09-1285272	03/25/24	501599	VIDEOJET TECHNOLOGIES INC	936	60	VIDEOJET TABBER SERVICE	1.0000	3,651.72	3,651.72	
065			09-1285272						Purchase Order Total			3,651.72	
065			09-1285344	03/26/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/21/2024	1.0000	76.26	76.26	
065			09-1285344	03/26/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1285344						Purchase Order Total			91.21	

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065			09-1286137	03/28/24	1902552	LIFE SAFETY SERVICES LLC	999	99	BASIC DAMPER INSPECTION CNVH	44489.5200	1.00	44,489.52	
065			09-1286137	03/28/24	1902552	LIFE SAFETY SERVICES LLC	999	99	2% FUEL CHARGE	889.7900	1.00	889.79	
065			09-1286137						Purchase Order Total			45,379.31	
065			09-1286248	03/29/24	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC	152.8400	1.00	152.84	
065			09-1286248						Purchase Order Total			152.84	
065			X3-77305	01/03/24	2013694	HAYES MECHANICAL	912	00	TSB CENTER	48096.0000	1.00	48,096.00	
065			X3-77305						Purchase Order Total			48,096.00	
065			X3-77352	01/08/24	529607	JEO CONSULTING GROUP INC - PAY	912	00	FT ROB L10 & L11	6504.4700	1.00	6,504.47	
065			X3-77352						Purchase Order Total			6,504.47	
065			X3-77529	01/16/24	3544660	ASSOCIATED FIRE PROTECTION - P	912	00	SCHOOL FOR THE BLIND	3584.5100	1.00	3,584.51	
065			X3-77529						Purchase Order Total			3,584.51	
065			X3-77532	01/16/24	529607	JEO CONSULTING GROUP INC - PAY	912	00	TRANSFER FROM BAKERS	7113.0000	1.00	7,113.00	
065			X3-77532						Purchase Order Total			7,113.00	
065			X3-77533	01/16/24	529607	JEO CONSULTING GROUP INC - PAY	907	00	TRANSFER FROM BAKERS	19500.0000	1.00	19,500.00	
065			X3-77533						Purchase Order Total			19,500.00	
065			X3-77534	01/16/24	529607	JEO CONSULTING GROUP INC - PAY	912	00	BAKERS TRANSFER TO JEO	29500.0000	1.00	29,500.00	
065			X3-77534						Purchase Order Total			29,500.00	
065			X3-77577	01/17/24	1780007	MAINELLI MECHANICAL CONTRACTOR	912	00	SANITARY SEWER LINE	20350.0000	1.00	20,350.00	
065			X3-77577						Purchase Order Total			20,350.00	
065			X3-77610	01/18/24	544753	RASMUSSEN MECHANICAL SERVICES	912	00	CURTIS M-1 HEATING PLANT	39492.7700	1.00	39,492.77	
065			X3-77610						Purchase Order Total			39,492.77	
065			X3-77616	01/18/24	529493	JOHNSON CONTROLS INC - PAYMENT	912	00	NORFOLK ADMIN	299875.0000	1.00	299,875.00	
065			X3-77616						Purchase Order Total			299,875.00	
065			X3-77924	01/31/24	529493	JOHNSON CONTROLS INC - PAYMENT	912	00	LRC ACUTE CARE BLDG R	18249.0000	1.00	18,249.00	
065			X3-77924						Purchase Order Total			18,249.00	
065			X3-78084	02/07/24	548200	SNELL SERVICES INC - ALL PAYME	912	00	NORTH PLATTE RC	104733.0000	1.00	104,733.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-78084							Purchase Order Total		104,733.00	
065			X3-78171	02/12/24	536749	MORRISSEY ENGINEERING INC	907	00	ENVH	13650.0000	1.00	13,650.00	
065			X3-78171							Purchase Order Total		13,650.00	
065			X3-78182	02/13/24	507319	MIDWEST DOOR & HARDWARE - PURC	912	00	BRANCHED OAK SHOWER	3764.0000	1.00	3,764.00	
065			X3-78182							Purchase Order Total		3,764.00	
065			X3-78183	02/13/24	500622	MILLARD LUMBER INC - WAVERLY	912	00	BRANCHED OAK SHOWER	4237.4000	1.00	4,237.40	
065			X3-78183							Purchase Order Total		4,237.40	
065			X3-78184	02/13/24	2025069	BUILDERS RESOURCE	912	00	PONCA CABIN 9-12	11115.5600	1.00	11,115.56	
065			X3-78184							Purchase Order Total		11,115.56	
065			X3-78375	02/22/24	4436264	BOCKMANN INC - PAYMENTS	912	00	NORFOLK ADMIN BLDG	3300.0000	1.00	3,300.00	
065			X3-78375							Purchase Order Total		3,300.00	
065			X3-78376	02/22/24	509754	ART KATHOL APPLIANCE INC	912	00	PONCA CABINS 9 - 12	27520.0000	1.00	27,520.00	
065			X3-78376							Purchase Order Total		27,520.00	
065			X3-78439	02/27/24	552229	TWIN CITY ROOFING & SHEET META	912	00	FT ROB STEEL SHED	128335.0000	1.00	128,335.00	
065			X3-78439							Purchase Order Total		128,335.00	
065			X3-78440	02/27/24	3544660	ASSOCIATED FIRE PROTECTION - P	912	00	PERU CAMPUS	157900.0000	1.00	157,900.00	
065			X3-78440							Purchase Order Total		157,900.00	
065			X3-78494	03/01/24	507884	ABC SUPPLY	912	00	BRANCHED OAK W SHOWER	2551.4600	1.00	2,551.46	
065			X3-78494							Purchase Order Total		2,551.46	
065			X3-78514	03/04/24	500883	NIFCO MECHANICAL SYSTEMS INC -	912	00	STATE LAB	9160.0000	1.00	9,160.00	
065			X3-78514							Purchase Order Total		9,160.00	
065			X3-78687	03/18/24	789568	JOSEPH R HEWGLEY & ASSOCIATES	907	00	CHADRON READINESS CENTER	9300.0000	1.00	9,300.00	
065			X3-78687							Purchase Order Total		9,300.00	
065			X3-78719	03/20/24	520638	ERICKSON SULLIVAN ARCHTECTS -	907	00	NCTA LEARNING CENTER	42500.0000	1.00	42,500.00	
065			X3-78719							Purchase Order Total		42,500.00	
065			X3-78731	03/20/24	554584	WEITZ COMPANY	912	00	SCHOOL FOR BLIND	*****	1.00	1,078,022.00	
065			X3-78731							Purchase Order Total		1,078,022.00	
065			X3-78909	03/28/24	516100	COMMONWEALTH	912	00	LRC BLDG 3	20135.0000	1.00	20,135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ELECTRIC - PAYMEN													
065			X3-78909							Purchase Order Total		20,135.00	
065			X3-78924	03/29/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	LINCOLN READINESS CENTER	241325.0000	1.00	241,325.00	
065			X3-78924							Purchase Order Total		241,325.00	
065			X6-1271271	01/16/24	518108	DAVIS DESIGN INC	999	99	PROGRAMMING	20000.0000	1.00	20,000.00	
065			X6-1271271							Purchase Order Total		20,000.00	
065			X6-1277148	02/12/24	515333	CLARK & ENERSEN INC - PAYMENT	999	99	DEMOLISH BLDGS B,C,T	65000.0000	1.00	65,000.00	
065			X6-1277148							Purchase Order Total		65,000.00	
065			ZP-1268757	01/02/24	3210577	CENTRAL INK CORP	700	1#	INK DK RED 1# CAN PMS201	2.0000	46.99	93.98	
065			ZP-1268757							Purchase Order Total		93.98	
065			ZP-1268829	01/02/24	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	28.95	5,211.00	
065			ZP-1268829	01/02/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.81	
065			ZP-1268829							Purchase Order Total		5,211.81	
065			ZP-1269007	01/03/24	2894669	ECO3 GRAPHICS USA CORP	700	57	METAL PLATE GTO ITEM OBEP5	3.0000	203.32	609.95	
065			ZP-1269007	01/03/24	2894669	ECO3 GRAPHICS USA CORP	700	57	METAL PLATE SM-52 ITEM OBROK	2.0000	239.67	479.34	
065			ZP-1269007	01/03/24	2894669	ECO3 GRAPHICS USA CORP	962	86	SURCHARGE	1.0000	50.00	50.00	
065			ZP-1269007							Purchase Order Total		1,139.29	
065			ZP-1269508	01/04/24	460	CORRECTIONAL SERVICES, DEPARTM	966	58	CITY OF LINCOLN WATER VALVE	1.0000	393.00	393.00	
065			ZP-1269508							Purchase Order Total		393.00	
065			ZP-1270037	01/08/24	3210577	CENTRAL INK CORP	700	1#	INK PROC YELLOW 1# CAN PROYEL	15.0000	7.99	119.85	
065			ZP-1270037	01/08/24	3210577	CENTRAL INK CORP	700	1#	INK PROC MAGENTA 1# CAN PROMAG	15.0000	7.80	117.00	
065			ZP-1270037	01/08/24	3210577	CENTRAL INK CORP	700	1#	INK PROCESS CYAN 1# CANPROCYA	15.0000	7.06	105.90	
065			ZP-1270037	01/08/24	3210577	CENTRAL INK CORP	700	1#	INK PROC BLACK 1# CAN PROBLA	15.0000	6.87	103.05	
065			ZP-1270037	01/08/24	3210577	CENTRAL INK CORP	700	1#	INK DK BLUE 1# CAN PMS287	5.0000	20.81	104.05	
065			ZP-1270037							Purchase Order Total		549.85	

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065			ZP-1270559	01/10/24	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 BROWN KRAFT SELF SEAL	5.5000	122.00	671.00	
065			ZP-1270559	01/10/24	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	5.0000	136.00	680.00	
065			ZP-1270559	01/10/24	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	96.84	96.84	
065			ZP-1270559	01/10/24	502355	ULINE - PURCHASE ORDERS	700	57	CAST IRON SKILLET, NO CHARGE	1.0000	0.00		
065			ZP-1270559						Purchase Order Total			1,447.84	
065			ZP-1270569	01/10/24	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE WHITE 100M PLUS	180.0000	23.64	4,255.20	
065			ZP-1270569	01/10/24	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW ENVELOPES	180.0000	26.35	4,743.81	
065			ZP-1270569						Purchase Order Total			8,999.01	
065			ZP-1271308	01/16/24	3210577	CENTRAL INK CORP	700	1#	INK STRAWBERRY 1# CAN PMS7425	10.0000	20.81	208.10	
065			ZP-1271308	01/16/24	3210577	CENTRAL INK CORP	700	1#	INK TEAL 1# CAN PMS7707	10.0000	20.81	208.10	
065			ZP-1271308						Purchase Order Total			416.20	
065			ZP-1272103	01/18/24	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# WILLIAMSBURG	3.7000	101.39	375.14	
065			ZP-1272103						Purchase Order Total			375.14	
065			ZP-1272279	01/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	EDUCATION EYE SAFETY POSTER	1.0000	501.76	501.76	
065			ZP-1272279						Purchase Order Total			501.76	
065			ZP-1273906	01/26/24	540941	PACKAGING	640	25	BOX LTRHD 8.5" X 11" X 2" #2	2.0000	435.24	870.48	
065			ZP-1273906	01/26/24	540941	PACKAGING	640	25	BOX CARDBRD 14.25"X8.75"X11"	600.0000	1.22	732.00	
065			ZP-1273906	01/26/24	540941	PACKAGING			MISCELLANEOUS SUP EXP		0.00	35.38	
065			ZP-1273906						Purchase Order Total			1,637.86	
065			ZP-1274238	01/29/24	500895	OPC DIRECT - PURCHASING	645	35	CVR 80# 25"X38" #2DUL RYCD	2.6000	284.47	739.62	
065			ZP-1274238						Purchase Order Total			739.62	
065			ZP-1274262	01/29/24	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE WHITE 100M PLUS	90.0000	23.64	2,127.60	
065			ZP-1274262	01/29/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.32-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1274262							Purchase Order Total		2,127.28	
065			ZP-1274423	01/30/24	3210577	CENTRAL INK CORP	700	1#	INK PROC BLACK 1#	60.0000	8.46	507.60	
									CAN PROBLA				
065			ZP-1274423	01/30/24	3210577	CENTRAL INK CORP	700	1#	INK BLUE 1# CAN	5.0000	20.81	104.05	
									PMS286				
065			ZP-1274423							Purchase Order Total		611.65	
065			ZP-1274450	01/30/24	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE GREEN	5.0000	32.76	163.80	
065			ZP-1274450							Purchase Order Total		163.80	
065			ZP-1275154	02/01/24	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" GLDR	23.3200	95.50	2,227.06	
065			ZP-1275154	02/01/24	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" CNRY	17.4900	95.50	1,670.30	
065			ZP-1275154							Purchase Order Total		3,897.36	
065			ZP-1275681	02/05/24	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW	180.0000	26.35	4,743.00	
									WHITE				
065			ZP-1275681	02/05/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER		0.00	.81	
									SUPPLIES				
065			ZP-1275681							Purchase Order Total		4,743.81	
065			ZP-1275689	02/05/24	500895	OPC DIRECT - PURCHASING	310	30	9 X 12 BROWN KRAFT	3.0000	173.56	520.68	
									SELF SEAL				
065			ZP-1275689							Purchase Order Total		520.68	
065			ZP-1275693	02/05/24	500895	OPC DIRECT - PURCHASING	310	30	9.5X12.5 BROWN	3.0000	173.56	520.68	
									KRAFT SELF SEAL				
065			ZP-1275693							Purchase Order Total		520.68	
065			ZP-1275996	02/06/24	3210577	CENTRAL INK CORP	700	1#	INK LT YELLOW 1#	5.0000	20.81	104.05	
									CAN PMS108				
065			ZP-1275996	02/06/24	3210577	CENTRAL INK CORP	700	1#	INK RED 1# CAN	5.0000	20.81	104.05	
									PMS186				
065			ZP-1275996							Purchase Order Total		208.10	
065			ZP-1276380	02/07/24	3263102	HEINRICH ENVELOPE	310	30	# 9 ENVELOPE CANARY	20.0000	31.75	635.00	
065			ZP-1276380	02/07/24	3263102	HEINRICH ENVELOPE			FREIGHT EXPENSE		0.00	123.50	
065			ZP-1276380							Purchase Order Total		758.50	
065			ZP-1276468	02/08/24	3210577	CENTRAL INK CORP	700	1#	INK YELLOW 1# CAN	5.0000	20.81	104.05	
									PMS1225				
065			ZP-1276468	02/08/24	3210577	CENTRAL INK CORP	700	1#	INK GREEN 1# CAN	1.0000	46.99	46.99	
									PMS3265				
065			ZP-1276468							Purchase Order Total		151.04	
065			ZP-1276470	02/08/24	500895	OPC DIRECT -	645	90	23X35 60#	1.1500	86.90	99.94	

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01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WILLIAMSBURG				
065			ZP-1276470							Purchase Order Total		99.94	
065			ZP-1277445	02/13/24	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT	420.0000	80.00	33,600.00	
065			ZP-1277445	02/13/24	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17.5" PINK SPRINGHI	420.0000	95.50	40,110.00	
065			ZP-1277445							Purchase Order Total		73,710.00	
065			ZP-1277553	02/13/24	500895	OPC DIRECT - PURCHASING	645	90	TXT 100# 25"X38" #2DUL RYCD	1.3000	194.84	253.29	
065			ZP-1277553							Purchase Order Total		253.29	
065			ZP-1277994	02/15/24	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX CARDBRD 11.25X8.75X10.5	600.0000	.78	468.00	
065			ZP-1277994							Purchase Order Total		468.00	
065			ZP-1278055	02/15/24	2584364	FIRESPRINT INC	966	36	HISTORY NEBRASKA SIGNAGE	1.0000	82.19	82.19	
065			ZP-1278055							Purchase Order Total		82.19	
065			ZP-1278258	02/16/24	500895	OPC DIRECT - PURCHASING	645	90	25X38 80# WHT PLATINUM SILK RESALE PAPER SUPPLIES	5.8500	155.87	911.84	
065			ZP-1278258	02/16/24	500895	OPC DIRECT - PURCHASING	645	90	25X38 80# WHT PLATINUM SILK RESALE PAPER SUPPLIES		0.00	.01-	
065			ZP-1278258							Purchase Order Total		911.83	
065			ZP-1278605	02/20/24	2705267	K C ENVELOPE COMPANY INC	310	30	6 X 9 BROWN KRAFT SELF SEAL	105.0000	79.00	8,295.00	
065			ZP-1278605							Purchase Order Total		8,295.00	
065			ZP-1278845	02/21/24	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE RESALE PAPER SUPPLIES	90.0000	26.35	2,371.50	
065			ZP-1278845	02/21/24	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE RESALE PAPER SUPPLIES		0.00	.41	
065			ZP-1278845							Purchase Order Total		2,371.91	
065			ZP-1279711	02/26/24	500895	OPC DIRECT - PURCHASING	645	90	25X38 80# GLOSS TEXT RESALE PAPER SUPPLIES	3.4000	155.87	529.96	
065			ZP-1279711	02/26/24	500895	OPC DIRECT - PURCHASING	645	90	25X38 80# GLOSS TEXT RESALE PAPER SUPPLIES	.0100-	1.00	.01-	
065			ZP-1279711							Purchase Order Total		529.95	
065			ZP-1279904	02/27/24	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# WILLIAMSBURG	2.6000	101.39	263.61	
065			ZP-1279904							Purchase Order Total		263.61	
065			ZP-1280009	02/28/24	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 BROWN KRAFT SELF SEAL	2.0000	144.00	288.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1280009	02/28/24	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	2.0000	130.00	260.00	
065			ZP-1280009	02/28/24	502355	ULINE - PURCHASE ORDERS	700	08	TOOL BAG NO CHARGE	1.0000	0.00		
065			ZP-1280009	02/28/24	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	85.28	85.28	
065			ZP-1280009						Purchase Order Total			633.28	
065			ZP-1280233	02/29/24	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# WILLIAMSBURG	1.3000	101.39	131.81	
065			ZP-1280233	02/29/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			ZP-1280233						Purchase Order Total			131.80	
065			ZP-1280627	03/01/24	504097	FIRESPRING - PURCHASING	966	36	AG SENIOR FARMERS MARKET PACKE	1.0000	3,078.09	3,078.09	
065			ZP-1280627						Purchase Order Total			3,078.09	
065			ZP-1281695	03/06/24	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE WHITE	180.0000	23.64	4,255.20	
065			ZP-1281695	03/06/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.2800-	1.00	.28-	
065			ZP-1281695						Purchase Order Total			4,254.92	
065			ZP-1281923	03/07/24	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 23"X35" WHT	25.1000	101.39	2,544.89	
065			ZP-1281923	03/07/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.03-	
065			ZP-1281923	03/07/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02-	
065			ZP-1281923						Purchase Order Total			2,544.84	
065			ZP-1282455	03/11/24	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE WHITE	90.0000	23.64	2,127.60	
065			ZP-1282455	03/11/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.3200-	1.00	.32-	
065			ZP-1282455						Purchase Order Total			2,127.28	
065			ZP-1283242	03/13/24	500895	OPC DIRECT - PURCHASING	310	30	10 X 13 BROWN KRAFT SELF SEAL	2.0000	144.00	288.00	
065			ZP-1283242	03/13/24	500895	OPC DIRECT - PURCHASING	962	86	SHIPPING	1.0000	85.28	85.28	
065			ZP-1283242						Purchase Order Total			373.28	
065			ZP-1283269	03/13/24	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	2.0000	144.00	288.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1283269	03/13/24	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	85.28	85.28	
065			ZP-1283269							Purchase Order Total		373.28	
065			ZP-1283942	03/18/24	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE WHITE	270.0000	23.64	6,382.80	
065			ZP-1283942	03/18/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.9700-	1.00	.97-	
065			ZP-1283942							Purchase Order Total		6,381.83	
065			ZP-1284074	03/19/24	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# WILLILAMSBURG	2.7250	101.39	276.29	
065			ZP-1284074	03/19/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0100-	1.00	.01-	
065			ZP-1284074							Purchase Order Total		276.28	
065			ZP-1285709	03/27/24	2894669	ECO3 GRAPHICS USA CORP	700	57	METAL PLATE SM-52 ITEM OBROK	2.0000	239.67	479.34	
065			ZP-1285709	03/27/24	2894669	ECO3 GRAPHICS USA CORP			MISCELLANEOUS SUP EXP		0.00	50.00	
065			ZP-1285709							Purchase Order Total		529.34	
065			ZP-1285952	03/28/24	3210577	CENTRAL INK CORP	700	1#	INK PROC BLACK 1# CAN PROBLA	60.0000	8.46	507.60	
065			ZP-1285952	03/28/24	3210577	CENTRAL INK CORP	700	1#	INK BLUE 1# CAN PMS286	5.0000	20.81	104.05	
065			ZP-1285952	03/28/24	3210577	CENTRAL INK CORP	700	1#	INK RED 1# CAN PMS186	5.0000	20.81	104.05	
065			ZP-1285952							Purchase Order Total		715.70	
065			ZP-1286192	03/28/24	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 18MM, BLK	10.0000	24.22	242.20	
065			ZP-1286192	03/28/24	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 16MM, BLK	10.0000	24.22	242.20	
065			ZP-1286192							Purchase Order Total		484.40	
065			ZP-1286227	03/29/24	512	UNIVERSITY OF NEBRASKA - LINCO			DHHS PRAMS FOLDERS SPANISH	1.0000	2,938.10	2,938.10	
065			ZP-1286227							Purchase Order Total		2,938.10	
065			Z8-1268889	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1268889							Purchase Order Total		1,860.50	
065			Z8-1268903	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,600.00	1,600.00	
065			Z8-1268903							Purchase Order Total		1,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1269548	01/04/24	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1269548							Purchase Order Total		479.14	
065			Z8-1269631	01/04/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1269631	01/04/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1269631							Purchase Order Total		422.45	
065			Z8-1269647	01/04/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	1.0000	760.00	760.00	
065			Z8-1269647							Purchase Order Total		760.00	
065			Z8-1270003	01/08/24	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	OCIO ANNUAL COST SHARE DUE	4594.5200	1.00	4,594.52	
065			Z8-1270003							Purchase Order Total		4,594.52	
065			Z8-1270063	01/08/24	2823515	T38FAX INCORPORATED	915	79	EFAX SERVICES	1.0000	142.74	142.74	
065			Z8-1270063							Purchase Order Total		142.74	
065			Z8-1270264	01/09/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NE DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1270264							Purchase Order Total		8,000.00	
065			Z8-1270333	01/09/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1270333	01/09/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1270333	01/09/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1270333	01/09/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1270333							Purchase Order Total		641.70	
065			Z8-1270373	01/09/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1270373	01/09/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1270373							Purchase Order Total		573.71	
065			Z8-1270693	01/11/24	2512575	ESCROWTECH INTERNATIONAL INC	946	46	ANNUAL FILE LISTING FEE	1.0000	595.00	595.00	
065			Z8-1270693							Purchase Order Total		595.00	
065			Z8-1270987	01/12/24	2748488	SHESTAK, CRYSTAL MICHELLE	961	45	SEMI-ANNUAL RADIO TOWER	200.0000	1.00	200.00	
065			Z8-1270987							Purchase Order Total		200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1271063	01/12/24	2073635	STORMWIND STUDIOS	918	38	PROJECT MANAGEMENT	1.0000	800.00	800.00	
065			Z8-1271063							Purchase Order Total		800.00	
065			Z8-1271110	01/12/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NE ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1271110							Purchase Order Total		5,000.00	
065			Z8-1273726	01/25/24	1117580	DOT COMM	948	26	JANUARY 2024 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1273726							Purchase Order Total		21,700.00	
065			Z8-1274824	01/31/24	543653	CENTURYLINK QC, PHOENIX AZ	915	79	ACCT#: 402-125-7402 ALLIANCE	84.0000	1.00	84.00	
065			Z8-1274824	01/31/24	543653	CENTURYLINK QC, PHOENIX AZ	915	79	ACCT#: 402-125-7402 CHADRON	84.0000	1.00	84.00	
065			Z8-1274824							Purchase Order Total		168.00	
065			Z8-1274932	01/31/24	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1274932							Purchase Order Total		479.14	
065			Z8-1276061	02/06/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571, 541548, 260428	8272.3900	1.00	8,272.39	
065			Z8-1276061	02/06/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 541548, 260428	2379.2300	1.00	2,379.23	
065			Z8-1276061	02/06/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 541548, 260428	463.0800	1.00	463.08	
065			Z8-1276061	02/06/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571	1500.0000	1.00	1,500.00	
065			Z8-1276061							Purchase Order Total		12,614.70	
065			Z8-1276146	02/07/24	2823515	T38FAX INCORPORATED	915	79	EFAX SERVICES	1.0000	162.87	162.87	
065			Z8-1276146							Purchase Order Total		162.87	
065			Z8-1276165	02/07/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571, 541548	8379.4100	1.00	8,379.41	
065			Z8-1276165	02/07/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 541548, 260428	2437.8100	1.00	2,437.81	
065			Z8-1276165	02/07/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 541548, 260428	467.3600	1.00	467.36	
065			Z8-1276165	02/07/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571	1485.0000	1.00	1,485.00	
065			Z8-1276165							Purchase Order Total		12,769.58	
065			Z8-1276248	02/07/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1276248	02/07/24	3738187	UNITE PRIVATE	915	51	DHHS-LINCOLN YRTC	1.0000	27.45	27.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NETWORKS LLC - P								
065			Z8-1276248							Purchase Order Total		422.45		
065			Z8-1276289	02/07/24	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,600.00	1,600.00		
065			Z8-1276289							Purchase Order Total		1,600.00		
065			Z8-1276318	02/07/24	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50		
065			Z8-1276318							Purchase Order Total		1,860.50		
065			Z8-1279117	02/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NE DEPT OF ADMIN	1.0000	8,000.00	8,000.00		
065			Z8-1279117							Purchase Order Total		8,000.00		
065			Z8-1279155	02/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00		
065			Z8-1279155	02/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85		
065			Z8-1279155	02/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00		
065			Z8-1279155	02/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85		
065			Z8-1279155							Purchase Order Total		641.70		
065			Z8-1279205	02/22/24	1117580	DOT COMM	948	26	FEBRUARY 2024 MONTHLY	28.0000	775.00	21,700.00		
065			Z8-1279205							Purchase Order Total		21,700.00		
065			Z8-1279314	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	1.0000	760.00	760.00		
065			Z8-1279314							Purchase Order Total		760.00		
065			Z8-1279372	02/23/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NE ADMIN SVS	1.0000	5,000.00	5,000.00		
065			Z8-1279372							Purchase Order Total		5,000.00		
065			Z8-1279377	02/23/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00		
065			Z8-1279377	02/23/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71		
065			Z8-1279377							Purchase Order Total		573.71		
065			Z8-1282134	03/08/24	2823515	T38FAX INCORPORATED	915	79	EFAX SERVICES	1.0000	155.68	155.68		
065			Z8-1282134							Purchase Order Total		155.68		
065			Z8-1283039	03/12/24	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14		
065			Z8-1283039							Purchase Order Total		479.14		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1283112	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY GREELEY	1.0000	760.00	760.00	
065			Z8-1283112							Purchase Order Total		760.00	
065			Z8-1283175	03/13/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY GREELEY	1.0000	760.00	760.00	
065			Z8-1283175							Purchase Order Total		760.00	
065			Z8-1283217	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,600.00	1,600.00	
065			Z8-1283217							Purchase Order Total		1,600.00	
065			Z8-1283224	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOL	1.0000	1,600.00	1,600.00	
065			Z8-1283224							Purchase Order Total		1,600.00	
065			Z8-1283258	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1283258							Purchase Order Total		1,860.50	
065			Z8-1283530	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL CERESCO	1.0000	300.00	300.00	
065			Z8-1283530	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL CERESCO	1.0000	20.85	20.85	
065			Z8-1283530	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL VALPARAISO	1.0000	300.00	300.00	
065			Z8-1283530	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL VALPARAISO	1.0000	20.85	20.85	
065			Z8-1283530							Purchase Order Total		641.70	
065			Z8-1283536	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NE DEPT OF ADMIN SVS	1.0000	8,000.00	8,000.00	
065			Z8-1283536							Purchase Order Total		8,000.00	
065			Z8-1283550	03/14/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1283550	03/14/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1283550							Purchase Order Total		422.45	
065			Z8-1283554	03/14/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1283554	03/14/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1283554							Purchase Order Total		573.71	
065			Z8-1283557	03/14/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NE ADMIN SVS	1.0000	5,000.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1283557							Purchase Order Total		5,000.00	
065			Z8-1284057	03/19/24	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1719799	7360.7300	1.00	7,360.73	
065			Z8-1284057							Purchase Order Total		7,360.73	
065			Z8-1284062	03/19/24	1288725	ALLO COMMUNICATIONS LLC	915	79	TELEPHONE SERVICE CHARGES	90549.4800	1.00	90,549.48	
065			Z8-1284062	03/19/24	1288725	ALLO COMMUNICATIONS LLC	915	79	LONG DISTANCE CHARGES	58.1100	1.00	58.11	
065			Z8-1284062	03/19/24	1288725	ALLO COMMUNICATIONS LLC	915	79	TAXES AND FEES	15563.3100	1.00	15,563.31	
065			Z8-1284062							Purchase Order Total		106,170.90	
065			Z8-1284100	03/19/24	1288725	ALLO COMMUNICATIONS LLC	915	79	PHONE SERVICE CHARGES	92360.8100	1.00	92,360.81	
065			Z8-1284100	03/19/24	1288725	ALLO COMMUNICATIONS LLC	915	79	LONG DISTANCE CHARGES	6625.4400	1.00	6,625.44	
065			Z8-1284100	03/19/24	1288725	ALLO COMMUNICATIONS LLC	915	79	TAXES AND FEES	15613.3700	1.00	15,613.37	
065			Z8-1284100							Purchase Order Total		114,599.62	
065			Z8-1284792	03/21/24	1288725	ALLO COMMUNICATIONS LLC	915	79	PHONE SERVICE CHARGES	91376.5800	1.00	91,376.58	
065			Z8-1284792	03/21/24	1288725	ALLO COMMUNICATIONS LLC	915	79	ALLO LONG DISTANCE CHARGES	8012.6200	1.00	8,012.62	
065			Z8-1284792	03/21/24	1288725	ALLO COMMUNICATIONS LLC	915	79	TAXES AND FEES	15517.5200	1.00	15,517.52	
065			Z8-1284792							Purchase Order Total		114,906.72	
065			Z8-1284799	03/21/24	1288725	ALLO COMMUNICATIONS LLC	915	79	PHONE SERVICE CHARGES	91430.2700	1.00	91,430.27	
065			Z8-1284799	03/21/24	1288725	ALLO COMMUNICATIONS LLC	915	79	ALLO LONG DISTANCE CHARGES	6365.7100	1.00	6,365.71	
065			Z8-1284799	03/21/24	1288725	ALLO COMMUNICATIONS LLC	915	79	TAXES AND FEES	15579.9900	1.00	15,579.99	
065			Z8-1284799							Purchase Order Total		113,375.97	
065			Z8-1285562	03/26/24	1117580	DOT COMM	948	26	MARCH 2024 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1285562							Purchase Order Total		21,700.00	
065			Z8-1285599	03/26/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	PHONE SERVICE CHARGES	2303.4600	1.00	2,303.46	
065			Z8-1285599	03/26/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	USF/NUSF FEES	452.0500	1.00	452.05	
065			Z8-1285599	03/26/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	DATA CHARGES	9124.5100	1.00	9,124.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065			Z8-1285599							Purchase Order Total		11,880.02		
065			Z8-1285729	03/27/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	PHONE SERVICE CHARGES	2315.4800	1.00	2,315.48		
065			Z8-1285729	03/27/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	USF/NUSF FEES	449.9100	1.00	449.91		
065			Z8-1285729	03/27/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	DATA CHARGES	9124.5100	1.00	9,124.51		
065			Z8-1285729							Purchase Order Total		11,889.90		
065			Z8-1286100	03/28/24	1117580	DOT COMM	939	21	MILLER ELECTRIC - INV# 68879 -	1.0000	1,996.17	1,996.17		
065			Z8-1286100							Purchase Order Total		1,996.17		
065	OC-14252	05/28/15	OG-1269197	01/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BTRY,PRI,63WHR,4C,L ITH,BYD	1.0000	119.39	119.39		
065	OC-14252		OG-1269197							Purchase Order Total		119.39		
065	OC-14252	05/28/15	OG-1269241	01/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SMT1500RM2UC	1.0000	813.66	813.66		
065		05/28/15	OG-1269241	01/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT	1.0000	338.31	338.31		
065			OG-1269241							Purchase Order Total		1,151.97		
065	OC-14252	05/28/15	OG-1269601	01/04/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH MK295 SILENT WIRELESS	40.0000	26.14	1,045.60		
065	OC-14252		OG-1269601							Purchase Order Total		1,045.60		
065	OC-14252	05/28/15	OG-1271650	01/17/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R730XD XL OEM	1.0000	1,363.01	1,363.01		
065	OC-14252		OG-1271650							Purchase Order Total		1,363.01		
065	OC-14252	05/28/15	OG-1272488	01/19/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R740XD UPGRADES	1.0000	6,075.97	6,075.97		
065	OC-14252		OG-1272488							Purchase Order Total		6,075.97		
065	OC-14252	05/28/15	OG-1272505	01/19/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	1.0000	681.43	681.43		
065	OC-14252		OG-1272505							Purchase Order Total		681.43		
065	OC-14252	05/28/15	OG-1272695	01/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R310	1.0000	97.94	97.94		
065	OC-14252		OG-1272695							Purchase Order Total		97.94		
065	OC-14252	05/28/15	O6-1269178	01/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ECOLOOP URBAN	2.0000	24.49	48.98		
065		05/28/15	O6-1269178	01/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PERFORMANCE DOCK-	2.0000	218.25	436.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	O6-1269178	01/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	2.0000	951.98	1,903.96	
065			O6-1269178							Purchase Order Total		2,389.44	
065	OC-14252	05/28/15	O6-1269788	01/05/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	1.0000	2,780.00	2,780.00	
065	OC-14252		O6-1269788							Purchase Order Total		2,780.00	
065	OC-14252	05/28/15	O6-1273690	01/25/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 7960 TOWER	1.0000	7,201.62	7,201.62	
065	OC-14252		O6-1273690							Purchase Order Total		7,201.62	
065	OC-14259	05/29/15	O6-1273162	01/23/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 4001DN	13.0000	240.90	3,131.70	
065		05/29/15	O6-1273162	01/23/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - 3 YEAR -	13.0000	102.60	1,333.80	
065			O6-1273162							Purchase Order Total		4,465.50	
065	OC-14259	05/29/15	O6-1273737	01/25/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	415.05	415.05	
065	OC-14259		O6-1273737							Purchase Order Total		415.05	
065	OC-14259	05/29/15	O6-1273816	01/25/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 4001DN	20.0000	240.90	4,818.00	
065		05/29/15	O6-1273816	01/25/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK ADVANCED	20.0000	68.40	1,368.00	
065			O6-1273816							Purchase Order Total		6,186.00	
065	OC-14259	05/29/15	O6-1274828	01/31/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	5.0000	1,719.48	8,597.40	
065		05/29/15	O6-1274828	01/31/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	5.0000	235.60	1,178.00	
065		05/29/15	O6-1274828	01/31/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET	5.0000	267.42	1,337.10	
065			O6-1274828							Purchase Order Total		11,112.50	
065	OC-14314	08/03/15	OG-1277636	02/14/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC WDMR SVC	1.0000	6,177.60	6,177.60	
065	OC-14314		OG-1277636							Purchase Order Total		6,177.60	
065	OC-14534	06/23/16	OG-1268859	01/02/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NE SRS ASTRO SITE REPEATER	274900.0000	1.00	274,900.00	
065	OC-14534		OG-1268859							Purchase Order Total		274,900.00	
065	OC-14534	06/23/16	OG-1278482	02/20/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO MANAGEMENT ONLINE	40.0000	104.50	4,180.00	
065	OC-14534		OG-1278482							Purchase Order Total		4,180.00	
065	OC-14534	06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	UNITY GAIN ANTENNA	14.0000	18.13	253.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	DVR/VRX FOR USE	14.0000	0.00		
						INC - PURCH			WITH ALL				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	VRX1000-7/800	14.0000	3,352.44	46,934.16	
						INC - PURCH							
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	VRX1000 RM-OTAP	14.0000	151.06	2,114.84	
						INC - PURCH							
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	VRX1000 P25 DIGITAL	14.0000	2,170.35	30,384.90	
						INC - PURCH							
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	VRX1000 P25	14.0000	2,119.39	29,671.46	
						INC - PURCH			ENHANCED				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	APX 8000 ALL BAND	14.0000	5,441.80	76,185.20	
						INC - PURCH							
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	14.0000	4.20	58.80	
						INC - PURCH			SUPPLEMENTAL				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL	14.0000	396.90	5,556.60	
						INC - PURCH			CAI				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD	14.0000	231.00	3,234.00	
						INC - PURCH			TRUNKING				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: 3Y ESSENTIAL	14.0000	184.00	2,576.00	
						INC - PURCH			SERVICE				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU	14.0000	77.00	1,078.00	
						INC - PURCH			ACTIVATION				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	14.0000	569.80	7,977.20	
						INC - PURCH			W/MULTIKEY				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMARTZONE	14.0000	1,155.00	16,170.00	
						INC - PURCH			OPERATION				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: PROGRAMMING	14.0000	77.00	1,078.00	
						INC - PURCH			OVER P25				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ENH: AES ENCRYPTION	14.0000	366.10	5,125.40	
						INC - PURCH			AND ADP				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ALT: APX8000/XE	14.0000	19.60	274.40	
						INC - PURCH			HOUSING GREEN				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ENH: APX8000XE	14.0000	616.00	8,624.00	
						INC - PURCH			RUGGED RADIO				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: BASELINE	14.0000	0.00		
						INC - PURCH			RELEASE SW				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	14.0000	346.50	4,851.00	
						INC - PURCH							
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	BATT IMPRES 2 LIION	14.0000	155.60	2,178.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	TIA4950 R CHARGER, CHR IMP	10.0000	372.12	3,721.20	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	VEH EXT XVE500 REMOTE	14.0000	469.10	6,567.40	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SPEAKER APX6500 ENHANCED	14.0000	2,368.18	33,154.52	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	VHF MOBILE ADD: HW KEY	14.0000	4.20	58.80	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SUPPLEMENTAL ENH: OVER THE AIR	14.0000	77.00	1,078.00	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	PROVISIONING ADD: DVRS MSU	14.0000	192.50	2,695.00	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ACTIVATION ADD: KEYPAD MIC	14.0000	138.60	1,940.40	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	GCAI APX ADD: REMOTE MOUNT	14.0000	228.90	3,204.60	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	O2 APXM ENH: SMARTZONE	14.0000	924.00	12,936.00	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	OPERATION ENH: 3 YEAR	14.0000	288.00	4,032.00	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ESSENTIAL SVC ENH: ASTRO 25 OTAR	14.0000	569.80	7,977.20	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	W/MULTIKEY ADD: AUXILIARY SPKR	14.0000	46.20	646.80	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	7.5 WATT ADD: AES ENCRYPTION	14.0000	366.10	5,125.40	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	AND ADP ADD: APX O2 CH	14.0000	378.70	5,301.80	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	(GREY) ADD: APX CONTROL	14.0000	0.00		
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	HEAD ENH: ASTRO DIGITAL	14.0000	396.90	5,556.60	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CAI OP APX ENH: P25 TRUNKING	14.0000	231.00	3,234.00	
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SOFTWARE ADD: NO GPS ANTENNA	14.0000	0.00		
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	NEEDED ADD: BASELINE	14.0000	0.00		
065		06/23/16	OG-1279194	02/22/24	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	RELEASE SW ADD: TDMA OPERATION	14.0000	346.50	4,851.00	

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						INC - PURCH							
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: 1/4 WAVE ROOF	14.0000	10.50	147.00	
						INC - PURCH			TOP				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	CHARGER,	4.0000	136.15	544.60	
						INC - PURCH			SINGLE-UNIT IMPRES				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	RADIO MANAGEMENT	1.0000	0.00		
						INC - PURCH			ONLINE				
065		06/23/16	OG-1279194	02/22/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: RADIO	28.0000	104.50	2,926.00	
						INC - PURCH			MANAGEMENT				
065			OG-1279194						Purchase Order Total			350,024.50	
065	OC-14534	06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	MCG 8000	1.0000	3,750.00	3,750.00	
						INC - PURCH			CONVENTIONAL				
065	OC-14534	06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: AC POWER	1.0000	0.00		
						INC - PURCH							
065	OC-14534	06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: ACIM INTERFACE	8.0000	562.50	4,500.00	
						INC - PURCH							
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: ANALOG IP	16.0000	0.00		
						INC - PURCH			INTERFACE				
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	STANDALONE DSC 8000	1.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: DSC 8000	1.0000	4,125.00	4,125.00	
						INC - PURCH			CONVENTIONAL				
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: DSC 8000	1.0000	6,000.00	6,000.00	
						INC - PURCH			CONVENTIONAL				
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: NM/DISPATCH	1.0000	0.00		
						INC - PURCH			SITE				
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO SYSTEM	1.0000	0.00		
						INC - PURCH			RELEASE				
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	DSC AC POWER SUPPLY	1.0000	1,275.00	1,275.00	
						INC - PURCH			CHASSIS				
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: SINGLE POWER	1.0000	825.00	825.00	
						INC - PURCH			SUPPLY				
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: DSC AC POWER	1.0000	0.00		
						INC - PURCH			CABLE -				
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ALL BAND CONSOLETTTE	1.0000	6,953.10	6,953.10	
						INC - PURCH							
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: 5Y ESSENTIAL	1.0000	336.00	336.00	
						INC - PURCH			SERVICE				
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS	725	00	ADD: NO MICROPHONE	1.0000	0.00		
						INC - PURCH			NEEDED				

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065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: OVER THE AIR PROVISIONING	1.0000	77.00	77.00	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION APX	1.0000	346.50	346.50	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AC LINE CORD US	1.0000	0.00		
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SMARTZONE OPERATION APX	1.0000	1,155.00	1,155.00	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MULTI SYSTEM OTAR	1.0000	115.50	115.50	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/MULTIKEY	1.0000	569.80	569.80	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: FULL FP W/E5/KEYPAD/	1.0000	607.60	607.60	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES ENCRYPTION APX	1.0000	366.10	366.10	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO DIGITAL CAI OP APX	1.0000	396.90	396.90	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: BASELINE RELEASE SW	1.0000	0.00		
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: P25 TRUNKING SOFTWARE	1.0000	231.00	231.00	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MULTIPLEXER QMA APX	1.0000	223.30	223.30	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX CONSOLETTTE RACK MOUNT	1.0000	140.00	140.00	
065		06/23/16	OG-1284679	03/21/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DAILY LABOR RATE	3.0000	1,800.00	5,400.00	
065			OG-1284679							Purchase Order Total		37,392.80	
065	OC-14534	06/23/16	OG-1284934	03/22/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EVENTIDE AIS INTEGRATION	2.0000	12,727.26	25,454.52	
065		06/23/16	OG-1284934	03/22/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LICENSE ADMIN, TNCT,	1.0000	3,000.00	3,000.00	
065			OG-1284934							Purchase Order Total		28,454.52	
065	OC-14931	01/19/18	OG-1270632	01/10/24	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	225.0000	1.00	225.00	
065	OC-14931	01/19/18	OG-1270632	01/10/24	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	381.0000	1.00	381.00	
065	OC-14931	01/19/18	OG-1270632	01/10/24	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	349.9000	1.00	349.90	

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065	OC-14931		OG-1270632							Purchase Order Total		955.90	
065	OC-14931	01/19/18	OG-1271339	01/16/24	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	685.7400	1.00	685.74	
065	OC-14931		OG-1271339							Purchase Order Total		685.74	
065	OC-14931	01/19/18	OG-1271933	01/18/24	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	176.7900	1.00	176.79	
065	OC-14931		OG-1271933							Purchase Order Total		176.79	
065	OC-14931	01/19/18	OG-1272624	01/22/24	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	937.8800	1.00	937.88	
065	OC-14931		OG-1272624							Purchase Order Total		937.88	
065	OC-14931	01/19/18	OG-1272700	01/22/24	500136	VOSS LIGHTING - PURCHASING	285	50	HALOGEN PRODUCTS	24.7200	1.00	24.72	
065	OC-14931	01/19/18	OG-1272700	01/22/24	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	53.6400	1.00	53.64	
065	OC-14931	01/19/18	OG-1272700	01/22/24	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	152.4000	1.00	152.40	
065	OC-14931		OG-1272700							Purchase Order Total		230.76	
065	OC-14931	01/19/18	OG-1273458	01/24/24	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	236.4200	1.00	236.42	
065	OC-14931		OG-1273458							Purchase Order Total		236.42	
065	OC-14931	01/19/18	OG-1279425	02/23/24	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	51.4800	1.00	51.48	
065	OC-14931		OG-1279425							Purchase Order Total		51.48	
065	OC-14936	02/05/18	OG-1282160	03/08/24	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	MILLER ELECTRIC TO FURNISH	1557.4400	1.00	1,557.44	
065	OC-14936		OG-1282160							Purchase Order Total		1,557.44	
065	OC-15000	06/14/18	OG-1268963	01/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.7600	1.00	13.76	
065	OC-15000		OG-1268963							Purchase Order Total		13.76	
065	OC-15000	06/14/18	OG-1269595	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	784.0600	1.00	784.06	
065	OC-15000		OG-1269595							Purchase Order Total		784.06	
065	OC-15000	06/14/18	OG-1269634	01/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	997.3400	1.00	997.34	
065	OC-15000		OG-1269634							Purchase Order Total		997.34	
065	OC-15000	06/14/18	OG-1269876	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.0400	1.00	77.04	
065	OC-15000		OG-1269876							Purchase Order Total		77.04	
065	OC-15000	06/14/18	OG-1269878	01/05/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	15.9600	1.00	15.96	

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						LINCOLN - PU							
065	OC-15000		OG-1269878									Purchase Order Total	15.96
065	OC-15000	06/14/18	OG-1269880	01/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1289.9300	1.00	1,289.93	
065	OC-15000		OG-1269880									Purchase Order Total	1,289.93
065	OC-15000	06/14/18	OG-1270006	01/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2028.4700	1.00	2,028.47	
065	OC-15000		OG-1270006									Purchase Order Total	2,028.47
065	OC-15000	06/14/18	OG-1270085	01/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	515.2400	1.00	515.24	
065	OC-15000		OG-1270085									Purchase Order Total	515.24
065	OC-15000	06/14/18	OG-1270308	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL KEEPSTOCK	2755.5700	1.00	2,755.57	
065	OC-15000		OG-1270308									Purchase Order Total	2,755.57
065	OC-15000	06/14/18	OG-1270320	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.0000	1.00	276.00	
065	OC-15000		OG-1270320									Purchase Order Total	276.00
065	OC-15000	06/14/18	OG-1270331	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FNAB CUSTODIAL KEEPSTOCK	1220.3600	1.00	1,220.36	
065	OC-15000		OG-1270331									Purchase Order Total	1,220.36
065	OC-15000	06/14/18	OG-1270335	01/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LABORATORY CUSTODIAL KEE	209.8000	1.00	209.80	
065	OC-15000		OG-1270335									Purchase Order Total	209.80
065	OC-15000	06/14/18	OG-1270519	01/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	937.0800	1.00	937.08	
065	OC-15000		OG-1270519									Purchase Order Total	937.08
065	OC-15000	06/14/18	OG-1270646	01/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND CLEANER	1.0000	242.04	242.04	
065	OC-15000		OG-1270646									Purchase Order Total	242.04
065	OC-15000	06/14/18	OG-1271488	01/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.5800	1.00	102.58	
065	OC-15000		OG-1271488									Purchase Order Total	102.58
065	OC-15000	06/14/18	OG-1271507	01/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL KEEPSTOCK	2352.4100	1.00	2,352.41	
065	OC-15000		OG-1271507									Purchase Order Total	2,352.41
065	OC-15000	06/14/18	OG-1271509	01/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	766.6400	1.00	766.64	
065	OC-15000		OG-1271509									Purchase Order Total	766.64
065	OC-15000	06/14/18	OG-1271945	01/18/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1537.9600	1.00	1,537.96	

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						LINCOLN - PU							
065	OC-15000		OG-1271945							Purchase Order Total		1,537.96	
065	OC-15000	06/14/18	OG-1272018	01/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	970.6000	1.00	970.60	
065	OC-15000		OG-1272018							Purchase Order Total		970.60	
065	OC-15000	06/14/18	OG-1272779	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FNAB CUSTODIAL KEEPSTOCL	333.4800	1.00	333.48	
065	OC-15000		OG-1272779							Purchase Order Total		333.48	
065	OC-15000	06/14/18	OG-1272782	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STATE LABORATORY CUSTODIAL	378.7500	1.00	378.75	
065	OC-15000		OG-1272782							Purchase Order Total		378.75	
065	OC-15000	06/14/18	OG-1272788	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL KEEPSTOCK	3470.0800	1.00	3,470.08	
065	OC-15000		OG-1272788							Purchase Order Total		3,470.08	
065	OC-15000	06/14/18	OG-1272801	01/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2510.6900	1.00	2,510.69	
065	OC-15000		OG-1272801							Purchase Order Total		2,510.69	
065	OC-15000	06/14/18	OG-1273044	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	738.8500	1.00	738.85	
065	OC-15000		OG-1273044							Purchase Order Total		738.85	
065	OC-15000	06/14/18	OG-1273208	01/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON ELECTRIC HEATER-CHAPEL	818.3300	1.00	818.33	
065	OC-15000		OG-1273208							Purchase Order Total		818.33	
065	OC-15000	06/14/18	OG-1273550	01/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.5900	1.00	150.59	
065	OC-15000		OG-1273550							Purchase Order Total		150.59	
065	OC-15000	06/14/18	OG-1274130	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.0300	1.00	177.03	
065	OC-15000		OG-1274130							Purchase Order Total		177.03	
065	OC-15000	06/14/18	OG-1274228	01/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.2300	1.00	278.23	
065	OC-15000		OG-1274228							Purchase Order Total		278.23	
065	OC-15000	06/14/18	OG-1274594	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL KEEPSTOCK	3224.5800	1.00	3,224.58	
065	OC-15000		OG-1274594							Purchase Order Total		3,224.58	
065	OC-15000	06/14/18	OG-1274656	01/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.2400	1.00	90.24	
065	OC-15000		OG-1274656							Purchase Order Total		90.24	
065	OC-15000	06/14/18	OG-1274660	01/30/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	42.1100	1.00	42.11	

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						LINCOLN - PU							
065	OC-15000		OG-1274660							Purchase Order Total		42.11	
065	OC-15000	06/14/18	OG-1274762	01/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.3900	1.00	97.39	
065	OC-15000		OG-1274762							Purchase Order Total		97.39	
065	OC-15000	06/14/18	OG-1275164	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1051.7600	1.00	1,051.76	
065	OC-15000		OG-1275164							Purchase Order Total		1,051.76	
065	OC-15000	06/14/18	OG-1275416	02/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1514.6400	1.00	1,514.64	
065	OC-15000		OG-1275416							Purchase Order Total		1,514.64	
065	OC-15000	06/14/18	OG-1275656	02/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1314.4900	1.00	1,314.49	
065	OC-15000		OG-1275656							Purchase Order Total		1,314.49	
065	OC-15000	06/14/18	OG-1275805	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	596.1600	1.00	596.16	
065	OC-15000		OG-1275805							Purchase Order Total		596.16	
065	OC-15000	06/14/18	OG-1275899	02/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1927.0500	1.00	1,927.05	
065	OC-15000		OG-1275899							Purchase Order Total		1,927.05	
065	OC-15000	06/14/18	OG-1276202	02/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.5600	1.00	232.56	
065	OC-15000		OG-1276202							Purchase Order Total		232.56	
065	OC-15000	06/14/18	OG-1276960	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	28.24	28.24	
065	OC-15000		OG-1276960							Purchase Order Total		28.24	
065	OC-15000	06/14/18	OG-1277162	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.7800	1.00	24.78	
065	OC-15000		OG-1277162							Purchase Order Total		24.78	
065	OC-15000	06/14/18	OG-1277164	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK SUPPLIES	1049.5300	1.00	1,049.53	
065	OC-15000		OG-1277164							Purchase Order Total		1,049.53	
065	OC-15000	06/14/18	OG-1277168	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BACKFLOW PREVENTER / SCOOP	1147.9400	1.00	1,147.94	
065	OC-15000		OG-1277168							Purchase Order Total		1,147.94	
065	OC-15000	06/14/18	OG-1277234	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STATE LAB CUSTODIAL KEEPSTOCK	540.9600	1.00	540.96	
065	OC-15000		OG-1277234							Purchase Order Total		540.96	
065	OC-15000	06/14/18	OG-1277241	02/12/24	1164823	WW GRAINGER INC -	485	00	NSOB MIDWEST	1444.1300	1.00	1,444.13	

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						LINCOLN - PU			KEEPSTOCK				
065	OC-15000		OG-1277241							Purchase Order Total		1,444.13	
065	OC-15000	06/14/18	OG-1277257	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	501 BLDG MWM	3650.0300	1.00	3,650.03	
									KEEPSTOCK				
065	OC-15000		OG-1277257							Purchase Order Total		3,650.03	
065	OC-15000	06/14/18	OG-1277259	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FNAB CUSTODIAL	2518.1800	1.00	2,518.18	
									KEEPSTOCK				
065	OC-15000		OG-1277259							Purchase Order Total		2,518.18	
065	OC-15000	06/14/18	OG-1277260	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL	3326.8500	1.00	3,326.85	
									KEEPSTOCK				
065	OC-15000		OG-1277260							Purchase Order Total		3,326.85	
065	OC-15000	06/14/18	OG-1277261	02/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.2400	1.00	122.24	
										Purchase Order Total		122.24	
065	OC-15000	06/14/18	OG-1277277	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRAPER BLADE 3/4"	84.0000	1.00	84.00	
										Purchase Order Total		84.00	
065	OC-15000	06/14/18	OG-1277280	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THERMAL BARRIER KIT, SUPPLIES	199.6800	1.00	199.68	
										Purchase Order Total		199.68	
065	OC-15000	06/14/18	OG-1277374	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.5700	1.00	139.57	
										Purchase Order Total		139.57	
065	OC-15000	06/14/18	OG-1277382	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
065	OC-15000	06/14/18	OG-1277508	02/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3734.2100	1.00	3,734.21	
										Purchase Order Total		3,734.21	
065	OC-15000	06/14/18	OG-1278332	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL	3308.1100	1.00	3,308.11	
									KEEPSTOCK				
065	OC-15000	06/14/18	OG-1278334	02/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FNAB CUSTODIAL	1309.7700	1.00	1,309.77	
									KEEPSTOCK				
065	OC-15000	06/14/18	OG-1278390	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1165.2900	1.00	1,165.29	
										Purchase Order Total		1,165.29	
065	OC-15000	06/14/18	OG-1278526	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.4000	1.00	4.40	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1278526							Purchase Order Total		4.40	
065	OC-15000	06/14/18	OG-1278565	02/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSPITAL GRADE ANGLE PLUG	146.1000	1.00	146.10	
065	OC-15000		OG-1278565							Purchase Order Total		146.10	
065	OC-15000	06/14/18	OG-1278671	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2-14-2024 INV 9019968024	67.5600	1.00	67.56	
065		06/14/18	OG-1278671	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2-16-2024 INV 9023187942	174.4800	1.00	174.48	
065			OG-1278671							Purchase Order Total		242.04	
065	OC-15000	06/14/18	OG-1278729	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	506.8500	1.00	506.85	
065	OC-15000		OG-1278729							Purchase Order Total		506.85	
065	OC-15000	06/14/18	OG-1278743	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.4500	1.00	185.45	
065	OC-15000		OG-1278743							Purchase Order Total		185.45	
065	OC-15000	06/14/18	OG-1278752	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.2900	1.00	9.29	
065	OC-15000		OG-1278752							Purchase Order Total		9.29	
065	OC-15000	06/14/18	OG-1278782	02/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	939.3900	1.00	939.39	
065	OC-15000		OG-1278782							Purchase Order Total		939.39	
065	OC-15000	06/14/18	OG-1278944	02/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK SUPPLIES	290.3900	1.00	290.39	
065	OC-15000		OG-1278944							Purchase Order Total		290.39	
065	OC-15000	06/14/18	OG-1279035	02/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB MAINTERNANCE ITEMS	417.8400	1.00	417.84	
065	OC-15000		OG-1279035							Purchase Order Total		417.84	
065	OC-15000	06/14/18	OG-1279235	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRI-FLOW LUBRICANT	12.0000	30.88	370.56	
065		06/14/18	OG-1279235	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QD AEROSOL CLEANER	6.0000	22.59	135.54	
065			OG-1279235							Purchase Order Total		506.10	
065	OC-15000	06/14/18	OG-1279327	02/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.2800	1.00	28.28	
065	OC-15000		OG-1279327							Purchase Order Total		28.28	
065	OC-15000	06/14/18	OG-1279812	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB MAINTENANCE CUSTODIAL	3982.7900	1.00	3,982.79	
065	OC-15000		OG-1279812							Purchase Order Total		3,982.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1279815	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK SBD	1759.8400	1.00	1,759.84	
065	OC-15000		OG-1279815							Purchase Order Total		1,759.84	
065	OC-15000	06/14/18	OG-1279816	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	501 BUILDING CUSTODIAL KEEP	2800.0800	1.00	2,800.08	
065	OC-15000		OG-1279816							Purchase Order Total		2,800.08	
065	OC-15000	06/14/18	OG-1279818	02/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MWM KEEPSTOCK	1444.1300	1.00	1,444.13	
065	OC-15000		OG-1279818							Purchase Order Total		1,444.13	
065	OC-15000	06/14/18	OG-1280221	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.4500	1.00	234.45	
065	OC-15000		OG-1280221							Purchase Order Total		234.45	
065	OC-15000	06/14/18	OG-1280223	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.3600	1.00	36.36	
065	OC-15000		OG-1280223							Purchase Order Total		36.36	
065	OC-15000	06/14/18	OG-1280344	02/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLASTS	149.5000	1.00	149.50	
065	OC-15000		OG-1280344							Purchase Order Total		149.50	
065	OC-15000	06/14/18	OG-1280540	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1869.7400	1.00	1,869.74	
065	OC-15000		OG-1280540							Purchase Order Total		1,869.74	
065	OC-15000	06/14/18	OG-1280561	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FNAB CUSTODIAL KEEPSTOCK	1145.5500	1.00	1,145.55	
065	OC-15000		OG-1280561							Purchase Order Total		1,145.55	
065	OC-15000	06/14/18	OG-1280565	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL KEEPSTOCK	2669.5400	1.00	2,669.54	
065	OC-15000		OG-1280565							Purchase Order Total		2,669.54	
065	OC-15000	06/14/18	OG-1280694	03/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1341.3900	1.00	1,341.39	
065	OC-15000		OG-1280694							Purchase Order Total		1,341.39	
065	OC-15000	06/14/18	OG-1281132	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	511.9600	1.00	511.96	
065	OC-15000		OG-1281132							Purchase Order Total		511.96	
065	OC-15000	06/14/18	OG-1281250	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURPLUS KEEPSTOCK	228.3400	1.00	228.34	
065	OC-15000		OG-1281250							Purchase Order Total		228.34	
065	OC-15000	06/14/18	OG-1281270	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH CUSTODIAL KEEPSTOCK	511.9600	1.00	511.96	
065	OC-15000		OG-1281270							Purchase Order Total		511.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1281486	03/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB PLUMBING REPAIR	97.9000	1.00	97.90	
065	OC-15000		OG-1281486							Purchase Order Total		97.90	
065	OC-15000	06/14/18	OG-1281593	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.9000	1.00	88.90	
065	OC-15000		OG-1281593							Purchase Order Total		88.90	
065	OC-15000	06/14/18	OG-1281666	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	662.1300	1.00	662.13	
065	OC-15000		OG-1281666							Purchase Order Total		662.13	
065	OC-15000	06/14/18	OG-1281672	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.1500	1.00	246.15	
065	OC-15000		OG-1281672							Purchase Order Total		246.15	
065	OC-15000	06/14/18	OG-1281727	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	323.2400	1.00	323.24	
065	OC-15000		OG-1281727							Purchase Order Total		323.24	
065	OC-15000	06/14/18	OG-1281731	03/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.6500	1.00	161.65	
065	OC-15000		OG-1281731							Purchase Order Total		161.65	
065	OC-15000	06/14/18	OG-1282334	03/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.4000	1.00	56.40	
065	OC-15000		OG-1282334							Purchase Order Total		56.40	
065	OC-15000	06/14/18	OG-1283037	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1051.7600	1.00	1,051.76	
065	OC-15000		OG-1283037							Purchase Order Total		1,051.76	
065	OC-15000	06/14/18	OG-1283063	03/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VALVES FOR INVENTORY AT NSOB	213.5400	1.00	213.54	
065	OC-15000		OG-1283063							Purchase Order Total		213.54	
065	OC-15000	06/14/18	OG-1283125	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL KEEPSTOCK	1213.7200	1.00	1,213.72	
065	OC-15000		OG-1283125							Purchase Order Total		1,213.72	
065	OC-15000	06/14/18	OG-1283128	03/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	1213.7200	1.00	1,213.72	
065	OC-15000		OG-1283128							Purchase Order Total		1,213.72	
065	OC-15000	06/14/18	OG-1283382	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLYKEN NUCLEAR GRADE DUCT TAP	1.0000	28.13	28.13	
065	OC-15000		OG-1283382							Purchase Order Total		28.13	
065	OC-15000	06/14/18	OG-1283387	03/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.6800	1.00	333.68	
065	OC-15000		OG-1283387							Purchase Order Total		333.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1283691	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	3893.1500	1.00	3,893.15	
065	OC-15000		OG-1283691							Purchase Order Total		3,893.15	
065	OC-15000	06/14/18	OG-1283692	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 CUSTODIAL KEEPSTOCK	1571.1700	1.00	1,571.17	
065	OC-15000		OG-1283692							Purchase Order Total		1,571.17	
065	OC-15000	06/14/18	OG-1284133	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	918.9200	1.00	918.92	
065	OC-15000		OG-1284133							Purchase Order Total		918.92	
065	OC-15000	06/14/18	OG-1284153	03/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH CUSTODIAL SUPPLIES	383.3500	1.00	383.35	
065	OC-15000		OG-1284153							Purchase Order Total		383.35	
065	OC-15000	06/14/18	OG-1284635	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.0800	1.00	91.08	
065	OC-15000		OG-1284635							Purchase Order Total		91.08	
065	OC-15000	06/14/18	OG-1284664	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.4600	1.00	171.46	
065	OC-15000		OG-1284664							Purchase Order Total		171.46	
065	OC-15000	06/14/18	OG-1284670	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	285.3100	1.00	285.31	
065	OC-15000		OG-1284670							Purchase Order Total		285.31	
065	OC-15000	06/14/18	OG-1284816	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.6000	1.00	62.60	
065	OC-15000		OG-1284816							Purchase Order Total		62.60	
065	OC-15000	06/14/18	OG-1284818	03/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	335.1000	1.00	335.10	
065	OC-15000		OG-1284818							Purchase Order Total		335.10	
065	OC-15000	06/14/18	OG-1284917	03/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1808.2600	1.00	1,808.26	
065	OC-15000		OG-1284917							Purchase Order Total		1,808.26	
065	OC-15000	06/14/18	OG-1285155	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	3944.2600	1.00	3,944.26	
065	OC-15000		OG-1285155							Purchase Order Total		3,944.26	
065	OC-15000	06/14/18	OG-1285161	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	1140.6400	1.00	1,140.64	
065	OC-15000		OG-1285161							Purchase Order Total		1,140.64	
065	OC-15000	06/14/18	OG-1285282	03/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	309.0400	1.00	309.04	
065	OC-15000		OG-1285282							Purchase Order Total		309.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1285593	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	153.3400	1.00	153.34	
065	OC-15000		OG-1285593							Purchase Order Total		153.34	
065	OC-15000	06/14/18	OG-1285608	03/26/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 CUSTODIAL KEEPSTOCK	2221.4800	1.00	2,221.48	
065	OC-15000		OG-1285608							Purchase Order Total		2,221.48	
065	OC-15000	06/14/18	OG-1285864	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1191.1700	1.00	1,191.17	
065	OC-15000		OG-1285864							Purchase Order Total		1,191.17	
065	OC-15000	06/14/18	OG-1285866	03/27/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.6800	1.00	103.68	
065	OC-15000		OG-1285866							Purchase Order Total		103.68	
065	OC-15000	06/14/18	OG-1286309	03/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	351.7200	1.00	351.72	
065	OC-15000		OG-1286309							Purchase Order Total		351.72	
065	OC-15000	06/14/18	OG-1286341	03/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MAINTENANCE SUPPLIES	67.3000	1.00	67.30	
065	OC-15000		OG-1286341							Purchase Order Total		67.30	
065	OC-15002	06/14/18	OG-1270074	01/08/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SUPPLIES FOR STOCK	130.0000	1.00	130.00	
065	OC-15002		OG-1270074							Purchase Order Total		130.00	
065	OC-15002	06/14/18	OG-1270384	01/09/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.8600	1.00	19.86	
065	OC-15002		OG-1270384							Purchase Order Total		19.86	
065	OC-15002	06/14/18	OG-1270858	01/11/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	115.7000	1.00	115.70	
065	OC-15002		OG-1270858							Purchase Order Total		115.70	
065	OC-15002	06/14/18	OG-1271809	01/17/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.8600	1.00	19.86	
065	OC-15002		OG-1271809							Purchase Order Total		19.86	
065	OC-15002	06/14/18	OG-1273474	01/24/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	293.8900	1.00	293.89	
065	OC-15002		OG-1273474							Purchase Order Total		293.89	
065	OC-15002	06/14/18	OG-1280321	02/29/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	292.9600	1.00	292.96	
065	OC-15002		OG-1280321							Purchase Order Total		292.96	
065	OC-15002	06/14/18	OG-1280382	02/29/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	255.9300	1.00	255.93	
065	OC-15002		OG-1280382							Purchase Order Total		255.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15002	06/14/18	OG-1284505	03/20/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	96.4000	1.00	96.40	
065	OC-15002		OG-1284505							Purchase Order Total		96.40	
065	OC-15002	06/14/18	OG-1285993	03/28/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	92.1600	1.00	92.16	
065	OC-15002		OG-1285993							Purchase Order Total		92.16	
065	OC-15004	06/14/18	OG-1278570	02/20/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CHATSWORTH ADJUSTABLE	2.0000	952.14	1,904.28	
065	OC-15004		OG-1278570							Purchase Order Total		1,904.28	
065	OC-15059	01/26/22	OG-1270501	01/10/24	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	1.0000	770.00	770.00	
065		01/26/22	OG-1270501	01/10/24	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	2.0000	550.00	1,100.00	
065			OG-1270501							Purchase Order Total		1,870.00	
065	OC-15081	01/04/19	OG-1272726	01/22/24	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	22.0000	89.00	1,958.00	
065	OC-15081		OG-1272726							Purchase Order Total		1,958.00	
065	OC-15081	01/04/19	OG-1272826	01/22/24	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	27.0000	89.00	2,403.00	
065	OC-15081		OG-1272826							Purchase Order Total		2,403.00	
065	OC-15081	01/04/19	OG-1281684	03/06/24	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	16.0000	89.00	1,424.00	
065	OC-15081		OG-1281684							Purchase Order Total		1,424.00	
065	OC-15321	05/05/20	OG-1270558	01/10/24	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	5814.0000	1.00	5,814.00	
065		05/05/20	OG-1270558	01/10/24	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	4365.6000	1.00	4,365.60	
065		05/05/20	OG-1270558	01/10/24	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	4365.6000	1.00	4,365.60	
065			OG-1270558							Purchase Order Total		14,545.20	
065	OC-15321	05/05/20	OG-1281481	03/05/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	OCTOBER 2023 USAGE	12331.9000	1.00	12,331.90	
065		05/05/20	OG-1281481	03/05/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	NOVEMBER 2023 USAGE	42476.4000	1.00	42,476.40	
065		05/05/20	OG-1281481	03/05/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	DECEMBER 2023 USAGE	42476.4000	1.00	42,476.40	
065		05/05/20	OG-1281481	03/05/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	JANUARY 2024 USAGE	42476.4000	1.00	42,476.40	
065			OG-1281481							Purchase Order Total		139,761.10	

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065	OC-15332	06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP B200 M5 W/2X6148,6X32GB	1.0000	675.32	675.32	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	UCS 5108 BLADE SERVER AC2	1.0000	294.76	294.76	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	UCS 5108 BLADE SERVER AC2	1.0000	294.76	294.76	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	UCS 6332-16UP 1RU FI/NO PSU/24	1.0000	2,246.22	2,246.22	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	UCS 6332-16UP 1RU FI/NO PSU/24	1.0000	2,246.22	2,246.22	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	UCS 6332-16UP 1RU FI/NO PSU/24	1.0000	2,239.47	2,239.47	
065		06/04/20	OG-1272709	01/22/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	UCS 6332-16UP 1RU FI/NO PSU/24	1.0000	2,239.47	2,239.47	
065			OG-1272709						Purchase Order Total			17,664.74	
065	OC-15332	06/04/20	OG-1273412	01/24/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX MARCH 2024	62580.1500	1.00	62,580.15	
065		06/04/20	OG-1273412	01/24/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX MARCH	45366.3500	1.00	45,366.35	

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			OG-1273412			SOLUTIONS LLC			2024				
065			OG-1274928							Purchase Order Total		107,946.50	
065	OC-15332	06/04/20	OG-1274928	01/31/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	19,773.90	19,773.90	
065	OC-15332		OG-1274928							Purchase Order Total		19,773.90	
065	OC-15332	06/04/20	OG-1274933	01/31/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	19,773.90	19,773.90	
065	OC-15332		OG-1274933							Purchase Order Total		19,773.90	
065	OC-15332	06/04/20	OG-1274934	01/31/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	19,773.90	19,773.90	
065	OC-15332		OG-1274934							Purchase Order Total		19,773.90	
065	OC-15332	06/04/20	OG-1274939	01/31/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	19,773.90	19,773.90	
065	OC-15332		OG-1274939							Purchase Order Total		19,773.90	
065	OC-15332	06/04/20	OG-1274942	01/31/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	19,773.90	19,773.90	
065	OC-15332		OG-1274942							Purchase Order Total		19,773.90	
065	OC-15332	06/04/20	OG-1274944	01/31/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	19,773.90	19,773.90	
065	OC-15332		OG-1274944							Purchase Order Total		19,773.90	
065	OC-15332	06/04/20	OG-1274946	01/31/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	19,773.90	19,773.90	
065	OC-15332		OG-1274946							Purchase Order Total		19,773.90	
065	OC-15332	06/04/20	OG-1275285	02/02/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO P60 -	1.0000	2,720.11	2,720.11	
065	OC-15332		OG-1275285							Purchase Order Total		2,720.11	
065	OC-15332	06/04/20	OG-1276092	02/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	19,773.90	19,773.90	
065	OC-15332		OG-1276092							Purchase Order Total		19,773.90	
065	OC-15332	06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH	1.0000	6,551.82	6,551.82	
065		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	2.0000	0.00		
065		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	1.0000	853.31	853.31	

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665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT FOR CISCO KIT	1.0000	0.00		
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO KIT	1.0000	0.00		
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR - TABLE	1.0000	0.00		
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	1.0000	0.00		
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CEILING MICROPHONE GEN	2.0000	877.47	1,754.94	
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SHIELDED CABLE FOR CISCO	2.0000	43.47	86.94	
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	2.0000	142.63	285.26	
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CEILING MIC. DONGLES, RJ45-	2.0000	0.00		
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MICROPHONE ELEMENT FOR	2.0000	0.00		
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CEILING MICROPHONE PARTS -	2.0000	0.00		
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CEILING MICROPHONE PARTS -	2.0000	0.00		
665		06/04/20	OG-1278336	02/16/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CEILING MICROPHONE	2.0000	0.00		
665			OG-1278336						Purchase Order Total			9,532.27	
665	OC-15332	06/04/20	OG-1281443	03/05/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	DNA WIRED EA FY24	2.0000	105,038.60	210,077.20	
665		06/04/20	OG-1281443	03/05/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	DNA WIRED EA FY25	12.0000	105,038.60	1,260,463.23	
665		06/04/20	OG-1281443	03/05/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	DNA WIRED EA FY26	12.0000	105,038.60	1,260,463.23	
665		06/04/20	OG-1281443	03/05/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	DNA WIRED EA FY27	7.0000	105,038.60	735,270.21	
665		06/04/20	OG-1281443	03/05/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEGATIVE LINE FY 25	12.0000-	105,038.60	1,260,463.23-	
665		06/04/20	OG-1281443	03/05/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEGATIVE LINE FY 26	12.0000-	105,038.60	1,260,463.23-	

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065		06/04/20	OG-1281443	03/05/24	1163738	SOLUTIONS LLC SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEGATIVE LINE FY 2	7.0000-	105,038.60	735,270.21-	
065			OG-1281443							Purchase Order Total		210,077.20	
065	OC-15332	06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOLUTIONS PLUS NUANCE ASR	1.0000	0.00		
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE RECOGNIZER 11.X	1.0000	0.00		
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE RECOGNIZER TIER 3 -	100.0000	267.76	26,776.00	
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE RECOGNIZER TIER 3-HOT	100.0000	133.88	13,388.00	
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RECOGNIZER TIER 3 -2ND OR	100.0000	53.84	5,384.00	
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RECOGNIZER TIER 3 - 2ND/3RD	100.0000	26.92	2,692.00	
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIZER - 1 YR MAINT	50.0000	142.61	7,130.50	
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIZER-HB	50.0000	71.30	3,565.00	
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIZER - ADDITIONAL	50.0000	29.10	1,455.00	
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIZER - ADDITIONAL	50.0000	14.55	727.50	
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BUYER ACCEPT. OF	1.0000	0.00		
065		06/04/20	OG-1284239	03/19/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE LICENSE CERTIFICATE	1.0000	0.00		
065			OG-1284239							Purchase Order Total		61,118.00	
065	OC-15332	06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MEDIUM SECURE NETWORK SERVER	2.0000	22,049.09	44,098.18	
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOLN SUPP 8X5XNBD MEDIUM	2.0000	18,041.00	36,082.00	
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1050W POWER SUPPLY	4.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	INTEL 4316 2.3GHZ/150W 20C/30M	2.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	16GB RDIMM SRX4 3200 (8GB)	12.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TPM 2.0, TCG,	2.0000	0.00		

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						SOLUTIONS LLC			FIPS140-2, CC				
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ISE SOFTWARE LOAD ON	2.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO 12G SAS RAID CONTROLLER	2.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CABINET JUMPER POWER CORD	4.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	INTEL X710 QUAD-PORT 10G	2.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	800GB 2.5IN ENTER PERF 12G	8.0000	2,803.81	22,430.48	
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SMALL SECURE NETWORK SERVER	4.0000	9,689.11	38,756.44	
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOLN SUPP 8X5XNBD SMALL	4.0000	6,634.85	26,539.40	
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	800GB 2.5IN ENTER PERF 12G	4.0000	2,803.81	11,215.24	
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1050W POWER SUPPLY	4.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	INTEL 4310 2.1GHZ/120W	4.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	16GB RDIMM SRX4 3200 (8GB)	8.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TPM 2.0, TCG, FIPS140-2, CC	4.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ISE SOFTWARE LOAD ON	4.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO 12G SAS RAID CONTROLLER	4.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CABINET JUMPER POWER CORD	4.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	INTEL X710 QUAD-PORT 10G	4.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	UCS 1050W AC PSU PLATINUM	4.0000	472.00	1,888.00	
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CABINET JUMPER POWER CORD	4.0000	64.80	259.20	
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	100 TRAINING CREDIT. EXPIRES	1.0000	0.00		
065		06/04/20	OG-1284405	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORKING HARDWARE	1.0000	6,053.42-	6,053.42-	

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065		06/04/20	OG-1284405	03/20/24	1163738	SOLUTIONS LLC SIRIUS COMPUTER SOLUTIONS LLC	206	23	SSD DRIVE CREDIT	1.0000	16,000.00-	16,000.00-	
065			OG-1284405							Purchase Order Total		159,215.52	
065	OC-15332	06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ISR 1100 4 PORTS DUAL GE WAN	1.0000	936.76	936.76	
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO 1100 SERIES ROUTER	1.0000	57.96	57.96	
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER CORD (NORTH AMERICA)	1.0000	0.00		
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD ISR 1100 DUAL	1.0000	112.00	112.00	
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 66 WATT AC V2	1.0000	0.00		
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ISR1100 SERIES IOS XE -	1.0000	0.00		
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IP BASE LICENSE FOR CISCO ISR	1.0000	0.00		
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9000 COMPACT SWITCH	1.0000	1,163.17	1,163.17	
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9200CX CISCO DNA ESSENTIALS	1.0000	0.00		
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9200CX CISCO DNA ESSENTIALS	1.0000	412.18	412.18	
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9200CX NETWORK ESSENTIALS	1.0000	0.00		
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NORTH AMERICA AC TYPE A	1.0000	0.00		
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	1.0000	0.00		
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	19 IN RACKMOUNT FOR 9200CX	1.0000	43.47	43.47	
065		06/04/20	OG-1284511	03/20/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 9200CX XE 17.9	1.0000	0.00		
065			OG-1284511							Purchase Order Total		2,725.54	
065	OC-15332	06/04/20	OG-1284700	03/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ELECTRONIC SW LICENSE FOR	1.0000	0.00		
065		06/04/20	OG-1284700	03/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C3850-12 IP BASE TO IP	2.0000	1,961.96	3,923.92	
065		06/04/20	OG-1284700	03/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ELECTRONIC IP	8.0000	1,733.36	13,866.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1284700			SOLUTIONS LLC			SERVICES				
										Purchase Order Total		17,790.80	
065	OC-15345	06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	OCIO ZOS MAINFRAME	856982.7700	1.00	856,982.77	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	OCIO DATABASE MANAGEMENT	217680.0700	1.00	217,680.07	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	OCIO CICS	66219.2700	1.00	66,219.27	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	OCIO PRODUCTION CONTROL	2116.6000	1.00	2,116.60	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	OCIO DISK STORAGE	45933.5600	1.00	45,933.56	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	OCIO SECURITY - SEIM	68699.9700	1.00	68,699.97	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	OCIO SITE SUPPORT	12297.3700	1.00	12,297.37	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: NDEE	483.8200	1.00	483.82	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: DHHS	55193.8900	1.00	55,193.89	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: DHHS	19160.8400	1.00	19,160.84	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	65084.0000	1.00	65,084.00	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM FOCUS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM CHARTS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM MMIS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: DAS	402.5000	1.00	402.50	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: NPERS	5614.3500	1.00	5,614.35	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: NDOT	2931.0600	1.00	2,931.06	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: NDE	16280.9100	1.00	16,280.91	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: FCRB	193.0200	1.00	193.02	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: COL	149.5900	1.00	149.59	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: DOTCOMM	7655.8500	1.00	7,655.85	
065		06/29/20	OG-1283267	03/13/24	1164833	IBM OMAHA	208	00	REBILL: CCPE	627.8800	1.00	627.88	
			OG-1283267							Purchase Order Total		1,460,293.21	
065	OC-15352	07/29/20	OG-1271475	01/16/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.:INDOOR	2.0000	945.00	1,890.00	
065		07/29/20	OG-1271475	01/16/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.:FORTIEXTENDER-	2.0000	568.75	1,137.50	
065		07/29/20	OG-1271475	01/16/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.:FORTIEXTENDER	2.0000	1,066.50	2,133.00	
065		07/29/20	OG-1271475	01/16/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.:FORTIEXTENDER	2.0000	641.88	1,283.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/29/20	OG-1271475	01/16/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.:AC POWER	2.0000	24.00	48.00	
065			OG-1271475							Purchase Order Total		6,492.26	
065	OC-15352	07/29/20	OG-1277031	02/12/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIWEB VM 3-YEAR RENEWAL	1.0000	9,059.73	9,059.73	
065		07/29/20	OG-1277031	02/12/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIWEB VM 3-YEAR RENEWAL	1.0000	9,059.73	9,059.73	
065			OG-1277031							Purchase Order Total		18,119.46	
065	OC-15352	07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIMANAGER 1000F RENEWAL	1.0000	16,188.48	16,188.48	
065		07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIVM CO-TERM	1.0000	2,042.16	2,042.16	
065		07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIVM CO-TERM	1.0000	2,042.16	2,042.16	
065		07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	492.13	492.13	
065		07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	345.68	345.68	
065		07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	345.68	345.68	
065		07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	345.68	345.68	
065		07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	254.73	254.73	
065		07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	252.99	252.99	
065		07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	345.68	345.68	
065		07/29/20	OG-1283935	03/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 40F CO-TERM	1.0000	676.25	676.25	
065			OG-1283935							Purchase Order Total		23,331.62	
065	OC-15548	05/24/21	OG-1270973	01/12/24	500033	NEBRASKA AIR FILTER INC	031	45	8X20X1, PLEATED FILTER	24.0000	3.38	81.12	
065	OC-15548	05/24/21	OG-1270973	01/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1270973	01/12/24	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	165.6000	1.00	165.60	
065	OC-15548		OG-1270973							Purchase Order Total		332.16	
065	OC-15548	05/24/21	OG-1271770	01/17/24	500033	NEBRASKA AIR FILTER	031	45	STATE LAB LINK	350.8800	1.00	350.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			INC						FILTER 20X20				
										Purchase Order Total		350.88	
065	OC-15548		OG-1271770										
065	OC-15548	05/24/21	OG-1273210	01/23/24	500033	NEBRASKA AIR FILTER	031	45	14X25X2, PLEATED	12.0000	4.51	54.12	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1273210	01/23/24	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1273210	01/23/24	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	12.0000	4.03	48.36	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1273210	01/23/24	500033	NEBRASKA AIR FILTER	031	45	18X24X2, PLEATED	12.0000	4.88	58.56	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1273210	01/23/24	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED	72.0000	4.63	333.36	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1273210	01/23/24	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	36.0000	4.96	178.56	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1273210	01/23/24	500033	NEBRASKA AIR FILTER	031	45	OTHER MISC RELATED	83.7000	1.00	83.70	
			INC						SPLYS				
										Purchase Order Total		799.38	
065	OC-15548	05/24/21	OG-1273594	01/24/24	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS	2010.2100	1.00	2,010.21	
			INC						13-15 PLT				
										Purchase Order Total		2,010.21	
065	OC-15548	05/24/21	OG-1273849	01/26/24	500033	NEBRASKA AIR FILTER	031	45	12X24X2, PLEATED	12.0000	4.63	55.56	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1273849	01/26/24	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	72.0000	4.03	290.16	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1273849	01/26/24	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	84.0000	4.45	373.80	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1273849	01/26/24	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	48.0000	4.96	238.08	
			INC						FILTER				
										Purchase Order Total		957.60	
065	OC-15548	05/24/21	OG-1278060	02/15/24	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	60.0000	3.56	213.60	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1278060	02/15/24	500033	NEBRASKA AIR FILTER	031	45	16X25X1, PLEATED	12.0000	3.55	42.60	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1278060	02/15/24	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	12.0000	3.98	47.76	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1278060	02/15/24	500033	NEBRASKA AIR FILTER	031	45	18X24X2, PLEATED	12.0000	4.88	58.56	
			INC						FILTER				
065	OC-15548	05/24/21	OG-1278060	02/15/24	500033	NEBRASKA AIR FILTER	031	45	20X20X1, PLEATED	60.0000	3.56	213.60	
			INC						FILTER				

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548		OG-1278060							Purchase Order Total		576.12	
065	OC-15548	05/24/21	OG-1278764	02/21/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	35.0000	3.56	124.60	
065	OC-15548	05/24/21	OG-1278764	02/21/24	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	36.0000	4.42	159.12	
065	OC-15548	05/24/21	OG-1278764	02/21/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
065	OC-15548	05/24/21	OG-1278764	02/21/24	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.88	58.56	
065	OC-15548	05/24/21	OG-1278764	02/21/24	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	72.0000	4.63	333.36	
065	OC-15548	05/24/21	OG-1278764	02/21/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.96	119.04	
065	OC-15548	05/24/21	OG-1278764	02/21/24	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	55.8000	1.00	55.80	
065	OC-15548	05/24/21	OG-1278764	02/21/24	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	133.9200	1.00	133.92	
065	OC-15548		OG-1278764							Purchase Order Total		1,032.76	
065	OC-15548	05/24/21	OG-1279159	02/22/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1279159	02/22/24	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	24.0000	4.42	106.08	
065	OC-15548	05/24/21	OG-1279159	02/22/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.99	191.52	
065	OC-15548	05/24/21	OG-1279159	02/22/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	4.45	213.60	
065	OC-15548	05/24/21	OG-1279159	02/22/24	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	314.2800	1.00	314.28	
065	OC-15548		OG-1279159							Purchase Order Total		910.92	
065	OC-15548	05/24/21	OG-1279456	02/23/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	60.0000	3.56	213.60	
065	OC-15548	05/24/21	OG-1279456	02/23/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
065	OC-15548	05/24/21	OG-1279456	02/23/24	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.88	58.56	
065	OC-15548	05/24/21	OG-1279456	02/23/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	60.0000	3.56	213.60	
065	OC-15548	05/24/21	OG-1279456	02/23/24	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	59.6400	1.00	59.64	

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065	OC-15548		OG-1279456							Purchase Order Total		593.76	
065	OC-15548	05/24/21	OG-1279946	02/27/24	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	1138.0800	1.00	1,138.08	
065	OC-15548		OG-1279946							Purchase Order Total		1,138.08	
065	OC-15548	05/24/21	OG-1282906	03/12/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.98	47.76	
065	OC-15548	05/24/21	OG-1282906	03/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	144.0000	3.56	512.64	
065	OC-15548	05/24/21	OG-1282906	03/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	144.0000	3.99	574.56	
065	OC-15548	05/24/21	OG-1282906	03/12/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	60.0000	4.45	267.00	
065	OC-15548	05/24/21	OG-1282906	03/12/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.96	178.56	
065	OC-15548		OG-1282906							Purchase Order Total		1,580.52	
065	OC-15548	05/24/21	OG-1284176	03/19/24	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	4.63	55.56	
065	OC-15548	05/24/21	OG-1284176	03/19/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	120.0000	4.03	483.60	
065	OC-15548	05/24/21	OG-1284176	03/19/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.99	191.52	
065	OC-15548	05/24/21	OG-1284176	03/19/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	4.45	213.60	
065	OC-15548	05/24/21	OG-1284176	03/19/24	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.96	178.56	
065	OC-15548		OG-1284176							Purchase Order Total		1,122.84	
065	OC-15548	05/24/21	OG-1284494	03/20/24	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	52.9200	1.00	52.92	
065	OC-15548		OG-1284494							Purchase Order Total		52.92	
065	OC-15580	02/14/23	OG-1270765	01/11/24	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1270765							Purchase Order Total		7,542.00	
065	OC-15580	02/14/23	OG-1271464	01/16/24	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1271464							Purchase Order Total		7,542.00	
065	OC-15580	02/14/23	OG-1284241	03/19/24	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	450.0000	20.95	9,427.50	
065	OC-15580		OG-1284241							Purchase Order Total		9,427.50	
065	OC-15610	12/02/21	OG-1270640	01/11/24	2014982	CULLIGAN OF OMAHA	120	23	LINCOLN REGIONAL	189.0000	5.50	1,039.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CENTER				
065	OC-15610		OG-1270640							Purchase Order Total		1,039.50	
065	OC-15610	12/02/21	OG-1273880	01/26/24	2014982	CULLIGAN OF OMAHA	120	23	SOFT WATER SALT	252.0000	5.50	1,386.00	
065	OC-15610		OG-1273880							Purchase Order Total		1,386.00	
065	OC-15610	12/02/21	OG-1274833	01/31/24	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH DEVELOPMENT	147.0000	5.50	808.50	
065	OC-15610		OG-1274833							Purchase Order Total		808.50	
065	OC-15658	02/22/22	OG-1270380	01/09/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	DC POWER CABLE (35 TO 50W)	10.0000	38.16	381.60	
065		02/22/22	OG-1270380	01/09/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	MOUNTING BRACKET - 5000	10.0000	13.76	137.60	
065		02/22/22	OG-1270380	01/09/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD SCREW SET	40.0000	2.00	80.00	
065		02/22/22	OG-1270380	01/09/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	25 FT HIGH FREQUENCY COAX	20.0000	41.15	823.00	
065		02/22/22	OG-1270380	01/09/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	FME MALE TO UHF MALE	10.0000	12.00	120.00	
065		02/22/22	OG-1270380	01/09/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	ADAPTER, FME MALE TO TNC MALE	10.0000	12.00	120.00	
065		02/22/22	OG-1270380	01/09/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	SVR-250/300/350 U-BRACKET	10.0000	16.00	160.00	
065		02/22/22	OG-1270380	01/09/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PYRAMID SCREW 8-32 X 1/4' SS	40.0000	1.00	40.00	
065			OG-1270380							Purchase Order Total		1,862.20	
065	OC-15658	02/22/22	OG-1271017	01/12/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VIKING RADIO SECURITY DEVICE -	5.0000	164.00	820.00	
065	OC-15658		OG-1271017							Purchase Order Total		820.00	
065	OC-15658	02/22/22	OG-1279339	02/23/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	ITEM# VP-8000 - OCIO	4.0000	6,849.76	27,399.04	

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065		02/22/22	OG-1279339	02/23/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	ITEM# KSC-52BK	1.0000	77.84	77.84	
065		02/22/22	OG-1279339	02/23/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	ITEM# KVC-23V	3.0000	271.04	813.12	
065		02/22/22	OG-1279339	02/23/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	ITEM# KNB-L3M	4.0000	174.96	699.84	
065		02/22/22	OG-1279339	02/23/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	ITEM# TFCVM5000-OCIO	4.0000	9,491.04	37,964.16	
065			OG-1279339							Purchase Order Total		66,954.00	
065	OC-15658	02/22/22	OG-1279369	02/23/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	ITEM# 8322000006	49.0000	285.00	13,965.00	
065	OC-15658		OG-1279369							Purchase Order Total		13,965.00	
065	OC-15674	03/29/22	OG-1268700	01/02/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	40.0000	8.25	330.00	
065	OC-15674	03/29/22	OG-1268700	01/02/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	5.0000	10.93	54.65	
065	OC-15674	03/29/22	OG-1268700	01/02/24	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	10.0000	10.57	105.70	
065	OC-15674		OG-1268700							Purchase Order Total		490.35	
065	OC-15674	03/29/22	OG-1269459	01/04/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 90# INDEX BLUE	12.5000	25.12	314.00	
065	OC-15674		OG-1269459							Purchase Order Total		314.00	
065	OC-15674	03/29/22	OG-1272481	01/19/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	30.0000	8.25	247.50	
065	OC-15674	03/29/22	OG-1272481	01/19/24	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	5.0000	24.26	121.30	
065	OC-15674		OG-1272481							Purchase Order Total		368.80	
065	OC-15674	03/29/22	OG-1273700	01/25/24	500895	OPC DIRECT - PURCHASING			8.5X11 20# HAMMERMILL COLORS	15.0000	10.93	163.95	
065	OC-15674		OG-1273700							Purchase Order Total		163.95	
065	OC-15674	03/29/22	OG-1274242	01/29/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	6.0000	49.61	297.66	
065		03/29/22	OG-1274242	01/29/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	6.0000	49.61	297.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1274242							Purchase Order Total		595.32	
065	OC-15674	03/29/22	OG-1275105	02/01/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	15.0000	10.57	158.55	
065	OC-15674		OG-1275105							Purchase Order Total		158.55	
065	OC-15674	03/29/22	OG-1275116	02/01/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER -GREEN	5.0000	10.93	54.65	
065		03/29/22	OG-1275116	02/01/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER -BLUE	5.0000	10.93	54.65	
065		03/29/22	OG-1275116	02/01/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER -CANARY	5.0000	10.93	54.65	
065			OG-1275116							Purchase Order Total		163.95	
065	OC-15674	03/29/22	OG-1275821	02/06/24	500895	OPC DIRECT - PURCHASING	645	33	25X38 70# WILLIAMSBURG TEXT	40.0000	119.28	4,771.20	
065	OC-15674		OG-1275821							Purchase Order Total		4,771.20	
065	OC-15674	03/29/22	OG-1275853	02/06/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# TEXT OFFSET	40.0000	10.57	422.80	
065	OC-15674		OG-1275853							Purchase Order Total		422.80	
065	OC-15674	03/29/22	OG-1276056	02/06/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL PINK	15.0000	10.93	163.95	
065		03/29/22	OG-1276056	02/06/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL GRAY	15.0000	10.93	163.95	
065			OG-1276056							Purchase Order Total		327.90	
065	OC-15674	03/29/22	OG-1276115	02/07/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER - WHITE	40.0000	8.25	330.00	
065	OC-15674		OG-1276115							Purchase Order Total		330.00	
065	OC-15674	03/29/22	OG-1276370	02/07/24	500895	OPC DIRECT - PURCHASING	645	33	25X38 60# WILLIAMSBURG	4.6500	102.24	475.42	
065	OC-15674		OG-1276370							Purchase Order Total		475.42	
065	OC-15674	03/29/22	OG-1276395	02/08/24	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# WILLIAMSBURG TEXT	25.0000	22.20	555.00	
065	OC-15674		OG-1276395							Purchase Order Total		555.00	
065	OC-15674	03/29/22	OG-1277541	02/13/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL GRAY	20.0000	10.93	218.60	
065	OC-15674	03/29/22	OG-1277541	02/13/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 90# SPRINGHILL INDEX	.2500	25.12	6.28	
065		03/29/22	OG-1277541	02/13/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 90# SPRINGHILL INDEX	.2500	25.12	6.28	
065			OG-1277541							Purchase Order Total		231.16	
065	OC-15674	03/29/22	OG-1277884	02/15/24	500895	OPC DIRECT -	645	33	8.5X11 20# WHITE	5.0000	11.21	56.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-15674		OG-1277884							Purchase Order Total		56.05	
065	OC-15674	03/29/22	OG-1278472	02/20/24	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WILLIAMSBURG OFFSET	1.3000	101.39	131.81	
065		03/29/22	OG-1278472	02/20/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OG-1278472							Purchase Order Total		131.80	
065	OC-15674	03/29/22	OG-1278706	02/21/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	20.0000	8.25	165.00	
065	OC-15674	03/29/22	OG-1278706	02/21/24	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	30.0000	10.57	317.10	
065	OC-15674		OG-1278706							Purchase Order Total		482.10	
065	OC-15674	03/29/22	OG-1279493	02/26/24	500895	OPC DIRECT - PURCHASING	645	33	8.5 X 11 65# HAMMERMILL COVER	5.0000	25.45	127.25	
065	OC-15674		OG-1279493							Purchase Order Total		127.25	
065	OC-15674	03/29/22	OG-1280367	02/29/24	500895	OPC DIRECT - PURCHASING	645	33	11X17 65# ACCENT OPAQUE COVER	20.0000	50.94	1,018.80	
065	OC-15674		OG-1280367							Purchase Order Total		1,018.80	
065	OC-15674	03/29/22	OG-1281159	03/05/24	500895	OPC DIRECT - PURCHASING	645	33	25X38 60# WILLIAMSBURG	.2400	102.24	24.54	
065	OC-15674	03/29/22	OG-1281159	03/05/24	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WILLIAMSBURG	2.6000	101.39	263.61	
065	OC-15674		OG-1281159							Purchase Order Total		288.15	
065	OC-15674	03/29/22	OG-1281586	03/06/24	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	24.26	60.65	
065	OC-15674		OG-1281586							Purchase Order Total		60.65	
065	OC-15674	03/29/22	OG-1283963	03/18/24	500895	OPC DIRECT - PURCHASING	645	33	25X38 80 # TEXT GLOSS	11.5000	155.87	1,792.51	
065		03/29/22	OG-1283963	03/18/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0200-	1.00	.02-	
065			OG-1283963							Purchase Order Total		1,792.49	
065	OC-15674	03/29/22	OG-1284067	03/19/24	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	24.26	60.65	
065	OC-15674		OG-1284067							Purchase Order Total		60.65	
065	OC-15674	03/29/22	OG-1284069	03/19/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# VELLUM BRISTOL PINK	8.0000	22.14	177.12	
065	OC-15674		OG-1284069							Purchase Order Total		177.12	
065	OC-15674	03/29/22	OG-1286269	03/29/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# VELLUM BRISTOL CANA	.7500	22.14	16.61	

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065	OC-15674		OG-1286269							Purchase Order Total		16.61	
065	OC-15764	10/25/22	OG-1273655	01/25/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS-NETBACKUP SAAS	60000.0000	1.00	60,000.00	
065	OC-15764		OG-1273655							Purchase Order Total		60,000.00	
065	OC-15764	10/25/22	OG-1279933	02/27/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SONARSOURCE SONARCLOUD UP	1.0000	25,150.26	25,150.26	
065	OC-15764		OG-1279933							Purchase Order Total		25,150.26	
065	OC-15765	10/25/22	OG-1269015	01/03/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA# 6123367	5046.9400	1.00	5,046.94	
065	OC-15765		OG-1269015							Purchase Order Total		5,046.94	
065	OC-15765	10/25/22	OG-1269248	01/03/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	STELO BUNDLE, 2 CORE -	1.0000	8,870.90	8,870.90	
065		10/25/22	OG-1269248	01/03/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	STELO BUNDLE, 2 CORE QA -	1.0000	4,435.45	4,435.45	
065			OG-1269248							Purchase Order Total		13,306.35	
065	OC-15765	10/25/22	OG-1269259	01/03/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SERVICE MANAGEMENT STREAM	1.0000	33,309.23	33,309.23	
065	OC-15765		OG-1269259							Purchase Order Total		33,309.23	
065	OC-15765	10/25/22	OG-1269764	01/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EARLY RENEWAL FOR PROGRESS	5.0000	781.29	3,906.45	
065	OC-15765		OG-1269764							Purchase Order Total		3,906.45	
065	OC-15765	10/25/22	OG-1270958	01/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C) PREMIUM	1.0000	19,880.06	19,880.06	
065		10/25/22	OG-1270958	01/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C) NAMED	1.0000	0.00		
065			OG-1270958							Purchase Order Total		19,880.06	
065	OC-15765	10/25/22	OG-1271432	01/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SPROUT SOCIAL	1.0000	8,265.19	8,265.19	
065	OC-15765		OG-1271432							Purchase Order Total		8,265.19	
065	OC-15765	10/25/22	OG-1272014	01/18/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 57533832	181.7200	1.00	181.72	
065	OC-15765		OG-1272014							Purchase Order Total		181.72	
065	OC-15765	10/25/22	OG-1272233	01/18/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	21.0000	136.29	2,862.09	
065		10/25/22	OG-1272233	01/18/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT STANDARD DC	46.0000	82.77	3,807.42	
065		10/25/22	OG-1272233	01/18/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD FOR	1.0000	892.45	892.45	
065		10/25/22	OG-1272233	01/18/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	2.0000	124.93	249.86	

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065		10/25/22	OG-1272233	01/18/24	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	FOR ADOBE ACROBAT	4.0000	75.87	303.48	
						CORP - PURCH			STANDARD DC				
065			OG-1272233									8,115.30	
065	OC-15765	10/25/22	OG-1273052	01/23/24	2574796	SHI INTERNATIONAL	208	00	ARTICULATE 360 TEAM	3.0000	1,432.58	4,297.74	
						CORP - PURCH			1 YEAR				
065	OC-15765		OG-1273052									4,297.74	
065	OC-15765	10/25/22	OG-1274152	01/29/24	2574796	SHI INTERNATIONAL	208	00	EARLY RENEWAL FOR	1.0000	815.04	815.04	
						CORP - PURCH			PROGRESS				
065	OC-15765		OG-1274152									815.04	
065	OC-15765	10/25/22	OG-1274261	01/29/24	2574796	SHI INTERNATIONAL	208	00	GW3-ATIA INCLUDING	1.0000	10,051.25	10,051.25	
						CORP - PURCH			UP TO				
065	OC-15765		OG-1274261									10,051.25	
065	OC-15765	10/25/22	OG-1274694	01/31/24	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD	1.0000	14,064.09	14,064.09	
						CORP - PURCH			MANAGER				
065		10/25/22	OG-1274694	01/31/24	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD	1.0000	1,626.54	1,626.54	
						CORP - PURCH			MANAGER				
065		10/25/22	OG-1274694	01/31/24	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD	1.0000	18,984.95	18,984.95	
						CORP - PURCH			SELFSERVICE				
065		10/25/22	OG-1274694	01/31/24	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD	1.0000	2,611.13	2,611.13	
						CORP - PURCH			SELFSERVICE				
065		10/25/22	OG-1274694	01/31/24	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD	1.0000	15,644.20	15,644.20	
						CORP - PURCH			SELFSERVICE				
065		10/25/22	OG-1274694	01/31/24	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD	1.0000	1,941.94	1,941.94	
						CORP - PURCH			SELFSERVICE				
065		10/25/22	OG-1274694	01/31/24	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD	1.0000	10,643.45	10,643.45	
						CORP - PURCH			AUDIT				
065		10/25/22	OG-1274694	01/31/24	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD	1.0000	942.83	942.83	
						CORP - PURCH			AUDIT				
065		10/25/22	OG-1274694	01/31/24	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD	1.0000	635.99	635.99	
						CORP - PURCH			AUDIT				
065		10/25/22	OG-1274694	01/31/24	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD	1.0000	127.61	127.61	
						CORP - PURCH			AUDIT				
065			OG-1274694									67,222.73	
065	OC-15765	10/25/22	OG-1274804	01/31/24	2574796	SHI INTERNATIONAL	208	00	1YR FM 2023 ANNUAL	15.0000	173.36	2,600.40	
						CORP - PURCH			USERS				
065	OC-15765		OG-1274804									2,600.40	
065	OC-15765	10/25/22	OG-1274872	01/31/24	2574796	SHI INTERNATIONAL	208	00	RED HAT INC:RED HAT	1.0000	729.18	729.18	
						CORP - PURCH							

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065	OC-15765		OG-1274872									729.18	
065	OC-15765	10/25/22	OG-1275075	02/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA# 6123367	5048.5300	1.00	5,048.53	
065	OC-15765		OG-1275075									5,048.53	
065	OC-15765	10/25/22	OG-1277743	02/14/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GLOBAL MAPPER 2024 MAINTENANCE	2.0000	382.50	765.00	
065		10/25/22	OG-1277743	02/14/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GLOBAL MAPPER PRO ADDITION	2.0000	541.88	1,083.76	
065			OG-1277743									1,848.76	
065	OC-15765	10/25/22	OG-1278046	02/15/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 57533832	79550.2800	1.00	79,550.28	
065	OC-15765		OG-1278046									79,550.28	
065	OC-15765	10/25/22	OG-1278240	02/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SQL SERVER STANDARD CORE	4.0000	4,107.35	16,429.40	
065	OC-15765		OG-1278240									16,429.40	
065	OC-15765	10/25/22	OG-1278925	02/21/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SITEIMPROVE SUBSCRIPTION	1.0000	16,042.59	16,042.59	
065	OC-15765		OG-1278925									16,042.59	
065	OC-15765	10/25/22	OG-1279022	02/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AUTOCAD - INCLUDING	2.0000	1,751.16	3,502.32	
065	OC-15765		OG-1279022									3,502.32	
065	OC-15765	10/25/22	OG-1280203	02/28/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 57533832	84619.1700	1.00	84,619.17	
065	OC-15765		OG-1280203									84,619.17	
065	OC-15765	10/25/22	OG-1281373	03/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RED HAT ENTERPRISE LINUX	10.0000	651.63	6,516.30	
065	OC-15765		OG-1281373									6,516.30	
065	OC-15765	10/25/22	OG-1281668	03/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CONFLUENCE (DATA CENTER)	1.0000	28,373.33	28,373.33	
065	OC-15765		OG-1281668									28,373.33	
065	OC-15765	10/25/22	OG-1282185	03/08/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES FOR	92071.2800	1.00	92,071.28	
065	OC-15765		OG-1282185									92,071.28	
065	OC-15765	10/25/22	OG-1282480	03/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER PDF 5 STANDARD	1.0000	109.22	109.22	
065	OC-15765		OG-1282480									109.22	
065	OC-15765	10/25/22	OG-1283520	03/14/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	3.0000	136.29	408.87	
065	OC-15765		OG-1283520									408.87	

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065	OC-15765	10/25/22	OG-1283715	03/15/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OFFICE BASED - SINGLE OFFICE -	1.0000	982.81	982.81	
065	OC-15765		OG-1283715						Purchase Order Total			982.81	
065	OC-15765	10/25/22	OG-1284438	03/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RED HAT INC:RED HAT ENTERPRISE	8.0000	729.18	5,833.44	
065	OC-15765		OG-1284438						Purchase Order Total			5,833.44	
065	OC-15765	10/25/22	OG-1284695	03/21/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANDIANT ADVANTAGE ATTACK	1.0000	44,327.50	44,327.50	
065		10/25/22	OG-1284695	03/21/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANDIANT ADVANTAGE ATTACK	4000.0000	13.32	53,280.00	
065			OG-1284695						Purchase Order Total			97,607.50	
065	OC-15765	10/25/22	OG-1284753	03/21/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SQL COMPARISON BUNDLE	5.0000	583.91	2,919.55	
065	OC-15765		OG-1284753						Purchase Order Total			2,919.55	
065	OC-15765	10/25/22	OG-1284822	03/21/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL FEE-CORRECTIVE	1.0000	11,676.88	11,676.88	
065		10/25/22	OG-1284822	03/21/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL FEE-CORRECTIVE	1.0000	12,419.56	12,419.56	
065			OG-1284822						Purchase Order Total			24,096.44	
065	OC-15765	10/25/22	OG-1285000	03/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TENABLE SECURITY CENTER	1.0000	110,868.76	110,868.76	
065		10/25/22	OG-1285000	03/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	STANDARD TENABLE SECURITY	1.0000	0.00		
065		10/25/22	OG-1285000	03/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TENABLE VULNERABILITY	1.0000	1,886.95	1,886.95	
065		10/25/22	OG-1285000	03/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	STANDARD TENABLE VULNERABILITY	1.0000	0.00		
065		10/25/22	OG-1285000	03/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TENABLE PCI ASV (FORMERLY	1.0000	831.18	831.18	
065		10/25/22	OG-1285000	03/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TENABLE WEB APP SCANNING	1.0000	10,018.36	10,018.36	
065		10/25/22	OG-1285000	03/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NESSUS PROFESSIONAL INCLUDES	1.0000	3,152.84	3,152.84	
065		10/25/22	OG-1285000	03/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TENABLE SECURITY CENTER	1.0000	8.82	8.82	
065			OG-1285000						Purchase Order Total			126,766.91	
065	OC-15765	10/25/22	OG-1285989	03/28/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	68.14	68.14	
065	OC-15765		OG-1285989						Purchase Order Total			68.14	

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065	OC-15765	10/25/22	OG-1286306	03/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 6123367	5000.0000	1.00	5,000.00	
065	OC-15765		OG-1286306						Purchase Order Total			5,000.00	
065	OC-15766	10/25/22	OG-1272549	01/19/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO DBARTISAN	1.0000	6,660.00	6,660.00	
065		10/25/22	OG-1272549	01/19/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	1,333.00	6,665.00	
065		10/25/22	OG-1272549	01/19/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	1,333.00	6,665.00	
065		10/25/22	OG-1272549	01/19/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	6.0000	2,311.00	13,866.00	
065		10/25/22	OG-1272549	01/19/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	4,800.00	24,000.00	
065		10/25/22	OG-1272549	01/19/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ER STUDIO TEAM SERVER CORE -	1.0000	3,200.00	3,200.00	
065			OG-1272549						Purchase Order Total			61,056.00	
065	OC-15766	10/25/22	OG-1273457	01/24/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CUBIC SYNCHRO+SIMTRAFFIC	1.0000	2,278.48	2,278.48	
065		10/25/22	OG-1273457	01/24/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CUBIC SYNCHRO+SIMTRAFFIC	1.0000	1,898.39	1,898.39	
065		10/25/22	OG-1273457	01/24/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CUBIC SYNCHRO+SIMTRAFFIC	1.0000	1,345.00	1,345.00	
065			OG-1273457						Purchase Order Total			5,521.87	
065	OC-15766	10/25/22	OG-1277752	02/14/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	POSTMAN ENT 1Y	4.0000	1,253.98	5,015.92	
065	OC-15766		OG-1277752						Purchase Order Total			5,015.92	
065	OC-15766	10/25/22	OG-1278525	02/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE HORIZON ENTERPRISE	1.0000	1,738.59	1,738.59	
065		10/25/22	OG-1278525	02/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE HORIZON ENTERPRISE	29.0000	1,738.59	50,419.11	
065			OG-1278525						Purchase Order Total			52,157.70	
065	OC-15766	10/25/22	OG-1281493	03/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BEYONDTRUST REMOTE SUPPORT	1.0000	3,321.00	3,321.00	
065		10/25/22	OG-1281493	03/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BEYONDTRUST REMOTE SUPPORT	1.0000	182.65	182.65	
065			OG-1281493						Purchase Order Total			3,503.65	
065	OC-15766	10/25/22	OG-1282574	03/11/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SAFE SOFTWARE ENT SUB	1.0000	21,104.70	21,104.70	
065	OC-15766		OG-1282574						Purchase Order Total			21,104.70	

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065	OC-15766	10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS DATADVANTAGE FOR	10001.0000	13.23	132,313.23	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS COLLECTOR OP SUB	2.0000	4,050.00	8,100.00	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS GDPR PATTERNS -	1001.0000	18.60	18,618.60	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	IDU CLASSIFICATION FRAMEWORK	1001.0000	23.77	23,793.77	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS DATA TRANSPORT	60.0000	41.82	2,509.20	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS DATADVANTAGE FOR	10001.0000	13.23	132,313.23	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS COLLECTOR OP SUB	2.0000	4,050.00	8,100.00	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS GDPR PATTERNS -	1001.0000	18.60	18,618.60	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	IDU CLASSIFICATION FRAMEWORK	1001.0000	23.77	23,793.77	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS DATA TRANSPORT	60.0000	41.82	2,509.20	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS DATADVANTAGE FOR	10001.0000	13.23	132,313.23	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS COLLECTOR OP SUB	2.0000	4,050.00	8,100.00	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS GDPR PATTERNS -	1001.0000	18.60	18,618.60	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	IDU CLASSIFICATION FRAMEWORK	1001.0000	23.77	23,793.77	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VARONIS DATA TRANSPORT	60.0000	41.82	2,509.20	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	NEGATIVE LINE FOR FYE	365651.2000-	1.00	365,651.20-	
065		10/25/22	OG-1285558	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	NEGATIVE LINE FOR FYE	5018.4000-	1.00	5,018.40-	
065			OG-1285558							Purchase Order Total		185,334.80	
065	OC-15782	11/23/22	OG-1269862	01/05/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RED INK TANK	3.0000	381.90	1,145.70	
065		11/23/22	OG-1269862	01/05/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ROLL TAPE	3.0000	108.30	324.90	
065		11/23/22	OG-1269862	01/05/24	594045	QUADIENT INC -	600	00	LABEL ROLL TRTD	4.0000	119.70	478.80	

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			OG-1269862			POSTAGE PMTS ON			ROLL TAPE				
065			OG-1269862							Purchase Order Total		1,949.40	
065	OC-15782	11/23/22	OG-1270332	01/09/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
065	OC-15782		OG-1270332							Purchase Order Total		217.95	
065	OC-15782	11/23/22	OG-1271529	01/16/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	1.0000	962.28	962.28	
065	OC-15782	11/23/22	OG-1271529	01/16/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	107.35	107.35	
065	OC-15782		OG-1271529							Purchase Order Total		1,069.63	
065	OC-15782	11/23/22	OG-1272714	01/22/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	140.60	140.60	
065	OC-15782		OG-1272714							Purchase Order Total		140.60	
065	OC-15782	11/23/22	OG-1274286	01/29/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	INK TANK FOR IJ15K	10.0000	150.10	1,501.00	
065	OC-15782		OG-1274286							Purchase Order Total		1,501.00	
065	OC-15782	11/23/22	OG-1274563	01/30/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	323.00	323.00	
065	OC-15782		OG-1274563							Purchase Order Total		323.00	
065	OC-15782	11/23/22	OG-1275081	02/01/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	625.32	625.32	
065	OC-15782		OG-1275081							Purchase Order Total		625.32	
065	OC-15782	11/23/22	OG-1275088	02/01/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	107.35	107.35	
065		11/23/22	OG-1275088	02/01/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	64.60	64.60	
065		11/23/22	OG-1275088	02/01/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	21.85	21.85	
065		11/23/22	OG-1275088	02/01/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	140.60	140.60	
065			OG-1275088							Purchase Order Total		334.40	
065	OC-15782	11/23/22	OG-1275922	02/06/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	140.60	140.60	
065	OC-15782		OG-1275922							Purchase Order Total		140.60	
065	OC-15782	11/23/22	OG-1278715	02/21/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	1.0000	113.88	113.88	
065	OC-15782	11/23/22	OG-1278715	02/21/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	755.25	755.25	
065	OC-15782		OG-1278715							Purchase Order Total		869.13	

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065	OC-15782	11/23/22	OG-1280062	02/28/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	INK TANK	6.0000	381.90	2,291.40	
065		11/23/22	OG-1280062	02/28/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ROLL TAPE	2.0000	108.30	216.60	
065		11/23/22	OG-1280062	02/28/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	METER STRIPS	4.0000	32.30	129.20	
065		11/23/22	OG-1280062	02/28/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LABEL ROLLS	2.0000	119.70	239.40	
065			OG-1280062							Purchase Order Total		2,876.60	
065	OC-15782	11/23/22	OG-1282432	03/11/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	562.40	562.40	
065	OC-15782		OG-1282432							Purchase Order Total		562.40	
065	OC-15782	11/23/22	OG-1282436	03/11/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	24,636.12	24,636.12	
065	OC-15782		OG-1282436							Purchase Order Total		24,636.12	
065	OC-15782	11/23/22	OG-1283186	03/13/24	2014095	QUADIENT INC - PURCHASING	600	00	STANDARD MAINTENANCE TABBER	1.0000	3,227.28	3,227.28	
065	OC-15782		OG-1283186							Purchase Order Total		3,227.28	
065	OC-15782	11/23/22	OG-1283787	03/18/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	2876.6000	1.00	2,876.60	
065	OC-15782		OG-1283787							Purchase Order Total		2,876.60	
065	OC-15782	11/23/22	OG-1283790	03/18/24	2014095	QUADIENT INC - PURCHASING	600	00	INK TANK	6.0000	381.90	2,291.40	
065		11/23/22	OG-1283790	03/18/24	2014095	QUADIENT INC - PURCHASING	600	00	ROLL TAPE	2.0000	108.30	216.60	
065		11/23/22	OG-1283790	03/18/24	2014095	QUADIENT INC - PURCHASING	600	00	METER STRIPS	4.0000	32.30	129.20	
065		11/23/22	OG-1283790	03/18/24	2014095	QUADIENT INC - PURCHASING	600	00	LABEL ROLLS	2.0000	119.70	239.40	
065			OG-1283790							Purchase Order Total		2,876.60	
065	OC-15782	11/23/22	OG-1283799	03/18/24	2014095	QUADIENT INC - PURCHASING	600	00	IX3-5-7 SERIES STD INK CART	4.0000	140.60	562.40	
065	OC-15782		OG-1283799							Purchase Order Total		562.40	
065	OC-15782	11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	39.90	39.90	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	140.60	140.60	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	107.35	107.35	

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065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	107.35	107.35	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	107.35	107.35	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	214.70	214.70	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	140.60	140.60	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	157.70	157.70	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	214.70	214.70	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	32.30	32.30	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	214.70	214.70	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	140.60	140.60	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	214.70	214.70	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	34.20	34.20	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	17.10	17.10	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	107.35	107.35	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	194.75	194.75	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	140.60	140.60	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	140.60	140.60	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	107.35	107.35	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	185.25	185.25	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	140.60	140.60	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	234.65	234.65	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	174.80	174.80	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	140.60	140.60	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	107.35	107.35	
065		11/23/22	OG-1284140	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	304.00	304.00	
065			OG-1284140							Purchase Order Total		3,861.75	
065	OC-15782	11/23/22	OG-1284293	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	896.98	896.98	
065	OC-15782	11/23/22	OG-1284293	03/19/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	301.15	301.15	
065	OC-15782		OG-1284293							Purchase Order Total		1,198.13	
065	OC-15782	11/23/22	OG-1284778	03/21/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
065	OC-15782		OG-1284778							Purchase Order Total		217.95	
065	OC-15782	11/23/22	OG-1285348	03/26/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	107.35	107.35	
065	OC-15782		OG-1285348							Purchase Order Total		107.35	
065	OC-15782	11/23/22	OG-1285357	03/26/24	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	20,703.54	20,703.54	
065	OC-15782		OG-1285357							Purchase Order Total		20,703.54	
065	OC-15782	11/23/22	OG-1285363	03/26/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	1.0000	218.55	218.55	
065	OC-15782		OG-1285363							Purchase Order Total		218.55	
065	OC-15824	03/24/23	OG-1271901	01/17/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	247484.2300	1.00	247,484.23	
065	OC-15824		OG-1271901							Purchase Order Total		247,484.23	
065	OC-15824	03/24/23	OG-1275101	02/01/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	263535.8000	1.00	263,535.80	
065	OC-15824	03/24/23	OG-1275101	02/01/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	98290.1600	1.00	98,290.16	
065	OC-15824	03/24/23	OG-1275101	02/01/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59763.3500	1.00	59,763.35	
065	OC-15824		OG-1275101							Purchase Order Total		421,589.31	
065	OC-15824	03/24/23	OG-1280761	03/01/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	216731.8100	1.00	216,731.81	
065		03/24/23	OG-1280761	03/01/24	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES		0.00	216.19-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS LLC			EXPENSE				
065			OG-1280761							Purchase Order Total		216,515.62	
065	OC-15870	07/23/23	OG-1283263	03/13/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4-PART STR CARBONLESS	2.5000	22.57	56.43	
065		07/23/23	OG-1283263	03/13/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.1400	1.00	.14	
065			OG-1283263							Purchase Order Total		56.57	
065	OC-15870	07/23/23	OG-1284749	03/21/24	500895	OPC DIRECT - PURCHASING	645	30	4 PART 8.5 X 11	1.0000	22.57	22.57	
065		07/23/23	OG-1284749	03/21/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0600	1.00	.06	
065			OG-1284749							Purchase Order Total		22.63	
065	OC-15890	10/24/23	OU-1272412	01/19/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 GENERAL MOTORS	23.0000	21,963.00	505,149.00	
065	OC-15890	10/24/23	OU-1272412	01/19/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	VEHICLE OPTIONS	23.0000	0.00		
065	OC-15890		OU-1272412							Purchase Order Total		505,149.00	
065	OC-15890	10/24/23	OU-1272430	01/19/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 GENERAL MOTORS	32.0000	24,442.00	782,144.00	
065	OC-15890	10/24/23	OU-1272430	01/19/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	VEHICLE OPTIONS	32.0000	0.00		
065	OC-15890		OU-1272430							Purchase Order Total		782,144.00	
065	OC-15890	10/24/23	OU-1272434	01/19/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 GENERAL MOTORS	20.0000	41,249.00	824,980.00	
065	OC-15890	10/24/23	OU-1272434	01/19/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	VEHICLE OPTIONS	20.0000	0.00		
065	OC-15890		OU-1272434							Purchase Order Total		824,980.00	
065	OC-15890	10/24/23	OU-1273582	01/24/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2024 GENERAL MOTORS	15.0000	24,442.00	366,630.00	
065	OC-15890	10/24/23	OU-1273582	01/24/24	500864	HUSKER AUTO GROUP - PURCHASING	998	94	VEHICLE OPTIONS	15.0000	0.00		
065	OC-15890		OU-1273582							Purchase Order Total		366,630.00	
065	OC-15916	01/05/24	OG-1275920	02/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	1.0000	30.74	30.74	
065	OC-15916		OG-1275920							Purchase Order Total		30.74	
065	OC-15916	01/05/24	OG-1278213	02/16/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 130 W AC ADAPTER	1.0000	48.50	48.50	
065	OC-15916		OG-1278213							Purchase Order Total		48.50	
065	OC-15916	01/05/24	OG-1278245	02/16/24	3260939	DELL MARKETING -	204	00	DELL 3-CELL 42 WH	1.0000	68.06	68.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/05/24	OG-1278245	02/16/24	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	LITHIUM ION DELL USB-C 65 W AC ADAPTER	1.0000	24.50	24.50	
065			OG-1278245							Purchase Order Total		92.56	
065	OC-15916	01/05/24	OG-1280421	02/29/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 86 WH LITHIUM ION	1.0000	90.74	90.74	
065	OC-15916		OG-1280421							Purchase Order Total		90.74	
065	OC-15916	01/05/24	OG-1281446	03/05/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 130 W AC ADAPTER	1.0000	49.99	49.99	
065	OC-15916		OG-1281446							Purchase Order Total		49.99	
065	OC-15916	01/05/24	OG-1282866	03/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE T320 UPGRADES	1.0000	508.80	508.80	
065		01/05/24	OG-1282866	03/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE T320 UPGRADES	1.0000	3,297.97	3,297.97	
065		01/05/24	OG-1282866	03/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	793.80	793.80	
065		01/05/24	OG-1282866	03/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	793.80	793.80	
065			OG-1282866							Purchase Order Total		5,394.37	
065	OC-15916	01/05/24	OG-1284602	03/20/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SMT1500RM2UC -	1.0000	829.93	829.93	
065		01/05/24	OG-1284602	03/20/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT	1.0000	358.21	358.21	
065			OG-1284602							Purchase Order Total		1,188.14	
065	OC-15916	01/05/24	OG-1284775	03/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SINGLE INCIDENT SUPPORT PARTS	1.0000	8.64	8.64	
065		01/05/24	OG-1284775	03/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SINGLE INCIDENT SUPPORT PARTS	1.0000	47.04	47.04	
065			OG-1284775							Purchase Order Total		55.68	
065	OC-15916	01/05/24	OG-1284800	03/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS 1000VA LCD	1.0000	641.98	641.98	
065		01/05/24	OG-1284800	03/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT	1.0000	358.21	358.21	
065			OG-1284800							Purchase Order Total		1,000.19	
065	OC-15916	01/05/24	O6-1277420	02/13/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	2.0000	169.55	339.10	
065	OC-15916		O6-1277420							Purchase Order Total		339.10	
065	OC-15916	01/05/24	O6-1278427	02/20/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	2.0000	2,746.09	5,492.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15916		O6-1278427							Purchase Order Total		5,492.18	
065	OC-15916	01/05/24	O6-1278705	02/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ECOLOOP URBAN	3.0000	24.49	73.47	
065		01/05/24	O6-1278705	02/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	3.0000	951.98	2,855.94	
065			O6-1278705							Purchase Order Total		2,929.41	
065	OC-15919	01/12/24	O6-1278030	02/15/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-15919		O6-1278030							Purchase Order Total		505.08	
065	OC-15919	01/12/24	O6-1278544	02/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	560.18	560.18	
065	OC-15919		O6-1278544							Purchase Order Total		560.18	
065	OC-15919	01/12/24	O6-1279143	02/22/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 4001DN	5.0000	240.90	1,204.50	
065		01/12/24	O6-1279143	02/22/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK ADVANCED	5.0000	68.40	342.00	
065			O6-1279143							Purchase Order Total		1,546.50	
065	OC-15919	01/12/24	O6-1279447	02/23/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	5.0000	1,719.48	8,597.40	
065		01/12/24	O6-1279447	02/23/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	5.0000	235.60	1,178.00	
065		01/12/24	O6-1279447	02/23/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	5.0000	267.42	1,337.10	
065			O6-1279447							Purchase Order Total		11,112.50	
065	OC-15919	01/12/24	O6-1283054	03/12/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 4001DN	6.0000	240.90	1,445.40	
065		01/12/24	O6-1283054	03/12/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK ADVANCED	6.0000	68.40	410.40	
065			O6-1283054							Purchase Order Total		1,855.80	
065	OC-15919	01/12/24	O6-1283515	03/14/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	560.18	560.18	
065	OC-15919		O6-1283515							Purchase Order Total		560.18	
065	OC-15919	01/12/24	O6-1285556	03/26/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	415.05	415.05	
065	OC-15919		O6-1285556							Purchase Order Total		415.05	
065	OC-15919	01/12/24	O6-1286041	03/28/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	5.0000	1,719.48	8,597.40	
065		01/12/24	O6-1286041	03/28/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	5.0000	235.60	1,178.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/12/24	06-1286041	03/28/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	5.0000	267.42	1,337.10	
065			06-1286041							Purchase Order Total		11,112.50	
065	OC-15919	01/12/24	06-1286246	03/29/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	415.05	415.05	
065	OC-15919		06-1286246							Purchase Order Total		415.05	
065	OC-15930	02/07/24	OG-1284277	03/19/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	ULTRADRY RINSE ADDITIVE	339.9900	1.00	339.99	
065	OC-15930		OG-1284277							Purchase Order Total		339.99	
065	OO-118150	01/30/24	ZO-1274473	01/30/24	2705267	K C ENVELOPE COMPANY INC	310	30	9 5/8 X 15 28# WHITE WOVE OECS	125.0000	132.00	16,500.00	DPA
065	OO-118150	01/30/24	ZO-1274473	01/30/24	2705267	K C ENVELOPE COMPANY INC	310	30	10X15 28# WHITE WOVE OECS	127.5000	132.00	16,830.00	DPA
065	OO-118150	01/30/24	ZO-1274473	01/30/24	2705267	K C ENVELOPE COMPANY INC	962	86	TOOLING CHARGE	2.0000	1,200.00	2,400.00	DPA
065	OO-118150		ZO-1274473							Purchase Order Total		35,730.00	
065	OO-118213	02/07/24	ZO-1276315	02/07/24	2914114	QUALITY CASES & CONTAINERS LLC	725	00	1SKB-ISF2U-001---WI TH PLASTIC	106.0000	245.56	26,029.36	DPA
065	OO-118213	02/07/24	ZO-1276315	02/07/24	2914114	QUALITY CASES & CONTAINERS LLC	725	00	MACHINE CABLE PASS THROUGH,	106.0000	81.76	8,666.56	DPA
065	OO-118213	02/07/24	ZO-1276315	02/07/24	2914114	QUALITY CASES & CONTAINERS LLC	725	00	2U SHELF	116.0000	38.18	4,428.88	DPA
065	OO-118213	02/07/24	ZO-1276315	02/07/24	2914114	QUALITY CASES & CONTAINERS LLC	725	00	2U 0.25" ABS PANEL	10.0000	14.73	147.30	DPA
065	OO-118213		ZO-1276315							Purchase Order Total		39,272.10	
065	O4-29692	11/07/07	Z8-1272536	01/19/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1272536	01/19/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1272536	01/19/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1272536	01/19/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129	1.0000	65.98	65.98	
065	O4-29692	11/07/07	Z8-1272536	01/19/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129	1.0000	49.95	49.95	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-29692	11/07/07	Z8-1272536	01/19/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1738.8600	1.00	1,738.86	
065		11/07/07	Z8-1272536	01/19/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	PHONE SERVICE CHARGES	13760.0500	1.00	13,760.05	
065		11/07/07	Z8-1272536	01/19/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129	1.0000	319.00	319.00	
065			Z8-1272536						Purchase Order Total			16,130.81	
065	04-34446	07/02/08	Z8-1270707	01/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 038518501	1.0000	133.09	133.09	
065	04-34446	07/02/08	Z8-1270707	01/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037250501	1.0000	117.34	117.34	
065	04-34446	07/02/08	Z8-1270707	01/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 050185501	1.0000	166.99	166.99	
065	04-34446	07/02/08	Z8-1270707	01/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027390202	1.0000	165.00	165.00	
065	04-34446	07/02/08	Z8-1270707	01/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035129903	1.0000	153.00	153.00	
065	04-34446		Z8-1270707						Purchase Order Total			735.42	
065	04-34446	07/02/08	Z8-1277046	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210038518501	1.0000	133.09	133.09	
065	04-34446	07/02/08	Z8-1277046	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210037250501	1.0000	117.34	117.34	
065	04-34446	07/02/08	Z8-1277046	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210050185501	1.0000	166.99	166.99	
065	04-34446	07/02/08	Z8-1277046	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210027390202	1.0000	165.00	165.00	
065	04-34446	07/02/08	Z8-1277046	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210035129903	1.0000	153.00	153.00	
065	04-34446		Z8-1277046						Purchase Order Total			735.42	
065	04-34446	07/02/08	Z8-1283297	03/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210038518501	1.0000	133.09	133.09	
065	04-34446	07/02/08	Z8-1283297	03/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210037250501	1.0000	117.34	117.34	
065	04-34446	07/02/08	Z8-1283297	03/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210050185501	1.0000	166.99	166.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-34446	07/02/08	Z8-1283297	03/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210027390202	1.0000	165.00	165.00	
065	04-34446	07/02/08	Z8-1283297	03/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210035129903	1.0000	153.00	153.00	
065	04-34446		Z8-1283297						Purchase Order Total			735.42	
065	04-35264	08/18/08	Z8-1269446	01/04/24	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.3800	1.00	253.38	
065	04-35264	08/18/08	Z8-1269446	01/04/24	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	35.8200	1.00	35.82	
065	04-35264	08/18/08	Z8-1269446	01/04/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
065	04-35264	08/18/08	Z8-1269446	01/04/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	109.85	109.85	
065	04-35264	08/18/08	Z8-1269446	01/04/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	74.85	74.85	
065	04-35264	08/18/08	Z8-1269446	01/04/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
065	04-35264		Z8-1269446						Purchase Order Total			738.75	
065	04-35264	08/18/08	Z8-1277024	02/12/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
065	04-35264	08/18/08	Z8-1277024	02/12/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	89.85	89.85	
065	04-35264	08/18/08	Z8-1277024	02/12/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	74.85	74.85	
065	04-35264	08/18/08	Z8-1277024	02/12/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
065	04-35264	08/18/08	Z8-1277024	02/12/24	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.3800	1.00	253.38	
065	04-35264	08/18/08	Z8-1277024	02/12/24	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	35.8200	1.00	35.82	
065	04-35264		Z8-1277024						Purchase Order Total			718.75	
065	04-35264	08/18/08	Z8-1282131	03/08/24	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	253.3800	1.00	253.38	
065	04-35264	08/18/08	Z8-1282131	03/08/24	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	35.8200	1.00	35.82	
065	04-35264	08/18/08	Z8-1282131	03/08/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
065	04-35264	08/18/08	Z8-1282131	03/08/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	89.85	89.85	
065	04-35264	08/18/08	Z8-1282131	03/08/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	74.85	74.85	
065	04-35264	08/18/08	Z8-1282131	03/08/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	

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065	O4-35264		Z8-1282131							Purchase Order Total		718.75	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162578101	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162582201	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162595101	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162579501	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162644801	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 106666301	1.0000	756.00	756.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 110651801	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 110630501	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801	1238.9300	1.00	1,238.93	
065		08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162634301	1.0000	906.00	906.00	
065		08/19/08	Z8-1269521	01/04/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162640001	1.0000	1,108.00	1,108.00	
065			Z8-1269521							Purchase Order Total		15,616.93	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162578101	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162582201	1.0000	524.00	524.00	

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065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162595101	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162579501	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162644801	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 106666301	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 110651801	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 /	1.0000	570.00	570.00	

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						COMMUNICATIONS - PURCH			164234901				
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 110630501	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1276177	02/07/24	1070616	CHARTER	915	79	TAXES, FEES, AND SURCHARGES	1238.9300	1.00	1,238.93	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1276177	02/07/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162634301	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1276177	02/07/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162640001	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065			Z8-1276177							Purchase Order Total		15,616.93	
065	O4-38576	04/09/09	Z8-1269541	01/04/24	1070616	CHARTER	915	79	ACCT#: 216709801	1.0000	63.99	63.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1269541	01/04/24	1070616	CHARTER	915	79	ACCT#: 176203301	1.0000	99.99	99.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1269541							Purchase Order Total		163.98	
065	O4-38576	04/09/09	Z8-1276103	02/06/24	1070616	CHARTER	915	79	ACCT#: 216709801	1.0000	63.99	63.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1276103	02/06/24	1070616	CHARTER	915	79	ACCT#: 176203301	1.0000	99.99	99.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1276103							Purchase Order Total		163.98	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,400.00	1,400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							

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065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,260.00	1,260.00	

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065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544762	1.0000	925.00	925.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544762	1.0000	1,328.00	1,328.00	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544547	1.0000	139.38	139.38	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091659140	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091660981	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091659138	1.0000	104.02	104.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091688393	1.0000	50.02	50.02	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091658720	1.0000	87.02	87.02	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091746606	1.0000	153.52	153.52	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091946047	1.0000	112.28	112.28	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 092026830	1.0000	192.02	192.02	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091974070	1.0000	110.75	110.75	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091964304	1.0000	112.75	112.75	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	PHONE SERVICE CHARGES	72610.9500	1.00	72,610.95	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF/NUSF FEES	214.9100	1.00	214.91	
065	O4-40218	07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNET USF FEES	14.0900	1.00	14.09	
065		07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	208.94	208.94	
065		07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065		07/28/09	Z8-1272403	01/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	2,400.00-	2,400.00-	
065			Z8-1272403							Purchase Order Total		96,516.68	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 909079003	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 909079003	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 909079003	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 909079003	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 909079003	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 909079003	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 909079003	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	67.50	67.50	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090544762	1.0000	925.00	925.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090544762	1.0000	1,328.00	1,328.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090544547	1.0000	139.38	139.38	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091659140	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091660981	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 91659138	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091688393	1.0000	50.02	50.02	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091658720	1.0000	87.02	87.02	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091746606	1.0000	153.52	153.52	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091946047	1.0000	112.28	112.28	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 092026830	1.0000	165.52	165.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091974070	1.0000	110.75	110.75	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091964304	1.0000	112.75	112.75	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	PHONE SERVICE	72109.8600	1.00	72,109.86	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	CHARGES USF/NUSF FEES	230.0000	1.00	230.00	
065	O4-40218	07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	INTERNET USF FEES	14.1200	1.00	14.12	
065		07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	208.94	208.94	
065		07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	250.00	250.00	
065		07/28/09	Z8-1277659	02/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 909079003	1.0000	770.00-	770.00-	
065			Z8-1277659							Purchase Order Total		97,476.71	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	

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065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	199.99	199.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544762	1.0000	925.00	925.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544762	1.0000	1,328.00	1,328.00	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544547	1.0000	139.38	139.38	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091659140	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091660981	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 91659138	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091688393	1.0000	50.02	50.02	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091658720	1.0000	87.02	87.02	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091746606	1.0000	153.52	153.52	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091946047	1.0000	112.28	112.28	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 092026830	1.0000	190.52	190.52	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091974070	1.0000	110.75	110.75	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091964304	1.0000	112.75	112.75	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	PHONE SERVICE CHARGES	72243.5600	1.00	72,243.56	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF/NUSF FEES	257.0200	1.00	257.02	
065	O4-40218	07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNET USF FEES	14.1200	1.00	14.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	208.94	208.94	
065		07/28/09	Z8-1283433	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065			Z8-1283433							Purchase Order Total		98,364.93	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	88.63	88.63	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	325.00	325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	154.00	154.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	225.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	192.51	192.51	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	311.50	311.50	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	1,050.00	1,050.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	180.00	180.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	398.93	398.93	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 771989	1.0000	325.00	325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	73.00	73.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	102.00	102.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	138.70	138.70	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE LOCATION: ACCT#: 10202	1483.1500	1.00	1,483.15	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9603 SERVICE LOCATION:	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	PHONE SERVICE CHARGES	28741.9000	1.00	28,741.90	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF FEES	2544.5100	1.00	2,544.51	
065	O4-42094	01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	TV CHARGES	304.0000	1.00	304.00	
065		01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065		01/21/10	Z8-1269795	01/05/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	56.8300-	1.00	56.83-	
065			Z8-1269795						Purchase Order Total			59,507.55	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	540.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	173.33	173.33	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	192.51	192.51	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	311.50	311.50	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,050.00	1,050.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	180.00	180.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.20	299.20	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	358.33	358.33	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 771898 SERVICE LOCATION	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	84.90	84.90	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	185.00	185.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	102.00	102.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF FEES/STATIC IP FEES	1523.7300	1.00	1,523.73	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	PHONE SERVICE CHARGES	28526.1800	1.00	28,526.18	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF FEES	2540.2100	1.00	2,540.21	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	TV CHARGES	304.0000	1.00	304.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9596 123-761-1547	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9603 123-324-0003	1.0000	25.00	25.00	
065		01/21/10	Z8-1273720	01/25/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	32.50-	32.50-	
065			Z8-1273720							Purchase Order Total		59,444.69	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	480.21	480.21	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	192.51	192.51	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	311.50	311.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	1,050.00	1,050.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	180.00	180.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	299.20	299.20	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	89.76	89.76	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 771989 SERVICE LOCATION	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	78.00	78.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: 5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	165.00	165.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	102.00	102.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	156.40	156.40	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	156.40	156.40	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF/STATIC IP FEES	1482.0600	1.00	1,482.06	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	28478.2500	1.00	28,478.25	
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF FEES	2539.2900	1.00	2,539.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS	915	79	TV CHARGES	304.0000	1.00	304.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 9596 SERVICE	1.0000	100.00	100.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1276372	02/07/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	70.00	70.00	
						LLC - PO'S			SERVICE LOCATION:				
065			Z8-1276372						Purchase Order Total			59,969.27	
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	PHONE SERVICE	754.3500	1.00	754.35	
						TELEPHONE CO			CHARGES				
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	USF/NUSF FEES	118.7400	1.00	118.74	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 24786-9	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1269625	01/04/24	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
						TELEPHONE CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858		Z8-1269625							Purchase Order Total		1,751.31	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	754.3500	1.00	754.35	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	118.7400	1.00	118.74	
065	O4-42858	03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065		03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065		03/31/10	Z8-1277103	02/12/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	108.0000	1.00	108.00	
065			Z8-1277103							Purchase Order Total		1,859.31	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	754.3500	1.00	754.35	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	118.7400	1.00	118.74	
065	O4-42858	03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065		03/31/10	Z8-1285645	03/26/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065			Z8-1285645						Purchase Order Total			1,751.31	
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	PHONE SERVICE CHARGES	290.3700	1.00	290.37	
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	67.8000	1.00	67.80	
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	333.1000	1.00	333.10	
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 52147-5	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	334.00	334.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1269490	01/04/24	525160	HAMILTON	915	79	ACCT#: 14533-3	1.0000	761.42	761.42	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1269490							Purchase Order Total		6,436.05	
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON	915	79	TELEPHONE CHARGES	290.3700	1.00	290.37	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	67.8000	1.00	67.80	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON	915	79	ACCT# 52147-5	1.0000	869.77	869.77	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON	915	79	ACCT# 30976-2	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON	915	79	ACCT# 30976-2	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON	915	79	ACCT# 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON	915	79	ACCT# 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON	915	79	ACCT# 46273-5	1.0000	334.00	334.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON	915	79	ACCT# 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON	915	79	ACCT# 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 10185-3 SERVICE LOCATION	1.0000	458.00	458.00	
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 58879-2 SERVICE LOCATION	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 14533-3 SERVICE LOCATION	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1277094	02/12/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	333.1000	1.00	333.10	
065		07/01/10	Z8-1277094	02/12/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 50104-0 SERVICE LOCATION	1.0000	796.00	796.00	
065			Z8-1277094						Purchase Order Total			6,436.05	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 52147-5 SERVICE LOCATION	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 30976-2 SERVICE LOCATION	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 30976-2 SERVICE LOCATION	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 49499-3 SERVICE LOCATION	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 50872-9 SERVICE LOCATION	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 50104-0 SERVICE LOCATION	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 46273-5 SERVICE LOCATION	1.0000	334.00	334.00	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 33733-5 SERVICE LOCATION	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 62407-1 SERVICE LOCATION	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 10185-3 SERVICE LOCATION	1.0000	458.00	458.00	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 58879-2 SERVICE LOCATION	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 14533-3 SERVICE LOCATION	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	INTERNET USF FEES	333.1000	1.00	333.10	
065	O4-44703	07/01/10	Z8-1285631	03/26/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	67.8000	1.00	67.80	
065		07/01/10	Z8-1285631	03/26/24	525160	HAMILTON	915	79	PHONE SERVICE	290.3700	1.00	290.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1285631						TELECOMMUNICATIONS				
									CHARGES				
065										Purchase Order Total		6,436.05	
065	O4-44971	07/20/10	Z8-1270836	01/11/24	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1270836	01/11/24	513411	BWTELCOM	915	79	ACCT#: 3668 SERVICE LOCATION:	1.0000	62.45	62.45	
065	O4-44971	07/20/10	Z8-1270836	01/11/24	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	74.95	74.95	
065	O4-44971	07/20/10	Z8-1270836	01/11/24	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1270836	01/11/24	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	406.7200	1.00	406.72	
065	O4-44971	07/20/10	Z8-1270836	01/11/24	513411	BWTELCOM	915	79	USF/NUSF CHARGES	53.7300	1.00	53.73	
065	O4-44971		Z8-1270836							Purchase Order Total		697.75	
065	O4-44971	07/20/10	Z8-1278170	02/16/24	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1278170	02/16/24	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	62.45	62.45	
065	O4-44971	07/20/10	Z8-1278170	02/16/24	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	74.95	74.95	
065	O4-44971	07/20/10	Z8-1278170	02/16/24	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1278170	02/16/24	513411	BWTELCOM	915	79	TELEPHONE CHARGES	406.7200	1.00	406.72	
065	O4-44971	07/20/10	Z8-1278170	02/16/24	513411	BWTELCOM	915	79	USF/NUSF CHARGES	53.7300	1.00	53.73	
065	O4-44971		Z8-1278170							Purchase Order Total		697.75	
065	O4-44971	07/20/10	Z8-1282139	03/08/24	513411	BWTELCOM	915	79	TELEPHONE CHARGES	406.7200	1.00	406.72	
065	O4-44971	07/20/10	Z8-1282139	03/08/24	513411	BWTELCOM	915	79	USF/NUSF CHARGES	53.7300	1.00	53.73	
065	O4-44971	07/20/10	Z8-1282139	03/08/24	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1282139	03/08/24	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	62.45	62.45	
065	O4-44971	07/20/10	Z8-1282139	03/08/24	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	74.95	74.95	
065	O4-44971	07/20/10	Z8-1282139	03/08/24	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971		Z8-1282139							Purchase Order Total		697.75	
065	O4-45068	07/28/10	O6-1284205	03/19/24	3155718	DATABANK IMX LLC	208	59	3RD PARTY VEDNORS TRAINING	1.0000	3,300.00	3,300.00	
065	O4-45068		O6-1284205							Purchase Order Total		3,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000310	1.0000	600.00	600.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000311	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000303	1.0000	628.00	628.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000303 NRC	1.0000	3,200.00	3,200.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000302	1.0000	714.30	714.30	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000309	1.0000	543.00	543.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000296	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000388	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000239	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000233	1.0000	428.58	428.58	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000248	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000250	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000285	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000269	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000294	1.0000	286.00	286.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000230	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000299	1.0000	567.00	567.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000257	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000241	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000295	1.0000	684.00	684.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000264	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000298	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000356	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000300	1.0000	330.00	330.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000358	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000245	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000349	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000350	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000240	1.0000	464.00	464.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000357	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000275	1.0000	500.00	500.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000252	1.0000	175.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000351	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000231	1.0000	295.00	295.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000289	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000251	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000286	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000576	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000267	1.0000	616.00	616.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000273	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000263	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000262	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000272	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000247	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000237	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000242	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000236	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000238	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000246	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000260	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000261	1.0000	465.00	465.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000270	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000283	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000282	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000274	1.0000	464.30	464.30	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000354	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000279	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000293	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000291	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000244	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000301	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000290	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000359	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000278	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000470	1.0000	991.00	991.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000523	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000535	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000546	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000525	1.0000	396.00	396.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000542	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000526	1.0000	436.00	436.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000566	1.0000	281.00	281.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000305	1.0000	393.00	393.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000548	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000549	1.0000	800.24	800.24	

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065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000560	1.0000	275.00	275.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000580	1.0000	407.10	407.10	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000581	1.0000	643.00	643.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000583	1.0000	250.00	250.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000211	1.0000	627.20	627.20	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000592	1.0000	250.00	250.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000600	1.0000	643.00	643.00	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000600	1.0000	560.03	560.03	
065	O4-46599	12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4103.8000	1.00	4,103.80	
065		12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000307	1.0000	903.00	903.00	
065		12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000303	1947.9100-	1.00	1,947.91-	
065		12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000302	228.7900-	1.00	228.79-	
065		12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000267	31.1500-	1.00	31.15-	
065		12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000274	157.9000-	1.00	157.90-	
065		12/06/10	Z8-1270187	01/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000275	58.4000-	1.00	58.40-	
065			Z8-1270187							Purchase Order Total		60,688.07	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000310	1.0000	600.00	600.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000303	1.0000	628.00	628.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000302	1.0000	714.30	714.30	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000309	1.0000	543.00	543.00	

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065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000296	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000388	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000239	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000233	1.0000	428.58	428.58	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000248	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000250	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000285	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000269	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000294	1.0000	286.00	286.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000230	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000299	1.0000	567.00	567.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000257	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000241	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000295	1.0000	684.00	684.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000264	1.0000	400.00	400.00	

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065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000298	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000356	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000300	1.0000	330.00	330.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000358	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000245	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000349	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000350	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000240	1.0000	464.00	464.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000357	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000275	1.0000	500.00	500.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000351	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000231	1.0000	295.00	295.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000289	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000251	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000286	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000576	1.0000	350.00	350.00	

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065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000267	1.0000	616.00	616.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000273	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000263	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000262	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000272	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000247	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000237	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000242	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000236	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000238	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000246	1.0000	325.00	325.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000260	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000261	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000270	1.0000	281.00	281.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000283	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000282	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000274	1.0000	464.30	464.30	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000354	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000279	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000293	1.0000	358.00	358.00	

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065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000291	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000244	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000301	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000290	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000359	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000278	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000521	1.0000	430.00	430.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000523	1.0000	430.00	430.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000535	1.0000	415.00	415.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000546	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000525	1.0000	396.00	396.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000542	1.0000	200.00	200.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000526	1.0000	436.00	436.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000566	1.0000	281.00	281.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000232	1.0000	1,679.22	1,679.22	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000305	1.0000	393.00	393.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000548	1.0000	400.00	400.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000549	1.0000	800.24	800.24	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000560	1.0000	275.00	275.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000580	1.0000	407.10	407.10	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000581	1.0000	643.00	643.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000583	1.0000	250.00	250.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000211	1.0000	627.20	627.20	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000592	1.0000	250.00	250.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK -	915	51	ACCT#: C-000600	1.0000	643.00	643.00	

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65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000601	1.0000	33.87	33.87	
65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000601	1.0000	350.00	350.00	
65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000601	1.0000	350.00	350.00	
65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000601	1.0000	1,250.00	1,250.00	
65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000602	1.0000	338.71	338.71	
65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000602	1.0000	350.00	350.00	
65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000602	1.0000	350.00	350.00	
65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000602	1.0000	1,250.00	1,250.00	
65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000603	1.0000	266.13	266.13	
65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000603	1.0000	375.00	375.00	
65	O4-46599	12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000603	1.0000	1,250.00	1,250.00	
65		12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000246	1.0000	67.21-	67.21-	
65		12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000311	1.0000	1,465.00	1,465.00	
65		12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000307	1.0000	903.00	903.00	
65		12/06/10	Z8-1279432	02/23/24	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4172.6100	1.00	4,172.61	
65			Z8-1279432							Purchase Order Total		65,004.32	
65	O4-46801	06/01/10	Z8-1276050	02/06/24	573879	CUSTER PUBLIC POWER DISTRICT	971	00	THEDFORD TOWER RENT 2024	1.0000	732.58	732.58	
65	O4-46801	06/01/10	Z8-1276050	02/06/24	573879	CUSTER PUBLIC POWER DISTRICT	971	00	THEDFORD TOWER RENT 2024	1.0000	4,616.48	4,616.48	
65	O4-46801		Z8-1276050							Purchase Order Total		5,349.06	
65	O4-50058	10/20/11	O9-1276947	02/11/24	540090	TK ELEVATOR CORPORATION	910	13	1/1/24 - 12/31/24 MAINT AGRMT	3047.4000	1.00	3,047.40	
65		10/20/11	O9-1276947	02/11/24	540090	TK ELEVATOR			REP & MAINT-REAL		0.00	106.65	

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			O9-1276947			CORPORATION			PROPERT				
065										Purchase Order Total		3,154.05	
065	O4-50058	10/20/11	O9-1280074	02/28/24	540090	TK ELEVATOR CORPORATION	910	13	1/1/24 - 12/31/24 MAINT AGRMT	3154.0500	1.00	3,154.05	
065	O4-50058		O9-1280074							Purchase Order Total		3,154.05	
065	O4-50058	10/20/11	O9-1283728	03/17/24	540090	TK ELEVATOR CORPORATION	910	13	1/1/24 - 12/31/24 MAINT AGRMT	3154.0500	1.00	3,154.05	
065	O4-50058		O9-1283728							Purchase Order Total		3,154.05	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE	1028.8200	1.00	1,028.82	

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065	O4-50962	01/23/12	Z8-1274215	01/29/24	516474	TELEPHONE CO			CHARGES				
						CONSOLIDATED	915	79	USF/NUSF CHARGES	125.2700	1.00	125.27	
						TELEPHONE CO							
065	O4-50962		Z8-1274215							Purchase Order Total		2,478.69	
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	126.0600	1.00	126.06	
						TELEPHONE CO							
065		01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	PHONE SERVICE	987.0800	1.00	987.08	
						TELEPHONE CO							
065		01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	CHARGES	1.0000	62.31-	62.31-	
						TELEPHONE CO							
065		01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 458-2744	1.0000	54.18-	54.18-	
						TELEPHONE CO							
065		01/23/12	Z8-1280105	02/28/24	516474	CONSOLIDATED	915	79	ACCT#: 645-2409	1.0000	62.31-	62.31-	
						TELEPHONE CO							
065			Z8-1280105							Purchase Order Total		2,015.22	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT#: 87130636	1.0000	414.90	414.90	

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065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88695401	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88695401	1.0000	884.48	884.48	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 76976779	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87349578	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 82791470	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87123977	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 86195891	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87127666	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 90019038	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87232576	1.0000	802.47	802.47	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87128982	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88746622	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88949594	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89568733	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88967543	1.0000	332.90	332.90	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89564399	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89529012	1.0000	391.00	391.00	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89566123	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89566162	1.0000	414.90	414.90	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT#: 89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT#: 89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT#: 89799301	1.0000	141.97	141.97	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT# 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	USF/NUSF FEES	1976.5100	1.00	1,976.51	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT#: 87310058	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT#: 86364684	1.0000	1,127.95	1,127.95	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT#: 89493946	1.0000	360.05	360.05	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1271685	01/17/24	543684	CENTURYLINK	920	37	ACCT#: 89011077	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065			Z8-1271685							Purchase Order Total		19,161.39	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 87130636	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 80695401	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 80695401	1.0000	884.48	884.48	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 87310058	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 76976779	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 87349578	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 82791470	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87123977	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 86364684	1.0000	1,127.95	1,127.95	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 86195891	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87127666	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 90019038	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87232576	1.0000	802.47	802.47	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87128982	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88746622	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88949594	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89568733	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88967543	1.0000	332.90	332.90	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89564399	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566123	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89493946	1.0000	360.05	360.05	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566162	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89799301	1.0000	18.71	18.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	USF/NUSF FEES	1901.3800	1.00	1,901.38	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 89011077	1.0000	283.87	283.87	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1277628	02/14/24	543684	CENTURYLINK	920	37	ACCT#: 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065			Z8-1277628							Purchase Order Total		18,503.87	
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 871306366	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 88695401	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 88695401	1.0000	884.48	884.48	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 87310058	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 76976779	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 87349578	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 82791470	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 87123977	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 86364684	1.0000	1,127.95	1,127.95	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 86195891	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 87127666	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 87232576	1.0000	802.47	802.47	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1283505	03/14/24	543684	CENTURYLINK	920	37	ACCT#: 87312792	1.0000	378.80	378.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87128982	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88746622	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88949594	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89568733	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88967543	1.0000	332.90	332.90	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89564399	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89529012	1.0000	391.00	391.00	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89566123	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89493946	1.0000	360.05	360.05	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89566162	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 90105627	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89964483	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 90283658	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	USF/NUSF FEES	1913.3500	1.00	1,913.35	
065		07/26/12	Z8-1283505	03/14/24	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 90105627	1.0000	540.00	540.00	
065			Z8-1283505							Purchase Order Total		20,340.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-1270083	01/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	880.2900	1.00	880.29	
065	O4-53945	10/01/12	Z8-1270083	01/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	105.6000	1.00	105.60	
065	O4-53945	10/01/12	Z8-1270083	01/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1270083	01/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1270083	01/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1270083	01/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945		Z8-1270083							Purchase Order Total		1,221.89	
065	O4-53945	10/01/12	Z8-1277109	02/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1277109	02/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1277109	02/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238 SERVICE LOCATION	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1277109	02/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239 SERVICE LOCATION	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1277109	02/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	880.2900	1.00	880.29	
065	O4-53945	10/01/12	Z8-1277109	02/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	105.6000	1.00	105.60	
065	O4-53945		Z8-1277109							Purchase Order Total		1,221.89	
065	O4-53945	10/01/12	Z8-1282161	03/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	880.2900	1.00	880.29	
065	O4-53945	10/01/12	Z8-1282161	03/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	105.6000	1.00	105.60	
065	O4-53945	10/01/12	Z8-1282161	03/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1282161	03/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1282161	03/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1282161	03/08/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945		Z8-1282161							Purchase Order Total		1,221.89	

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065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-6421	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-8247	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-536-2024	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	

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065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-384-1028	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-371-8970	1.0000	114.98	114.98	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	PHONE SERVICE CHARGES	28408.2300	1.00	28,408.23	
065	O4-54564	12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USF/NUSF FEES	3431.7400	1.00	3,431.74	
065		12/17/12	Z8-1274026	01/26/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-371-4343	1.0000	319.98	319.98	
065			Z8-1274026							Purchase Order Total		34,728.20	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	PHONE SERVICE CHARGES	28323.0700	1.00	28,323.07	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USF/NUSF FEES	3456.8000	1.00	3,456.80	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-6421	1.0000	89.98	89.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-721-8247	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-536-2024	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-384-1028	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-371-8970	1.0000	114.98	114.98	
065		12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
065		12/17/12	Z8-1277331	02/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-372-6014	1.0000	319.98	319.98	
065			Z8-1277331							Purchase Order Total		34,668.10	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	

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065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-6421	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-8247	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-384-1128	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-371-8970	1.0000	114.98	114.98	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	PHONE SERVICE CHARGES	27790.2600	1.00	27,790.26	
065	O4-54564	12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USF/NUSF FEES	3399.0600	1.00	3,399.06	
065		12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
065		12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065		12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-371-4343	1.0000	319.98	319.98	
065		12/17/12	Z8-1283171	03/13/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-532-1115	1.0000	12.67	12.67	
065			Z8-1283171							Purchase Order Total		33,421.45	
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	1,325.00	1,325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			027964501				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	
						SERVICES LLC - PU			027598602				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	142.00	142.00	
						SERVICES LLC - PU			037003702				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	101.00	101.00	
						SERVICES LLC - PU			028021801				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	200.00	200.00	
						SERVICES LLC - PU			028036901				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	190.00	190.00	
						SERVICES LLC - PU			029264301				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	190.00	190.00	
						SERVICES LLC - PU			028022401				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	142.00	142.00	
						SERVICES LLC - PU			028022601				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	146.00	146.00	
						SERVICES LLC - PU			029380701				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	470.58	470.58	
						SERVICES LLC - PU			035750401				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	594.00	594.00	
						SERVICES LLC - PU			029597301				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	435.00	435.00	
						SERVICES LLC - PU			034168901				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			035522901				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	307.00	307.00	
						SERVICES LLC - PU			029659602				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	
						SERVICES LLC - PU			039307201				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 002 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			046739601				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	388.00	388.00	
						SERVICES LLC - PU			015807003				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			035150802				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	588.00	588.00	
						SERVICES LLC - PU			047652101				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	142.00	142.00	
						SERVICES LLC - PU			037477401				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	142.00	142.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			028023901				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			048451201				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			048453301				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			048531901				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	485.00	485.00	
						SERVICES LLC - PU			048659101				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	390.00	390.00	
						SERVICES LLC - PU			048659501				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7120	1.0000	435.00	435.00	
						SERVICES LLC - PU			049303601				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	355.00	355.00	
						SERVICES LLC - PU			049062001				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			025424402				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	710.00	710.00	
						SERVICES LLC - PU			050218101				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			029021403				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	268.00	268.00	
						SERVICES LLC - PU			052431801				
065	O4-59602	03/04/14	Z8-1270719	01/11/24	517043	COX BUSINESS	915	79	TAXES AND FEES	1062.1000	1.00	1,062.10	
						SERVICES LLC - PU							
065	O4-59602		Z8-1270719							Purchase Order Total		16,343.18	
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	451.50	451.50	
						SERVICES LLC - PU			029133501				
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU			027964501				
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	
						SERVICES LLC - PU			027598602				
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			037003702				
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	585.20	585.20	
						SERVICES LLC - PU			028021801				
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	200.00	200.00	
						SERVICES LLC - PU			028036901				
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	190.00	190.00	
						SERVICES LLC - PU			029264301				

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065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022401	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022601	1.0000	160.00	160.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029380701	1.0000	160.00	160.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035750401	1.0000	470.58	470.58	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029597301	1.0000	594.00	594.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034168901	1.0000	435.00	435.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035522901	1.0000	488.00	488.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029659602	1.0000	307.00	307.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 039307201	1.0000	460.00	460.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 002 7210 046739601	1.0000	770.00	770.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 015807003	1.0000	388.00	388.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035150802	1.0000	770.00	770.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 047652101	1.0000	588.00	588.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037477401	1.0000	160.00	160.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028023901	1.0000	160.00	160.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048451201	1.0000	995.00	995.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048453301	1.0000	488.00	488.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048531901	1.0000	770.00	770.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048659101	1.0000	485.00	485.00	
065	04-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048659501	1.0000	390.00	390.00	

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065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7120 049303601	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 049062001	1.0000	355.00	355.00	
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 025424402	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 050218101	1.0000	710.00	710.00	
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029021403	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 052431801	1.0000	268.00	268.00	
065	O4-59602	03/04/14	Z8-1277055	02/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	TAXES AND FEES	1101.7300	1.00	1,101.73	
065	O4-59602		Z8-1277055							Purchase Order Total		16,953.01	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027964501	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027598602	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037003702	1.0000	160.00	160.00	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028021801	1.0000	370.00	370.00	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028036901	1.0000	200.00	200.00	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029264301	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022401	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022601	1.0000	160.00	160.00	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029380701	1.0000	160.00	160.00	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035750401	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029597301	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	435.00	435.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			034168901				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			035522901				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	307.00	307.00	
						SERVICES LLC - PU			029659602				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	
						SERVICES LLC - PU			039307201				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 002 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			046739601				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	388.00	388.00	
						SERVICES LLC - PU			015807003				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			035150802				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	588.00	588.00	
						SERVICES LLC - PU			047652101				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			037477401				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			028023901				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			048451201				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			048453301				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			048531901				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	485.00	485.00	
						SERVICES LLC - PU			048659101				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	390.00	390.00	
						SERVICES LLC - PU			048659501				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7120	1.0000	435.00	435.00	
						SERVICES LLC - PU			049303601				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	355.00	355.00	
						SERVICES LLC - PU			049062001				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			025424402				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	710.00	710.00	
						SERVICES LLC - PU			050218101				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			029021403				
065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	268.00	268.00	

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065	O4-59602	03/04/14	Z8-1283405	03/14/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	052431801 TAXES AND FEES	1086.7700	1.00	1,086.77	
						SERVICES LLC - PU							
065	O4-59602		Z8-1283405							Purchase Order Total		16,722.85	
065	O4-60450	05/01/14	Z8-1272413	01/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	249.88	249.88	
065	O4-60450	05/01/14	Z8-1272413	01/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065	O4-60450	05/01/14	Z8-1272413	01/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	3096.2200	1.00	3,096.22	
065	O4-60450	05/01/14	Z8-1272413	01/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	250.2800	1.00	250.28	
065	O4-60450		Z8-1272413							Purchase Order Total		4,126.38	
065	O4-60450	05/01/14	Z8-1277029	02/12/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	249.88	249.88	
065	O4-60450	05/01/14	Z8-1277029	02/12/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065	O4-60450	05/01/14	Z8-1277029	02/12/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	3096.2200	1.00	3,096.22	
065	O4-60450	05/01/14	Z8-1277029	02/12/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	250.3400	1.00	250.34	
065	O4-60450		Z8-1277029							Purchase Order Total		4,126.44	
065	O4-60450	05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	3293.0500	1.00	3,293.05	
065	O4-60450	05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	281.3800	1.00	281.38	
065	O4-60450	05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	292.74	292.74	
065	O4-60450	05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065		05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333511286	1.0000	69.98	69.98	
065		05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333849331	1.0000	69.98	69.98	
065		05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
065		05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
065		05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763943	1.0000	71.93	71.93	

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						SERV PYMTS							
065		05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763977	1.0000	79.98	79.98	
						SERV PYMTS							
065		05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334097452	1.0000	89.98	89.98	
						SERV PYMTS							
065		05/01/14	Z8-1283390	03/14/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333509043	1.0000	106.94	106.94	
						SERV PYMTS							
065			Z8-1283390							Purchase Order Total		5,065.94	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-566141	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	74.90	74.90	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-566381	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612	05/14/14	Z8-1269600	01/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-60612		Z8-1269600							Purchase Order Total		2,984.70	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-566141	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-567672	1.0000	74.90	74.90	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 403-566381	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612	05/14/14	Z8-1276335	02/07/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-60612		Z8-1276335							Purchase Order Total		2,984.70	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-566141	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	74.90	74.90	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-566381	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612	05/14/14	Z8-1280967	03/04/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT #409-578471	1.0000	250.00	250.00	
065	O4-60612		Z8-1280967							Purchase Order Total		2,984.70	
065	O4-60639	05/15/14	Z8-1268813	01/02/24	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	
065	O4-60639		Z8-1268813							Purchase Order Total		569.32	
065	O4-60639	05/15/14	Z8-1274920	01/31/24	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	
065	O4-60639		Z8-1274920							Purchase Order Total		569.32	
065	O4-60639	05/15/14	Z8-1280374	02/29/24	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	
065	O4-60639		Z8-1280374							Purchase Order Total		569.32	
065	O4-60639	05/15/14	Z8-1286268	03/29/24	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	
065	O4-60639		Z8-1286268							Purchase Order Total		569.32	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	211.8700	1.00	211.87	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	34.8700	1.00	34.87	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161828401	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161836401	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 162039001	1.0000	219.98	219.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771401	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771501	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771101	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161441301	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161831001	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221712501	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216700201	1.0000	63.99	63.99	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216801701	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216605501	1.0000	125.00	125.00	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216742901	1.0000	83.98	83.98	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216801601	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216588901	1.0000	63.99	63.99	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216818001	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 /	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			216676201				
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER	915	51	ACCT#: 161655301 / 217255801	1.0000	149.98	149.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER	915	51	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER	915	51	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER	915	51	ACCT#: 161655301 / 221615001	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER	915	51	ACCT#: 161655301 / 221615101	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1274092	01/29/24	1070616	CHARTER	915	51	ACCT#: 8347100015287116	1.0000	2,700.00	2,700.00	
						COMMUNICATIONS - PURCH							
065		06/16/14	Z8-1274092	01/29/24	1070616	CHARTER	915	51	ACCT#: 161655301	124.9500-	1.00	124.95-	
						COMMUNICATIONS - PURCH							
065			Z8-1274092							Purchase Order Total		5,527.33	
065	O4-61147	06/16/14	Z8-1274115	01/29/24	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	3,195.00	3,195.00	
065		06/16/14	Z8-1274115	01/29/24	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	188.0800	1.00	188.08	
065			Z8-1274115							Purchase Order Total		3,383.08	
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER	915	51	ACCT#: 161655301 / 218839701	1.0000	175.99	175.99	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER	915	51	ACCT#: 161655301 / 218839701	1.0000	104.95	104.95	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER	915	51	ACCT#: 161655301 / 218839701	1.0000	219.98	219.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER	915	51	ACCT#: 161655301 / 161828401	1.0000	149.98	149.98	
						COMMUNICATIONS - PURCH							

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065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 161836401	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 162039001	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 161771401	1.0000	249.98	249.98	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 161771501	1.0000	129.95	129.95	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 161771101	1.0000	119.98	119.98	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 161441301	1.0000	63.99	63.99	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 161831001	1.0000	73.98	73.98	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 221712501	1.0000	125.00	125.00	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216700201	1.0000	83.98	83.98	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216801701	1.0000	73.98	73.98	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216605501	1.0000	63.99	63.99	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216742901	1.0000	73.98	73.98	
065	04-61147	06/16/14	Z8-1277950	02/15/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216801601	1.0000	73.98	73.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216588901	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216818001	1.0000	109.99	109.99	
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216676201	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 217255801	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221614301	1.0000	63.98	63.98	
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221614201	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221615001	211.8700	1.00	211.87	
065	O4-61147	06/16/14	Z8-1277950	02/15/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221615101	34.8700	1.00	34.87	
065	O4-61147		Z8-1277950						Purchase Order Total			2,952.28	
065	O4-62737	09/12/14	Z8-1268945	01/02/24	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1268945						Purchase Order Total			650.00	
065	O4-62737	09/12/14	Z8-1275427	02/02/24	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1275427						Purchase Order Total			650.00	
065	O4-62737	09/12/14	Z8-1281231	03/05/24	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1281231						Purchase Order Total			650.00	
065	O4-64050	12/10/14	Z8-1274172	01/29/24	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	
065	O4-64050		Z8-1274172						Purchase Order Total			1,138.65	
065	O4-64050	12/10/14	Z8-1280090	02/28/24	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	

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065	O4-64050		Z8-1280090							Purchase Order Total		1,138.65	
065	O4-64499	09/18/19	O9-1271254	01/16/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1271254							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1271257	01/16/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1271257							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1272083	01/18/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB #17548	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1272083	01/18/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1272083	01/18/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1272083	01/18/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1272083	01/18/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1272083	01/18/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1272083	01/18/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499	09/18/19	O9-1272083	01/18/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	SURPLUS PROPERTY	1.0000	548.00	548.00	
065	O4-64499		O9-1272083							Purchase Order Total		39,892.40	
065	O4-64499	09/18/19	O9-1276313	02/07/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1276313							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1276546	02/08/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1276546							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1278699	02/21/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB #17612	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1278699	02/21/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1278699	02/21/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1278699	02/21/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1278699	02/21/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	

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065	O4-64499	09/18/19	O9-1278699	02/21/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1278699	02/21/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499	09/18/19	O9-1278699	02/21/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	SURPLUS PROPERTY	1.0000	548.00	548.00	
065	O4-64499		O9-1278699							Purchase Order Total		39,892.40	
065	O4-64499	09/18/19	O9-1281831	03/07/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1281831							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1281852	03/07/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	NSOB #17665	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1281852	03/07/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1281852	03/07/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1281852	03/07/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1281852	03/07/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1281852	03/07/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1281852	03/07/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499	09/18/19	O9-1281852	03/07/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	SURPLUS PROPERTY	1.0000	548.00	548.00	
065	O4-64499		O9-1281852							Purchase Order Total		39,892.40	
065	O4-64499	09/18/19	O9-1281888	03/07/24	500051	COMPANY - MIDWEST MAINTENANCE	910	39	WHITEHALL #17667	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1281888							Purchase Order Total		8,339.81	
065	O4-66053	05/18/15	Z8-1268848	01/02/24	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,533.26	1,533.26	
065	O4-66053		Z8-1268848							Purchase Order Total		1,533.26	
065	O4-66053	05/18/15	Z8-1274924	01/31/24	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,533.26	1,533.26	
065	O4-66053		Z8-1274924							Purchase Order Total		1,533.26	
065	O4-66053	05/18/15	Z8-1280523	03/01/24	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,533.26	1,533.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-66053		Z8-1280523							Purchase Order Total		1,533.26	
065	O4-66053	05/18/15	Z8-1286195	03/28/24	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,533.26	1,533.26	
065	O4-66053		Z8-1286195							Purchase Order Total		1,533.26	
065	O4-67924	08/14/15	O9-1270435	01/10/24	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		O9-1270435							Purchase Order Total		1,225.40	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	170.00	170.00	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	2.0000	153.00	306.00	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	O4-67924	08/14/15	O9-1271091	01/12/24	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	O4-67924		O9-1271091							Purchase Order Total		2,993.08	
065	O4-67924	08/14/15	O9-1276534	02/08/24	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1276534	02/08/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1276534	02/08/24	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1276534	02/08/24	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER	9.0000	17.81	160.29	

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065	O4-67924	08/14/15	O9-1276534	02/08/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 2 YD CONTAINER	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1276534	02/08/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	O4-67924	08/14/15	O9-1276534	02/08/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 2 YD CONTAINER	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1276534	02/08/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 8 YD CONTAINER	22.0000	17.81	391.82	
065	O4-67924	08/14/15	O9-1276534	02/08/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 8 YD CONTAINER	4.0000	17.81	71.24	
065	O4-67924	08/14/15	O9-1276534	02/08/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	O4-67924		O9-1276534							Purchase Order Total		2,517.08	
065	O4-67924	08/14/15	O9-1276946	02/11/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		O9-1276946							Purchase Order Total		1,225.40	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 2 YD CONTAINER	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 30 YD ROLL OFF PER USE	1.0000	170.00	170.00	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 8 YD CONTAINER	9.0000	17.81	160.29	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 2 YD CONTAINER	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 2 YD CONTAINER	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 8 YD CONTAINER	22.0000	17.81	391.82	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 8 YD CONTAINER	4.0000	17.81	71.24	
065	O4-67924	08/14/15	O9-1280936	03/04/24	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	O4-67924		O9-1280936							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												2,687.08	
065	O4-67924	08/14/15	O9-1283046	03/12/24	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		O9-1283046							Purchase Order Total		1,225.40	
065	O4-67924	08/14/15	O9-1286261	03/29/24	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1286261	03/29/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1286261	03/29/24	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1286261	03/29/24	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	O4-67924	08/14/15	O9-1286261	03/29/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1286261	03/29/24	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	O4-67924	08/14/15	O9-1286261	03/29/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1286261	03/29/24	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	O4-67924	08/14/15	O9-1286261	03/29/24	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	O4-67924	08/14/15	O9-1286261	03/29/24	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	O4-67924		O9-1286261							Purchase Order Total		2,517.08	
065	O4-70352	02/03/16	O9-1276622	02/08/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-4 COMMISSIONING	1647.8000	1.00	1,647.80	
065	O4-70352	02/03/16	O9-1276622	02/08/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	7087.5000	1.00	7,087.50	
065	O4-70352	02/03/16	O9-1276622	02/08/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-03	3577.5000	1.00	3,577.50	
065	O4-70352		O9-1276622							Purchase Order Total		12,312.80	
065	O4-70352	02/03/16	O9-1277863	02/15/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3 ENHANCED CA	1927.5000	1.00	1,927.50	
065	O4-70352	02/03/16	O9-1277863	02/15/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	P4-01 PH 4 CONST. DOCS	580.0000	1.00	580.00	
065	O4-70352	02/03/16	O9-1277863	02/15/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	2855.0000	1.00	2,855.00	
065		02/03/16	O9-1277863	02/15/24	510384	BAHR VERMEER &			CIP - PROFESSIONAL		0.00	13,365.00	

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			O9-1277863			HAECKER - PAYME			FEES				
065										Purchase Order Total		18,727.50	
065	O4-70352	02/03/16	O9-1283388	03/14/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3	374.5000	1.00	374.50	
065	O4-70352	02/03/16	O9-1283388	03/14/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ENHANCED CA PH 4 ADDM 10 P4-02	3907.5000	1.00	3,907.50	
065	O4-70352		O9-1283388							Purchase Order Total		4,282.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560301	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560101	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560501	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559601	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107558701	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559501	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107558501	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560001	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559901	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559801	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559201	1.0000	500.00	500.00	

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065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559101	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559301	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559701	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107558801	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560401	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1271459	01/16/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101	1.0000	753.98	753.98	
065	O4-70988		Z8-1271459							Purchase Order Total		9,503.98	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560301	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560101	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560501	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559601	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107558701	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559501	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107558501	1.0000	450.00	450.00	

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065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560001	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559901	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559801	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559201	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559101	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559301	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559701	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107558801	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560401	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1279641	02/26/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	1.0000	753.98	753.98	
065	O4-70988		Z8-1279641							Purchase Order Total		9,503.98	
065	O4-70988	03/28/16	Z8-1283281	03/13/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	14.6751	1,166.67	17,121.00	
065	O4-70988		Z8-1283281							Purchase Order Total		17,121.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1284167	03/19/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	753.9800	1.00	753.98	
065	O4-70988		Z8-1284167							Purchase Order Total		9,503.98	
065	O4-70992	03/28/16	Z8-1268913	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1268913							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1276304	02/07/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1276304							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1283214	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1283214							Purchase Order Total		976.50	
065	O4-71618	05/12/16	O9-1272954	01/23/24	522990	GALLAGHER BASSETT SERVICES INC	918	00	QUARTERLY CLAIMS	265092.0000	1.00	265,092.00	
065	O4-71618		O9-1272954							Purchase Order Total		265,092.00	
065	O4-71618	05/12/16	O9-1272955	01/23/24	522990	GALLAGHER BASSETT SERVICES INC	918	00	QUARTERLY CLAIMS	265092.0000	1.00	265,092.00	
065	O4-71618		O9-1272955							Purchase Order Total		265,092.00	
065	O4-72720	07/20/16	O9-1270267	01/09/24	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1270267	01/09/24	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1270267	01/09/24	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1270267	01/09/24	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1270267	01/09/24	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1270267							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1270322	01/09/24	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1270322							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1274666	01/31/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	14.5000	102.00	1,479.00	
065	O4-72720		O9-1274666							Purchase Order Total		1,479.00	
065	O4-72720	07/20/16	O9-1275784	02/06/24	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1275784	02/06/24	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1275784	02/06/24	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	O9-1275784	02/06/24	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1275784	02/06/24	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1275784						Purchase Order Total			895.00	
065	O4-72720	07/20/16	O9-1275791	02/06/24	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1275791						Purchase Order Total			179.00	
065	O4-72720	07/20/16	O9-1281383	03/05/24	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1281383	03/05/24	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1281383	03/05/24	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1281383	03/05/24	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1281383	03/05/24	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1281383	03/05/24	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1281383						Purchase Order Total			1,074.00	
065	O4-72720	07/20/16	O9-1282635	03/11/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE 41563	2.0000	102.00	204.00	
065	O4-72720	07/20/16	O9-1282635	03/11/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE 415617	14.0000	102.00	1,428.00	
065	O4-72720		O9-1282635						Purchase Order Total			1,632.00	
065	O4-72720	07/20/16	O9-1283594	03/15/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	3.0000	102.00	306.00	
065	O4-72720		O9-1283594						Purchase Order Total			306.00	
065	O4-73501	08/26/16	O6-1269723	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	36723.1200	1.00	36,723.12	
065		08/26/16	O6-1269723	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	12651.0600	1.00	12,651.06	
065		08/26/16	O6-1269723	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	12245.1200	1.00	12,245.12	
065		08/26/16	O6-1269723	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	274.2800-	1.00	274.28-	
065		08/26/16	O6-1269723	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	94.2000-	1.00	94.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	O6-1269723	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	91.1800-	1.00	91.18-	
065		08/26/16	O6-1269723	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY ROUNDING	.0100	1.00	.01	
065			O6-1269723							Purchase Order Total		61,159.65	
065	O4-73501	08/26/16	O6-1269735	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DECEMBER 2023	117206.1800	1.00	117,206.18	
065		08/26/16	O6-1269735	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DECEMBER 2023	872.0700-	1.00	872.07-	
065		08/26/16	O6-1269735	01/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DECEMBER 2023	.0100	1.00	.01	
065			O6-1269735							Purchase Order Total		116,334.12	
065	O4-73501	08/26/16	O6-1270713	01/11/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY DECEMBER	781590.7400	1.00	781,590.74	
065		08/26/16	O6-1270713	01/11/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13554.2400	1.00	13,554.24	
065			O6-1270713							Purchase Order Total		795,144.98	
065	O4-73501	08/26/16	O6-1271851	01/17/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	21400.2100	1.00	21,400.21	
065	O4-73501	08/26/16	O6-1271851	01/17/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	885.7700	1.00	885.77	
065		08/26/16	O6-1271851	01/17/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	11212.1100	1.00	11,212.11	
065		08/26/16	O6-1271851	01/17/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	27732.1200	1.00	27,732.12	
065		08/26/16	O6-1271851	01/17/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	27525.3700	1.00	27,525.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	O6-1271851	01/17/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDR LATE PAY	15292.8000	1.00	15,292.80	
065			O6-1271851							Purchase Order Total		104,048.38	
065	O4-73501	08/26/16	O6-1276527	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	39525.0100	1.00	39,525.01	
065		08/26/16	O6-1276527	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	12308.6000	1.00	12,308.60	
065		08/26/16	O6-1276527	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	12889.6000	1.00	12,889.60	
065		08/26/16	O6-1276527	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	295.2000-	1.00	295.20-	
065		08/26/16	O6-1276527	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	91.6500-	1.00	91.65-	
065		08/26/16	O6-1276527	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	95.9800-	1.00	95.98-	
065			O6-1276527							Purchase Order Total		64,240.38	
065	O4-73501	08/26/16	O6-1276540	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JANUARY 2024	124630.8400	1.00	124,630.84	
065		08/26/16	O6-1276540	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JANUARY 2024	927.3000-	1.00	927.30-	
065		08/26/16	O6-1276540	02/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JANUARY 2024	.0100	1.00	.01	
065			O6-1276540							Purchase Order Total		123,703.55	
065	O4-73501	08/26/16	O6-1277778	02/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY JANUARY	839344.0400	1.00	839,344.04	
065		08/26/16	O6-1277778	02/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	14845.1200	1.00	14,845.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O6-1277778							Purchase Order Total		854,189.16	
065	O4-73501	08/26/16	O6-1278871	02/21/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	22542.3600	1.00	22,542.36	
065		08/26/16	O6-1278871	02/21/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	14761.8900	1.00	14,761.89	
065		08/26/16	O6-1278871	02/21/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	27629.8000	1.00	27,629.80	
065		08/26/16	O6-1278871	02/21/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	27576.7000	1.00	27,576.70	
065		08/26/16	O6-1278871	02/21/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDR LATE PAY	17586.7200	1.00	17,586.72	
065			O6-1278871							Purchase Order Total		110,097.47	
065	O4-73501	08/26/16	O6-1281634	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY FEBRUARY 2024	116951.7600	1.00	116,951.76	
065		08/26/16	O6-1281634	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY FEBRUARY 2024	870.3100-	1.00	870.31-	
065			O6-1281634							Purchase Order Total		116,081.45	
065	O4-73501	08/26/16	O6-1281645	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	41817.4800	1.00	41,817.48	
065		08/26/16	O6-1281645	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DNR EARLY PAY	519.9400	1.00	519.94	
065		08/26/16	O6-1281645	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	12328.7400	1.00	12,328.74	
065		08/26/16	O6-1281645	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	11600.6400	1.00	11,600.64	
065		08/26/16	O6-1281645	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	312.3000-	1.00	312.30-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	06-1281645	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DNR EARLY PAY DISCOUNT	3.8900-	1.00	3.89-	
065		08/26/16	06-1281645	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	91.8000-	1.00	91.80-	
065		08/26/16	06-1281645	03/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	86.3800-	1.00	86.38-	
065			06-1281645						Purchase Order Total			65,772.43	
065	O4-73501	08/26/16	06-1284714	03/21/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY FEBRUARY	801095.7500	1.00	801,095.75	
065		08/26/16	06-1284714	03/21/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13554.2400	1.00	13,554.24	
065			06-1284714						Purchase Order Total			814,649.99	
065	O4-73501	08/26/16	06-1285169	03/25/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	21315.3400	1.00	21,315.34	
065	O4-73501	08/26/16	06-1285169	03/25/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	1135.5600	1.00	1,135.56	
065		08/26/16	06-1285169	03/25/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12597.3900	1.00	12,597.39	
065		08/26/16	06-1285169	03/25/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	27732.1200	1.00	27,732.12	
065		08/26/16	06-1285169	03/25/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	22853.0400	1.00	22,853.04	
065		08/26/16	06-1285169	03/25/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDR LATE PAY	16057.4400	1.00	16,057.44	
065			06-1285169						Purchase Order Total			101,690.89	
065	O4-73507	08/29/16	09-1268729	01/02/24	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	18 MONTH EXTENSION	1.0000	19,667.67	19,667.67	
065		08/29/16	09-1268729	01/02/24	2369150	SEGAL CONSULTING &			MGT CONSULTANT		0.00	1.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEGAL GROUP			SERVICES				
065			09-1268729									Purchase Order Total	19,666.67
065	04-73507	08/29/16	09-1275014	02/01/24	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	18 MONTH EXTENSION	1.0000	19,667.67	19,667.67	
065		08/29/16	09-1275014	02/01/24	2369150	SEGAL CONSULTING & SEGAL GROUP			MGT CONSULTANT SERVICES		0.00	1.00-	
065			09-1275014									Purchase Order Total	19,666.67
065	04-73507	08/29/16	09-1280547	03/01/24	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	18 MONTH EXTENSION	1.0000	19,667.67	19,667.67	
065		08/29/16	09-1280547	03/01/24	2369150	SEGAL CONSULTING & SEGAL GROUP			MGT CONSULTANT SERVICES	1.0000-	1.00	1.00-	
065		08/29/16	09-1280547	03/01/24	2369150	SEGAL CONSULTING & SEGAL GROUP			MGT CONSULTANT SERVICES	1.0000-	1.00	1.00-	
065		08/29/16	09-1280547	03/01/24	2369150	SEGAL CONSULTING & SEGAL GROUP			MGT CONSULTANT SERVICES	1.0000-	1.00	1.00-	
065		08/29/16	09-1280547	03/01/24	2369150	SEGAL CONSULTING & SEGAL GROUP			MGT CONSULTANT SERVICES	1.0000-	1.00	1.00-	
065		08/29/16	09-1280547	03/01/24	2369150	SEGAL CONSULTING & SEGAL GROUP			MGT CONSULTANT SERVICES	1.0000-	1.00	1.00-	
065			09-1280547									Purchase Order Total	19,663.67
065	04-73949	09/27/16	09-1273837	01/26/24	3426196	DENOVO - PURCHASING	208	40	DECEMBER 2023	1.0000	4,550.00	4,550.00	
065	04-73949	09/27/16	09-1273837	01/26/24	3426196	DENOVO - PURCHASING	208	40	DECEMBER 2023	1.0000	1,750.00	1,750.00	
065	04-73949	09/27/16	09-1273837	01/26/24	3426196	DENOVO - PURCHASING	208	40	DECEMBER 2023	1.0000	1,785.00	1,785.00	
065	04-73949		09-1273837									Purchase Order Total	8,085.00
065	04-73949	09/27/16	09-1278726	02/21/24	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	4,550.00	4,550.00	
065	04-73949	09/27/16	09-1278726	02/21/24	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	04-73949	09/27/16	09-1278726	02/21/24	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	04-73949		09-1278726									Purchase Order Total	8,085.00
065	04-73949	09/27/16	09-1284716	03/21/24	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	4,550.00	4,550.00	
065	04-73949	09/27/16	09-1284716	03/21/24	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	04-73949	09/27/16	09-1284716	03/21/24	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	04-73949		09-1284716									Purchase Order Total	8,085.00
065	04-76033	03/08/17	06-1269612	01/04/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	35,879.20	35,879.20	
065	04-76033	03/08/17	06-1269612	01/04/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1269612	01/04/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	928	23	MAINFRAME SECURITY SVS	1.0000	10,000.00	10,000.00	
065			06-1269612									Purchase Order Total	155,879.20
065	04-76033	03/08/17	06-1274444	01/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	35,879.20	35,879.20	

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065	04-76033	03/08/17	06-1274444	01/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1274444	01/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVS	1.0000	10,000.00	10,000.00	
065			06-1274444						Purchase Order Total			155,879.20	
065	04-76033	03/08/17	06-1280795	03/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	35,879.20	35,879.20	
065	04-76033	03/08/17	06-1280795	03/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1280795	03/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVS	1.0000	10,000.00	10,000.00	
065			06-1280795						Purchase Order Total			155,879.20	
065	04-76501	04/14/17	09-1269664	01/05/24	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALL SERV TREASURERS	3737.0000	1.00	3,737.00	
065		04/14/17	09-1269664	01/05/24	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALL SERV GOV'S OFFICE	656.5000	1.00	656.50	
065			09-1269664						Purchase Order Total			4,393.50	
065	04-76501	04/14/17	09-1271313	01/16/24	999999	BEST SOURCE	910	56	INSTALLATION SERVICES	550.0000	1.00	550.00	
065	04-76501		09-1271313						Purchase Order Total			550.00	
065	04-76501	04/14/17	09-1271316	01/16/24	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	550.0000	1.00	550.00	
065	04-76501		09-1271316						Purchase Order Total			550.00	
065	04-76501	04/14/17	09-1278077	02/16/24	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	936.0000	1.00	936.00	
065	04-76501		09-1278077						Purchase Order Total			936.00	
065	04-76501	04/14/17	09-1278959	02/22/24	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	DESCRIPTION OF WORK	750.0000	1.00	750.00	
065	04-76501		09-1278959						Purchase Order Total			750.00	
065	04-77985	07/11/17	06-1286159	03/28/24	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS-MARKETPLACE-UNI T-OCIO-KO	45000.0000	1.00	45,000.00	
065		07/11/17	06-1286159	03/28/24	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS-MARKETPLACE-UNI T-OCIO-DS	28200.0000	1.00	28,200.00	
065		07/11/17	06-1286159	03/28/24	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS-MARKETPLACE-UNI T-OCIO-	28200.0000	1.00	28,200.00	
065		07/11/17	06-1286159	03/28/24	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS-MARKETPLACE-UNI T-OCIO-	28200.0000	1.00	28,200.00	
065			06-1286159						Purchase Order Total			129,600.00	
065	04-77985	07/11/17	Z8-1274565	01/30/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	287.6200	1.00	287.62	

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065		07/11/17	Z8-1274565	01/30/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	3463.6100	1.00	3,463.61	
065		07/11/17	Z8-1274565	01/30/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	108.0100	1.00	108.01	
065		07/11/17	Z8-1274565	01/30/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	450.1600	1.00	450.16	
065		07/11/17	Z8-1274565	01/30/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	1166.9400	1.00	1,166.94	
065			Z8-1274565							Purchase Order Total		5,476.34	
065	O4-77985	07/11/17	Z8-1278460	02/20/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	240.8000	1.00	240.80	
065		07/11/17	Z8-1278460	02/20/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	3710.8300	1.00	3,710.83	
065		07/11/17	Z8-1278460	02/20/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	90.2700	1.00	90.27	
065		07/11/17	Z8-1278460	02/20/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	96.4400	1.00	96.44	
065		07/11/17	Z8-1278460	02/20/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	449.9700	1.00	449.97	
065		07/11/17	Z8-1278460	02/20/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	1210.6200	1.00	1,210.62	
065			Z8-1278460							Purchase Order Total		5,798.93	
065	O4-77985	07/11/17	Z8-1280754	03/01/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	241.6800	1.00	241.68	
065		07/11/17	Z8-1280754	03/01/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	3749.4700	1.00	3,749.47	
065		07/11/17	Z8-1280754	03/01/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	89.3000	1.00	89.30	
065		07/11/17	Z8-1280754	03/01/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	921.1300	1.00	921.13	
065		07/11/17	Z8-1280754	03/01/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	339.1400	1.00	339.14	
065		07/11/17	Z8-1280754	03/01/24	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	1404.7400	1.00	1,404.74	
065			Z8-1280754							Purchase Order Total		6,745.46	
065	O4-78128	07/17/17	O6-1269024	01/03/24	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	SSC PLATFORM INCLUDES	15.0000	1,141.30	17,119.50	
065	O4-78128		O6-1269024							Purchase Order Total		17,119.50	

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065	O4-78128	07/17/17	O6-1269216	01/03/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	E365-PUBLIC SECTOR	*****	1.00	1,393,875.00	
065	O4-78128		O6-1269216							Purchase Order Total		1,393,875.00	
065	O4-78128	07/17/17	O6-1270396	01/09/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	ESIGNATURE ENTERPRISE PRO	100.0000	4.52	451.72	
065		07/17/17	O6-1270396	01/09/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	ENTERPRISE PREMIER SUPPORT	100.0000	.99	99.38	
065			O6-1270396							Purchase Order Total		551.10	
065	O4-78128	07/17/17	O6-1273691	01/25/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY -	1050.0000	9.42	9,887.96	
065		07/17/17	O6-1273691	01/25/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SERVICE CLOUD -	31.0000	1,697.44	52,620.63	
065		07/17/17	O6-1273691	01/25/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	GOVERNMENT CLOUD PLUS	1.0000	7,833.71	7,833.71	
065		07/17/17	O6-1273691	01/25/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PREMIER SUCCESS PLAN	1.0000	14,585.35	14,585.35	
065		07/17/17	O6-1273691	01/25/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	FILE STORAGE (10GB)	10.0000	463.75	4,637.50	
065			O6-1273691							Purchase Order Total		89,565.15	
065	O4-78128	07/17/17	O6-1274654	01/30/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN BUSINESS PRO	500.0000	4.68	2,342.10	
065		07/17/17	O6-1274654	01/30/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PREMIER SUPPORT 15% OF	1.0000	351.32	351.32	
065			O6-1274654							Purchase Order Total		2,693.42	
065	O4-78128	07/17/17	O6-1279468	02/23/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN CLM FOR GOV -	2.0000	722.41	1,444.81	
065		07/17/17	O6-1279468	02/23/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN CLM FOR GOV -	8.0000	541.80	4,334.44	
065		07/17/17	O6-1279468	02/23/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN CLM FOR STATE AND	1.0000	1,155.85	1,155.85	
065		07/17/17	O6-1279468	02/23/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	ENTERPRISE PREMIER SUPPORT	1.0000	198.75	198.75	
065		07/17/17	O6-1279468	02/23/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	ENTERPRISE PREMIER SUPPORT	1.0000	1,525.72	1,525.72	
065		07/17/17	O6-1279468	02/23/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	ESIGNATURE ENTERPRISE PRO	200.0000	4.52	903.44	
065		07/17/17	O6-1279468	02/23/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DSU CAMPUS PASS INDIVIDUAL	12.0000	39.19	470.31	
065			O6-1279468							Purchase Order Total		10,033.32	

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065	04-78128	07/17/17	06-1284993	03/22/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN ENTERPRISE PRO	1000.0000	7.23	7,227.20	
065	04-78128		06-1284993							Purchase Order Total		7,227.20	
065	04-78128	07/17/17	06-1285839	03/27/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	UIPATH - FLEX - TAILORED	1.0000	218,164.44	218,164.44	
065	04-78128		06-1285839							Purchase Order Total		218,164.44	
065	04-78128	07/17/17	06-1286164	03/28/24	507186	OPTIV SECURITY INC - PURCHASE	920	05	GIGAMON RENEWAL GIGAMON	44389.8900	1.00	44,389.89	
065	04-78128		06-1286164							Purchase Order Total		44,389.89	
065	04-78534	08/09/17	09-1269555	01/04/24	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	04-78534		09-1269555							Purchase Order Total		7,280.00	
065	04-78534	08/09/17	09-1276606	02/08/24	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7595.9000	1.00	7,595.90	
065		08/09/17	09-1276606	02/08/24	534832	BRANCHPATTERN INC			CIP - PROFESSIONAL FEES		0.00	74.61	
065			09-1276606							Purchase Order Total		7,670.51	
065	04-78534	08/09/17	09-1283386	03/14/24	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	5420.6600	1.00	5,420.66	
065	04-78534		09-1283386							Purchase Order Total		5,420.66	
065	04-79380	10/04/17	06-1268947	01/02/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROJECT P3 GCC SUB PER USER	1.0000	115.08	115.08	
065	04-79380		06-1268947							Purchase Order Total		115.08	
065	04-79380	10/04/17	06-1276068	02/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	46.03	46.03	
065	04-79380		06-1276068							Purchase Order Total		46.03	
065	04-79380	10/04/17	06-1282518	03/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	34.52	34.52	
065	04-79380		06-1282518							Purchase Order Total		34.52	
065	04-79380	10/04/17	06-1283259	03/13/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	2.0000	34.50	69.00	
065	04-79380		06-1283259							Purchase Order Total		69.00	
065	04-79380	10/04/17	06-1285146	03/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	34.52	34.52	
065	04-79380		06-1285146							Purchase Order Total		34.52	
065	04-79380	10/04/17	06-1285529	03/26/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	34.52	34.52	
065	04-79380		06-1285529							Purchase Order Total		34.52	
065	04-79501	10/13/17	Z8-1269719	01/05/24	2213668	TOMMARK PROPERTIES	971	35	NELIGH/ELGIN14	1.0000	1,253.75	1,253.75	

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						LLC			TOWER RENT				
065	O4-79501		Z8-1269719							Purchase Order Total		1,253.75	
065	O4-79501	10/13/17	Z8-1275432	02/02/24	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,253.75	1,253.75	
065	O4-79501		Z8-1275432							Purchase Order Total		1,253.75	
065	O4-79501	10/13/17	Z8-1281252	03/05/24	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,253.75	1,253.75	
065	O4-79501		Z8-1281252							Purchase Order Total		1,253.75	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE SERVICE CHARGES	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF/NUSF FEES	35.7600	1.00	35.76	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	134.95	134.95	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1268748	01/02/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT# 56827-7	1.0000	199.95	199.95	
065	O4-80681		Z8-1268748							Purchase Order Total		3,304.73	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE SERVICE CHARGES	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF/NUSF FEES	35.8200	1.00	35.82	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1277081	02/12/24	2086358	GLENWOOD	915	27	ACCT# 56927-7	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681		Z8-1277081							Purchase Order Total		3,304.79	
065	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	GLENWOOD	915	27	PHONE SERVICE	259.0800	1.00	259.08	
						TELECOMMUNICATIONS -			CHARGES				
065	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	GLENWOOD	915	27	USF/NUSF FEES	35.8200	1.00	35.82	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	134.95	134.95	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	44.99	44.99	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	105.00	105.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
65	O4-80681	02/06/18	Z8-1282145	03/08/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	200.00	200.00	
65	O4-80681		Z8-1282145							Purchase Order Total		3,104.84	
65	O4-80819	02/22/18	Z8-1274168	01/29/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	518.11	518.11	
65	O4-80819	02/22/18	Z8-1274168	01/29/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
65	O4-80819	02/22/18	Z8-1274168	01/29/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
65	O4-80819	02/22/18	Z8-1274168	01/29/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
65	O4-80819		Z8-1274168							Purchase Order Total		1,119.11	
65	O4-80819	02/22/18	Z8-1277939	02/15/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	518.11	518.11	
65	O4-80819	02/22/18	Z8-1277939	02/15/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80819	02/22/18	Z8-1277939	02/15/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-80819	02/22/18	Z8-1277939	02/15/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-80819		Z8-1277939							Purchase Order Total		1,119.11	
065	O4-80819	02/22/18	Z8-1283615	03/15/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1283615	03/15/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1283615	03/15/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-80819	02/22/18	Z8-1283615	03/15/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-80819		Z8-1283615							Purchase Order Total		1,119.11	
065	O4-81421	05/03/18	O9-1269895	01/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	294.0000	.08	23.52	
065	O4-81421		O9-1269895							Purchase Order Total		23.52	
065	O4-81421	05/03/18	O9-1276129	02/07/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	520.0000	.08	41.60	
065	O4-81421		O9-1276129							Purchase Order Total		41.60	
065	O4-81421	05/03/18	O9-1280569	03/01/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	175.0000	.08	14.00	
065	O4-81421		O9-1280569							Purchase Order Total		14.00	
065	O4-81421	05/03/18	Z8-1273294	01/24/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	385.0000	.08	30.80	
065	O4-81421		Z8-1273294							Purchase Order Total		30.80	
065	O4-81421	05/03/18	Z8-1273313	01/24/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	182.0000	.08	14.56	
065	O4-81421		Z8-1273313							Purchase Order Total		14.56	
065	O4-81421	05/03/18	Z8-1275508	02/05/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	410.0000	.08	32.80	
065	O4-81421		Z8-1275508							Purchase Order Total		32.80	
065	O4-81421	05/03/18	Z8-1275925	02/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	183.0000	.08	14.64	
065	O4-81421	05/03/18	Z8-1275925	02/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	183.0000	.08	14.64	
065	O4-81421		Z8-1275925							Purchase Order Total		29.28	
065	O4-81421	05/03/18	Z8-1280935	03/04/24	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	48.3250	.08	3.87	

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						CORPORATION			STANDARD				
065		05/03/18	Z8-1280935	03/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	48.3250	.08	3.87	
065		05/03/18	Z8-1280935	03/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	48.3000	.08	3.86	
065			Z8-1280935							Purchase Order Total		11.60	
065	O4-81752	05/24/18	O9-1268811	01/02/24	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	NRMA SERVICE	1.0000	59,187.50	59,187.50	
065	O4-81752		O9-1268811							Purchase Order Total		59,187.50	
065	O4-82939	08/07/18	O9-1271363	01/16/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 56 PH 3	15872.0000	1.00	15,872.00	
065	O4-82939	08/07/18	O9-1271363	01/16/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 60 PH 3	1359.0000	1.00	1,359.00	
065	O4-82939	08/07/18	O9-1271363	01/16/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	719998.0000	1.00	719,998.00	
065	O4-82939	08/07/18	O9-1271363	01/16/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 70 PH 4	310209.0000	1.00	310,209.00	
065	O4-82939	08/07/18	O9-1271363	01/16/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 72 PH 3	47493.0000	1.00	47,493.00	
065	O4-82939	08/07/18	O9-1271363	01/16/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 723 PH 4	5359.0000	1.00	5,359.00	
065	O4-82939		O9-1271363							Purchase Order Total		1,100,290.00	
065	O4-82939	08/07/18	O9-1272986	01/23/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONT	222240.6000	1.00	222,240.60	
065	O4-82939	08/07/18	O9-1272986	01/23/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 51 PH 3	11668.0000	1.00	11,668.00	
065	O4-82939	08/07/18	O9-1272986	01/23/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 53 PH 3	4158.0000	1.00	4,158.00	
065	O4-82939	08/07/18	O9-1272986	01/23/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 56 PH 3	5177.4000	1.00	5,177.40	
065	O4-82939	08/07/18	O9-1272986	01/23/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	881475.0000	1.00	881,475.00	
065	O4-82939	08/07/18	O9-1272986	01/23/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 70 PH 4	334502.0000	1.00	334,502.00	
065	O4-82939		O9-1272986							Purchase Order Total		1,459,221.00	
065	O4-82939	08/07/18	O9-1273079	01/23/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONT	104092.4500	1.00	104,092.45	
065	O4-82939	08/07/18	O9-1273079	01/23/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 51 PH 3	941.0000	1.00	941.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-82939	08/07/18	O9-1273079	01/23/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 53 PH 3	103.0000	1.00	103.00	
065	O4-82939	08/07/18	O9-1273079	01/23/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 58 PH 3	1214.5500	1.00	1,214.55	
065	O4-82939		O9-1273079							Purchase Order Total		106,351.00	
065	O4-82939	08/07/18	O9-1280822	03/04/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	997379.0000	1.00	997,379.00	
065	O4-82939	08/07/18	O9-1280822	03/04/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 70 PH 4	204919.0000	1.00	204,919.00	
065	O4-82939	08/07/18	O9-1280822	03/04/24	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 723 PH 4	11001.0000	1.00	11,001.00	
065	O4-82939		O9-1280822							Purchase Order Total		1,213,299.00	
065	O4-84128	10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	40.00	40.00	
065	O4-84128	10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	177.90	177.90	
065	O4-84128	10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	171.50	171.50	
065	O4-84128	10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	57.00	57.00	
065	O4-84128	10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	192.90	192.90	
065	O4-84128	10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	70.95	70.95	
065	O4-84128	10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065	O4-84128	10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	253.45	253.45	
065		10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	164.00	164.00	
065		10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.00	148.00	
065		10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065		10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	59.40	59.40	
065		10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.00	148.00	
065		10/31/18	O9-1270258	01/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1270258							Purchase Order Total		1,796.10	
065	O4-84128	10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	164.00	164.00	
065	O4-84128	10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	173.35	173.35	
065	O4-84128	10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	184.40	184.40	
065	O4-84128	10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	229.20	229.20	
065	O4-84128	10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	162.75	162.75	
065	O4-84128	10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	62.95	62.95	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	186.40	186.40	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	230.80	230.80	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	166.40	166.40	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	231.65	231.65	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.00	148.00	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	176.00	176.00	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.00	148.00	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	70.95	70.95	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	210.80	210.80	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	227.70	227.70	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	158.00	158.00	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	71.00	71.00	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	212.80	212.80	
065		10/31/18	O9-1274079	01/29/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.00	148.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1274079	01/29/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	216.30	216.30	
						BACKGROUND CHEC							
065		10/31/18	09-1274079	01/29/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	190.05	190.05	
						BACKGROUND CHEC							
065		10/31/18	09-1274079	01/29/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	65.00	65.00	
						BACKGROUND CHEC							
065			09-1274079							Purchase Order Total		3,834.50	
065	O4-84128	10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	8.40	8.40	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	8.40	8.40	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	192.80	192.80	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	204.20	204.20	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	65.00	65.00	
						BACKGROUND CHEC							
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	200.05	200.05	
						BACKGROUND CHEC							
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	171.75	171.75	
						BACKGROUND CHEC							
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	189.40	189.40	
						BACKGROUND CHEC							
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	150.40	150.40	
						BACKGROUND CHEC							
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	166.40	166.40	
						BACKGROUND CHEC							
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	181.40	181.40	
						BACKGROUND CHEC							
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	257.00	257.00	
						BACKGROUND CHEC							
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.95	78.95	
						BACKGROUND CHEC							
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	247.00	247.00	
						BACKGROUND CHEC							
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	152.00	152.00	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	247.00	247.00	
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	247.00	247.00	
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	247.00	247.00	
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	160.40	160.40	
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	157.40	157.40	
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
065		10/31/18	09-1277393	02/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
065			09-1277393							Purchase Order Total		3,827.75	
065	O4-84128	10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	51.40	51.40	
065	O4-84128	10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	115.00	115.00	
065	O4-84128	10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	115.00	115.00	
065	O4-84128	10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	16.00	16.00	
065	O4-84128	10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	150.40	150.40	
065	O4-84128	10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	156.90	156.90	
065	O4-84128	10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	142.00	142.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.00	148.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	54.05	54.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-1282637	03/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.00	148.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	217.00	217.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	61.00	61.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	140.00	140.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.00	148.00	
065		10/31/18	09-1282637	03/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	155.40	155.40	
065			09-1282637							Purchase Order Total		2,412.55	
065	O4-84955	10/07/21	09-1270405	01/09/24	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	33283.5800	1.00	33,283.58	
065	O4-84955		09-1270405							Purchase Order Total		33,283.58	
065	O4-84955	10/07/21	09-1276760	02/09/24	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	33191.4200	1.00	33,191.42	
065	O4-84955		09-1276760							Purchase Order Total		33,191.42	
065	O4-84955	10/07/21	09-1281385	03/05/24	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	33219.4600	1.00	33,219.46	
065	O4-84955		09-1281385							Purchase Order Total		33,219.46	
065	O4-85037	02/04/19	09-1271303	01/16/24	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		09-1271303							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	09-1276941	02/09/24	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	6.0000	3,884.99	23,309.94	
065	O4-85037		09-1276941							Purchase Order Total		23,309.94	
065	O4-85037	02/04/19	09-1277304	02/13/24	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		09-1277304							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	09-1282561	03/11/24	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		09-1282561							Purchase Order Total		3,884.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85542	03/20/19	Z8-1268872	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1268872	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1268872						Purchase Order Total			1,941.14	
065	O4-85542	03/20/19	Z8-1278063	02/15/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1278063	02/15/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1278063						Purchase Order Total			1,941.14	
065	O4-85542	03/20/19	Z8-1283201	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1283201	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1283201						Purchase Order Total			1,941.14	
065	O4-85663	04/01/19	Z8-1269431	01/04/24	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1269431						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1274901	01/31/24	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1274901						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1281245	03/05/24	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1281245						Purchase Order Total			1,171.00	
065	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	MULTI FIBER CROSS CONNECTS	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-180314-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-070314-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-070314-002	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-260214-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-130514-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN-270614-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX	1.0000	150.00	150.00	

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65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-CEN TLNK-270614	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300514-00	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916-00	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315-00	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM-211217	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM-150814	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1269177	01/03/24	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	150.00	150.00	
65	O4-85683		Z8-1269177						Purchase Order Total			4,389.60	
65	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,689.60	1,689.60	
65	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18 0314-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-002	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26 0214-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1 30514-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN -270614-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN	1.0000	150.00	150.00	

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065	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	TLNK-270614 1623.XCON.STANE-PNP T-300514-00	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916-00	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315-00	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM-211217	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM-150814	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1276104	02/06/24	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	150.00	150.00	
065	O4-85683		Z8-1276104						Purchase Order Total			4,389.60	
065	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18 0314-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-002	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26 0214-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1 30514-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN -270614-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN TLNK-270614	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	T-300514-00 1623.XCON.STANE-ALL O-080916-00	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315-00	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK-280	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM-211217	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM-150814	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1280926	03/04/24	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	150.00	150.00	
65	O4-85683		Z8-1280926							Purchase Order Total		4,389.60	
65	O4-86470	05/29/19	O9-1283738	03/18/24	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	405.0000	1.00	405.00	
65	O4-86470		O9-1283738							Purchase Order Total		405.00	
65	O4-88826	02/20/20	O9-1272100	01/18/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I #10027	1.0000	7,873.06	7,873.06	
65		02/20/20	O9-1272100	01/18/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
65		02/20/20	O9-1272100	01/18/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
65		02/20/20	O9-1272100	01/18/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
65		02/20/20	O9-1272100	01/18/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
65		02/20/20	O9-1272100	01/18/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD - AX1	1.0000	480.43	480.43	
65		02/20/20	O9-1272100	01/18/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADE #9375, CANON IRA 6575	1.0000	65.00-	65.00-	
65			O9-1272100							Purchase Order Total		11,385.43	
65	O4-88826	02/20/20	O9-1272518	01/19/24	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C3926I	1.0000	2,670.72	2,670.72	

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						SYSTEMS INC -			#10028				
065		02/20/20	09-1272518	01/19/24	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	658.05	658.05	
						SYSTEMS INC -			UNIT-AW1				
065		02/20/20	09-1272518	01/19/24	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	538.10	538.10	
						SYSTEMS INC -			FINISHER-L1				
065		02/20/20	09-1272518	01/19/24	500625	CAPITAL BUSINESS	600	72	TRADED #9021, CANON	1.0000	20.00-	20.00-	
						SYSTEMS INC -			IRA C3330I				
065		02/20/20	09-1272518	01/19/24	500625	CAPITAL BUSINESS	600	72	TRADED #9164, RICOH	1.0000	35.00-	35.00-	
						SYSTEMS INC -			MP C2004				
065			09-1272518						Purchase Order Total			3,811.87	
065	O4-88826	02/20/20	09-1272844	01/22/24	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C5860I	1.0000	5,989.86	5,989.86	
						SYSTEMS INC -			#10029				
065		02/20/20	09-1272844	01/22/24	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	670.89	670.89	
						SYSTEMS INC -			UNIT - AQ1				
065		02/20/20	09-1272844	01/22/24	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER -	1.0000	1,662.10	1,662.10	
						SYSTEMS INC -			AB2				
065		02/20/20	09-1272844	01/22/24	500625	CAPITAL BUSINESS	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
						SYSTEMS INC -							
065		02/20/20	09-1272844	01/22/24	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH	1.0000	581.35	581.35	
						SYSTEMS INC -			UNIT-A1				
065		02/20/20	09-1272844	01/22/24	500625	CAPITAL BUSINESS	600	72	FAX BOARD - AX1	1.0000	480.43	480.43	
						SYSTEMS INC -							
065		02/20/20	09-1272844	01/22/24	500625	CAPITAL BUSINESS	600	72	TRADED #9160, CANON	1.0000	50.00-	50.00-	
						SYSTEMS INC -			IRA 6565I				
065		02/20/20	09-1272844	01/22/24	500625	CAPITAL BUSINESS	600	72	TRADE #9044, CANON	1.0000	30.00-	30.00-	
						SYSTEMS INC -			IRA 4235I				
065			09-1272844						Purchase Order Total			9,487.23	
065	O4-88826	02/20/20	09-1273994	01/26/24	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C357IF	1.0000	1,945.30	1,945.30	
						SYSTEMS INC -			#10030				
065		02/20/20	09-1273994	01/26/24	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	342.65	342.65	
						SYSTEMS INC -			UNIT-AJ1				
065			09-1273994						Purchase Order Total			2,287.95	
065	O4-88826	02/20/20	09-1275047	02/01/24	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C3930I	1.0000	3,208.93	3,208.93	
						SYSTEMS INC -			#10032				
065		02/20/20	09-1275047	02/01/24	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	658.05	658.05	
						SYSTEMS INC -			UNIT-AW1				
065		02/20/20	09-1275047	02/01/24	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	538.10	538.10	
						SYSTEMS INC -			FINISHER-L1				
065		02/20/20	09-1275047	02/01/24	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX	1.0000	396.97	396.97	

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						SYSTEMS INC -			BOARD-BH1				
065			09-1275047							Purchase Order Total		4,802.05	
065	O4-88826	02/20/20	09-1276452	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I #10034	1.0000	5,989.86	5,989.86	
065		02/20/20	09-1276452	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HIGH CAPACITY CFU-C1	1.0000	1,235.85	1,235.85	
065		02/20/20	09-1276452	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1276452	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT-P2	1.0000	182.60	182.60	
065		02/20/20	09-1276452	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1276452	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1276452	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9100;CANON IRA 6565	1.0000	40.00-	40.00-	
065			09-1276452							Purchase Order Total		10,092.19	
065	O4-88826	02/20/20	09-1276574	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3926I	1.0000	2,670.72	2,670.72	
065		02/20/20	09-1276574	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1276574	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1276574	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-D1	1.0000	462.00	462.00	
065		02/20/20	09-1276574	02/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065			09-1276574							Purchase Order Total		4,725.84	
065	O4-88826	02/20/20	09-1278558	02/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C359I	1.0000	1,945.30	1,945.30	
065		02/20/20	09-1278558	02/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AJ1	1.0000	342.65	342.65	
065		02/20/20	09-1278558	02/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-Z1	1.0000	819.50	819.50	
065		02/20/20	09-1278558	02/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADE #8939, CANON IRA 4235	1.0000	15.00-	15.00-	
065			09-1278558							Purchase Order Total		3,092.45	
065	O4-88826	02/20/20	09-1282355	03/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3930I (WAS C3830	1.0000	3,208.93	3,208.93	

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065		02/20/20	09-1282355	03/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1282355	03/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1282355	03/08/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADE #8958, CANON IRA C3325I	1.0000	25.00-	25.00-	
065			09-1282355						Purchase Order Total			4,380.08	
065	O4-88826	02/20/20	09-1282795	03/12/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3926I(WAS 3826I)	1.0000	2,670.72	2,670.72	
065		02/20/20	09-1282795	03/12/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1282795	03/12/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1282795	03/12/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9053, CANON IRA C3325I	1.0000	25.00-	25.00-	
065			09-1282795						Purchase Order Total			3,841.87	
065	O4-88826	02/20/20	09-1283132	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADX C3930I (WAS C3830I)	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1283132	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1283132	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1283132	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH-D1	1.0000	462.00	462.00	
065		02/20/20	09-1283132	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1283132	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9123, CANON IRA C3530I	1.0000	20.00-	20.00-	
065			09-1283132						Purchase Order Total			5,244.05	
065	O4-88826	02/20/20	09-1283167	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I	1.0000	7,873.06	7,873.06	
065		02/20/20	09-1283167	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1283167	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1283167	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1283167	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1283167	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD - AX1	1.0000	480.43	480.43	
065		02/20/20	09-1283167	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT-F1	1.0000	1,434.40	1,434.40	
065		02/20/20	09-1283167	03/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9132, CANON IRA C7570I	1.0000	45.00-	45.00-	
065			09-1283167						Purchase Order Total			12,839.83	
065	O4-88826	02/20/20	09-1284245	03/19/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3926I	1.0000	2,670.72	2,670.72	
065		02/20/20	09-1284245	03/19/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1284245	03/19/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1284245	03/19/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-D1	1.0000	462.00	462.00	
065		02/20/20	09-1284245	03/19/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PICK UP #9691-CANON 4735I	1.0000	0.00		
065			09-1284245						Purchase Order Total			4,328.87	
065	O4-88826	02/20/20	09-1284390	03/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I	1.0000	7,873.06	7,873.06	
065		02/20/20	09-1284390	03/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1284390	03/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1284390	03/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1284390	03/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1284390	03/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD - AX1	1.0000	480.43	480.43	
065		02/20/20	09-1284390	03/20/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT-F1	1.0000	1,434.40	1,434.40	
065			09-1284390						Purchase Order Total			12,884.83	
065	O4-88826	02/20/20	09-1285674	03/27/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	155819.8500	1.00	155,819.85	
065	O4-88826		09-1285674						Purchase Order Total			155,819.85	
065	O4-88826	02/20/20	09-1285987	03/28/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I	1.0000	5,989.86	5,989.86	
065		02/20/20	09-1285987	03/28/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING	1.0000	670.89	670.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1285987	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT - AQ1 STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1285987	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS P1	1.0000	182.60	182.60	
065		02/20/20	09-1285987	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1285987	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1285987	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADED #9150, CANON IRA C7570I	1.0000	50.00-	50.00-	
065			09-1285987						Purchase Order Total			9,517.23	
065	O4-88826	02/20/20	09-1286008	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C3930I (WAS C3830)	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1286008	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AW1	1.0000	658.05	658.05	
065		02/20/20	09-1286008	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER-AE1	1.0000	1,844.15	1,844.15	
065		02/20/20	09-1286008	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER-A1	1.0000	581.35	581.35	
065		02/20/20	09-1286008	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1286008	03/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADED #9181 CANON IRA C3530I	1.0000	25.00-	25.00-	
065			09-1286008						Purchase Order Total			6,664.45	
065	O4-88917	11/14/19	09-1269499	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C2510 (WAS C2500)	1.0000	2,862.00	2,862.00	
065		11/14/19	09-1269499	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3310	1.0000	475.12	475.12	
065		11/14/19	09-1269499	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3340	1.0000	548.02	548.02	
065			09-1269499						Purchase Order Total			3,885.14	
065	O4-88917	11/14/19	09-1269581	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C4510 #10023	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1269581	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1269581	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1269581	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	677.12	677.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1269581	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PB3320 PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1269581	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX UNIT TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1269581	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT M52	1.0000	187.67	187.67	
065		11/14/19	09-1269581	01/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADE IN #9319 RICOH MP	1.0000	40.00-	40.00-	
065			09-1269581						Purchase Order Total			7,983.82	
065	O4-88917	11/14/19	09-1271098	01/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C3510	1.0000	3,552.06	3,552.06	
065		11/14/19	09-1271098	01/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1271098	01/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1271098	01/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1271098	01/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1271098	01/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADE IN RICOH MP C4504, #9037	1.0000	25.00-	25.00-	
065			09-1271098						Purchase Order Total			5,762.27	
065	O4-88917	11/14/19	09-1271425	01/16/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C2510 (WAS C2500)	1.0000	2,862.00	2,862.00	
065		11/14/19	09-1271425	01/16/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3310	1.0000	475.12	475.12	
065		11/14/19	09-1271425	01/16/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE A5	1.0000	119.00	119.00	
065		11/14/19	09-1271425	01/16/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	524.70	524.70	
065		11/14/19	09-1271425	01/16/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH PU3100	1.0000	501.86	501.86	
065		11/14/19	09-1271425	01/16/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADE #9138, RICOH IM C2504	1.0000	25.00-	25.00-	
065			09-1271425						Purchase Order Total			4,457.68	
065	O4-88917	11/14/19	09-1271511	01/16/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM 4000 #10026	1.0000	2,510.08	2,510.08	
065		11/14/19	09-1271511	01/16/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1271511	01/16/24	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	887.15	887.15	
						SYSTEMS INC -							
065		11/14/19	09-1271511	01/16/24	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	548.02	548.02	
						SYSTEMS INC -			3300				
065		11/14/19	09-1271511	01/16/24	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M45	1.0000	284.08	284.08	
						SYSTEMS INC -							
065		11/14/19	09-1271511	01/16/24	500625	CAPITAL BUSINESS	962	14	OCR UNIT TYPE M13	1.0000	187.67	187.67	
						SYSTEMS INC -							
065		11/14/19	09-1271511	01/16/24	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT 3080	1.0000	406.94	406.94	
						SYSTEMS INC -							
065		11/14/19	09-1271511	01/16/24	500625	CAPITAL BUSINESS	962	14	TRADE #9102, LANIER	1.0000	30.00-	30.00-	
						SYSTEMS INC -			MP 5055SP				
065			09-1271511							Purchase Order Total		4,969.88	
065	O4-88917	11/14/19	09-1274887	01/31/24	500625	CAPITAL BUSINESS	962	14	RICOH IM C3510	1.0000	3,552.06	3,552.06	
						SYSTEMS INC -			#10031				
065		11/14/19	09-1274887	01/31/24	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
						SYSTEMS INC -							
065		11/14/19	09-1274887	01/31/24	500625	CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	887.15	887.15	
						SYSTEMS INC -							
065		11/14/19	09-1274887	01/31/24	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	677.12	677.12	
						SYSTEMS INC -			PB3320				
065		11/14/19	09-1274887	01/31/24	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
						SYSTEMS INC -							
065		11/14/19	09-1274887	01/31/24	500625	CAPITAL BUSINESS	962	14	OCR	1.0000	187.67	187.67	
						SYSTEMS INC -							
065		11/14/19	09-1274887	01/31/24	500625	CAPITAL BUSINESS	962	14	TRADE RICOH MP	1.0000	40.00-	40.00-	
						SYSTEMS INC -			C3504EX, #9380				
065			09-1274887							Purchase Order Total		5,846.88	
065	O4-88917	11/14/19	09-1275414	02/02/24	500625	CAPITAL BUSINESS	962	14	RICOH IM C6010 (WAS	1.0000	6,416.18	6,416.18	
						SYSTEMS INC -			A C6000)				
065		11/14/19	09-1275414	02/02/24	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
						SYSTEMS INC -							
065		11/14/19	09-1275414	02/02/24	500625	CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	887.15	887.15	
						SYSTEMS INC -							
065		11/14/19	09-1275414	02/02/24	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	677.12	677.12	
						SYSTEMS INC -			PB3080				
065		11/14/19	09-1275414	02/02/24	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
						SYSTEMS INC -							
065		11/14/19	09-1275414	02/02/24	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1275414	02/02/24	500625	CAPITAL BUSINESS	962	14	OCR UNIT M52	1.0000	187.67	187.67	
						SYSTEMS INC -							
065		11/14/19	09-1275414	02/02/24	500625	CAPITAL BUSINESS	962	14	TRADED #9370, RICOH	1.0000	40.00-	40.00-	
						SYSTEMS INC -			MP C2504EX				
065			09-1275414						Purchase Order Total			9,206.00	
065	O4-88917	11/14/19	09-1276844	02/09/24	500625	CAPITAL BUSINESS	962	14	RICOH IM C6010 (WAS	1.0000	6,416.18	6,416.18	
						SYSTEMS INC -			A C6000)				
065		11/14/19	09-1276844	02/09/24	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
						SYSTEMS INC -							
065		11/14/19	09-1276844	02/09/24	500625	CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	887.15	887.15	
						SYSTEMS INC -							
065		11/14/19	09-1276844	02/09/24	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	677.12	677.12	
						SYSTEMS INC -			PB3080				
065		11/14/19	09-1276844	02/09/24	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
						SYSTEMS INC -							
065		11/14/19	09-1276844	02/09/24	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1276844	02/09/24	500625	CAPITAL BUSINESS	962	14	TRADED #9219 RICOH	1.0000	40.00-	40.00-	
						SYSTEMS INC -			MP C6004				
065		11/14/19	09-1276844	02/09/24	500625	CAPITAL BUSINESS	962	14	TRADED #9341 RICOH	1.0000	35.00-	35.00-	
						SYSTEMS INC -			MP C2004				
065			09-1276844						Purchase Order Total			8,983.33	
065	O4-88917	11/14/19	09-1280175	02/28/24	500625	CAPITAL BUSINESS	962	14	RICOH IM C6010 (WAS	1.0000	6,416.18	6,416.18	
						SYSTEMS INC -			A C6000)				
065		11/14/19	09-1280175	02/28/24	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
						SYSTEMS INC -							
065		11/14/19	09-1280175	02/28/24	500625	CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	887.15	887.15	
						SYSTEMS INC -							
065		11/14/19	09-1280175	02/28/24	500625	CAPITAL BUSINESS	962	14	LCIT PB3330	1.0000	815.52	815.52	
						SYSTEMS INC -							
065		11/14/19	09-1280175	02/28/24	500625	CAPITAL BUSINESS	962	14	LCIT PB3330	1.0000	406.94	406.94	
						SYSTEMS INC -							
065		11/14/19	09-1280175	02/28/24	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1280175	02/28/24	500625	CAPITAL BUSINESS	962	14	OCR UNIT M52	1.0000	187.67	187.67	
						SYSTEMS INC -							
065		11/14/19	09-1280175	02/28/24	500625	CAPITAL BUSINESS	962	14	SIDE LCT 3050	1.0000	1,029.21	1,029.21	
						SYSTEMS INC -							
065		11/14/19	09-1280175	02/28/24	500625	CAPITAL BUSINESS	962	14	REMOVE HD ONSITE	1.0000	135.00	135.00	

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065		11/14/19	09-1280175	02/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	COMPLAINCE TRADED 9296-RICOH 6004 (R1221)	1.0000	0.00		
065		11/14/19	09-1280175	02/28/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065			09-1280175							Purchase Order Total		11,435.76	
065	O4-88917	11/14/19	09-1282013	03/07/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM 2500	1.0000	2,621.38	2,621.38	
065		11/14/19	09-1282013	03/07/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	115.00	115.00	
065		11/14/19	09-1282013	03/07/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M45	1.0000	710.49	710.49	
065		11/14/19	09-1282013	03/07/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED STATE #9141 RICOH 2555	1.0000	25.00-	25.00-	
065			09-1282013							Purchase Order Total		3,421.87	
065	O4-88917	11/14/19	09-1282425	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C2510 (WAS C2500)	1.0000	2,862.00	2,862.00	
065		11/14/19	09-1282425	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3310	1.0000	475.12	475.12	
065		11/14/19	09-1282425	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE A5	1.0000	119.00	119.00	
065		11/14/19	09-1282425	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	524.70	524.70	
065		11/14/19	09-1282425	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	187.67	187.67	
065		11/14/19	09-1282425	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED #9264, CANON IRA 4525I	1.0000	35.00-	35.00-	
065			09-1282425							Purchase Order Total		4,133.49	
065	O4-88917	11/14/19	09-1282538	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C2510 (WAS C2500)	1.0000	2,862.00	2,862.00	
065		11/14/19	09-1282538	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3310	1.0000	475.12	475.12	
065		11/14/19	09-1282538	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE A5	1.0000	119.00	119.00	
065		11/14/19	09-1282538	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	524.70	524.70	
065		11/14/19	09-1282538	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	187.67	187.67	
065		11/14/19	09-1282538	03/11/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED #9317, CANON	1.0000	35.00-	35.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1282538			SYSTEMS INC -			IRA 4525I				
065										Purchase Order Total		4,133.49	
065	O4-88917	11/14/19	09-1285837	03/27/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	101823.5300	1.00	101,823.53	
065	O4-88917		09-1285837							Purchase Order Total		101,823.53	
065	O4-89050	12/05/19	09-1271253	01/15/24	502114	TRANE U S INC	031	00	12-20-2023 INV. 314197488	31394.4000	1.00	31,394.40	
065		12/05/19	09-1271253	01/15/24	502114	TRANE U S INC	031	00	12-21-2023 INV. 314201202	59948.0000	1.00	59,948.00	
065			09-1271253							Purchase Order Total		91,342.40	
065	O4-89050	12/05/19	09-1283043	03/12/24	502114	TRANE U S INC	031	00	PH 4 VRF UNITS = CO 6	3387.0600	1.00	3,387.06	
065	O4-89050		09-1283043							Purchase Order Total		3,387.06	
065	O4-89075	12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	37943.0000	.01	227.66	
065	O4-89075	12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	555669.0000	0.	2,111.54	
065	O4-89075	12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	583171.0000	0.	2,216.05	
065	O4-89075	12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	644712.0000	0.	2,449.91	
065	O4-89075	12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	18317.0000	.01	146.54	
065	O4-89075	12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	263757.0000	.03	8,967.74	
065	O4-89075	12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	1184.0000	.01	9.47	
065	O4-89075	12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	136330.0000	.03	4,635.22	
065	O4-89075	12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	56923.0000	.01	455.38	
065	O4-89075	12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	532328.0000	0.	2,022.85	
065		12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	182501.0000	.03	6,205.03	
065		12/10/19	09-1269930	01/05/24	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01-	
065			09-1269930							Purchase Order Total		29,447.38	
065	O4-89075	12/10/19	09-1269931	01/05/24	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C6085	182501.0000	.03	6,205.03	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BUSINESS SOLUTI							
065	O4-89075		O9-1269931							Purchase Order Total		6,205.03	
065	O4-89075	12/10/19	O9-1273228	01/24/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	O4-89075	12/10/19	O9-1273228	01/24/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1273228	01/24/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1273228	01/24/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1273228	01/24/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			O9-1273228							Purchase Order Total		16,365.13	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	32821.0000	.01	196.93	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	632526.0000	0.	2,403.60	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	738524.0000	0.	2,806.39	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	823795.0000	0.	3,130.42	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	50387.0000	.01	403.10	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	137246.0000	.03	4,666.36	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	1375.0000	.01	11.00	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	253092.0000	.03	8,605.13	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	7938.0000	.01	63.50	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	105644.0000	.03	3,591.90	
065	O4-89075	12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	665359.0000	0.	2,528.36	
065		12/10/19	O9-1275916	02/06/24	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01	
065			O9-1275916							Purchase Order Total		28,406.70	
065	O4-89075	12/10/19	O9-1278753	02/21/24	2660624	KONICA MINOLTA	962	14	LEASE PAYMENT FOR	1.0000	14,764.78	14,764.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1278753	02/21/24	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	THE ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1278753	02/21/24	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1278753	02/21/24	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1278753	02/21/24	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			O9-1278753						Purchase Order Total			16,365.13	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	57011.0000	.01	342.07	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	440041.0000	0.	1,672.16	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	500821.0000	0.	1,903.12	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	380352.0000	0.	1,445.34	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	6600.0000	.01	52.80	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	85216.0000	.03	2,897.34	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	22045.0000	.01	176.36	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	164047.0000	.03	5,577.60	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	9353.0000	.01	74.82	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	113520.0000	.03	3,859.68	
065	O4-89075	12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	587844.0000	0.	2,233.81	
065		12/10/19	O9-1282447	03/11/24	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01-	
065			O9-1282447						Purchase Order Total			20,235.09	
065	O4-89075	12/10/19	O9-1284760	03/21/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	10,728.15	10,728.15	
065	O4-89075	12/10/19	O9-1284760	03/21/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1284760	03/21/24	2660624	KONICA MINOLTA	962	14	PROFESSIONAL	1.0000	132.60	132.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/10/19	09-1284760	03/21/24	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	SERVICES TO BE ACCURIOPRINT 6136	1.0000	745.41	745.41	
065		12/10/19	09-1284760	03/21/24	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1284760							Purchase Order Total		12,328.50	
065	O4-89075	12/10/19	09-1284761	03/21/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075		09-1284761							Purchase Order Total		745.41	
065	O4-89260	01/29/20	09-1268731	01/02/24	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	16845.0000	.95	16,002.75	
065	O4-89260		09-1268731							Purchase Order Total		16,002.75	
065	O4-89260	01/29/20	09-1274994	02/01/24	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	16726.0000	.95	15,889.70	
065	O4-89260		09-1274994							Purchase Order Total		15,889.70	
065	O4-89260	01/29/20	09-1280552	03/01/24	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	16731.0000	.95	15,894.45	
065	O4-89260		09-1280552							Purchase Order Total		15,894.45	
065	O4-89546	12/01/21	09-1268746	01/02/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22370.5300	1.00	22,370.53	
065	O4-89546	12/01/21	09-1268746	01/02/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	62545.1700	1.00	62,545.17	
065		12/01/21	09-1268746	01/02/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	286684.1400	1.00	286,684.14	
065		12/01/21	09-1268746	01/02/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	46675.5000	1.00	46,675.50	
065		12/01/21	09-1268746	01/02/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20472.8400	1.00	20,472.84	
065		12/01/21	09-1268746	01/02/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5729.8200	1.00	5,729.82	
065		12/01/21	09-1268746	01/02/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3991.5600	1.00	3,991.56	
065			09-1268746							Purchase Order Total		448,469.56	
065	O4-89546	12/01/21	09-1269775	01/05/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	34802.0000	1.00	34,802.00	
065	O4-89546		09-1269775							Purchase Order Total		34,802.00	
065	O4-89546	12/01/21	09-1273663	01/25/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	35131.0000	1.00	35,131.00	
065	O4-89546		09-1273663							Purchase Order Total		35,131.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89546	12/01/21	O9-1275020	02/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22384.0500	1.00	22,384.05	
065	O4-89546	12/01/21	O9-1275020	02/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	62191.0800	1.00	62,191.08	
065		12/01/21	O9-1275020	02/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	287456.7000	1.00	287,456.70	
065		12/01/21	O9-1275020	02/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	46739.8800	1.00	46,739.88	
065		12/01/21	O9-1275020	02/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20118.7500	1.00	20,118.75	
065		12/01/21	O9-1275020	02/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5826.3900	1.00	5,826.39	
065		12/01/21	O9-1275020	02/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4023.7500	1.00	4,023.75	
065			O9-1275020							Purchase Order Total		448,740.60	
065	O4-89546	12/01/21	O9-1280554	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22321.5200	1.00	22,321.52	
065	O4-89546	12/01/21	O9-1280554	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	61676.0400	1.00	61,676.04	
065		12/01/21	O9-1280554	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	287199.1800	1.00	287,199.18	
065		12/01/21	O9-1280554	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	46643.3100	1.00	46,643.31	
065		12/01/21	O9-1280554	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19925.6100	1.00	19,925.61	
065		12/01/21	O9-1280554	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5665.4400	1.00	5,665.44	
065		12/01/21	O9-1280554	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4055.9400	1.00	4,055.94	
065			O9-1280554							Purchase Order Total		447,487.04	
065	O4-89546	12/01/21	O9-1283671	03/15/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	34836.0000	1.00	34,836.00	
065	O4-89546		O9-1283671							Purchase Order Total		34,836.00	
065	O4-89546	12/01/21	O9-1286240	03/29/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	35164.0000	1.00	35,164.00	
065	O4-89546		O9-1286240							Purchase Order Total		35,164.00	
065	O4-89546	12/01/21	Z8-1268767	01/02/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	6.7200-	1.00	6.72-	
065	O4-89546	12/01/21	Z8-1268767	01/02/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100-	1.00	31.91-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/01/21	Z8-1268767	01/02/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	95.7300-	1.00	95.73-	
065			Z8-1268767			SERVICES INC							
065	O4-89546	12/01/21	Z8-1268771	01/02/24	2025865	UNITED HEALTHCARE	953	48	PHARMACY ASO FEES	272.0900	1.00	272.09	
065	O4-89546	12/01/21	Z8-1268771	01/02/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	321.9000	1.00	321.90	
065		12/01/21	Z8-1268771	01/02/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	4152.5100	1.00	4,152.51	
065		12/01/21	Z8-1268771	01/02/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	675.9900	1.00	675.99	
065		12/01/21	Z8-1268771	01/02/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	96.5700-	1.00	96.57-	
065		12/01/21	Z8-1268771	01/02/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	225.3300	1.00	225.33	
065		12/01/21	Z8-1268771	01/02/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	96.5700-	1.00	96.57-	
065			Z8-1268771										
065	O4-89546	12/01/21	Z8-1269783	01/05/24	2025865	UNITED HEALTHCARE	953	48	VARIABLE CO PAY FEE	3689.7000	1.00	3,689.70	
065	O4-89546		Z8-1269783			SERVICES INC							
065	O4-89546	12/01/21	Z8-1275018	02/01/24	2025865	UNITED HEALTHCARE	953	48	PHARMACY ASO FEES	231.5300	1.00	231.53	
065	O4-89546	12/01/21	Z8-1275018	02/01/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	354.0900	1.00	354.09	
065		12/01/21	Z8-1275018	02/01/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	4055.9400	1.00	4,055.94	
065		12/01/21	Z8-1275018	02/01/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	193.1400-	1.00	193.14-	
065		12/01/21	Z8-1275018	02/01/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	64.3800-	1.00	64.38-	
065		12/01/21	Z8-1275018	02/01/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	160.9500	1.00	160.95	
065		12/01/21	Z8-1275018	02/01/24	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	96.5700	1.00	96.57	
065			Z8-1275018										
065	O4-89546	12/01/21	Z8-1276856	02/09/24	2025865	UNITED HEALTHCARE	953	48	VARIABLE CO PAY FEE	3681.7500	1.00	3,681.75	
065			Z8-1276856			SERVICES INC							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89546		Z8-1276856							Purchase Order Total		3,681.75	
065	O4-89546	12/01/21	Z8-1280558	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	104.7800	1.00	104.78	
065	O4-89546	12/01/21	Z8-1280558	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	289.7100-	1.00	289.71-	
065		12/01/21	Z8-1280558	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2156.7300	1.00	2,156.73	
065		12/01/21	Z8-1280558	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	225.3300	1.00	225.33	
065		12/01/21	Z8-1280558	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	64.3800-	1.00	64.38-	
065		12/01/21	Z8-1280558	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	96.5700	1.00	96.57	
065		12/01/21	Z8-1280558	03/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	128.7600-	1.00	128.76-	
065			Z8-1280558							Purchase Order Total		2,100.56	
065	O4-89546	12/01/21	Z8-1282183	03/08/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3676.9500	1.00	3,676.95	
065	O4-89546		Z8-1282183							Purchase Order Total		3,676.95	
065	O4-89622	02/13/20	O9-1270306	01/09/24	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	875.0000	1.00	875.00	
065	O4-89622		O9-1270306							Purchase Order Total		875.00	
065	O4-89622	02/13/20	O9-1277161	02/12/24	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	4190.0600	1.00	4,190.06	
065	O4-89622		O9-1277161							Purchase Order Total		4,190.06	
065	O4-89622	02/13/20	O9-1282147	03/08/24	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	6915.0000	1.00	6,915.00	
065	O4-89622		O9-1282147							Purchase Order Total		6,915.00	
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	445.0000	1.00	445.00	
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	50.7300	1.00	50.73	
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU17 VALENTINE	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1270621	01/10/24	543683	CENTURYLINK	915	51	ESU17 VALENTINE	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1270621						Purchase Order Total			5,959.92	
065	O4-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU17 VALENTINE	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1279706	02/26/24	543683	CENTURYLINK	915	51	ESU17 VALENTINE	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971		Z8-1279706							Purchase Order Total		5,959.92	
065	04-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	04-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	04-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	04-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	04-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU17 VALENTINE	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1282327	03/08/24	543683	CENTURYLINK	915	51	ESU17 VALENTINE	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1282327						Purchase Order Total			5,959.92	
065	O4-89973	04/21/20	Z8-1270201	01/08/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1270201	01/08/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1270201	01/08/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1270201	01/08/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1270201	01/08/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1270201	01/08/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1270201	01/08/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1270201	01/08/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1270201						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1279337	02/23/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1279337	02/23/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89973	04/21/20	Z8-1279337	02/23/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 KEARNEY	390.0000	1.00	390.00	
065	04-89973	04/21/20	Z8-1279337	02/23/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 LEXINGTON	390.0000	1.00	390.00	
065	04-89973	04/21/20	Z8-1279337	02/23/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBL SCHL DIST ESU10 OVERTON	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1279337	02/23/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1279337	02/23/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU11 MINDEN PUBL	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1279337	02/23/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1279337	02/23/24	2247625	COMMUNICATIONS LL			KEARNEY W				
065	04-89973	04/21/20	Z8-1282955	03/12/24	2247625	GREAT PLAINS	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
065	04-89973	04/21/20	Z8-1282955	03/12/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	KEARNEY ESU10 ELM CREEK	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1282955	03/12/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 KEARNEY	390.0000	1.00	390.00	
065	04-89973	04/21/20	Z8-1282955	03/12/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 LEXINGTON	390.0000	1.00	390.00	
065	04-89973	04/21/20	Z8-1282955	03/12/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBL SCHL DIST ESU10 OVERTON	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1282955	03/12/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1282955	03/12/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU11 MINDEN PUBL	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1282955	03/12/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1282955	03/12/24	2247625	COMMUNICATIONS LL			KEARNEY W				
065	04-89974	03/13/20	Z8-1269544	01/04/24	507110	GREAT PLAINS	915	51	ESU01 BLOOMFIELD	2153.0000	1.00	2,153.00	
065	04-89974	03/13/20	Z8-1269544	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU01 CROFTON	1728.0000	1.00	1,728.00	
065	04-89974	03/13/20	Z8-1269544	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU01 NIOBRARA	1728.0000	1.00	1,728.00	
065	04-89974	03/13/20	Z8-1269544	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU01 PONCA PUBLIC	1885.0000	1.00	1,885.00	
065	04-89974	03/13/20	Z8-1269544	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU01 SANTEE	1783.0000	1.00	1,783.00	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665	04-89974	03/13/20	Z8-1269544	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMUNITY SCHOOLS ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
665	04-89974	03/13/20	Z8-1269544	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
665	04-89974	03/13/20	Z8-1269544	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
665	04-89974	03/13/20	Z8-1269544	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
665	04-89974	03/13/20	Z8-1269544	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
665	04-89974		Z8-1269544						Purchase Order Total			15,481.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
665	04-89974	03/13/20	Z8-1269655	01/04/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1269655	01/04/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1269655							Purchase Order Total		21,349.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1279325	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1279325							Purchase Order Total		21,349.00	
065	O4-89974	03/13/20	Z8-1279348	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1279348	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1279348	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1279348	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1279348	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1279348	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1279348	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974	03/13/20	Z8-1279348	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1279348	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1279348	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1279348						Purchase Order Total			15,481.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	GREAT PLAINS	915	51	ESU17 CODY KILGORE	1365.0000	1.00	1,365.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS NN BACKBONE 1623	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1283089	03/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTHEAST CC MAIN	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1283089			COMMUNICATIONS -			CAMPUS				
Purchase Order Total												21,349.00	
065	O4-89974	03/13/20	Z8-1283105	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1283105	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1283105	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1283105	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1283105	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1283105	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1283105	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974	03/13/20	Z8-1283105	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1283105	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1283105	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
Purchase Order Total												15,481.00	
065	O4-89975	04/20/20	Z8-1270047	01/08/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1270047	01/08/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1270047	01/08/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1270047	01/08/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
Purchase Order Total												2,304.77	
065	O4-89975	04/20/20	Z8-1274985	02/01/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1274985	02/01/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1274985	02/01/24	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1274985	02/01/24	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975		Z8-1274985						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1283475	03/14/24	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1283475	03/14/24	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1283475	03/14/24	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1283475	03/14/24	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975		Z8-1283475						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1284186	03/19/24	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1284186	03/19/24	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
						TELECOMMUNICATION			SCHOOLS				
065	O4-89975	04/20/20	Z8-1284186	03/19/24	1972438	HAMILTON	915	51	ESU09 DONIPHAN	975.0000	1.00	975.00	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1284186	03/19/24	1972438	HAMILTON	915	51	ESU09 DONIPHAN	67.7600	1.00	67.76	
						TELECOMMUNICATION			TRUMBULL				
065	O4-89975		Z8-1284186						Purchase Order Total			2,304.77	
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE	300.0000	1.00	300.00	
									WAKEFIELD				
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON	600.0000	1.00	600.00	
									HUBBARD PUBSCHLS				
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 HOMER	600.0000	1.00	600.00	
									COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01	600.0000	1.00	600.00	
									LAURELCONCRDCOLRDGE				
									HS				
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC	600.0000	1.00	600.00	
									SCHOOLS				
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON	850.0000	1.00	850.00	
									NATION PUBSCHLS				
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD	600.0000	1.00	600.00	
									PUBLIC SCHOOLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1272455	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1272455						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1272489	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1272489						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1272503	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976		Z8-1272503							Purchase Order Total		8,814.06	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 LAURELCONCRDCOLRIDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMM SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1272513	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1272513							Purchase Order Total		8,814.06	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LAURELCONCRDCOLRDGE HS				
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1272532	01/19/24	2045586	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1272532						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1279169	02/22/24	2045586	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1279169						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1281934	03/07/24	2045586	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1281934						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1284083	03/19/24	527585	HUNTEL CABLEVISION	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976		Z8-1284083							Purchase Order Total		8,814.06	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1679.5200	1.00	1,679.52	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	116.7200	1.00	116.72	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH	38.2200	1.00	38.22	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	OAKDALE SCHOOLS ESU08 NORFOLK	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 NORFOLK	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 PIERCE PUBLIC	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STANTON	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY SCHLS ESU08 STANTON	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY SCHLS ESU08 STUART PUBLIC	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STUART PUBLIC	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 CENTRAL	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY SCOTIA ESU10 CENTRAL	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY SCOTIA ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 ELBA PUBLIC	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 RIVERSIDE	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	CEDAR RAPIDS ESU10 RIVERSIDE	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	CEDAR RAPIDS ESU17 KEYA PAHA	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS ESU17 KEYA PAHA	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS ESU10 GRAND ISLAND	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	PUBL LIBRY ESU10 GRAND ISLAND	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	PUBL LIBRY NN BACKBONE UNK	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NN BACKBONE UNK	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NGPC SCHRAMM ST	250.0000	1.00	250.00	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	PARK NGPC SCHRAMM ST	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	PARK NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1269324	01/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ST PARK NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1269324						Purchase Order Total			27,168.91	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1679.5200	1.00	1,679.52	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	116.7200	1.00	116.72	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1277693	02/14/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1277693						Purchase Order Total			27,168.91	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1679.5200	1.00	1,679.52	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	116.7200	1.00	116.72	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY	1351.9300	1.00	1,351.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	SPENCER ESU08 BOYD COUNTY	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	SPENCER ESU08 BOYD COUNTY	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	BUTTE ESU08 BOYD COUNTY	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	BUTTE ESU08 ELKHORN	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	VALLEY SCHOOLS ESU08 ELKHORN	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	VALLEY SCHOOLS ESU08 NELIGH	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	OAKDALE SCHOOLS ESU08 NELIGH	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	OAKDALE SCHOOLS ESU08 NORFOLK	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	PUBLIC SCHOOLS ESU08 NORFOLK	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	PUBLIC SCHOOLS ESU08 PIERCE PUBLIC	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	SCHOOLS ESU08 STANTON	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	COMMUNITY SCHLS ESU08 STANTON	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	COMMUNITY SCHLS ESU08 STUART PUBLIC	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	SCHOOLS ESU08 STUART PUBLIC	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	SCHOOLS ESU10 CENTRAL	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	VALLEY SCOTIA ESU10 CENTRAL	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	VALLEY SCOTIA ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	SCHOOLS ESU10 ELBA PUBLIC	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	SCHOOLS ESU10 RIVERSIDE	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	CEDAR RAPIDS ESU10 RIVERSIDE	20.8500	1.00	20.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CEDAR RAPIDS				
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1282864	03/12/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1282864						Purchase Order Total			27,168.91	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1679.5200	1.00	1,679.52	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	116.7200	1.00	116.72	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1285006	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1285006							Purchase Order Total		27,168.91	
065	O4-89978	03/13/20	Z8-1269557	01/04/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1269557	01/04/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	90.0000	1.00	90.00	
065	O4-89978		Z8-1269557							Purchase Order Total		1,385.00	
065	O4-89978	03/13/20	Z8-1274940	01/31/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1274940	01/31/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	90.0000	1.00	90.00	
065	O4-89978		Z8-1274940							Purchase Order Total		1,385.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89978	03/13/20	Z8-1283030	03/12/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1283030	03/12/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	90.0000	1.00	90.00	
065	O4-89978		Z8-1283030							Purchase Order Total		1,385.00	
065	O4-89979	03/13/20	Z8-1269622	01/04/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1269622	01/04/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1269622	01/04/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1269622	01/04/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1269622	01/04/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1269622							Purchase Order Total		1,865.57	
065	O4-89979	03/13/20	Z8-1276265	02/07/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1276265	02/07/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1276265	02/07/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1276265	02/07/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1276265	02/07/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1276265							Purchase Order Total		1,865.57	
065	O4-89979	03/13/20	Z8-1283546	03/14/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1283546	03/14/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1283546	03/14/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1283546	03/14/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1283546	03/14/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1283546							Purchase Order Total		1,865.57	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	GREENWOOD ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBL SCHLS ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBL SCHLS ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	JRHS ESU09 HARVARD	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 HASTINGS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 HASTINGS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1270297	01/09/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
065	O4-89980		Z8-1270297			COMMUNICATIONS - AL							
									Purchase Order Total			5,099.48	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	GREENWOOD ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBL SCHLS ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBL SCHLS ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	JRHS ESU09 HARVARD	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1282378	03/08/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1282378						Purchase Order Total			5,099.48	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1283946	03/18/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1283946						Purchase Order Total			5,099.48	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1284981	03/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1284981						Purchase Order Total			5,099.48	
065	O4-90037	03/19/20	O9-1268856	01/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1268856						Purchase Order Total			43.26	
065	O4-90037	03/19/20	O9-1268862	01/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1268862						Purchase Order Total			43.26	
065	O4-90037	03/19/20	O9-1268927	01/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1268927						Purchase Order Total			43.26	
065	O4-90037	03/19/20	O9-1268936	01/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1268936						Purchase Order Total			97.43	
065	O4-90037	03/19/20	O9-1268939	01/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1268939						Purchase Order Total			268.15	
065	O4-90037	03/19/20	O9-1269523	01/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	O4-90037		O9-1269523						Purchase Order Total			225.03	
065	O4-90037	03/19/20	O9-1269560	01/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1269560									43.26	
065	O4-90037	03/19/20	O9-1269714	01/05/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1269714									236.32	
065	O4-90037	03/19/20	O9-1269885	01/05/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	753.50	753.50	
065	O4-90037		O9-1269885									753.50	
065	O4-90037	03/19/20	O9-1270093	01/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	316.59	316.59	
065	O4-90037		O9-1270093									316.59	
065	O4-90037	03/19/20	O9-1270324	01/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1270324									373.70	
065	O4-90037	03/19/20	O9-1271740	01/17/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1271740									240.91	
065	O4-90037	03/19/20	O9-1271745	01/17/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1271745									626.13	
065	O4-90037	03/19/20	O9-1272155	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25	
065	O4-90037	03/19/20	O9-1272155	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH EXECUTIVE BLDG	1.0000	75.42	75.42	
065	O4-90037	03/19/20	O9-1272155	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037	03/19/20	O9-1272155	01/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	43.26	43.26	
065	O4-90037		O9-1272155									1,171.86	
065	O4-90037	03/19/20	O9-1272370	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1272370									97.43	
065	O4-90037	03/19/20	O9-1272373	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1272373									43.26	
065	O4-90037	03/19/20	O9-1272404	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	130.46	130.46	
065	O4-90037	03/19/20	O9-1272404	01/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	149.39	149.39	
065	O4-90037	03/19/20	O9-1272404	01/19/24	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	156.64	156.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
065	O4-90037		O9-1272404							Purchase Order Total		436.49	
065	O4-90037	03/19/20	O9-1273559	01/24/24	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	317.58	317.58	
						ELIMINATION - PAYM			FARNAM ST				
065	O4-90037		O9-1273559							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1273568	01/24/24	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	154.50	154.50	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1273568							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1273756	01/25/24	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	178.45	178.45	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1273756							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1273768	01/25/24	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
065	O4-90037		O9-1273768							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1273773	01/25/24	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	274.21	274.21	
						ELIMINATION - PAYM			REGIONAL CTR CAMPU				
065	O4-90037		O9-1273773							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1273921	01/26/24	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037	03/19/20	O9-1273921	01/26/24	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	81.03	81.03	
						ELIMINATION - PAYM			S 14TH ST				
065	O4-90037	03/19/20	O9-1273921	01/26/24	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	43.26	43.26	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037		O9-1273921							Purchase Order Total		167.55	
065	O4-90037	03/19/20	O9-1274234	01/29/24	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	373.70	373.70	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1274234							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1274570	01/30/24	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			LEXINGTON				
065	O4-90037		O9-1274570							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1274713	01/31/24	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	43.26	43.26	
						ELIMINATION - PAYM			GRAND ISLAND				
065	O4-90037		O9-1274713							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1274718	01/31/24	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	61.80	61.80	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1274718							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1274759	01/31/24	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	268.15	268.15	
						ELIMINATION - PAYM			TRAIN CTR				
065	O4-90037		O9-1274759							Purchase Order Total		268.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1274775	01/31/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	316.59	316.59	
065	O4-90037		O9-1274775							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1275095	02/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1275095							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1275096	02/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	43.26	43.26	
065	O4-90037		O9-1275096							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1275265	02/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1275265							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1275336	02/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1275336							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1275662	02/05/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1275662							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1276003	02/06/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1276003							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1276010	02/06/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1276010							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1277172	02/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JANUARY 2024 PEST CONTROL	1.0000	753.50	753.50	
065	O4-90037		O9-1277172							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1277415	02/13/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1277415							Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1277893	02/15/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	O4-90037		O9-1277893							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1278495	02/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42	
065	O4-90037		O9-1278495							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1278506	02/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	43.26	43.26	
065	O4-90037		O9-1278506							Purchase Order Total		43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1278513	02/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25	
065	O4-90037		O9-1278513							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1278517	02/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037		O9-1278517							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1278529	02/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1278529							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1278531	02/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	130.46	130.46	
065	O4-90037		O9-1278531							Purchase Order Total		130.46	
065	O4-90037	03/19/20	O9-1278541	02/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
065	O4-90037		O9-1278541							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1278546	02/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
065	O4-90037		O9-1278546							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1278950	02/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	43.26	43.26	
065	O4-90037		O9-1278950							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1279161	02/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1279161							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1279187	02/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1279187							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1279322	02/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERANS HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1279322							Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1279769	02/27/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	43.26	43.26	
065	O4-90037		O9-1279769							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1279790	02/27/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1279790							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1279795	02/27/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	43.26	43.26	
065	O4-90037		O9-1279795							Purchase Order Total		43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1279903	02/27/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	753.50	753.50	
065	O4-90037		O9-1279903							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1279967	02/27/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	81.03	81.03	
065	O4-90037		O9-1279967							Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1279978	02/27/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1279978							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1280027	02/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1280027							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1280200	02/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	
065	O4-90037		O9-1280200							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1280205	02/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1280205							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1280253	02/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80	
065	O4-90037		O9-1280253							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1280257	02/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1280257							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1280265	02/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1280265							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1280279	02/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1280279							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1280491	02/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1280491							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1281318	03/05/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1281318							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1281361	03/05/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1281361							Purchase Order Total		626.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1281594	03/06/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59	
065	O4-90037		O9-1281594							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1281768	03/06/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1281768							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1281943	03/07/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1281943							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1282322	03/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	O4-90037		O9-1282322							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1283028	03/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1283028							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1283048	03/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	43.26	43.26	
065	O4-90037		O9-1283048							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1283062	03/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1283062							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1283875	03/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1283875							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1284384	03/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80	
065	O4-90037		O9-1284384							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1284572	03/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	43.26	43.26	
065	O4-90037	03/19/20	O9-1284572	03/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25	
065	O4-90037	03/19/20	O9-1284572	03/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42	
065	O4-90037	03/19/20	O9-1284572	03/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037	03/19/20	O9-1284572	03/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	43.26	43.26	
065	O4-90037		O9-1284572							Purchase Order Total		1,215.12	
065	O4-90037	03/19/20	O9-1284629	03/21/24	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	130.46	130.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1284629	03/21/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
065	O4-90037	03/19/20	O9-1284629	03/21/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
065	O4-90037		O9-1284629			ELIMINATION - PAYM				Purchase Order Total		436.49	
065	O4-90037	03/19/20	O9-1284815	03/21/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1284815			ELIMINATION - PAYM				Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1285549	03/26/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1285549			ELIMINATION - PAYM				Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1285612	03/26/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1285612			ELIMINATION - PAYM				Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1285615	03/26/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1285615			ELIMINATION - PAYM				Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1285664	03/27/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	81.03	81.03	
065	O4-90037		O9-1285664			ELIMINATION - PAYM				Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1285860	03/27/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CENTRAL NEBRASKA VETERANS HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1285860			ELIMINATION - PAYM				Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1285940	03/28/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	43.26	43.26	
065	O4-90037		O9-1285940			ELIMINATION - PAYM				Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1286005	03/28/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1286005			ELIMINATION - PAYM				Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1286009	03/28/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1286009			ELIMINATION - PAYM				Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1286017	03/28/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	
065	O4-90037		O9-1286017			ELIMINATION - PAYM				Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1286235	03/29/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1286235			ELIMINATION - PAYM				Purchase Order Total		373.70	

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065	O4-90037	03/19/20	O9-1286263	03/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1286263							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1286318	03/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	753.50	753.50	
065	O4-90037		O9-1286318							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1286350	03/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1286350							Purchase Order Total		234.00	
065	O4-90602	05/19/20	Z8-1270555	01/10/24	3210409	ONSOLVE LLC CONTACTS	915	79	CODERED ADDITIONAL	1337.4300	1.00	1,337.43	
065	O4-90602		Z8-1270555							Purchase Order Total		1,337.43	
065	O4-90602	05/19/20	Z8-1275947	02/06/24	3210409	ONSOLVE LLC CONTACTS	915	79	CODERED ADDITIONAL	1289.5400	1.00	1,289.54	
065	O4-90602		Z8-1275947							Purchase Order Total		1,289.54	
065	O4-90602	05/19/20	Z8-1281097	03/04/24	3210409	ONSOLVE LLC CONTACTS	915	79	CODERED ADDITIONAL	1310.7200	1.00	1,310.72	
065	O4-90602		Z8-1281097							Purchase Order Total		1,310.72	
065	O4-90610	05/19/20	Z8-1269124	01/03/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287307243000	1305.2600	1.00	1,305.26	
065		05/19/20	Z8-1269124	01/03/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287313356920	516.2300	1.00	516.23	
065		05/19/20	Z8-1269124	01/03/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287291412276	926.8200	1.00	926.82	
065		05/19/20	Z8-1269124	01/03/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287331718538	51.4100	1.00	51.41	
065		05/19/20	Z8-1269124	01/03/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287325470457	320.7200	1.00	320.72	
065		05/19/20	Z8-1269124	01/03/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287314089188	1534.4900	1.00	1,534.49	
065		05/19/20	Z8-1269124	01/03/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287311504339	6466.6000	1.00	6,466.60	
065			Z8-1269124							Purchase Order Total		11,121.53	
065	O4-90610	05/19/20	Z8-1269152	01/03/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287312390236	1889.3700	1.00	1,889.37	
065	O4-90610		Z8-1269152							Purchase Order Total		1,889.37	
065	O4-90610	05/19/20	Z8-1274151	01/29/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287307243000	1348.3100	1.00	1,348.31	
065		05/19/20	Z8-1274151	01/29/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287313356920	516.3300	1.00	516.33	
065		05/19/20	Z8-1274151	01/29/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287291412276	285.7600	1.00	285.76	
065		05/19/20	Z8-1274151	01/29/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287331718538	51.4200	1.00	51.42	
065		05/19/20	Z8-1274151	01/29/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287325470457	384.5700	1.00	384.57	
065		05/19/20	Z8-1274151	01/29/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287314089188	1648.3800	1.00	1,648.38	
065		05/19/20	Z8-1274151	01/29/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287311504339	6428.3500	1.00	6,428.35	
065			Z8-1274151							Purchase Order Total		10,663.12	
065	O4-90610	05/19/20	Z8-1277013	02/12/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287312390236	979.3800	1.00	979.38	
065	O4-90610		Z8-1277013							Purchase Order Total		979.38	
065	O4-90610	05/19/20	Z8-1278775	02/21/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287307243000	1383.4400	1.00	1,383.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/19/20	Z8-1278775	02/21/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287313356920	516.3300	1.00	516.33	
065		05/19/20	Z8-1278775	02/21/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287291412276	285.7600	1.00	285.76	
065		05/19/20	Z8-1278775	02/21/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287331718538	51.4200	1.00	51.42	
065		05/19/20	Z8-1278775	02/21/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287325470457	400.8500	1.00	400.85	
065		05/19/20	Z8-1278775	02/21/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287314089188	1804.6700	1.00	1,804.67	
065		05/19/20	Z8-1278775	02/21/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287311504339	7069.0700	1.00	7,069.07	
065			Z8-1278775							Purchase Order Total		11,511.54	
065	O4-90610	05/19/20	Z8-1280399	02/29/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287312390236	1120.7100	1.00	1,120.71	
065	O4-90610		Z8-1280399							Purchase Order Total		1,120.71	
065	O4-90610	05/19/20	Z8-1285605	03/26/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287307243000	1390.8000	1.00	1,390.80	
065		05/19/20	Z8-1285605	03/26/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287313356920	516.3300	1.00	516.33	
065		05/19/20	Z8-1285605	03/26/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287291412276	285.7600	1.00	285.76	
065		05/19/20	Z8-1285605	03/26/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287331718538	51.4200	1.00	51.42	
065		05/19/20	Z8-1285605	03/26/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287325470457	400.8500	1.00	400.85	
065		05/19/20	Z8-1285605	03/26/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287314089188	1801.8000	1.00	1,801.80	
065		05/19/20	Z8-1285605	03/26/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287311504339	6862.8900	1.00	6,862.89	
065			Z8-1285605							Purchase Order Total		11,309.85	
065	O4-90612	05/19/20	Z8-1270068	01/08/24	1189381	T MOBILE USA INC	915	75	PHONE SERVICE CHARGES	38.7600	1.00	38.76	
065		05/19/20	Z8-1270068	01/08/24	1189381	T MOBILE USA INC	915	75	USF/NUSF FEES	1.8100	1.00	1.81	
065			Z8-1270068							Purchase Order Total		40.57	
065	O4-90612	05/19/20	Z8-1275266	02/02/24	1189381	T MOBILE USA INC	915	75	PHONE SERVICE CHARGES	38.7600	1.00	38.76	
065		05/19/20	Z8-1275266	02/02/24	1189381	T MOBILE USA INC	915	75	USF/NUSF FEES	1.8100	1.00	1.81	
065			Z8-1275266							Purchase Order Total		40.57	
065	O4-90612	05/19/20	Z8-1282172	03/08/24	1189381	T MOBILE USA INC	915	75	PHONE SERVICE CHARGES	38.7600	1.00	38.76	
065		05/19/20	Z8-1282172	03/08/24	1189381	T MOBILE USA INC	915	75	USF/NUSF FEES	1.8100	1.00	1.81	
065			Z8-1282172							Purchase Order Total		40.57	
065	O4-90614	05/19/20	Z8-1271862	01/17/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	21708.2400	1.00	21,708.24	
065	O4-90614		Z8-1271862							Purchase Order Total		21,708.24	
065	O4-90614	05/19/20	Z8-1274425	01/30/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	306608.4800	1.00	306,608.48	
065		05/19/20	Z8-1274425	01/30/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	314276.4500	1.00	314,276.45	
065		05/19/20	Z8-1274425	01/30/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	333487.0300	1.00	333,487.03	
065		05/19/20	Z8-1274425	01/30/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	53023.3100	1.00	53,023.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/19/20	Z8-1274425	01/30/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	280662193-00001 ACCT#:	79001.6300	1.00	79,001.63	
065		05/19/20	Z8-1274425	01/30/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	280662193-00003 ACCT#:	82146.9100	1.00	82,146.91	
065		05/19/20	Z8-1274425	01/30/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	280662193-00003 ACCT#:	82034.0700	1.00	82,034.07	
065		05/19/20	Z8-1274425	01/30/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	280662193-00003 ACCT#:	56.2100	1.00	56.21	
065			Z8-1274425							Purchase Order Total		1,250,634.09	
065	O4-90614	05/19/20	Z8-1274948	01/31/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	642034465-00001 ACCT#:	47319.4200	1.00	47,319.42	
065		05/19/20	Z8-1274948	01/31/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	642034465-00001 ACCT#:	47319.6600	1.00	47,319.66	
065		05/19/20	Z8-1274948	01/31/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	642034465-00001 ACCT#:	47514.7400	1.00	47,514.74	
065		05/19/20	Z8-1274948	01/31/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	642034465-00001 ACCT#:	3126.6000	1.00	3,126.60	
065		05/19/20	Z8-1274948	01/31/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	642034465-00001 ACCT#:	894.6400	1.00	894.64	
065		05/19/20	Z8-1274948	01/31/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	642034465-00002 ACCT#:	1062.6200	1.00	1,062.62	
065		05/19/20	Z8-1274948	01/31/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	642034465-00002 ACCT#:	1398.6800	1.00	1,398.68	
065		05/19/20	Z8-1274948	01/31/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	642034465-00002 ACCT#:	5.7900	1.00	5.79	
065			Z8-1274948							Purchase Order Total		148,642.15	
065	O4-90614	05/19/20	Z8-1277932	02/15/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	WIRELESS COMMUNICATION	21133.7800	1.00	21,133.78	
065	O4-90614		Z8-1277932							Purchase Order Total		21,133.78	
065	O4-90614	05/19/20	Z8-1283459	03/14/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	WIRELESS COMMUNICATION	19997.1900	1.00	19,997.19	
065	O4-90614		Z8-1283459							Purchase Order Total		19,997.19	
065	O4-90614	05/19/20	Z8-1286026	03/28/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	280662193-00001 ACCT#:	354941.9400	1.00	354,941.94	
065		05/19/20	Z8-1286026	03/28/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	280662193-00003 ACCT#:	84433.0300	1.00	84,433.03	
065		05/19/20	Z8-1286026	03/28/24	2036008	PURCHASING VERIZON WIRELESS -	915	75	642034465-00001 ACCT#:	48726.1800	1.00	48,726.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/19/20	Z8-1286026	03/28/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	926.6800	1.00	926.68	
065		05/19/20	Z8-1286026	03/28/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	19596.9100	1.00	19,596.91	
065			Z8-1286026							Purchase Order Total		508,624.74	
065	O4-90614	05/19/20	Z8-1286044	03/28/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	337587.1300	1.00	337,587.13	
065		05/19/20	Z8-1286044	03/28/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	82013.8800	1.00	82,013.88	
065		05/19/20	Z8-1286044	03/28/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	47673.6900	1.00	47,673.69	
065		05/19/20	Z8-1286044	03/28/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	902.6800	1.00	902.68	
065		05/19/20	Z8-1286044	03/28/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	19568.6900	1.00	19,568.69	
065			Z8-1286044							Purchase Order Total		487,746.07	
065	O4-90938	10/05/20	O9-1279729	02/26/24	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	3715.0500	1.00	3,715.05	
065	O4-90938		O9-1279729							Purchase Order Total		3,715.05	
065	O4-91129	07/01/20	O6-1278387	02/20/24	1164833	IBM OMAHA	920	45	DEE CHIS MAINTENANCE	1735.2500	1.00	1,735.25	
065	O4-91129	07/01/20	O6-1278387	02/20/24	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	55729.2400	1.00	55,729.24	
065	O4-91129	07/01/20	O6-1278387	02/20/24	1164833	IBM OMAHA	920	45	DEE SWMA MAINTENANCE	1466.9700	1.00	1,466.97	
065	O4-91129	07/01/20	O6-1278387	02/20/24	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	4550.4000	1.00	4,550.40	
065	O4-91129		O6-1278387							Purchase Order Total		63,481.86	
065	O4-91893	08/24/20	Z8-1285316	03/25/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	42760.2500	1.00	42,760.25	
065		08/24/20	Z8-1285316	03/25/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	159.7000	1.00	159.70	
065		08/24/20	Z8-1285316	03/25/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-SITE INTERPRETATION	250.0000	1.00	250.00	
065		08/24/20	Z8-1285316	03/25/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	DOCUMENT TRANSLATION	1734.4400	1.00	1,734.44	
065			Z8-1285316							Purchase Order Total		44,904.39	
065	O4-91893	08/24/20	Z8-1285404	03/26/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	45972.2100	1.00	45,972.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/24/20	Z8-1285404	03/26/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	353.7000	1.00	353.70	
065		08/24/20	Z8-1285404	03/26/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-SITE INTERPRETATION	187.5000	1.00	187.50	
065		08/24/20	Z8-1285404	03/26/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	DOCUMENT TRANSLATION	906.9200	1.00	906.92	
065		08/24/20	Z8-1285404	03/26/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OTHER	600.0000	1.00	600.00	
065			Z8-1285404						Purchase Order Total			48,020.33	
065	O4-91893	08/24/20	Z8-1285416	03/26/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	48184.7100	1.00	48,184.71	
065		08/24/20	Z8-1285416	03/26/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	113.7500	1.00	113.75	
065			Z8-1285416						Purchase Order Total			48,298.46	
065	O4-91893	08/24/20	Z8-1285424	03/26/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	47428.9200	1.00	47,428.92	
065		08/24/20	Z8-1285424	03/26/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	235.7500	1.00	235.75	
065		08/24/20	Z8-1285424	03/26/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	DOCUMENT TRANSLATION	721.9500	1.00	721.95	
065			Z8-1285424						Purchase Order Total			48,386.62	
065	O4-92458	09/30/20	O9-1274270	01/29/24	2636931	PRECISION TASK GROUP INC	209	64	PROFESSIONAL SERVICES	46023.0000	1.00	46,023.00	
065	O4-92458		O9-1274270						Purchase Order Total			46,023.00	
065	O4-93665	01/28/21	O9-1285644	03/26/24	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	20,569.00	20,569.00	
065	O4-93665		O9-1285644						Purchase Order Total			20,569.00	
065	O4-94079	03/10/21	Z8-1270167	01/08/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1270167						Purchase Order Total			660.00	
065	O4-94079	03/10/21	Z8-1279312	02/23/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1279312						Purchase Order Total			660.00	
065	O4-94079	03/10/21	Z8-1283072	03/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1283072						Purchase Order Total			660.00	
065	O4-94080	03/10/21	Z8-1269554	01/04/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1269554	01/04/24	1288725	ALLO COMMUNICATIONS	915	51	NGPC OUTDOOR ED CTR	19.3900	1.00	19.39	

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						LLC			LNK				
065	O4-94080		Z8-1269554									Purchase Order Total	298.39
065	O4-94080	03/10/21	Z8-1274937	01/31/24	1288725	ALLO COMMUNICATIONS	915	51	NGPC OUTDOOR ED CTR	279.0000	1.00	279.00	
						LLC			LNK				
065	O4-94080	03/10/21	Z8-1274937	01/31/24	1288725	ALLO COMMUNICATIONS	915	51	NGPC OUTDOOR ED CTR	19.3900	1.00	19.39	
						LLC			LNK				
065	O4-94080		Z8-1274937									Purchase Order Total	298.39
065	O4-94080	03/10/21	Z8-1283024	03/12/24	1288725	ALLO COMMUNICATIONS	915	51	NGPC OUTDOOR ED CTR	279.0000	1.00	279.00	
						LLC			LNK				
065	O4-94080	03/10/21	Z8-1283024	03/12/24	1288725	ALLO COMMUNICATIONS	915	51	NGPC OUTDOOR ED CTR	19.3900	1.00	19.39	
						LLC			LNK				
065	O4-94080		Z8-1283024									Purchase Order Total	298.39
065	O4-94081	03/10/21	Z8-1268879	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1268879	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1268879									Purchase Order Total	482.34
065	O4-94081	03/10/21	Z8-1276321	02/07/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1276321	02/07/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1276321									Purchase Order Total	482.34
065	O4-94081	03/10/21	Z8-1283204	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1283204	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1283204									Purchase Order Total	482.34
065	O4-94285	03/25/21	O9-1271644	01/17/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	165.50	165.50	
065		03/25/21	O9-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	215.50	215.50	
065		03/25/21	O9-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	265.50	265.50	
065		03/25/21	O9-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	365.50	365.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	515.50	515.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	515.50	515.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	615.50	615.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	615.50	615.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	615.50	615.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1271644	01/17/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065	O4-94285	03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	165.50	165.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	215.50	215.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	265.50	265.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	365.50	365.50	
									Purchase Order Total			7,217.00	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	515.50	515.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	515.50	515.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	615.50	615.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	615.50	615.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	615.50	615.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065		03/25/21	09-1276942	02/09/24	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	665.50	665.50	
065	O4-94285	03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	165.50	165.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	215.50	215.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	265.50	265.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	365.50	365.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	515.50	515.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	515.50	515.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	

Purchase Order Total 7,217.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	665.50	665.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	615.50	615.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	615.50	615.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	665.50	665.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	615.50	615.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	665.50	665.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	615.50	615.50	
065		03/25/21	09-1284236	03/19/24	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	665.50	665.50	
065			09-1284236							Purchase Order Total		7,217.00	
065	O4-94859	05/16/21	09-1285200	03/25/24	523146	GARTNER INC	956	05	INDUSTRY ADVISORY SERVICES	1.0000	57,387.00	57,387.00	
065	O4-94859		09-1285200							Purchase Order Total		57,387.00	
065	O4-95281	06/10/21	09-1279495	02/26/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	20892.5000	1.00	20,892.50	
065	O4-95281		09-1279495							Purchase Order Total		20,892.50	
065	O4-96360	08/12/21	09-1269976	01/08/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D2 CAPITOL CUSTODIAL SVC	1.0000	15,700.00	15,700.00	
065	O4-96360	08/12/21	09-1269976	01/08/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D3 CAPITOL CUSTODIAL SVC	1.0000	16,150.00	16,150.00	
065	O4-96360	08/12/21	09-1269976	01/08/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D3 DEDUCT	32.0000	16.50-	528.00-	
065	O4-96360		09-1269976							Purchase Order Total		31,322.00	
065	O4-96360	08/12/21	09-1275162	02/02/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D2 CAPITOL CUSTODIAL SVC	1.0000	15,700.00	15,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-96360	08/12/21	O9-1275162	02/02/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D3 CAPITOL CUSTODIAL SVC	1.0000	16,150.00	16,150.00	
065	O4-96360	08/12/21	O9-1275162	02/02/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D2 DEDUCT	10.0000	15.00-	150.00-	
065	O4-96360	08/12/21	O9-1275162	02/02/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D3 DEDUCT	30.0000	16.50-	495.00-	
065	O4-96360		O9-1275162							Purchase Order Total		31,205.00	
065	O4-96360	08/12/21	O9-1280820	03/04/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D2 CAPITOL CUSTODIAL SVC	1.0000	15,700.00	15,700.00	
065	O4-96360	08/12/21	O9-1280820	03/04/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D3 CAPITOL CUSTODIAL SVC	1.0000	16,150.00	16,150.00	
065	O4-96360	08/12/21	O9-1280820	03/04/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D2 DEDUCT	34.0000	15.00-	510.00-	
065	O4-96360		O9-1280820							Purchase Order Total		31,340.00	
065	O4-98027	12/21/21	O9-1268707	01/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	2,216.18	2,216.18	
065		12/21/21	O9-1268707	01/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	67.78	67.78	
065		12/21/21	O9-1268707	01/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	56.96	56.96	
065		12/21/21	O9-1268707	01/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.79	16.79	
065		12/21/21	O9-1268707	01/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	15.90	15.90	
065		12/21/21	O9-1268707	01/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	10.52	10.52	
065			O9-1268707							Purchase Order Total		2,384.13	
065	O4-98027	12/21/21	O9-1268917	01/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,814.59	3,814.59	
065		12/21/21	O9-1268917	01/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.24	8.24	
065		12/21/21	O9-1268917	01/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	144.63	144.63	
065		12/21/21	O9-1268917	01/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	24.07	24.07	
065			O9-1268917							Purchase Order Total		3,991.53	
065	O4-98027	12/21/21	O9-1270385	01/09/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,471.56	3,471.56	
065		12/21/21	O9-1270385	01/09/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	147.95	147.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1270385	01/09/24	1918284	SERVICE - PURCHA	915	58	DELIVERY				
						UNITED PARCEL			SMALL PACKAGE	1.0000	17.26	17.26	
065		12/21/21	09-1270385	01/09/24	1918284	SERVICE - PURCHA	915	58	DELIVERY				
						UNITED PARCEL			SMALL PACKAGE	1.0000	7.97	7.97	
						SERVICE - PURCHA			DELIVERY				
065			09-1270385							Purchase Order Total		3,644.74	
065	O4-98027	12/21/21	09-1271497	01/16/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,311.89	5,311.89	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1271497	01/16/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	26.48	26.48	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1271497	01/16/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	24.29	24.29	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1271497	01/16/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	150.52	150.52	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1271497	01/16/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	111.12	111.12	
						SERVICE - PURCHA			DELIVERY				
065			09-1271497							Purchase Order Total		5,624.30	
065	O4-98027	12/21/21	09-1273386	01/24/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,467.13	5,467.13	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1273386	01/24/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	215.16	215.16	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1273386	01/24/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	47.02	47.02	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1273386	01/24/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	13.92	13.92	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1273386	01/24/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.63	8.63	
						SERVICE - PURCHA			DELIVERY				
065			09-1273386							Purchase Order Total		5,751.86	
065	O4-98027	12/21/21	09-1275040	02/01/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8,031.38	8,031.38	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1275040	02/01/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	18.96	18.96	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1275040	02/01/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	146.31	146.31	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1275040	02/01/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	107.99	107.99	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1275040	02/01/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	9.27	9.27	
						SERVICE - PURCHA			DELIVERY				
065			09-1275040							Purchase Order Total		8,313.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-98027	12/21/21	09-1275759	02/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	1,530.62	1,530.62	
065		12/21/21	09-1275759	02/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.00	17.00	
065		12/21/21	09-1275759	02/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	75.90	75.90	
065		12/21/21	09-1275759	02/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	38.98	38.98	
065		12/21/21	09-1275759	02/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.18	8.18	
065			09-1275759							Purchase Order Total		1,670.68	
065	O4-98027	12/21/21	09-1277667	02/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,580.25	4,580.25	
065		12/21/21	09-1277667	02/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	25.39	25.39	
065		12/21/21	09-1277667	02/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.08	9.08	
065		12/21/21	09-1277667	02/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	178.58	178.58	
065		12/21/21	09-1277667	02/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	50.57	50.57	
065		12/21/21	09-1277667	02/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	163.58	163.58	
065			09-1277667							Purchase Order Total		5,007.45	
065	O4-98027	12/21/21	09-1279001	02/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,416.92	5,416.92	
065		12/21/21	09-1279001	02/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.51	8.51	
065		12/21/21	09-1279001	02/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.62	9.62	
065		12/21/21	09-1279001	02/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.08	9.08	
065		12/21/21	09-1279001	02/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	10.38	10.38	
065		12/21/21	09-1279001	02/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	64.99	64.99	
065			09-1279001							Purchase Order Total		5,519.50	
065	O4-98027	12/21/21	09-1280522	03/01/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,238.43	4,238.43	

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065		12/21/21	09-1280522	03/01/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	257.36	257.36	
065		12/21/21	09-1280522	03/01/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.51	8.51	
065			09-1280522							Purchase Order Total		4,504.30	
065	O4-98027	12/21/21	09-1281210	03/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	2,975.61	2,975.61	
065		12/21/21	09-1281210	03/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	180.81	180.81	
065		12/21/21	09-1281210	03/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	53.57	53.57	
065		12/21/21	09-1281210	03/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.23	8.23	
065		12/21/21	09-1281210	03/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	98.38	98.38	
065		12/21/21	09-1281210	03/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	265.89	265.89	
065			09-1281210							Purchase Order Total		3,582.49	
065	O4-98027	12/21/21	09-1282857	03/12/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	2,737.90	2,737.90	
065		12/21/21	09-1282857	03/12/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	20.03	20.03	
065		12/21/21	09-1282857	03/12/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	41.00	41.00	
065		12/21/21	09-1282857	03/12/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	14.05	14.05	
065		12/21/21	09-1282857	03/12/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	34.22	34.22	
065		12/21/21	09-1282857	03/12/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	42.19	42.19	
065			09-1282857							Purchase Order Total		2,889.39	
065	O4-98027	12/21/21	09-1284229	03/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8,682.56	8,682.56	
065		12/21/21	09-1284229	03/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	40.59	40.59	
065		12/21/21	09-1284229	03/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.62	9.62	
065		12/21/21	09-1284229	03/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	18.52	18.52	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1284229	03/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	36.28	36.28	
065		12/21/21	09-1284229	03/19/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	53.33	53.33	
065			09-1284229							Purchase Order Total		8,840.90	
065	O4-98027	12/21/21	09-1285369	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,599.91	3,599.91	
065		12/21/21	09-1285369	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	107.36	107.36	
065		12/21/21	09-1285369	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.80	8.80	
065		12/21/21	09-1285369	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	85.87	85.87	
065		12/21/21	09-1285369	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	22.51	22.51	
065		12/21/21	09-1285369	03/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	188.96	188.96	
065			09-1285369							Purchase Order Total		4,013.41	
065	O4-98027	12/21/21	Z8-1273888	01/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	467.2900	1.00	467.29	
065		12/21/21	Z8-1273888	01/26/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	1866.7300	1.00	1,866.73	
065			Z8-1273888							Purchase Order Total		2,334.02	
065	O4-98027	12/21/21	Z8-1282662	03/11/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	314.6700	1.00	314.67	
065		12/21/21	Z8-1282662	03/11/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	2125.3100	1.00	2,125.31	
065			Z8-1282662							Purchase Order Total		2,439.98	
065	O4-98698	02/24/22	09-1269597	01/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1269597							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1270499	01/10/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	778.9000	1.00	778.90	
065	O4-98698		09-1270499							Purchase Order Total		778.90	
065	O4-98698	02/24/22	09-1270557	01/10/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	09-1270557	01/10/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	09-1270557	01/10/24	552883	URIBE REFUSE			REFUSE/RECYCLING	1.0000	15.58	15.58	

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01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1270557	01/10/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	218.05	218.05	
065		02/24/22	09-1270557	01/10/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	825.49	825.49	
065		02/24/22	09-1270557	01/10/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	436.11	436.11	
065		02/24/22	09-1270557	01/10/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	77.88	77.88	
065		02/24/22	09-1270557	01/10/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	155.75	155.75	
065		02/24/22	09-1270557	01/10/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	62.30	62.30	
065			09-1270557						Purchase Order Total			2,102.67	
065	O4-98698	02/24/22	09-1275163	02/02/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1275163						Purchase Order Total			171.33	
065	O4-98698	02/24/22	09-1276385	02/07/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	778.9000	1.00	778.90	
065	O4-98698		09-1276385						Purchase Order Total			778.90	
065	O4-98698	02/24/22	09-1276386	02/07/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	09-1276386	02/07/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	09-1276386	02/07/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	15.58	15.58	
065		02/24/22	09-1276386	02/07/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	218.05	218.05	
065		02/24/22	09-1276386	02/07/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	825.49	825.49	
065		02/24/22	09-1276386	02/07/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	436.11	436.11	
065		02/24/22	09-1276386	02/07/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	77.88	77.88	
065		02/24/22	09-1276386	02/07/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	155.75	155.75	
065		02/24/22	09-1276386	02/07/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	62.30	62.30	
065			09-1276386						Purchase Order Total			2,102.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-98698	02/24/22	O9-1280495	03/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1280495							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1284295	03/19/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	828.9000	1.00	828.90	
065	O4-98698		O9-1284295							Purchase Order Total		828.90	
065	O4-98698	02/24/22	O9-1284297	03/19/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	O9-1284297	03/19/24	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	O9-1284297	03/19/24	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	1.0000	15.58	15.58	
065		02/24/22	O9-1284297	03/19/24	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	1.0000	218.05	218.05	
065		02/24/22	O9-1284297	03/19/24	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	1.0000	825.49	825.49	
065		02/24/22	O9-1284297	03/19/24	552883	URIBE REFUSE SERVICES INC	926	70	REFUSE/RECYCLING	1.0000	436.11	436.11	
065		02/24/22	O9-1284297	03/19/24	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	1.0000	77.88	77.88	
065		02/24/22	O9-1284297	03/19/24	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	1.0000	155.75	155.75	
065		02/24/22	O9-1284297	03/19/24	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	1.0000	62.30	62.30	
065			O9-1284297							Purchase Order Total		2,102.67	
065	O4-98900	03/09/22	O9-1269397	01/04/24	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		O9-1269397							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	O9-1269401	01/04/24	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		O9-1269401							Purchase Order Total		2,875.00	
065	O4-98900	03/09/22	O9-1277057	02/12/24	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		O9-1277057							Purchase Order Total		2,875.00	
065	O4-98900	03/09/22	O9-1277061	02/12/24	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		O9-1277061							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	O9-1284150	03/19/24	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-98900		O9-1284150							Purchase Order Total		2,875.00	
065	O4-98900	03/09/22	O9-1284154	03/19/24	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		O9-1284154							Purchase Order Total		7,165.00	
065	O4-99042	03/16/22	Z8-1270337	01/09/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1270337	01/09/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1270337							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1279112	02/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1279112	02/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1279112							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1283479	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1283479	03/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1283479							Purchase Order Total		1,007.94	
065	O4-99043	03/16/22	Z8-1269552	01/04/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1269552	01/04/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1269552							Purchase Order Total		673.79	
065	O4-99043	03/16/22	Z8-1274936	01/31/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1274936	01/31/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1274936							Purchase Order Total		673.79	
065	O4-99043	03/16/22	Z8-1283013	03/12/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1283013	03/12/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1283013							Purchase Order Total		673.79	
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1270096	01/08/24	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1270096						Purchase Order Total			4,211.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1275734	02/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1275734						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1283465	03/14/24	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1283465						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1284204	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1284204						Purchase Order Total			4,211.71	
065	O4-99045	03/16/22	Z8-1268841	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1268841	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1268841	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045	03/16/22	Z8-1268841	01/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045		Z8-1268841						Purchase Order Total			2,104.99	
065	O4-99045	03/16/22	Z8-1276280	02/07/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1276280	02/07/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1276280	02/07/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1276280	02/07/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1276280						Purchase Order Total			2,104.99	
065	O4-99045	03/16/22	Z8-1283199	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1283199	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1283199	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99045	03/16/22	Z8-1283199	03/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1283199							Purchase Order Total		2,104.99	
065	O4-99045	03/16/22	Z8-1285034	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1285034	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1285034	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1285034	03/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1285034							Purchase Order Total		2,104.99	
065	O4-99046	03/16/22	Z8-1269559	01/04/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1269559							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1271157	01/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1271157							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1283057	03/12/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1283057							Purchase Order Total		350.00	
065	O4-101514	09/20/22	O9-1281794	03/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	918	28	COMPLETION OF TASK 2	20000.0000	1.00	20,000.00	
065		09/20/22	O9-1281794	03/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	918	28	COMPLETION OF TASK 4	30300.0000	1.00	30,300.00	
065		09/20/22	O9-1281794	03/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	918	28	PROJECT COMPLETION	10000.0000	1.00	10,000.00	
065			O9-1281794							Purchase Order Total		60,300.00	
065	O4-101866	10/18/22	O9-1272702	01/22/24	555992	YOUKER INC R O	918	42	PH 4 CONSULTING SERV	1120.0000	1.00	1,120.00	
065	O4-101866		O9-1272702							Purchase Order Total		1,120.00	
065	O4-103431	02/24/23	Z8-1270065	01/08/24	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1270065	01/08/24	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431	02/24/23	Z8-1270065	01/08/24	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1270065	01/08/24	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-103431		Z8-1270065							Purchase Order Total		192.52	
065	O4-103431	02/24/23	Z8-1274989	02/01/24	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1274989	02/01/24	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431	02/24/23	Z8-1274989	02/01/24	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1274989	02/01/24	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1274989							Purchase Order Total		192.52	
065	O4-103431	02/24/23	Z8-1283440	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1283440	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431	02/24/23	Z8-1283440	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1283440	03/14/24	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1283440							Purchase Order Total		192.52	
065	O4-103431	02/24/23	Z8-1284193	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1284193	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431	02/24/23	Z8-1284193	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1284193	03/19/24	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1284193							Purchase Order Total		192.52	
065	O4-104097	04/17/23	O9-1268908	01/02/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1268908	01/02/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.1800	1.00	54.18	
065	O4-104097		O9-1268908							Purchase Order Total		71.38	
065	O4-104097	04/17/23	O9-1268909	01/02/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1268909	01/02/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.4300	1.00	82.43	
065	O4-104097		O9-1268909							Purchase Order Total		99.63	
065	O4-104097	04/17/23	O9-1271514	01/16/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1271514	01/16/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.3600	1.00	81.36	
065	O4-104097		O9-1271514							Purchase Order Total		98.56	
065	O4-104097	04/17/23	O9-1271515	01/16/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1271515	01/16/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-104097	04/17/23	09-1271515	01/16/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.1100	1.00	53.11	
065	O4-104097		09-1271515							Purchase Order Total		87.51	
065	O4-104097	04/17/23	09-1271516	01/16/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1271516	01/16/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.3400	1.00	81.34	
065	O4-104097		09-1271516							Purchase Order Total		98.54	
065	O4-104097	04/17/23	09-1271517	01/16/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1271517	01/16/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.0900	1.00	53.09	
065	O4-104097		09-1271517							Purchase Order Total		70.29	
065	O4-104097	04/17/23	09-1274757	01/31/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1274757	01/31/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.2900	1.00	81.29	
065	O4-104097		09-1274757							Purchase Order Total		98.49	
065	O4-104097	04/17/23	09-1274761	01/31/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1274761	01/31/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.0400	1.00	53.04	
065	O4-104097		09-1274761							Purchase Order Total		70.24	
065	O4-104097	04/17/23	09-1274763	01/31/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1274763	01/31/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.2500	1.00	81.25	
065	O4-104097		09-1274763							Purchase Order Total		98.45	
065	O4-104097	04/17/23	09-1274764	01/31/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1274764	01/31/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.0000	1.00	53.00	
065	O4-104097		09-1274764							Purchase Order Total		70.20	
065	O4-104097	04/17/23	09-1277513	02/13/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1277513	02/13/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.2300	1.00	81.23	
065	O4-104097		09-1277513							Purchase Order Total		98.43	
065	O4-104097	04/17/23	09-1277514	02/13/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1277514	02/13/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	52.9800	1.00	52.98	
065	O4-104097		09-1277514							Purchase Order Total		70.18	
065	O4-104097	04/17/23	09-1277516	02/13/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1277516	02/13/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.9400	1.00	53.94	
065	O4-104097		09-1277516							Purchase Order Total		71.14	
065	O4-104097	04/17/23	09-1277518	02/13/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1277518	02/13/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.8900	1.00	82.89	
065	O4-104097		09-1277518							Purchase Order Total		100.09	
065	O4-104097	04/17/23	09-1278919	02/21/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1278919	02/21/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.8600	1.00	82.86	
065	O4-104097		09-1278919							Purchase Order Total		100.06	
065	O4-104097	04/17/23	09-1278921	02/21/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1278921	02/21/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.9100	1.00	53.91	
065	O4-104097		09-1278921							Purchase Order Total		71.11	
065	O4-104097	04/17/23	09-1278922	02/21/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-104097	04/17/23	O9-1278922	02/21/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.8400	1.00	82.84	
065	O4-104097		O9-1278922							Purchase Order Total		100.04	
065	O4-104097	04/17/23	O9-1278924	02/21/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1278924	02/21/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.8900	1.00	53.89	
065	O4-104097		O9-1278924							Purchase Order Total		71.09	
065	O4-104097	04/17/23	O9-1281054	03/04/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1281054	03/04/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0100	1.00	83.01	
065	O4-104097		O9-1281054							Purchase Order Total		100.21	
065	O4-104097	04/17/23	O9-1281057	03/04/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1281057	03/04/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0600	1.00	54.06	
065	O4-104097		O9-1281057							Purchase Order Total		71.26	
065	O4-104097	04/17/23	O9-1283208	03/13/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1283208	03/13/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0600	1.00	83.06	
065	O4-104097		O9-1283208							Purchase Order Total		100.26	
065	O4-104097	04/17/23	O9-1284298	03/19/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1284298	03/19/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.1100	1.00	54.11	
065	O4-104097		O9-1284298							Purchase Order Total		71.31	
065	O4-104097	04/17/23	O9-1284299	03/19/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1284299	03/19/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0300	1.00	83.03	
065	O4-104097		O9-1284299							Purchase Order Total		100.23	
065	O4-104097	04/17/23	O9-1284300	03/19/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1284300	03/19/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0800	1.00	54.08	
065	O4-104097		O9-1284300							Purchase Order Total		71.28	
065	O4-104097	04/17/23	O9-1285317	03/25/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1285317	03/25/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0100	1.00	83.01	
065	O4-104097		O9-1285317							Purchase Order Total		100.21	
065	O4-104097	04/17/23	O9-1285318	03/25/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1285318	03/25/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0600	1.00	54.06	
065	O4-104097		O9-1285318							Purchase Order Total		71.26	
065	O4-104228	05/01/23	Z8-1283920	03/18/24	2483667	CLEANSLATE	918	00	ST OF NE 2023 MSO - Q3	1.0000	6,000.00	6,000.00	
065	O4-104228		Z8-1283920							Purchase Order Total		6,000.00	
065	O4-104377	05/16/23	O9-1277864	02/15/24	510384	BAHR VERMEER & HAECKER - PAYME	918	15	CONSULTING SERV - DESIGN	202.5000	1.00	202.50	
065	O4-104377	05/16/23	O9-1277864	02/15/24	510384	BAHR VERMEER & HAECKER - PAYME	918	15	CONSULT SERV/DESIGN CO 1	482.5000	1.00	482.50	
065	O4-104377		O9-1277864							Purchase Order Total		685.00	
065	O4-104981	06/30/23	O9-1272317	01/18/24	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	208333.3300	1.00	208,333.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-104981		O9-1272317							Purchase Order Total		208,333.33	
065	O4-104981	06/30/23	O9-1272336	01/18/24	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	208333.3300	1.00	208,333.33	
065	O4-104981		O9-1272336							Purchase Order Total		208,333.33	
065	O4-104981	06/30/23	O9-1284599	03/20/24	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	208333.3300	1.00	208,333.33	
065	O4-104981		O9-1284599							Purchase Order Total		208,333.33	
065	O4-105106	07/07/23	O9-1270436	01/10/24	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	14555.0000	1.00	14,555.00	
065	O4-105106		O9-1270436							Purchase Order Total		14,555.00	
065	O4-105106	07/07/23	O9-1276602	02/08/24	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	13867.5000	1.00	13,867.50	
065	O4-105106		O9-1276602							Purchase Order Total		13,867.50	
065	O4-105106	07/07/23	O9-1283384	03/14/24	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	17020.0000	1.00	17,020.00	
065	O4-105106		O9-1283384							Purchase Order Total		17,020.00	
065	O4-105270	07/21/23	O9-1270437	01/10/24	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	ELEV RFP DESIGN & UPGRADES	1122.5000	1.00	1,122.50	
065	O4-105270		O9-1270437							Purchase Order Total		1,122.50	
065	O4-105270	07/21/23	O9-1283017	03/12/24	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	ELEV RFP DESIGN & UPGRADES	970.0000	1.00	970.00	
065	O4-105270		O9-1283017							Purchase Order Total		970.00	
065	O4-105304	07/25/23	O9-1276608	02/08/24	1371816	MIDLANDS DUCT CLEANING INC	910	04	HVAC PH 4 DUCT CLEANING	88000.0000	1.00	88,000.00	
065	O4-105304		O9-1276608							Purchase Order Total		88,000.00	
065	O4-105304	07/25/23	O9-1280821	03/04/24	1371816	MIDLANDS DUCT CLEANING INC	910	04	HVAC PH 4 DUCT CLEANING	10274.0000	1.00	10,274.00	
065	O4-105304		O9-1280821							Purchase Order Total		10,274.00	
065	O4-105713	08/31/23	O9-1271286	01/16/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	6859.0000	.39	2,647.57	
065	O4-105713	08/31/23	O9-1271286	01/16/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	112034.0000	.03	3,361.02	
065		08/31/23	O9-1271286	01/16/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	620524.0000	.03	18,615.72	
065		08/31/23	O9-1271286	01/16/24	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			O9-1271286							Purchase Order Total		24,624.32	
065	O4-105713	08/31/23	O9-1272754	01/22/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	6859.0000	.39	2,647.57	

Statute Report

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065	O4-105713	08/31/23	O9-1272754	01/22/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	620524.0000	.03	18,615.72	
065		08/31/23	O9-1272754	01/22/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	112034.0000	.03	3,361.02	
065			O9-1272754							Purchase Order Total		24,624.31	
065	O4-105713	08/31/23	O9-1276498	02/08/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	8429.0000	.39	3,253.59	
065	O4-105713	08/31/23	O9-1276498	02/08/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	170366.0000	.03	5,110.98	
065		08/31/23	O9-1276498	02/08/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	875355.0000	.03	26,260.65	
065		08/31/23	O9-1276498	02/08/24	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			O9-1276498							Purchase Order Total		34,625.23	
065	O4-105713	08/31/23	O9-1281939	03/07/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	9546.0000	.39	3,684.76	
065	O4-105713	08/31/23	O9-1281939	03/07/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	564783.0000	.03	16,943.49	
065		08/31/23	O9-1281939	03/07/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	123742.0000	.03	3,712.26	
065		08/31/23	O9-1281939	03/07/24	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			O9-1281939							Purchase Order Total		24,340.52	
065	O4-105965	09/21/23	O6-1271027	01/12/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	ANNUAL SOFTWARE SUPPORT	1.0000	73,038.00	73,038.00	
065		09/21/23	O6-1271027	01/12/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	DEV/TEST SYSTEM	1.0000	14,607.60	14,607.60	
065			O6-1271027							Purchase Order Total		87,645.60	
065	O4-105965	09/21/23	O9-1274741	01/31/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1016.8000	1.00	1,016.80	
065	O4-105965		O9-1274741							Purchase Order Total		1,016.80	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	52.99	52.99	

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065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1171.8000	1.00	1,171.80	
									CHARGES				
065	O4-106178	10/04/23	Z8-1271719	01/17/24	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	91.0800	1.00	91.08	
065	O4-106178		Z8-1271719						Purchase Order Total			3,857.75	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	52.99	52.99	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1171.8000	1.00	1,171.80	
									CHARGES				
065	O4-106178	10/04/23	Z8-1271734	01/17/24	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	91.0800	1.00	91.08	
065	O4-106178		Z8-1271734						Purchase Order Total			3,857.75	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	51.23	51.23	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	542.6700	1.00	542.67	
									CHARGES				
065	O4-106178	10/04/23	Z8-1271742	01/17/24	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	49.6800	1.00	49.68	
065	O4-106178		Z8-1271742						Purchase Order Total			49.68	

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												3,185.46	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	52.99	52.99	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	545.6300	1.00	545.63	
									CHARGES				
065	O4-106178	10/04/23	Z8-1274075	01/29/24	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	49.6800	1.00	49.68	
065	O4-106178		Z8-1274075						Purchase Order Total			3,190.18	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	52.99	52.99	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1347.9100	1.00	1,347.91	
									CHARGES				
065	O4-106178	10/04/23	Z8-1277072	02/12/24	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	149.7700	1.00	149.77	
065	O4-106178		Z8-1277072						Purchase Order Total			4,092.55	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	

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065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	52.99	52.99	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1107.5000	1.00	1,107.50	
									CHARGES				
065	O4-106178	10/04/23	Z8-1284565	03/20/24	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	105.4200	1.00	105.42	
065	O4-106178		Z8-1284565						Purchase Order Total			3,807.79	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RECOVERY FEES	829.2600	1.00	829.26	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	USF/NUSF FEES	3626.1800	1.00	3,626.18	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	2,250.00	2,250.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	1,125.00	1,125.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	800.00	800.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	780.00	780.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC LNEFB	1.0000	580.00	580.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELX/ELARO2/LNC LNELX	1.0000	1,050.00	1,050.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,666.00	1,666.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	YUTNNEAA/ELARO1/YUT	1.0000	1,292.00	1,292.00	

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065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			NNEAA				
						UNITE PRIVATE	962	18	MEADNEAA/ELARO3/MEA	1.0000	1,405.00	1,405.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			DNEAA				
						UNITE PRIVATE	962	18	NPLTNEFC/ELARP3/NPL	1.0000	1,006.00	1,006.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			TNEFC				
						UNITE PRIVATE	962	18	SCTSNEAZ/ELARP1/SCT	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			SNEAZ				
						UNITE PRIVATE	962	18	SDNYNEBX/ELARP1/SDN	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			YNEBX				
						UNITE PRIVATE	962	18	WAHONEAE/ELARP0/WAH	1.0000	984.00	984.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			ONEAE				
						UNITE PRIVATE	962	18	CLMBNEEE/ELARO8/CLM	1.0000	1,180.00	1,180.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			BNEEE				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC15/ASL	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			DNE08				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLQ08/GDI	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			SNE26				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLQ21/GDI	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			SNEOZ				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC25/OMA	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			MNEGO				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLQ38/LNC	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			NNEIR				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLL94/LNC	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			NNEAR				
						UNITE PRIVATE	962	18	LNCLNEPF/EICB55PERU	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			NEAB				
						UNITE PRIVATE	962	18	LNCMNEVJ/EPL140/LNC	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			LNELA				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLL57/LNC	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			MNEVU				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLL58/LNC	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			MNESU				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLL59/LNC	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			LNESY				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC40/DRC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			HNE06				
						UNITE PRIVATE	962	18	LNCMNEIP/EIAB19/LNC	1.0000	2,740.00	2,740.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			LNEAU				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC47/AUB	1.0000	390.00	390.00	

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						NETWORKS LLC			NNE20				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,195.00	1,195.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	NETWORKS LLC			HNE16				
						UNITE PRIVATE	962	18	NRFLNE27/ELARO6/NRF	1.0000	1,350.00	1,350.00	
						NETWORKS LLC			LNE27				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC26/OMA	1.0000	850.00	850.00	
						NETWORKS LLC			MNEMY				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLRW8/OMA	1.0000	475.00	475.00	
						NETWORKS LLC			MNEBE				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLRW9/OMA	1.0000	795.00	795.00	
						NETWORKS LLC			NNEKJ				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	OMAHNE16/CLX030/LNC	1.0000	895.00	895.00	
						NETWORKS LLC			LNEIS				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	OMAHNE16/CLX031/LNC	1.0000	895.00	895.00	
						NETWORKS LLC			LNEIS				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLSK0/TCM	1.0000	375.00	375.00	
						NETWORKS LLC			SNEAS				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLVFW/LNC	1.0000	189.00	189.00	
						NETWORKS LLC			LNEGX				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLSM2/LNC	1.0000	695.00	695.00	
						NETWORKS LLC			LNEWY				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCMNEIP/EIA15N/LNC	1.0000	495.00	495.00	
						NETWORKS LLC			LNEGL				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFDGA/LNC	1.0000	625.00	625.00	
						NETWORKS LLC			NNEGE				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFJ09/OMA	1.0000	5,021.00	5,021.00	
						NETWORKS LLC			JNEFH				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLXFN/GEN	1.0000	395.00	395.00	
						NETWORKS LLC			VNEAK				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLWFI/LNC	1.0000	175.00	175.00	
						NETWORKS LLC			LNENF				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCMNEIP/EIA07U/HBR	1.0000	290.00	290.00	
						NETWORKS LLC			NNEAG				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	GDISNEUG/ELARP6/GDI	1.0000	995.00	995.00	
						NETWORKS LLC			SNEUG				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ21/GDI	1.0000	664.00	664.00	
						NETWORKS LLC			SNEOZ				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCLNEDC/DRFJ04/LNC	1.0000	2,200.00	2,200.00	
						NETWORKS LLC			LNEAU				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	LNCLNELA/DRFA66/LNC	1.0000	600.00	600.00	
						NETWORKS LLC			LNEIS				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE	962	18	OMAHNE16/DRFJ10/OMA	1.0000	720.00	720.00	

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						NETWORKS LLC			JNEFH				
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	JNEFH SYRCNEAK/COL011/SYR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CNEAK LNCLNERR/DRFJ06/LNC	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNEAU LNCLNEAU/DRFAE5/LNC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNECY LNCMNEVJ/DRFA64/LNC	1.0000	2,450.00	2,450.00	
065	O4-106262	10/16/23	Z8-1269213	01/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNE88 LNCLNEDC/DRFA67/LNC	1.0000	918.12	918.12	
065	O4-106262		Z8-1269213			NETWORKS LLC			LNELA				
									Purchase Order Total			80,445.74	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RECOVERY FEES	829.2400	1.00	829.24	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	USF/NUSF FEES	3626.1800	1.00	3,626.18	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NNE07 OMAMNELO/ELARO5/OMA	1.0000	2,250.00	2,250.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MNELO OMAQNEIV/ELARP5/OMA	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	QNEIV NRFLNE31/ELARO7/NRF	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNE31 YORKNEAP/ELARN6/YOR	1.0000	1,125.00	1,125.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KNEAP LNCMNEGY/ELARN6/LNC	1.0000	800.00	800.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MNEGY BTRCNE17/ELARN6/BTR	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CNE17 OMAMNELV/ELARN6/OMA	1.0000	780.00	780.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MNELV ASLDNE13/ELARN7/ASL	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	DNE13 LNCLNEFB/ELARO0/LNC	1.0000	580.00	580.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNEFB LNCLNELX/ELARO2/LNC	1.0000	1,050.00	1,050.00	
						NETWORKS LLC			LNELX				

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065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,666.00	1,666.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YUTNNEAA/ELARO1/YUT NNEAA	1.0000	1,292.00	1,292.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MEADNEAA/ELARO3/MEA DNEAA	1.0000	1,405.00	1,405.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	1,006.00	1,006.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN YNEBX	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAHONEAE/ELARP0/WAH ONEAE	1.0000	984.00	984.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CLMBNEEE/ELARO8/CLM BNEEE	1.0000	1,180.00	1,180.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC15/ASL DNE08	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ08/GDI SNE26	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC25/OMA MNEGO	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC40/DRC HNE06	1.0000	600.00	600.00	

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065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	2,740.00	2,740.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,195.00	1,195.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	

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065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFJ09/OMA JNEFH	1.0000	5,021.00	5,021.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNENF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	995.00	995.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	04-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	04-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	04-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	04-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	04-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	04-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/DRFA64/LNC LNE88	1.0000	2,450.00	2,450.00	
065	04-106262	10/16/23	Z8-1275495	02/05/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	04-106262		Z8-1275495							Purchase Order Total		79,149.72	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RECOVERY FEES	847.5000	1.00	847.50	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	USF/NUSF FEES	3706.0100	1.00	3,706.01	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,350.00	1,350.00	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	2,250.00	2,250.00	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	685.00	685.00	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,350.00	1,350.00	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	1,125.00	1,125.00	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	800.00	800.00	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	685.00	685.00	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	780.00	780.00	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	675.00	675.00	
065	04-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC	1.0000	580.00	580.00	

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065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	NETWORKS LLC			LNEFB				
						UNITE PRIVATE	962	18	LNCLNELX/ELARO2/LNC	1.0000	1,050.00	1,050.00	
						NETWORKS LLC			LNELX				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	BLLVNE15/ELARO9/BLL	1.0000	750.00	750.00	
						NETWORKS LLC			VNE15				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	BLTPNE01/ELARN9/BLT	1.0000	1,666.00	1,666.00	
						NETWORKS LLC			PNE01				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	YUTNNEAA/ELARO1/YUT	1.0000	1,292.00	1,292.00	
						NETWORKS LLC			NNEAA				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	MEADNEAA/ELARO3/MEA	1.0000	1,405.00	1,405.00	
						NETWORKS LLC			DNEAA				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	NPLTNEFC/ELARP3/NPL	1.0000	1,006.00	1,006.00	
						NETWORKS LLC			TNEFC				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	SCTSNEAZ/ELARP1/SCT	1.0000	895.00	895.00	
						NETWORKS LLC			SNEAZ				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	SDNYNEBX/ELARP1/SDN	1.0000	895.00	895.00	
						NETWORKS LLC			YNEBX				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	WAHONEAE/ELARP0/WAH	1.0000	984.00	984.00	
						NETWORKS LLC			ONEAE				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	CLMBNEEE/ELARO8/CLM	1.0000	1,180.00	1,180.00	
						NETWORKS LLC			BNEEE				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC15/ASL	1.0000	62.90	62.90	
						NETWORKS LLC			DNE08				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ08/GDI	1.0000	460.00	460.00	
						NETWORKS LLC			SNE26				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC25/OMA	1.0000	1,296.00	1,296.00	
						NETWORKS LLC			MNEGO				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ38/LNC	1.0000	700.00	700.00	
						NETWORKS LLC			NNEIR				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL94/LNC	1.0000	675.00	675.00	
						NETWORKS LLC			NNEAR				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	LNCLNEPF/EICB55PERU	1.0000	1,620.00	1,620.00	
						NETWORKS LLC			NEAB				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	LNCMNEVJ/EPL140/LNC	1.0000	1,088.00	1,088.00	
						NETWORKS LLC			LNELA				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL57/LNC	1.0000	1,030.00	1,030.00	
						NETWORKS LLC			MNEVU				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL58/LNC	1.0000	1,030.00	1,030.00	
						NETWORKS LLC			MNESU				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL59/LNC	1.0000	1,030.00	1,030.00	

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						NETWORKS LLC			LNESY				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC40/DRC HNE06	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	2,740.00	2,740.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,195.00	1,195.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC	1.0000	425.00	425.00	

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						NETWORKS LLC			YNE09				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFJ09/OMA JNEFH	1.0000	5,021.00	5,021.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNENF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	995.00	995.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI	1.0000	664.00	664.00	

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						NETWORKS LLC			SNEOZ				
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLBGE/KRN YNEFF	1.0000	544.83	544.83	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/DRFA64/LNC LNE88	1.0000	2,450.00	2,450.00	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNNEAU/EPLBGF/KR NYNEIE	1.0000	512.83	512.83	
065	O4-106262	10/16/23	Z8-1281582	03/06/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLARGR/PL TSNEBE	1.0000	659.48	659.48	
065	O4-106262		Z8-1281582							Purchase Order Total		80,377.85	
065	O4-106349	10/19/23	O9-1268852	01/02/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP D NORTH PLATTE	1.0000	307.00	307.00	
065	O4-106349		O9-1268852							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1268900	01/02/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	132.3800	1.00	132.38	
065	O4-106349	10/19/23	O9-1268900	01/02/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	16.0000	160.00	2,560.00	
065	O4-106349	10/19/23	O9-1268900	01/02/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	68.0000	2.15	146.20	
065	O4-106349		O9-1268900							Purchase Order Total		2,838.58	
065	O4-106349	10/19/23	O9-1271573	01/17/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	OCIO BLDG LINCOLN	1.0000	340.00	340.00	
065	O4-106349		O9-1271573							Purchase Order Total		340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106349	10/19/23	O9-1271574	01/17/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING	1.0000	398.00	398.00	
065	O4-106349		O9-1271574							Purchase Order Total		398.00	
065	O4-106349	10/19/23	O9-1271575	01/17/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	PARKING GARAGE	1.0000	282.00	282.00	
065	O4-106349		O9-1271575							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1271647	01/17/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	178.0000	2.15	382.70	
065	O4-106349	10/19/23	O9-1271647	01/17/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	5.0000	160.00	800.00	
065	O4-106349	10/19/23	O9-1271647	01/17/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	1062.9200	1.00	1,062.92	
065	O4-106349		O9-1271647							Purchase Order Total		2,245.62	
065	O4-106349	10/19/23	O9-1271762	01/17/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	82.0000	2.15	176.30	
065	O4-106349	10/19/23	O9-1271762	01/17/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	4.0000	160.00	640.00	
065	O4-106349	10/19/23	O9-1271762	01/17/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	338.1800	1.00	338.18	
065	O4-106349		O9-1271762							Purchase Order Total		1,154.48	
065	O4-106349	10/19/23	O9-1274003	01/26/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	3211.9200	1.00	3,211.92	
065	O4-106349	10/19/23	O9-1274003	01/26/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	10.0000	160.00	1,600.00	
065	O4-106349	10/19/23	O9-1274003	01/26/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	144.0000	2.15	309.60	
065	O4-106349		O9-1274003							Purchase Order Total		5,121.52	
065	O4-106349	10/19/23	O9-1275109	02/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP E SCOTTSBLUFF	1.0000	307.00	307.00	
065	O4-106349		O9-1275109							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1276373	02/07/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	NVH QTRLY INSPECTION	1.0000	340.00	340.00	
065	O4-106349		O9-1276373							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1276381	02/07/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	98.8000	1.00	98.80	
065	O4-106349		O9-1276381							Purchase Order Total		98.80	
065	O4-106349	10/19/23	O9-1277240	02/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 3	1.0000	282.00	282.00	
065	O4-106349		O9-1277240							Purchase Order Total		282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106349	10/19/23	O9-1277251	02/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 11	1.0000	340.00	340.00	
065	O4-106349		O9-1277251							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1277271	02/13/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 14	1.0000	340.00	340.00	
065	O4-106349		O9-1277271							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1277298	02/13/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 5	1.0000	282.00	282.00	
065	O4-106349		O9-1277298							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1277309	02/13/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 10	1.0000	282.00	282.00	
065	O4-106349		O9-1277309							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1277585	02/14/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	2311 N 60TH ST LINCOLN	1.0000	224.00	224.00	
065	O4-106349		O9-1277585							Purchase Order Total		224.00	
065	O4-106349	10/19/23	O9-1277739	02/14/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	132.3800	1.00	132.38	
065	O4-106349	10/19/23	O9-1277739	02/14/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	16.0000	160.00	2,560.00	
065	O4-106349	10/19/23	O9-1277739	02/14/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	68.0000	2.15	146.20	
065	O4-106349		O9-1277739							Purchase Order Total		2,838.58	
065	O4-106349	10/19/23	O9-1277914	02/15/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170221847	1.0000	257.00	257.00	
065	O4-106349		O9-1277914							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1277916	02/15/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218200	1.0000	257.00	257.00	
065	O4-106349		O9-1277916							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1277918	02/15/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218201	1.0000	257.00	257.00	
065	O4-106349		O9-1277918							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1278097	02/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	173.0000	1.00	173.00	
065	O4-106349	10/19/23	O9-1278097	02/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.0000	160.00	160.00	
065	O4-106349		O9-1278097							Purchase Order Total		333.00	
065	O4-106349	10/19/23	O9-1278107	02/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC STATE COTTAGES	1.0000	282.00	282.00	
065	O4-106349		O9-1278107							Purchase Order Total		282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106349	10/19/23	O9-1278139	02/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 5	1.0000	282.00	282.00	
065	O4-106349		O9-1278139							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1278152	02/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 25	1.0000	282.00	282.00	
065	O4-106349		O9-1278152							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1278162	02/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SOLAR COTTAGES	1.0000	282.00	282.00	
065	O4-106349		O9-1278162							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1278167	02/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SHERIDAN COTTAGES	1.0000	282.00	282.00	
065	O4-106349		O9-1278167							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1278172	02/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 4	1.0000	282.00	282.00	
065	O4-106349		O9-1278172							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1278176	02/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 15	1.0000	282.00	282.00	
065	O4-106349		O9-1278176							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1280188	02/28/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP A OMAHA	1.0000	257.00	257.00	
065	O4-106349		O9-1280188							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1280196	02/28/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	OMAHA PARKING GARAGE	1.0000	257.00	257.00	
065	O4-106349		O9-1280196							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1280536	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 27	1.0000	282.00	282.00	
065	O4-106349		O9-1280536							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1280556	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	706.6900	1.00	706.69	
065	O4-106349	10/19/23	O9-1280556	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	7.0000	160.00	1,120.00	
065	O4-106349	10/19/23	O9-1280556	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	30.0000	2.15	64.50	
065	O4-106349		O9-1280556							Purchase Order Total		1,891.19	
065	O4-106349	10/19/23	O9-1280579	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1280579							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1280608	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	NORFOLK REGIONAL CENTER	1.0000	2,469.75	2,469.75	

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065	O4-106349		O9-1280608							Purchase Order Total		2,469.75	
065	O4-106349	10/19/23	O9-1280611	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1280611							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1280625	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1280625							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1280633	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1280633							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1280636	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1280636							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1280670	03/01/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP B NORFOLK	1.0000	282.00	282.00	
065	O4-106349		O9-1280670							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1281098	03/04/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP B NORFOLK	1.0000	282.00	282.00	
065	O4-106349		O9-1281098							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1281952	03/07/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	37.5000	1.00	37.50	
065	O4-106349	10/19/23	O9-1281952	03/07/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	3.5000	160.00	560.00	
065	O4-106349	10/19/23	O9-1281952	03/07/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	76.0000	2.15	163.40	
065	O4-106349		O9-1281952							Purchase Order Total		760.90	
065	O4-106349	10/19/23	O9-1282120	03/08/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	160.0000	2.15	344.00	
065	O4-106349	10/19/23	O9-1282120	03/08/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	4.5000	160.00	720.00	
065	O4-106349	10/19/23	O9-1282120	03/08/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	43.0000	1.00	43.00	
065	O4-106349	10/19/23	O9-1282120	03/08/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	75.0000	1.00	75.00	
065	O4-106349		O9-1282120							Purchase Order Total		1,182.00	
065	O4-106349	10/19/23	O9-1282253	03/08/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	WNVH QTRLY INSPECTION	1.0000	307.00	307.00	
065	O4-106349		O9-1282253							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1282277	03/08/24	2887658	NEBRASKA GENERATOR	936	39	TROOP D NORTH	1.0000	1,160.50	1,160.50	

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						SERVICE LLC			PLATTE				
065	O4-106349		O9-1282277							Purchase Order Total		1,160.50	
065	O4-106349	10/19/23	O9-1282289	03/08/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING	1.0000	1,160.50	1,160.50	
065	O4-106349		O9-1282289							Purchase Order Total		1,160.50	
065	O4-106349	10/19/23	O9-1282308	03/08/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LAW ENFORCEMENT	1.0000	2,599.75	2,599.75	
065	O4-106349		O9-1282308							Purchase Order Total		2,599.75	
065	O4-106349	10/19/23	O9-1282325	03/08/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	COOLENT AND FLUID DISPOSAL	80.5000	1.00	80.50	
065	O4-106349	10/19/23	O9-1282325	03/08/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.0000	160.00	160.00	
065	O4-106349		O9-1282325							Purchase Order Total		240.50	
065	O4-106349	10/19/23	O9-1282919	03/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	151.5000	1.00	151.50	
065	O4-106349	10/19/23	O9-1282919	03/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.5000	160.00	240.00	
065	O4-106349		O9-1282919							Purchase Order Total		391.50	
065	O4-106349	10/19/23	O9-1283016	03/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP C GRAND ISLAND	1.0000	791.75	791.75	
065	O4-106349		O9-1283016							Purchase Order Total		791.75	
065	O4-106349	10/19/23	O9-1283981	03/18/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1283981							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1284003	03/18/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1284003							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1284004	03/18/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1284004							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1284272	03/19/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE LABORATORY LINCOLN	1.0000	681.25	681.25	
065	O4-106349		O9-1284272							Purchase Order Total		681.25	
065	O4-106443	10/28/23	O9-1280025	02/28/24	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	1125.0000	1.00	1,125.00	
065		10/28/23	O9-1280025	02/28/24	3168427	EL OMAMI, ANNE P	962	72	FEB & MARCH 24 PARKING FEE	48.0000-	1.00	48.00-	
065			O9-1280025							Purchase Order Total		1,077.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	GREAT PLAINS	915	79	PHONE SERVICE	4513.8800	1.00	4,513.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHARGES USF/NUSF FEES	485.5900	1.00	485.59	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 7113	1.0000	1,273.65	1,273.65	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 17592	1.0000	90.95	90.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 88666	1.0000	80.00	80.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	245.00	245.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100860	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 103213	1.0000	99.94	99.94	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 112249	1.0000	106.95	106.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 118644	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119433	1.0000	771.00	771.00	

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065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119560	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119564	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122172	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122207	1.0000	80.95	80.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	179.95	179.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124041	1.0000	700.00	700.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124043	1.0000	165.00	165.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 126180	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 127349	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128100	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128234	1.0000	680.00	680.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128235	1.0000	544.00	544.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128238	1.0000	775.33	775.33	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129785	1.0000	657.00	657.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 130555	1.0000	278.44	278.44	

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065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 131145	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	165.00	165.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132670	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132720	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 135689	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136160	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	80.95	80.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138138	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138141	1.0000	310.00	310.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138142	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140464	1.0000	259.55	259.55	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140853	1.0000	543.94	543.94	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141587	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141810	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	73.94	73.94	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143373	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 145982	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 171068	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 181906	1.0000	244.95	244.95	

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065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 183584	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185657	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186191	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185967	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186097	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186184	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186886	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200460	1.0000	99.90	99.90	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200516	1.0000	94.95	94.95	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 202847	1.0000	99.85	99.85	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203346	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203357	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203359	1.0000	295.00	295.00	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129784	1.0000	373.62	373.62	
065	O4-106617	11/15/23	Z8-1273999	01/26/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121255	1.0000	191.07	191.07	
065	O4-106617		Z8-1273999							Purchase Order Total		35,023.72	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PHONE SERVICE CHARGES	1186.6500	1.00	1,186.65	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF FEES	140.2500	1.00	140.25	

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065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	50.94	50.94	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	47.95	47.95	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 52265	1.0000	47.95	47.95	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 117415	1.0000	121.95	121.95	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119429	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119430	1.0000	771.00	771.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119431	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119933	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121260	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121262	1.0000	242.10	242.10	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121263	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121454	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121483	1.0000	507.67	507.67	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122228	1.0000	510.00	510.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122569	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 123755	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124156	1.0000	570.00	570.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124915	1.0000	649.00	649.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120	1.0000	90.95	90.95	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 127179	1.0000	1,150.00	1,150.00	

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065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131986	1.0000	86.59	86.59	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	340.00	340.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134796	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134945	1.0000	500.00	500.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135036	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135681	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135775	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136217	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136728	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 138206	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 140397	1.0000	300.00	300.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141191	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141192	1.0000	355.00	355.00	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141824	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143072	1.0000	490.53	490.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143073	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 144615	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182511	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182513	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 184996	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 186481	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1274128	01/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119562	1.0000	725.00	725.00	
065	O4-106617		Z8-1274128							Purchase Order Total		23,094.37	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PHONE SERVICE CHARGES	4514.0700	1.00	4,514.07	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	486.2800	1.00	486.28	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	95.33	95.33	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	95.33	95.33	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	1,345.47	1,345.47	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 17592	1.0000	95.22	95.22	

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065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 88666	1.0000	84.90	84.90	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	112.34	112.34	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100860	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 103213	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 112249	1.0000	112.34	112.34	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 118644	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119560	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119564	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119568	1.0000	33.70	33.70	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121255	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122172	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122207	1.0000	85.22	85.22	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124041	1.0000	700.00	700.00	

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065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124043	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 126180	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 127349	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128100	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128234	1.0000	680.00	680.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128235	1.0000	544.00	544.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128238	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129785	1.0000	657.00	657.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 130555	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 131145	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132670	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132720	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 135689	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136160	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	85.92	85.92	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138138	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138141	1.0000	310.00	310.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138142	1.0000	425.00	425.00	

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065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140464	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140853	1.0000	543.94	543.94	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141587	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141810	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	78.91	78.91	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143373	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 145982	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 171068	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 181906	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 183584	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185657	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186191	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185967	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186097	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186184	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186886	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200460	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200516	1.0000	101.25	101.25	
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	

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						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS	915	79	ACCT#: 202847	1.0000	106.15	106.15	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS	915	79	ACCT#: 203345	1.0000	277.50	277.50	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS	915	79	ACCT#: 203346	1.0000	356.31	356.31	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS	915	79	ACCT#: 203357	1.0000	277.50	277.50	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS	915	79	ACCT#: 203359	1.0000	295.00	295.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS	915	79	ACCT#: 129784	1.0000	373.62	373.62	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS	915	79	ACCT#: 186516	2.0000	408.11	816.22	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1277185	02/12/24	507110	GREAT PLAINS	915	79	ACCT#: 186886 NRC	1.0000	45,000.00	45,000.00	
						COMMUNICATIONS -							
065	O4-106617		Z8-1277185							Purchase Order Total		80,346.74	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	PHONE SERVICE	1186.6500	1.00	1,186.65	
						COMMUNICATIONS -			CHARGES				
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	USF/NUSF FEES	140.4900	1.00	140.49	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	ACCT#: 52265	1.0000	50.61	50.61	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	ACCT#: 117415	1.0000	128.39	128.39	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	ACCT#: 119429	1.0000	268.20	268.20	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	ACCT#: 119430	1.0000	771.00	771.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	ACCT#: 119431	1.0000	409.75	409.75	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	ACCT#: 119562	1.0000	725.00	725.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	ACCT#: 119933	1.0000	374.00	374.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	ACCT#: 121260	1.0000	600.00	600.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS	915	79	ACCT#: 121262	1.0000	375.21	375.21	
						COMMUNICATIONS -							

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065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121263	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121454	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121483	1.0000	507.67	507.67	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122228	1.0000	510.00	510.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122569	1.0000	75.92	75.92	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 123755	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124156	1.0000	570.00	570.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124915	1.0000	649.00	649.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 127179	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131986	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	363.10	363.10	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134796	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134945	1.0000	500.00	500.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135036	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135681	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135775	1.0000	508.00	508.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136217	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136728	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 138206	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 140397	1.0000	300.00	300.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141191	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141192	1.0000	355.00	355.00	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141824	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143072	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143073	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 144615	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182511	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182513	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 184996	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 186481	1.0000	375.21	375.21	
065		11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	47.54-	47.54-	
065		11/15/23	Z8-1280475	02/29/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	44.75-	44.75-	
065			Z8-1280475							Purchase Order Total		23,446.89	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	GREAT PLAINS	915	79	PHONE SERVICE	4567.3700	1.00	4,567.37	

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065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHARGES USF/NUSF FEES	489.2900	1.00	489.29	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	95.33	95.33	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	95.33	95.33	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 7113	1.0000	1,345.47	1,345.47	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 17592	1.0000	95.22	95.22	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 88666	1.0000	84.90	84.90	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	112.34	112.34	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100860	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 103213	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 112249	1.0000	112.34	112.34	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 118644	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119560	1.0000	950.00	950.00	

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065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119564	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119568	1.0000	526.00	526.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121255	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122172	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122207	1.0000	85.22	85.22	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124041	1.0000	700.00	700.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124043	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 127349	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128100	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128234	1.0000	680.00	680.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128235	1.0000	544.00	544.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128238	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129785	1.0000	657.00	657.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 130555	1.0000	278.44	278.44	

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065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 131145	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132670	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132720	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 135689	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136160	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	85.92	85.92	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138138	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138141	1.0000	310.00	310.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138142	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140464	1.0000	524.98	524.98	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140853	1.0000	543.94	543.94	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141587	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141810	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	78.91	78.91	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143373	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 145982	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 171068	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 181906	1.0000	244.95	244.95	

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065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 183584	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185657	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186191	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185967	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186097	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186184	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186886	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200460	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200516	1.0000	101.25	101.25	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 202847	1.0000	106.15	106.15	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203346	1.0000	324.45	324.45	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203357	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203359	1.0000	295.00	295.00	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129784	1.0000	373.62	373.62	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186516	1.0000	408.11	408.11	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 188785	1.0000	584.49	584.49	
065	O4-106617	11/15/23	Z8-1284891	03/22/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 189069	1.0000	1,095.56	1,095.56	
065	O4-106617		Z8-1284891							Purchase Order Total		36,744.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PHONE SERVICE CHARGES	1186.6500	1.00	1,186.65	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	140.4900	1.00	140.49	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 52265	1.0000	50.61	50.61	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 117415	1.0000	128.39	128.39	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119429	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119430	1.0000	771.00	771.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119431	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119562	1.0000	1,305.00	1,305.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119562	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119933	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121260	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121262	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121263	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121454	1.0000	400.90	400.90	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121454	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121483	1.0000	507.67	507.67	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122228	1.0000	510.00	510.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122569	1.0000	75.92	75.92	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 123755	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124156	1.0000	570.00	570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124915	1.0000	649.00	649.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 127179	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131986	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	363.10	363.10	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134796	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134945	1.0000	500.00	500.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135036	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135681	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135775	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136217	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136728	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 138206	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 140397	1.0000	300.00	300.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141191	1.0000	508.00	508.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141192	1.0000	355.00	355.00	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141824	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143072	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143073	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 144615	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182511	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182513	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 184996	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1285614	03/26/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 186481	1.0000	375.21	375.21	
065	O4-106617		Z8-1285614							Purchase Order Total		25,245.08	
065	O4-107016	01/02/24	Z8-1269650	01/04/24	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1269650	01/04/24	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065	O4-107016	01/02/24	Z8-1269650	01/04/24	2835840	MEGAPORT INC	915	51	TAXES AND FEES	188.0900	1.00	188.09	
065	O4-107016		Z8-1269650							Purchase Order Total		1,103.09	
065	O4-107016	01/02/24	Z8-1275273	02/02/24	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1275273	02/02/24	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065	O4-107016	01/02/24	Z8-1275273	02/02/24	2835840	MEGAPORT INC	915	51	TAXES AND FEES	188.0900	1.00	188.09	
065	O4-107016		Z8-1275273							Purchase Order Total		1,103.09	
065	O4-107016	01/02/24	Z8-1280937	03/04/24	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1280937	03/04/24	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065	O4-107016	01/02/24	Z8-1280937	03/04/24	2835840	MEGAPORT INC	915	51	TAXES AND FEES	188.0900	1.00	188.09	
065	O4-107016		Z8-1280937							Purchase Order Total		1,103.09	
065	O4-107174	01/17/24	O9-1275326	02/02/24	2463865	FORD WEBB ASSOCIATES INC	918	00	RECRUITMENT OF CANDIDATES	24950.0000	1.00	24,950.00	
065	O4-107174		O9-1275326							Purchase Order Total		24,950.00	
065	O4-107394	02/12/24	Z8-1277606	02/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PHONE SERVICE CHARGES	14546.8800	1.00	14,546.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-107394	02/12/24	Z8-1277606	02/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF/NUSF FEES	1739.6000	1.00	1,739.60	
065	O4-107394	02/12/24	Z8-1277606	02/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	319.00	319.00	
065	O4-107394	02/12/24	Z8-1277606	02/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	68.99	68.99	
065	O4-107394	02/12/24	Z8-1277606	02/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	68.99	68.99	
065	O4-107394	02/12/24	Z8-1277606	02/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	58.99	58.99	
065	O4-107394	02/12/24	Z8-1277606	02/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	65.98	65.98	
065	O4-107394	02/12/24	Z8-1277606	02/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	49.95	49.95	
065	O4-107394		Z8-1277606							Purchase Order Total		16,918.38	
065	O4-107394	02/12/24	Z8-1283416	03/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PHONE SERVICE CHARGES	14156.7800	1.00	14,156.78	
065	O4-107394	02/12/24	Z8-1283416	03/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF/NUSF FEES	1696.8100	1.00	1,696.81	
065	O4-107394	02/12/24	Z8-1283416	03/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	319.00	319.00	
065	O4-107394	02/12/24	Z8-1283416	03/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	68.99	68.99	
065	O4-107394	02/12/24	Z8-1283416	03/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	68.99	68.99	
065	O4-107394	02/12/24	Z8-1283416	03/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	58.99	58.99	

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065	O4-107394	02/12/24	Z8-1283416	03/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	65.98	65.98	
065	O4-107394	02/12/24	Z8-1283416	03/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	49.95	49.95	
065		02/12/24	Z8-1283416	03/14/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	485.00-	485.00-	
065			Z8-1283416						Purchase Order Total			16,000.49	
065	O4-107408	02/14/24	O9-1277865	02/15/24	510384	BAHR VERMEER & HAECKER - PAYME	918	15	ARCHITECTUAL CONSULT SERV	7248.7500	1.00	7,248.75	
065		02/14/24	O9-1277865	02/15/24	510384	BAHR VERMEER & HAECKER - PAYME			CIP - IMPROV TO BUILD		0.00	.75	
065			O9-1277865						Purchase Order Total			7,249.50	
065	O4-107408	02/14/24	O9-1283021	03/12/24	510384	BAHR VERMEER & HAECKER - PAYME	918	15	ARCHITECTUAL CONSULT SERV	2722.5000	1.00	2,722.50	
065	O4-107408		O9-1283021						Purchase Order Total			2,722.50	
065	O4-107452	02/21/24	Z8-1279147	02/22/24	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8647100015287116	1.0000	3,195.00	3,195.00	
065	O4-107452	02/21/24	Z8-1279147	02/22/24	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8647100015287116	188.7600	1.00	188.76	
065	O4-107452		Z8-1279147						Purchase Order Total			3,383.76	
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 /	1.0000	1,570.00	1,570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			105057501				
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162640001	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 106666301	1.0000	756.00	756.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 110651801	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 110630501	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162601001	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162595101	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162644801	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162579501	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162634301	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							

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065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 216709801	1.0000	63.99	63.99	
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 176203301	1.0000	99.99	99.99	
065	O4-107452	02/21/24	Z8-1280807	03/01/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801	1181.6500	1.00	1,181.65	
065		02/21/24	Z8-1280807	03/01/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162578101	1.0000	412.74-	412.74-	
065			Z8-1280807						Purchase Order Total			14,186.89	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216818001	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161828401	1.0000	175.99	175.99	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221615101	1.0000	63.98	63.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 218839701	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 218839701	1.0000	211.87	211.87	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216605501	1.0000	125.00	125.00	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 217255801	1.0000	149.98	149.98	

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065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221615001	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 162039001	1.0000	219.98	219.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161771401	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161441301	1.0000	249.98	249.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216676201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216801701	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161836401	1.0000	104.95	104.95	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216700201	1.0000	63.99	63.99	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216801601	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221712501	1.0000	119.98	119.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161831001	1.0000	129.95	129.95	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161771101	1.0000	149.98	149.98	

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065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216742901	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771501	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216588901	1.0000	63.99	63.99	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301	35.5300	1.00	35.53	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 152019601	1.0000	3,195.00	3,195.00	
065	O4-107452	02/21/24	Z8-1283447	03/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 152019601	181.9600	1.00	181.96	
065	O4-107452		Z8-1283447							Purchase Order Total		6,329.90	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	AWO-MPC	1.0000	12,000.00	12,000.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	AWO-MPC1	1.0000	3,520.00	3,520.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	AWO-MPC1	1.0000	3,520.00	3,520.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	AWO-MPC1	1.0000	3,520.00	3,520.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	AWO-MPC1	1.0000	3,520.00	3,520.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	AWO-MPC1	1.0000	3,520.00	3,520.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	AWO-MPC1	1.0000	3,520.00	3,520.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	AWO-MPC1	1.0000	3,520.00	3,520.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	AWO-MPC1	1.0000	3,520.00	3,520.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	AWO-MPC1	1.0000	3,520.00	3,520.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	PROSVS	1.0000	6,720.00	6,720.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	CONSULTING ENGINEER	1.0000	0.00		
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	PROSVS	1.0000	6,600.00	6,600.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	PROSVS	1.0000	5,800.00	5,800.00	
065	O4-107701	03/01/24	O9-1281333	03/05/24	2918036	ADAPTIVWEBOPS INC	918	29	ENHANCEMENT	60.0000	275.00	16,500.00	
065	O4-107701		O9-1281333							Purchase Order Total		79,300.00	
065	O4-107830	03/13/24	O9-1283233	03/13/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-107830	03/13/24	O9-1283233	03/13/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.1100	1.00	54.11	
065	O4-107830		O9-1283233							Purchase Order Total		71.31	
065	O4-107846	03/15/24	O9-1285778	03/27/24	2919506	GAINSBOROUGH SILK	962	00	CUSTOM FABRICATION	17435.0000	1.00	17,435.00	

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						WEAVING COMP							
065	O4-107846		O9-1285778							Purchase Order Total		17,435.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4182.8900	1.00	4,182.89	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000185	1.0000	100.00	100.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000211	1.0000	627.20	627.20	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000211 NRC	1.0000	3,200.00	3,200.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000230	1.0000	165.00	165.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000231	1.0000	295.00	295.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000232	1.0000	1,679.22	1,679.22	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000233	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000236	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000237	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000238	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000239	1.0000	895.00	895.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000240	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000241	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000242	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000244	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000245	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000246	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000247	1.0000	558.00	558.00	

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065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000248	1.0000	682.18	682.18	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000250	1.0000	473.00	473.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000251	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000252	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000253	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000256	1.0000	360.00	360.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000257	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000260	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000261	1.0000	465.00	465.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000262	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000263	1.0000	744.10	744.10	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000264	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000265	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000266	1.0000	904.92	904.92	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000267	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000269	1.0000	814.00	814.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000270	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000271	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000273	1.0000	465.00	465.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000274	1.0000	464.30	464.30	

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065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000275	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000278	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000279	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000280	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000282	1.0000	435.00	435.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000283	1.0000	435.00	435.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000284	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000285	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000286	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000287	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000289	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000290	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000291	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000293	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000294	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000295	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000296	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000297	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000298	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000299	1.0000	567.00	567.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000300	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000301	1.0000	792.00	792.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000302	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000303	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000305	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000307	1.0000	903.00	903.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000309	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000310	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000311	1.0000	1,465.00	1,465.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000349	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000350	1.0000	564.07	564.07	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000351	1.0000	231.25	231.25	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000354	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000356	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000357	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000358	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000359	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000388	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000449	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000450	1.0000	624.55	624.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000463	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000465	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000470	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000475	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000483	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000484	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000486	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000490	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000491	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000521	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000522	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000523	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000525	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000526	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000535	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000542	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000546	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000548	1.0000	410.00	410.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000549	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000560	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000566	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000576	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000580	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000581	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000583	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000592	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000600	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000601	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000602	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000603	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000604	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000604 NRC	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000605	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000606	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000607	1.0000	443.00	443.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000607 NRC	1.0000	1,250.00	1,250.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000608	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000608 NRC	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000609	1.0000	366.00	366.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000610	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1283869	03/18/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000610 NRC	1.0000	5,500.00	5,500.00	
065	O4-107849		Z8-1283869						Purchase Order Total			72,926.10	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	540.00	540.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	450.00	450.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	249.55	249.55	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	287.70	287.70	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	395.00	395.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	341.28	341.28	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	180.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	185.00	185.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	347.43	347.43	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	1,050.00	1,050.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	425.00	425.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	335.00	335.00	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	192.51	192.51	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	287.70	287.70	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	995.00	995.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 10202	1.0000	131.97	131.97	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 771989	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	25.00	25.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	207.40	207.40	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	

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Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	102.00	102.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	45.00	45.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	80.00	80.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 9596 SERVICE	1.0000	100.00	100.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 9603 SERVICE	1.0000	25.00	25.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: INTERNET USF FEES	1425.8300	1.00	1,425.83	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	28596.8600	1.00	28,596.86	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF FEES	2605.6500	1.00	2,605.65	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	TELEVISION CHARGES	311.0000	1.00	311.00	
065	04-107914	03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 9600	143.1700-	1.00	143.17-	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	308-872-6724 ACCT#: 9600	236.3100-	1.00	236.31-	
065		03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	308-872-6730 ACCT#: 9602	3.1300-	1.00	3.13-	
065		03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	308-535-8010 ACCT#: 9602	2.8300-	1.00	2.83-	
065		03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	308-535-8011 ACCT#: 9603	18.6200-	1.00	18.62-	
065		03/21/24	Z8-1284830	03/21/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	308-324-5466 ACCT#: 10202	1.0000	245.34-	245.34-	
065			Z8-1284830			LLC - PO'S			SERVICE LOCATION:				
									Purchase Order Total			59,817.55	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	975.6800	1.00	975.68	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	125.2700	1.00	125.27	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1286281	03/29/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-108029		Z8-1286281										
			1,282		Purchase Orders								
									Purchase Order Total			2,181.83	
									Agency Total			31,562,984.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067			OH-1276222	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	QUICKSTAND ECO DUAL MONITOR	1.0000	551.00	551.00	
067			OH-1276222	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	COMFORT RX CHAIR W/ ARMS BLACK	2.0000	749.00	1,498.00	
067			OH-1276222	02/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATH CHAIR W/ADJUST ARMS	1.0000	428.00	428.00	
067			OH-1276222						Purchase Order Total			2,477.00	
067	OC-15674	03/29/22	OG-1275474	02/04/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY SPEED PACK	35.0000	11.85	414.75	
067	OC-15674		OG-1275474						Purchase Order Total			414.75	
067	OC-15674	03/29/22	OG-1285550	03/26/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY SPEED PACK	35.0000	11.85	414.75	
067	OC-15674		OG-1285550						Purchase Order Total			414.75	
067			3	Purchase Orders					Agency Total			3,306.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-81421	05/03/18	O6-1283103	03/12/24	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 0132276	10.0000	.08	.80	
070	O4-81421		O6-1283103							Purchase Order Total		.80	
070	O4-81421	05/03/18	O9-1271359	01/16/24	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-172 INV 0127061	145.0000	.08	11.60	
070	O4-81421		O9-1271359							Purchase Order Total		11.60	
070	O4-84687	07/21/20	O6-1283101	03/12/24	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 8209534	45.0000	1.00	45.00	
070	O4-84687		O6-1283101							Purchase Order Total		45.00	
070	O4-84687	07/21/20	O9-1271353	01/16/24	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 8084730	.2500	110.00	27.50	SOL
070	O4-84687	07/21/20	O9-1271353	01/16/24	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	20.0000	1.00	20.00	
070	O4-84687		O9-1271353							Purchase Order Total		47.50	
070	O4-84687	07/21/20	O9-1277263	02/12/24	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 8145622	35.0000	1.00	35.00	
070	O4-84687		O9-1277263							Purchase Order Total		35.00	
070	O4-98802	03/02/22	O9-1271328	01/16/24	2731051	SAY HEY THERE LLC	915	22	INV 2079 - FCRO	900.0000	1.00	900.00	
070	O4-98802		O9-1271328							Purchase Order Total		900.00	
070	O4-98802	03/02/22	O9-1277262	02/12/24	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO - INV 2086	900.0000	1.00	900.00	
070	O4-98802		O9-1277262							Purchase Order Total		900.00	
070	O4-107822	03/12/24	O6-1283099	03/12/24	2731051	SAY HEY THERE LLC	915	22	INV 2096 - ACCT FCRO	900.0000	1.00	900.00	
070	O4-107822		O6-1283099							Purchase Order Total		900.00	
070			8			Purchase Orders				Agency Total		2,839.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-15765	10/25/22	06-1269464	01/04/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	10 ADOBE ACROBAT PRO SUB.	227.2000	1.00	227.20	
072	OC-15765		06-1269464							Purchase Order Total		227.20	
072	OC-15765	10/25/22	06-1280076	02/28/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ZENDESK SUITE-GROWTH PER AGENT	4284.0000	1.00	4,284.00	
072	OC-15765		06-1280076							Purchase Order Total		4,284.00	
072	OC-15765	10/25/22	06-1280133	02/28/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ZENDESK SELL-ENTERPRISE	36016.2000	1.00	36,016.20	
072	OC-15765		06-1280133							Purchase Order Total		36,016.20	
072	O4-96172	07/27/21	09-1273060	01/23/24	1452173	INVEST NEBRASKA CORP	918	00	FERRO, INC.	150000.0000	1.00	150,000.00	
072	O4-96172		09-1273060							Purchase Order Total		150,000.00	
072	O4-96172	07/27/21	09-1274170	01/29/24	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXPENSES FOR DEC. 2023	66159.1100	1.00	66,159.11	
072	O4-96172		09-1274170							Purchase Order Total		66,159.11	
072	O4-96172	07/27/21	09-1279699	02/26/24	1452173	INVEST NEBRASKA CORP	918	00	JAN. 2024 EXPENSES	54914.1200	1.00	54,914.12	
072	O4-96172		09-1279699							Purchase Order Total		54,914.12	
072	O4-96172	07/27/21	09-1282486	03/11/24	1452173	INVEST NEBRASKA CORP	918	00	NAVE ANALYTICS, INC	140000.0000	1.00	140,000.00	
072	O4-96172		09-1282486							Purchase Order Total		140,000.00	
072	O4-96172	07/27/21	09-1284463	03/20/24	1452173	INVEST NEBRASKA CORP	918	00	DATAFEEL	250000.0000	1.00	250,000.00	
072	O4-96172		09-1284463							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	09-1284481	03/20/24	1452173	INVEST NEBRASKA CORP	918	00	NESTAMATE	250000.0000	1.00	250,000.00	
072	O4-96172		09-1284481							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	09-1285254	03/25/24	1452173	INVEST NEBRASKA CORP	918	00	FEBRUARY 2024 EXPENSES	52365.2900	1.00	52,365.29	
072	O4-96172		09-1285254							Purchase Order Total		52,365.29	
072	O4-103120	01/30/23	09-1271936	01/18/24	1452173	INVEST NEBRASKA CORP	918	75	PAYMENT 12-OCT. 2023 EXPENSES	4632.4700	1.00	4,632.47	
072	O4-103120		09-1271936							Purchase Order Total		4,632.47	
072	O4-103120	01/30/23	09-1271940	01/18/24	1452173	INVEST NEBRASKA CORP	918	75	PAYMENT 13-NOV. 2023 EXPENSES	4632.4700	1.00	4,632.47	
072	O4-103120		09-1271940							Purchase Order Total		4,632.47	
072	O4-103120	01/30/23	09-1271955	01/18/24	1452173	INVEST NEBRASKA CORP	918	75	PAYMENT 14-DEC. 2023 EXPENSES	4632.4700	1.00	4,632.47	
072	O4-103120		09-1271955							Purchase Order Total		4,632.47	
072	O4-103120	01/30/23	09-1279491	02/26/24	1452173	INVEST NEBRASKA CORP	918	75	SEDI VIDANYX	500000.0000	1.00	500,000.00	
072	O4-103120		09-1279491							Purchase Order Total		500,000.00	
072	O4-103120	01/30/23	09-1282473	03/11/24	1452173	INVEST NEBRASKA CORP	918	75	REQ 16-JAN. 2024 EXPENSES	6078.5900	1.00	6,078.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-103120		O9-1282473							Purchase Order Total		6,078.59	
072	O4-103120	01/30/23	O9-1284486	03/20/24	1452173	INVEST NEBRASKA CORP	918	75	PAYMENT REQ. 17-NSDF	6078.5900	1.00	6,078.59	
072	O4-103120		O9-1284486							Purchase Order Total		6,078.59	
072	O4-104131	04/21/23	O9-1271744	01/17/24	538559	NEBRASKA ENTERPRISE FUND	918	75	ADMIN ALLOCATION	4657.4800	1.00	4,657.48	
072	O4-104131		O9-1271744							Purchase Order Total		4,657.48	
072	O4-104132	04/21/23	O9-1269504	01/04/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	89541.0000	1.00	89,541.00	
072	O4-104132		O9-1269504							Purchase Order Total		89,541.00	
072	O4-104132	04/21/23	O9-1271681	01/17/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	49876.5200	1.00	49,876.52	
072	O4-104132		O9-1271681							Purchase Order Total		49,876.52	
072	O4-104132	04/21/23	O9-1272422	01/19/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	150442.0000	1.00	150,442.00	
072	O4-104132		O9-1272422							Purchase Order Total		150,442.00	
072	O4-104132	04/21/23	O9-1274176	01/29/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	36143.8900	1.00	36,143.89	
072	O4-104132		O9-1274176							Purchase Order Total		36,143.89	
072	O4-104132	04/21/23	O9-1274867	01/31/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	20.0000	1.00	20.00	
072	O4-104132		O9-1274867							Purchase Order Total		20.00	
072	O4-104132	04/21/23	O9-1276686	02/09/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	173332.5200	1.00	173,332.52	
072	O4-104132		O9-1276686							Purchase Order Total		173,332.52	
072	O4-104132	04/21/23	O9-1278320	02/16/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	102288.3500	1.00	102,288.35	
072	O4-104132		O9-1278320							Purchase Order Total		102,288.35	
072	O4-104132	04/21/23	O9-1278391	02/20/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	202003.4600	1.00	202,003.46	
072	O4-104132		O9-1278391							Purchase Order Total		202,003.46	
072	O4-104132	04/21/23	O9-1280328	02/29/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	75744.5200	1.00	75,744.52	
072	O4-104132		O9-1280328							Purchase Order Total		75,744.52	
072	O4-104132	04/21/23	O9-1284075	03/19/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	161126.0000	1.00	161,126.00	
072	O4-104132		O9-1284075							Purchase Order Total		161,126.00	
072	O4-104668	06/02/23	O9-1270840	01/11/24	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	ADMIN ALLOCATION	66322.6200	1.00	66,322.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-104668		O9-1270840							Purchase Order Total		66,322.62	
072	O4-104668	06/02/23	O9-1272424	01/19/24	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	PAY #8 LIONS+LAMBS VSB	2500.0000	1.00	2,500.00	
072	O4-104668		O9-1272424							Purchase Order Total		2,500.00	
072	O4-104668	06/02/23	O9-1280181	02/28/24	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	A NURSES TOUCH STAFFING AGENCY	50000.0000	1.00	50,000.00	
072	O4-104668		O9-1280181							Purchase Order Total		50,000.00	
072	O4-104668	06/02/23	O9-1280183	02/28/24	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	ADRIANA'S AUTO SALES	25000.0000	1.00	25,000.00	
072	O4-104668		O9-1280183							Purchase Order Total		25,000.00	
072	O4-104668	06/02/23	O9-1280185	02/28/24	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	SAVUTAX CONSULTING	12500.0000	1.00	12,500.00	
072	O4-104668		O9-1280185							Purchase Order Total		12,500.00	
072	O4-104668	06/02/23	O9-1280187	02/28/24	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	PACIFIC ENGINEERING INC	250000.0000	1.00	250,000.00	
072	O4-104668		O9-1280187							Purchase Order Total		250,000.00	
072			33			Purchase Orders				Agency Total		2,981,518.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-94906	05/18/21	O9-1274437	01/30/24	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O9-1274437							Purchase Order Total		14,435.00	
074	O4-94906	05/18/21	O9-1279303	02/23/24	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O9-1279303							Purchase Order Total		14,435.00	
074	O4-103075	01/01/23	O9-1278058	02/15/24	523693	GWORKS - PAYMENTS	961	00	GIS DATA & WEB BOUNDARY VIEWER	3780.0000	1.00	3,780.00	
074	O4-103075		O9-1278058							Purchase Order Total		3,780.00	
074	O4-107756	01/01/24	O9-1281598	03/06/24	523693	GWORKS - PAYMENTS	961		GIS DATA & WEB BOUNDARY VIEWER	5150.0000	1.00	5,150.00	
074	O4-107756		O9-1281598							Purchase Order Total		5,150.00	
074			4			Purchase Orders				Agency Total		37,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1281417	03/05/24	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E10 FUEL FOR EVOC VEHICLES	707.1000	2.67	1,887.96	
078			OP-1281417							Purchase Order Total		1,887.96	
078			OP-1284610	03/20/24	510029	AURORA COOP - GRAND ISLAND - P	405	15	E10 FUEL FOR EVOC	900.0000	2.99	2,691.00	
078			OP-1284610							Purchase Order Total		2,691.00	
078	OC-15260	02/14/20	OG-1276713	02/09/24	503555	STALKER RADAR	680	77	DSR 2X RADAR W/ INSTANT	1.0000	3,250.00	3,250.00	
078		02/14/20	OG-1276713	02/09/24	503555	STALKER RADAR	680	77	STALKER II STATIONARY RADAR	1.0000	1,525.00	1,525.00	
078			OG-1276713							Purchase Order Total		4,775.00	
078	OC-15625	01/26/22	OG-1271639	01/17/24	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	158.0000	14.98	2,366.84	
078	OC-15625		OG-1271639							Purchase Order Total		2,366.84	
078	OC-15625	01/26/22	OG-1276727	02/09/24	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	25.0000	14.98	374.50	
078	OC-15625		OG-1276727							Purchase Order Total		374.50	
078	OC-15625	01/26/22	OG-1282971	03/12/24	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	83.0000	14.98	1,243.34	
078	OC-15625		OG-1282971							Purchase Order Total		1,243.34	
078	OC-15844	04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	JA2471 RRED XL	1.0000	237.60	237.60	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	TT824 STRM 35 32	2.0000	79.20	158.40	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	TT824 STRM 38 30	2.0000	79.20	158.40	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	TT824 STRM 33 34	1.0000	79.20	79.20	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	TT824 STRM 36 32	2.0000	79.20	158.40	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	HW401 BLK LXL TAC FLEECE WATCH	1.0000	15.84	15.84	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	SW724 RED XL	3.0000	42.24	126.72	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	SW724 RED LG	2.0000	42.24	84.48	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	SW724 RED 2X	2.0000	46.64	93.28	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC -	680	00	TR506 STRM 34 34	1.0000	51.04	51.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	BG185 GALLS BLACK STREET PRO	1.0000	57.20	57.20	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	FT2735 BLK 10.5 M	1.0000	123.20	123.20	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	BD026 BLK 012 RECESSED NECK	1.0000	21.12	21.12	
078		04/17/23	OG-1285988	03/28/24	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	75.07	75.07	
078			OG-1285988							Purchase Order Total		1,439.95	
078	O4-76501	04/14/17	O9-1271460	01/16/24	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	1947.5000	1.00	1,947.50	
078	O4-76501		O9-1271460							Purchase Order Total		1,947.50	
078	O4-81421	05/03/18	O9-1271597	01/17/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	176.0000	.08	14.08	
078	O4-81421		O9-1271597							Purchase Order Total		14.08	
078	O4-90242	04/16/20	O6-1285939	03/28/24	2593958	INFORMA SYSTEMS INC	920	46	EXTENSION #3	1.0000	12,180.00	12,180.00	
078	O4-90242		O6-1285939							Purchase Order Total		12,180.00	
078	O4-106347	10/19/23	O9-1274992	02/01/24	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-24-737 Q2	72475.0000	1.00	72,475.00	
078	O4-106347		O9-1274992							Purchase Order Total		72,475.00	
078	O4-106603	11/14/23	O9-1269302	01/03/24	2860963	MEFFERD, MICHAEL L	918	38	TC-24-1075 BASIC MOCK TRIALS	16.0000	40.00	640.00	
078	O4-106603		O9-1269302							Purchase Order Total		640.00	
078	O4-106810	12/11/23	O9-1269297	01/03/24	2077721	HINRICHS, SARAH A	918	38	TC-24-1073	16.0000	40.00	640.00	
078	O4-106810		O9-1269297							Purchase Order Total		640.00	
078	O4-106811	12/11/23	O9-1269299	01/03/24	2035529	MEDLIN, DAVID	918	38	TC-24-1074	12.0000	40.00	480.00	
078	O4-106811		O9-1269299							Purchase Order Total		480.00	
078	O4-106812	12/11/23	O9-1269305	01/03/24	3190488	SHANAHAN, BENJAMIN W	918	38	TC-24-1076	20.0000	40.00	800.00	
078	O4-106812		O9-1269305							Purchase Order Total		800.00	
078	O4-106888	12/15/23	O9-1269308	01/03/24	2859569	SAMEK, TAYLOR J	918	38	TC-24-1077	17.0000	25.00	425.00	
078	O4-106888		O9-1269308							Purchase Order Total		425.00	
078	O4-106889	12/15/23	O9-1269312	01/03/24	2057945	LOTTMAN, BRENT E	918	38	TC-24-1078	26.0000	25.00	650.00	
078	O4-106889		O9-1269312							Purchase Order Total		650.00	
078	O4-106892	12/15/23	O9-1282454	03/11/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-24-738 NEVCAP FE SERV	3167.0000	1.00	3,167.00	
078	O4-106892		O9-1282454							Purchase Order Total		3,167.00	
078	O4-106892	12/15/23	O9-1282465	03/11/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-24-738 NEVCAP FE SERV	3167.0000	1.00	3,167.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-106892		O9-1282465							Purchase Order Total		3,167.00	
078	O4-106892	12/15/23	O9-1282478	03/11/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-24-738 NEVCAP FE SERV	3167.0000	1.00	3,167.00	
078	O4-106892		O9-1282478							Purchase Order Total		3,167.00	
078	O4-106893	12/15/23	O9-1282457	03/11/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	TC-24-739 NEVCAP BE SERV	3167.0000	1.00	3,167.00	
078	O4-106893		O9-1282457							Purchase Order Total		3,167.00	
078	O4-106893	12/15/23	O9-1282468	03/11/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	TC-24-739 NEVCAP BE SERV	3167.0000	1.00	3,167.00	
078	O4-106893		O9-1282468							Purchase Order Total		3,167.00	
078	O4-106893	12/15/23	O9-1282481	03/11/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	TC-24-739 NEVCAP BE SERV	3167.0000	1.00	3,167.00	
078	O4-106893		O9-1282481							Purchase Order Total		3,167.00	
078	O4-107292	02/01/24	O9-1281422	03/05/24	1832672	RATHMAN, STEVEN M	918	38	TC-24-1079	40.0000	141.25	5,650.00	
078	O4-107292		O9-1281422							Purchase Order Total		5,650.00	
078			24			Purchase Orders				Agency Total		129,682.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-104596	06/01/23	O9-1274233	01/29/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-104596		O9-1274233							Purchase Order Total		120.00	
082	O4-106807	12/10/23	O9-1281049	03/04/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-106807		O9-1281049							Purchase Order Total		110.00	
082	O4-107097	01/10/24	O9-1271478	01/16/24	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107097	01/10/24	O9-1271478	01/16/24	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	4.2500	50.00	212.50	
082	O4-107097		O9-1271478							Purchase Order Total		312.50	
082	O4-107098	01/10/24	O9-1271474	01/16/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107098		O9-1271474							Purchase Order Total		110.00	
082	O4-107099	01/10/24	O9-1271471	01/16/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107099	01/10/24	O9-1271471	01/16/24	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.2500	55.00	123.75	
082	O4-107099		O9-1271471							Purchase Order Total		233.75	
082	O4-107100	01/10/24	O9-1275367	02/02/24	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	130.00	260.00	
082	O4-107100	01/10/24	O9-1275367	02/02/24	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	ROUND TRIP MILEAGE	106.0000	.67	71.02	
082	O4-107100		O9-1275367							Purchase Order Total		331.02	
082	O4-107102	01/10/24	O9-1271469	01/16/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107102		O9-1271469							Purchase Order Total		120.00	
082	O4-107104	01/11/24	O9-1273970	01/26/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107104		O9-1273970							Purchase Order Total		120.00	
082	O4-107105	01/11/24	O9-1273969	01/26/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107105		O9-1273969							Purchase Order Total		120.00	
082	O4-107106	01/11/24	O9-1271466	01/16/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107106		O9-1271466							Purchase Order Total		110.00	
082	O4-107107	01/11/24	O9-1275829	02/06/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107107		O9-1275829							Purchase Order Total		110.00	
082	O4-107108	01/11/24	O9-1271462	01/16/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-107108		O9-1271462							Purchase Order Total		110.00	
082	O4-107111	01/11/24	O9-1273974	01/26/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107111		O9-1273974							Purchase Order Total		120.00	
082	O4-107112	01/11/24	O9-1273962	01/26/24	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107112		O9-1273962							Purchase Order Total		100.00	
082	O4-107113	01/11/24	O9-1273965	01/26/24	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107113		O9-1273965							Purchase Order Total		100.00	
082	O4-107114	01/11/24	O9-1273961	01/26/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	6.2500	55.00	343.75	
082	O4-107114		O9-1273961							Purchase Order Total		343.75	
082	O4-107115	01/11/24	O9-1273977	01/26/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107115		O9-1273977							Purchase Order Total		120.00	
082	O4-107116	01/11/24	O9-1275828	02/06/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107116		O9-1275828							Purchase Order Total		110.00	
082	O4-107117	01/11/24	O9-1274230	01/29/24	3234859	KOUBSKY, BETHANY J	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107117		O9-1274230							Purchase Order Total		110.00	
082	O4-107118	01/11/24	O9-1275356	02/02/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107118	01/11/24	O9-1275356	02/02/24	520230	ELKER, JAMY D	961	01	PORTAL TO PORTAL	2.0000	60.00	120.00	
082	O4-107118		O9-1275356							Purchase Order Total		240.00	
082	O4-107119	01/11/24	O9-1276368	02/07/24	2021728	HALEY, JAMES T	961	01	PRESENTER FEE	1.0000	1,000.00	1,000.00	
082	O4-107119	01/11/24	O9-1276368	02/07/24	2021728	HALEY, JAMES T	961	01	ROUND TRIP MILEAGE	95.0000	.67	63.65	
082	O4-107119		O9-1276368							Purchase Order Total		1,063.65	
082	O4-107121	01/11/24	O9-1275355	02/02/24	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	3.5000	45.00	157.50	
082	O4-107121		O9-1275355							Purchase Order Total		157.50	
082	O4-107122	01/11/24	O9-1275361	02/02/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	3.5000	55.00	192.50	
082	O4-107122	01/11/24	O9-1275361	02/02/24	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.2500	55.00	123.75	
082	O4-107122		O9-1275361							Purchase Order Total		316.25	
082	O4-107160	01/17/24	O9-1274229	01/29/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107160	01/17/24	O9-1274229	01/29/24	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.0000	55.00	110.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-107160		O9-1274229							Purchase Order Total		220.00	
082	O4-107161	01/17/24	O9-1278348	02/18/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107161		O9-1278348							Purchase Order Total		110.00	
082	O4-107162	01/17/24	O9-1281066	03/04/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107162		O9-1281066							Purchase Order Total		120.00	
082	O4-107164	01/17/24	O9-1278346	02/18/24	2022114	WATTON, KATRINA M	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-107164		O9-1278346							Purchase Order Total		90.00	
082	O4-107165	01/17/24	O9-1278342	02/18/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107165		O9-1278342							Purchase Order Total		110.00	
082	O4-107166	01/17/24	O9-1278343	02/18/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107166		O9-1278343							Purchase Order Total		110.00	
082	O4-107167	01/17/24	O9-1284423	03/20/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107167		O9-1284423							Purchase Order Total		120.00	
082	O4-107168	01/17/24	O9-1281080	03/04/24	3234859	KOUBSKY, BETHANY J	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107168		O9-1281080							Purchase Order Total		110.00	
082	O4-107224	01/24/24	O9-1278349	02/18/24	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART	2.0000	130.00	260.00	
082	O4-107224		O9-1278349							Purchase Order Total		260.00	
082	O4-107225	01/24/24	O9-1275358	02/02/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107225		O9-1275358							Purchase Order Total		110.00	
082	O4-107226	01/24/24	O9-1281051	03/04/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107226		O9-1281051							Purchase Order Total		110.00	
082	O4-107227	01/24/24	O9-1281056	03/04/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107227		O9-1281056							Purchase Order Total		110.00	
082	O4-107235	01/26/24	O9-1278345	02/18/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107235		O9-1278345							Purchase Order Total		110.00	
082	O4-107236	01/26/24	O9-1281075	03/04/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-107236		O9-1281075							Purchase Order Total		110.00	
082	O4-107237	01/26/24	O9-1281079	03/04/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107237		O9-1281079							Purchase Order Total		110.00	
082	O4-107238	01/26/24	O9-1281059	03/04/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107238		O9-1281059							Purchase Order Total		110.00	
082	O4-107240	01/26/24	O9-1284430	03/20/24	3234859	KOUBSKY, BETHANY J	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107240		O9-1284430							Purchase Order Total		110.00	
082	O4-107241	01/26/24	O9-1284432	03/20/24	3234859	KOUBSKY, BETHANY J	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107241		O9-1284432							Purchase Order Total		110.00	
082	O4-107242	01/26/24	O9-1284439	03/20/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	55.00	275.00	
082	O4-107242		O9-1284439							Purchase Order Total		275.00	
082	O4-107244	01/26/24	O9-1284448	03/20/24	3234859	KOUBSKY, BETHANY J	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107244		O9-1284448							Purchase Order Total		110.00	
082	O4-107246	01/26/24	O9-1284686	03/21/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107246		O9-1284686							Purchase Order Total		110.00	
082	O4-107302	02/02/24	O9-1284412	03/20/24	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107302		O9-1284412							Purchase Order Total		100.00	
082	O4-107303	02/02/24	O9-1278347	02/18/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107303		O9-1278347							Purchase Order Total		110.00	
082	O4-107304	02/02/24	O9-1278350	02/18/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107304	02/02/24	O9-1278350	02/18/24	520230	ELKER, JAMY D	961	01	PORTAL TO PORTAL	2.0000	60.00	120.00	
082	O4-107304		O9-1278350							Purchase Order Total		240.00	
082	O4-107310	02/04/24	O9-1278344	02/18/24	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107310		O9-1278344							Purchase Order Total		100.00	
082	O4-107311	02/04/24	O9-1284419	03/20/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107311		O9-1284419							Purchase Order Total		120.00	
082	O4-107312	02/04/24	O9-1281071	03/04/24	2181962	BARNES, ALECIA	961	01	INTERPRETER	3.0000	50.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
082	O4-107312	02/04/24	O9-1281071	03/04/24	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	1.5000	50.00	75.00	
082	O4-107312		O9-1281071							Purchase Order Total		225.00	
082	O4-107313	02/04/24	O9-1281076	03/04/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107313		O9-1281076							Purchase Order Total		120.00	
082	O4-107314	02/04/24	O9-1282405	03/10/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107314		O9-1282405							Purchase Order Total		110.00	
082	O4-107316	02/04/24	O9-1282403	03/10/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107316		O9-1282403							Purchase Order Total		120.00	
082	O4-107318	02/04/24	O9-1284443	03/20/24	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	3.0000	130.00	390.00	
082	O4-107318	02/04/24	O9-1284443	03/20/24	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	MILEAGE - ROUND TRIP	106.0000	.67	71.02	
082	O4-107318	02/04/24	O9-1284443	03/20/24	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	TRANSCRIPT PREP	1.0000	120.00	120.00	
082	O4-107318		O9-1284443							Purchase Order Total		581.02	
082	O4-107321	02/05/24	O9-1284410	03/20/24	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-107321		O9-1284410							Purchase Order Total		90.00	
082	O4-107357	02/06/24	O9-1281068	03/04/24	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107357		O9-1281068							Purchase Order Total		100.00	
082	O4-107455	02/22/24	O9-1281074	03/04/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107455		O9-1281074							Purchase Order Total		120.00	
082	O4-107456	02/22/24	O9-1281045	03/04/24	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-107456	02/22/24	O9-1281045	03/04/24	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL	2.2500	50.00	112.50	
082	O4-107456		O9-1281045							Purchase Order Total		312.50	
082	O4-107458	02/22/24	O9-1284426	03/20/24	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107458		O9-1284426							Purchase Order Total		100.00	
082	O4-107459	02/22/24	O9-1281048	03/04/24	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107459	02/22/24	O9-1281048	03/04/24	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL	1.5000	50.00	75.00	
082	O4-107459		O9-1281048							Purchase Order Total		175.00	

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01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-107509	02/25/24	O9-1284435	03/20/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107509		O9-1284435							Purchase Order Total		110.00	
082	O4-107510	02/25/24	O9-1282404	03/10/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107510		O9-1282404							Purchase Order Total		110.00	
082	O4-107512	02/25/24	O9-1284429	03/20/24	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107512		O9-1284429							Purchase Order Total		100.00	
082	O4-107519	02/25/24	O9-1282402	03/10/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107519		O9-1282402							Purchase Order Total		110.00	
082	O4-107520	02/25/24	O9-1284433	03/20/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107520		O9-1284433							Purchase Order Total		110.00	
082	O4-107526	02/25/24	O9-1282406	03/10/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107526		O9-1282406							Purchase Order Total		110.00	
082	O4-107527	02/25/24	O9-1284437	03/20/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107527		O9-1284437							Purchase Order Total		110.00	
082	O4-107867	03/19/24	O9-1284401	03/20/24	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107867	03/19/24	O9-1284401	03/20/24	1863242	TELLER, DEBORAH L	961	01	MILEAGE - ROUND TRIP	43.0000	.67	28.81	
082	O4-107867		O9-1284401							Purchase Order Total		128.81	
082			68			Purchase Orders				Agency Total		11,035.75	

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01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OH-1269025	01/03/24	460	CORRECTIONAL SERVICES, DEPARTM	425	58	COMFORT RX W/ARMS & HEADREST	1.0000	384.50	384.50	
084			OH-1269025	01/03/24	460	CORRECTIONAL SERVICES, DEPARTM	425	88	COMFORT RX W/ARMS & HEADREST		384.50	384.50	
084			OH-1269025	01/03/24	460	CORRECTIONAL SERVICES, DEPARTM	425	88	BREATHE CHAIR W/ADJ ARMS	1.0000	214.00	214.00	
084			OH-1269025	01/03/24	460	CORRECTIONAL SERVICES, DEPARTM	425	88	COMFORT RX W/ARMS & HEADREST	1.0000	384.50	384.50	
084			OH-1269025	01/03/24	460	CORRECTIONAL SERVICES, DEPARTM	425	88	BREATHE CHAIR W/ADJ ARMS	1.0000	428.00	428.00	
084			OH-1269025	01/03/24	460	CORRECTIONAL SERVICES, DEPARTM	425	88	BREATHE CHAIR W/ADJ ARMS	1.0000	214.00	214.00	
084			OH-1269025						Purchase Order Total			2,009.50	
084			OH-1271364	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	425	58	BREATHE CHAIR ARMS/HEADREST	2.0000	488.00	976.00	
084			OH-1271364	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ARM PAD SET (L&R), BREATHE	1.0000	18.00	18.00	
084			OH-1271364	01/16/24	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ITHACA CHAIR ADJ ARMS/SLIDER	1.0000	464.00	464.00	
084			OH-1271364						Purchase Order Total			1,458.00	
084			OP-1277270	02/13/24	502160	UNIVERSITY ENTERPRISES INC	715	00	ISBN 978-1-323-80066-09	35.0000	100.00	3,500.00	
084			OP-1277270	02/13/24	502160	UNIVERSITY ENTERPRISES INC	715	00	ISBN 978-1-323-83891-4	35.0000	100.00	3,500.00	
084			OP-1277270						Purchase Order Total			7,000.00	
084			O9-1270945	01/12/24	535210	MESA LABS			QUOTE QT-182528	1.0000	784.00	784.00	
084			O9-1270945	01/12/24	535210	MESA LABS			SHIPPING/HANDLING	1.0000	39.00	39.00	
084			O9-1270945						Purchase Order Total			823.00	
084			O9-1276506	02/08/24	506713	SARTORIUS CORPORATION	992	15	84JEP01	3.0000	36.80	110.40	
084			O9-1276506	02/08/24	506713	SARTORIUS CORPORATION	992	15	84JCP01	2.0000	25.00	50.00	
084			O9-1276506	02/08/24	506713	SARTORIUS CORPORATION			FREIGHT EXPENSE	1.0000	15.00	15.00	
084			O9-1276506						Purchase Order Total			175.40	
084			O9-1277479	02/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	989	91	AWARD # 2023-129613685	1.0000	9,208.57	9,208.57	
084			O9-1277479						Purchase Order Total			9,208.57	
084			O9-1277493	02/13/24	512	UNIVERSITY OF	989	91	AWARD	1.0000	11,381.80	11,381.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			#2023-129613685				
084			09-1277493						Purchase Order Total			11,381.80	
084			09-1280562	03/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	989	91	AWARD	1.0000	20,876.29	20,876.29	
									#2023-129613685				
084			09-1280562						Purchase Order Total			20,876.29	
084			09-1281298	03/05/24	506330	MET ONE INSTRUMENTS INC			QUOTE 50231	1.0000	95.00	95.00	
084			09-1281298	03/05/24	506330	MET ONE INSTRUMENTS INC			QUOTE 50231	1.0000	95.00	95.00	
084			09-1281298	03/05/24	506330	MET ONE INSTRUMENTS INC			QUOTE 50231	10.0000	74.10	741.00	
084			09-1281298	03/05/24	506330	MET ONE INSTRUMENTS INC			QUOTE 50231	10.0000	74.10	741.00	
084			09-1281298	03/05/24	506330	MET ONE INSTRUMENTS INC			QUOTE 50231	1.0000	22.50	22.50	
084			09-1281298	03/05/24	506330	MET ONE INSTRUMENTS INC			QUOTE 50231	1.0000	22.50	22.50	
									Purchase Order Total			1,717.00	
084			09-1284028	03/19/24	1894851	TISCH ENVIRONMENTAL INC			SALES ORDER #21069237	2.0000	267.00	534.00	
084			09-1284028	03/19/24	1894851	TISCH ENVIRONMENTAL INC			SALES ORDER #21069237	1.0000	21.80	21.80	
									Purchase Order Total			555.80	
084			09-1285057	03/25/24	506330	MET ONE INSTRUMENTS INC			QUOTE 50452	1.0000	274.55	274.55	
084			09-1285057	03/25/24	506330	MET ONE INSTRUMENTS INC			QUOTE 50452	1.0000	748.60	748.60	
084			09-1285057	03/25/24	506330	MET ONE INSTRUMENTS INC			QUOTE 50452	1.0000	25.00	25.00	
									Purchase Order Total			1,048.15	
084			09-1285657	03/27/24	2731123	UW-MADISON ACCOUNTING SERVICES	924	41	ONLINE ANYTIME COURSE	3.0000	495.00	1,485.00	
084			09-1285657	03/27/24	2731123	UW-MADISON ACCOUNTING SERVICES	924	16	ONLINE JUN. 25-27, 2024	2.0000	1,445.00	2,890.00	
084			09-1285657	03/27/24	2731123	UW-MADISON ACCOUNTING SERVICES	924	16	ONLINE MAY 7-9, 2024	2.0000	1,445.00	2,890.00	
084			09-1285657	03/27/24	2731123	UW-MADISON ACCOUNTING SERVICES	924	16	ONLINE NOV. 5-7, 2024	3.0000	1,195.00	3,585.00	
084			09-1285657	03/27/24	2731123	UW-MADISON	924	16	ONLINE NOV. 5-7,	1.0000	1,195.00	1,195.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1285657			ACCOUNTING SERVICES			2024				
084										Purchase Order Total		12,045.00	
084	OC-15000	06/14/18	OG-1283567	03/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.2300	1.00	195.23	
084	OC-15000		OG-1283567							Purchase Order Total		195.23	
084	OC-15765	10/25/22	OG-1272941	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	1.0000	251.27	251.27	
084	OC-15765	10/25/22	OG-1272941	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	1.0000	251.27	251.27	
084	OC-15765	10/25/22	OG-1272941	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	4.0000	251.27	1,005.08	
084	OC-15765	10/25/22	OG-1272941	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD	4.0000	1,011.40	4,045.60	
084	OC-15765	10/25/22	OG-1272941	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	4045.6000	1.00	4,045.60	
084	OC-15765	10/25/22	OG-1272941	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD	1.0000	1,011.40	1,011.40	
084	OC-15765	10/25/22	OG-1272941	01/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE DREAMWEAVER	1.0000	426.96	426.96	
084	OC-15765		OG-1272941							Purchase Order Total		11,037.18	
084	OC-15765	10/25/22	OG-1279741	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER PDF 5	1.0000	151.80	151.80	
084		10/25/22	OG-1279741	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER PDF 5	1.0000	151.80	151.80	
084		10/25/22	OG-1279741	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER PDF 5	2.0000	151.80	303.60	
084		10/25/22	OG-1279741	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER PDF 5	1.0000	30.36	30.36	
084		10/25/22	OG-1279741	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER PDF 5	1.0000	30.36	30.36	
084		10/25/22	OG-1279741	02/27/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER PDF 5	2.0000	30.36	60.72	
084			OG-1279741							Purchase Order Total		728.64	
084	OC-15765	10/25/22	OG-1280553	03/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER PDF 5	1.0000	151.80	151.80	
084		10/25/22	OG-1280553	03/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TUNGSTEN AUTOMATION	1.0000	30.37	30.37	
084			OG-1280553							Purchase Order Total		182.17	
084	OC-15765	10/25/22	OG-1281812	03/07/24	2574796	SHI INTERNATIONAL	208	00	44832024	1.0000	151.80	151.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		10/25/22	06-1281812	03/07/24	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	47915364	1.0000	30.37	30.37	
084			06-1281812			CORP - PURCH							
084	O4-73679	03/04/22	09-1268699	01/02/24	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	205.9000	1.00	205.90	
084	O4-73679		09-1268699										
084	O4-73679	03/04/22	09-1277520	02/13/24	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	490.3200	1.00	490.32	
084	O4-73679	03/04/22	09-1277520	02/13/24	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	735.4800	1.00	735.48	
084	O4-73679		09-1277520										
084	O4-89791	02/26/20	09-1268698	01/02/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	360.0000	1.00	360.00	
084	O4-89791	02/26/20	09-1268698	01/02/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	360.0000	1.00	360.00	
084	O4-89791		09-1268698										
084	O4-89791	02/26/20	09-1271387	01/16/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	520.0000	1.00	520.00	
084	O4-89791	02/26/20	09-1271387	01/16/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	520.0000	1.00	520.00	
084	O4-89791		09-1271387										
084	O4-89791	02/26/20	09-1280498	03/01/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	720.0000	1.00	720.00	
084	O4-89791	02/26/20	09-1280498	03/01/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	720.0000	1.00	720.00	
084	O4-89791		09-1280498										
084	O4-89791	02/26/20	09-1285950	03/28/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1800.0000	1.00	1,800.00	
084	O4-89791	02/26/20	09-1285950	03/28/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1800.0000	1.00	1,800.00	
084	O4-89791		09-1285950										
084	O4-92579	10/13/20	09-1268693	01/02/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	16873.8600	1.00	16,873.86	
084	O4-92579		09-1268693										
084	O4-92579	10/13/20	09-1268694	01/02/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	15169.2300	1.00	15,169.23	
084	O4-92579		09-1268694										
084	O4-92579	10/13/20	09-1268695	01/02/24	519684	E A ENGINEERING			ENVIRONMENTAL	769.6600	1.00	769.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCE & TECH			ENGINEERING SERV				
084	O4-92579		O9-1268695							Purchase Order Total		769.66	
084	O4-92579	10/13/20	O9-1269367	01/04/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	495.5700	1.00	495.57	
										Purchase Order Total		495.57	
084	O4-92579	10/13/20	O9-1269369	01/04/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	13834.6500	1.00	13,834.65	
										Purchase Order Total		13,834.65	
084	O4-92579	10/13/20	O9-1269372	01/04/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3087.7800	1.00	3,087.78	
										Purchase Order Total		3,087.78	
084	O4-92579	10/13/20	O9-1269768	01/05/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	223.4000	1.00	223.40	
										Purchase Order Total		223.40	
084	O4-92579	10/13/20	O9-1269770	01/05/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6201.6200	1.00	6,201.62	
										Purchase Order Total		6,201.62	
084	O4-92579	10/13/20	O9-1269773	01/05/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1273.0800	1.00	1,273.08	
										Purchase Order Total		1,273.08	
084	O4-92579	10/13/20	O9-1269774	01/05/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1274.4700	1.00	1,274.47	
										Purchase Order Total		1,274.47	
084	O4-92579	10/13/20	O9-1269778	01/05/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3505.2000	1.00	3,505.20	
										Purchase Order Total		3,505.20	
084	O4-92579	01/08/24	O9-1270087	01/08/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	12419.0100	1.00	12,419.01	
										Purchase Order Total		12,419.01	
084	O4-92579	01/09/24	O9-1270244	01/09/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	5951.9700	1.00	5,951.97	
										Purchase Order Total		5,951.97	
084	O4-92579	01/18/24	O9-1272055	01/18/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	15915.9200	1.00	15,915.92	
										Purchase Order Total		15,915.92	
084	O4-92579	01/18/24	O9-1272057	01/18/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	16062.5100	1.00	16,062.51	
										Purchase Order Total		16,062.51	
084	O4-92579	01/19/24	O9-1272362	01/19/24	519684	E A ENGINEERING			ENVIRONMENTAL	13734.0500	1.00	13,734.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCE & TECH			ENGINEERING SERV				
084	O4-92579		O9-1272362							Purchase Order Total		13,734.05	
084	O4-92582	10/13/20	O9-1269378	01/04/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	12515.7000	1.00	12,515.70	
									ENGINEERING SERV				
084	O4-92582		O9-1269378							Purchase Order Total		12,515.70	
084	O4-92582	10/13/20	O9-1270245	01/09/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	5295.9500	1.00	5,295.95	
									ENGINEERING SERV				
084	O4-92582		O9-1270245							Purchase Order Total		5,295.95	
084	O4-92582	10/13/20	O9-1270249	01/09/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	5659.8400	1.00	5,659.84	
									ENGINEERING SERV				
084	O4-92582		O9-1270249							Purchase Order Total		5,659.84	
084	O4-92582	10/13/20	O9-1270643	01/11/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	22768.0600	1.00	22,768.06	
									ENGINEERING SERV				
084	O4-92582		O9-1270643							Purchase Order Total		22,768.06	
084	O4-92582	10/13/20	O9-1272261	01/18/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	1290.9800	1.00	1,290.98	
									ENGINEERING SERV				
084	O4-92582		O9-1272261							Purchase Order Total		1,290.98	
084	O4-92582	10/13/20	O9-1279253	02/23/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	2625.3600	1.00	2,625.36	
									ENGINEERING SERV				
084	O4-92582		O9-1279253							Purchase Order Total		2,625.36	
084	O4-92582	10/13/20	O9-1279254	02/23/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	572.5400	1.00	572.54	
									ENGINEERING SERV				
084	O4-92582		O9-1279254							Purchase Order Total		572.54	
084	O4-92582	10/13/20	O9-1279743	02/27/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	949.2700	1.00	949.27	
									ENGINEERING SERV				
084	O4-92582		O9-1279743							Purchase Order Total		949.27	
084	O4-92582	10/13/20	O9-1280499	03/01/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	5429.2300	1.00	5,429.23	
									ENGINEERING SERV				
084	O4-92582		O9-1280499							Purchase Order Total		5,429.23	
084	O4-92582	10/13/20	O9-1280505	03/01/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	5465.6000	1.00	5,465.60	
									ENGINEERING SERV				
084	O4-92582		O9-1280505							Purchase Order Total		5,465.60	
084	O4-92582	10/13/20	O9-1283781	03/18/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	1133.7200	1.00	1,133.72	
									ENGINEERING SERV				
084	O4-92582		O9-1283781							Purchase Order Total		1,133.72	
084	O4-92582	10/13/20	O9-1283783	03/18/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	2991.9800	1.00	2,991.98	
									ENGINEERING SERV				
084	O4-92582		O9-1283783							Purchase Order Total		2,991.98	
084	O4-92582	10/13/20	O9-1283786	03/18/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	12983.4100	1.00	12,983.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ENGINEERING SERV				
084	O4-92582		O9-1283786						Purchase Order Total			12,983.41	
084	O4-92582	10/13/20	O9-1283794	03/18/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL	827.1200	1.00	827.12	
									ENGINEERING SERV				
084	O4-92582		O9-1283794						Purchase Order Total			827.12	
084	O4-92583	10/13/20	O9-1273630	01/25/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	6746.8900	1.00	6,746.89	
									ENGINEERING SERV				
084	O4-92583		O9-1273630						Purchase Order Total			6,746.89	
084	O4-92583	10/13/20	O9-1275264	02/02/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	4259.1200	1.00	4,259.12	
									ENGINEERING SERV				
084	O4-92583		O9-1275264						Purchase Order Total			4,259.12	
084	O4-92583	10/13/20	O9-1278369	02/20/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	4630.8800	1.00	4,630.88	
									ENGINEERING SERV				
084	O4-92583		O9-1278369						Purchase Order Total			4,630.88	
084	O4-92583	10/13/20	O9-1278371	02/20/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	1431.1100	1.00	1,431.11	
									ENGINEERING SERV				
084	O4-92583		O9-1278371						Purchase Order Total			1,431.11	
084	O4-92583	10/13/20	O9-1278376	02/20/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	5428.7600	1.00	5,428.76	
									ENGINEERING SERV				
084	O4-92583		O9-1278376						Purchase Order Total			5,428.76	
084	O4-92583	10/13/20	O9-1278377	02/20/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	8927.9600	1.00	8,927.96	
									ENGINEERING SERV				
084	O4-92583		O9-1278377						Purchase Order Total			8,927.96	
084	O4-92583	10/13/20	O9-1279099	02/22/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	2075.9500	1.00	2,075.95	
									ENGINEERING SERV				
084	O4-92583		O9-1279099						Purchase Order Total			2,075.95	
084	O4-92583	10/13/20	O9-1279103	02/22/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	1181.2800	1.00	1,181.28	
									ENGINEERING SERV				
084	O4-92583		O9-1279103						Purchase Order Total			1,181.28	
084	O4-92583	10/13/20	O9-1283797	03/18/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	1730.4000	1.00	1,730.40	
									ENGINEERING SERV				
084	O4-92583		O9-1283797						Purchase Order Total			1,730.40	
084	O4-92583	10/13/20	O9-1284833	03/22/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	1107.3000	1.00	1,107.30	
									ENGINEERING SERV				
084	O4-92583		O9-1284833						Purchase Order Total			1,107.30	
084	O4-92583	10/13/20	O9-1284834	03/22/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL	5030.5300	1.00	5,030.53	
									ENGINEERING SERV				
084	O4-92583		O9-1284834						Purchase Order Total			5,030.53	
084	O4-93579	01/20/21	O9-1268697	01/02/24	2648341	TRIHIDRO CORPORATION	926	30	ENVIR ENG SERVICES	7137.3300	1.00	7,137.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-93579		O9-1268697							Purchase Order Total		7,137.33	
084	O4-93579	01/20/21	O9-1269766	01/05/24	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1015.5600	1.00	1,015.56	
084	O4-93579		O9-1269766							Purchase Order Total		1,015.56	
084	O4-93579	01/20/21	O9-1279095	02/22/24	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	10811.8300	1.00	10,811.83	
084	O4-93579		O9-1279095							Purchase Order Total		10,811.83	
084	O4-93579	01/20/21	O9-1284831	03/22/24	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	13940.4600	1.00	13,940.46	
084	O4-93579		O9-1284831							Purchase Order Total		13,940.46	
084	O4-96518	08/19/21	O9-1281849	03/07/24	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	5421.1700	1.00	5,421.17	
084	O4-96518		O9-1281849							Purchase Order Total		5,421.17	
084	O4-97353	10/20/21	O9-1272749	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4883.3700	1.00	4,883.37	
084	O4-97353		O9-1272749							Purchase Order Total		4,883.37	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	396.2000	1.00	396.20	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	515.9100	1.00	515.91	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5304.8800	1.00	5,304.88	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	262.5000	1.00	262.50	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2854.0400	1.00	2,854.04	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8893.0200	1.00	8,893.02	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	586.0400	1.00	586.04	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1923.9400	1.00	1,923.94	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1460.3300	1.00	1,460.33	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1438.7800	1.00	1,438.78	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1438.7900	1.00	1,438.79	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2071.1300	1.00	2,071.13	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8080.2300	1.00	8,080.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8606.2800	1.00	8,606.28	
084	O4-97353	10/20/21	O9-1272752	01/22/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8572.0100	1.00	8,572.01	
084	O4-97353		O9-1272752							Purchase Order Total		52,404.08	
084	O4-97353	10/20/21	O9-1280823	03/04/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3438.8200	1.00	3,438.82	
084	O4-97353	10/20/21	O9-1280823	03/04/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	994.9700	1.00	994.97	
084	O4-97353	10/20/21	O9-1280823	03/04/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2745.2500	1.00	2,745.25	
084	O4-97353	10/20/21	O9-1280823	03/04/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2436.0700	1.00	2,436.07	
084	O4-97353	10/20/21	O9-1280823	03/04/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	867.8400	1.00	867.84	
084	O4-97353		O9-1280823							Purchase Order Total		10,482.95	
084	O4-97353	10/20/21	O9-1281330	03/05/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4649.8500	1.00	4,649.85	
084	O4-97353	10/20/21	O9-1281330	03/05/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3362.0000	1.00	3,362.00	
084	O4-97353	10/20/21	O9-1281330	03/05/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4566.3800	1.00	4,566.38	
084	O4-97353	10/20/21	O9-1281330	03/05/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4121.4200	1.00	4,121.42	
084	O4-97353	10/20/21	O9-1281330	03/05/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8090.9800	1.00	8,090.98	
084	O4-97353		O9-1281330							Purchase Order Total		24,790.63	
084	O4-97353	10/20/21	O9-1285251	03/25/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2452.8600	1.00	2,452.86	
084	O4-97353	10/20/21	O9-1285251	03/25/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6402.8100	1.00	6,402.81	
084	O4-97353		O9-1285251							Purchase Order Total		8,855.67	
084	O4-97353	10/20/21	O9-1285302	03/25/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3831.2300	1.00	3,831.23	
084	O4-97353		O9-1285302							Purchase Order Total		3,831.23	
084	O4-97354	10/20/21	O9-1272302	01/18/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14138.1100	1.00	14,138.11	
084	O4-97354	10/20/21	O9-1272302	01/18/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2687.3400	1.00	2,687.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1272302							Purchase Order Total		16,825.45	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3693.0100	1.00	3,693.01	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1291.8900	1.00	1,291.89	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9454.3900	1.00	9,454.39	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3189.0700	1.00	3,189.07	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3189.0800	1.00	3,189.08	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5312.4400	1.00	5,312.44	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5884.6000	1.00	5,884.60	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2769.5900	1.00	2,769.59	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3310.6700	1.00	3,310.67	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	16966.3400	1.00	16,966.34	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5733.4100	1.00	5,733.41	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3516.5500	1.00	3,516.55	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8585.7400	1.00	8,585.74	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	670.3900	1.00	670.39	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3367.7600	1.00	3,367.76	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11790.6000	1.00	11,790.60	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11686.6400	1.00	11,686.64	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8279.1700	1.00	8,279.17	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11980.0800	1.00	11,980.08	
084	O4-97354	10/20/21	O9-1272936	01/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	8092.8500	1.00	8,092.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
										Purchase Order Total		128,764.27	
084	O4-97354		O9-1272936										
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3922.0700	1.00	3,922.07	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1346.7000	1.00	1,346.70	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1346.7100	1.00	1,346.71	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	5890.2000	1.00	5,890.20	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	12259.9200	1.00	12,259.92	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	990.9500	1.00	990.95	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2517.1000	1.00	2,517.10	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	10448.8400	1.00	10,448.84	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2585.3100	1.00	2,585.31	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1993.0400	1.00	1,993.04	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	9452.6500	1.00	9,452.65	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3019.9400	1.00	3,019.94	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	746.5500	1.00	746.55	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	5740.8900	1.00	5,740.89	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1890.0700	1.00	1,890.07	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	5187.5000	1.00	5,187.50	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3148.5900	1.00	3,148.59	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1094.4700	1.00	1,094.47	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1279309	02/23/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1400.2100	1.00	1,400.21	
						INC - PAY			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97354	10/20/21	09-1279309	02/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	18655.6500	1.00	18,655.65	
084	04-97354	10/20/21	09-1279309	02/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	13555.9900	1.00	13,555.99	
084	04-97354	10/20/21	09-1279309	02/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4863.5400	1.00	4,863.54	
084	04-97354	10/20/21	09-1279309	02/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5327.3800	1.00	5,327.38	
084	04-97354	10/20/21	09-1279309	02/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1939.9400	1.00	1,939.94	
084	04-97354	10/20/21	09-1279309	02/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5609.2400	1.00	5,609.24	
084	04-97354	10/20/21	09-1279309	02/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2367.8300	1.00	2,367.83	
084	04-97354	10/20/21	09-1279309	02/23/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11135.0600	1.00	11,135.06	
084	04-97354		09-1279309							Purchase Order Total		138,436.34	
084	04-97354	10/20/21	09-1281089	03/04/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6412.2700	1.00	6,412.27	
084	04-97354		09-1281089							Purchase Order Total		6,412.27	
084	04-97354	10/20/21	09-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5888.7600	1.00	5,888.76	
084	04-97354	10/20/21	09-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4558.0100	1.00	4,558.01	
084	04-97354	10/20/21	09-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4084.2400	1.00	4,084.24	
084	04-97354	10/20/21	09-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6581.6400	1.00	6,581.64	
084	04-97354	10/20/21	09-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6965.8000	1.00	6,965.80	
084	04-97354	10/20/21	09-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5419.9900	1.00	5,419.99	
084	04-97354	10/20/21	09-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6869.6700	1.00	6,869.67	
084	04-97354	10/20/21	09-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8084.9700	1.00	8,084.97	
084	04-97354	10/20/21	09-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7053.4900	1.00	7,053.49	
084	04-97354	10/20/21	09-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9675.6000	1.00	9,675.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4742.7800	1.00	4,742.78	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6589.4700	1.00	6,589.47	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10023.9400	1.00	10,023.94	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7764.5400	1.00	7,764.54	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9320.8800	1.00	9,320.88	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7199.0800	1.00	7,199.08	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5104.3900	1.00	5,104.39	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	16652.9900	1.00	16,652.99	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2585.5300	1.00	2,585.53	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3432.2600	1.00	3,432.26	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2231.7500	1.00	2,231.75	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5179.5800	1.00	5,179.58	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4863.1900	1.00	4,863.19	
084	O4-97354	10/20/21	O9-1284847	03/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1181.1200	1.00	1,181.12	
084	O4-97354		O9-1284847							Purchase Order Total		152,053.67	
084	O4-97355	10/20/21	O9-1271256	01/16/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1525.9700	1.00	1,525.97	
084	O4-97355	10/20/21	O9-1271256	01/16/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2740.9400	1.00	2,740.94	
084	O4-97355	10/20/21	O9-1271256	01/16/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1503.1300	1.00	1,503.13	
084	O4-97355	10/20/21	O9-1271256	01/16/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3946.9700	1.00	3,946.97	
084	O4-97355	10/20/21	O9-1271256	01/16/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11092.8500	1.00	11,092.85	
084	O4-97355	10/20/21	O9-1271256	01/16/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	11092.8600	1.00	11,092.86	

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084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1167.1500	1.00	1,167.15	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1167.1600	1.00	1,167.16	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3793.2300	1.00	3,793.23	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2686.5800	1.00	2,686.58	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	563.1200	1.00	563.12	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	640.5700	1.00	640.57	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5304.6300	1.00	5,304.63	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1756.3600	1.00	1,756.36	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	458.7200	1.00	458.72	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	458.7300	1.00	458.73	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	4121.4000	1.00	4,121.40	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	530.9800	1.00	530.98	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	579.9200	1.00	579.92	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5002.5600	1.00	5,002.56	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1354.8700	1.00	1,354.87	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2526.7800	1.00	2,526.78	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3424.4700	1.00	3,424.47	
084	O4-97355	10/20/21	09-1271256	01/16/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	747.4100	1.00	747.41	
084	O4-97355		09-1271256							Purchase Order Total		68,187.36	
084	O4-97355	10/20/21	09-1281034	03/04/24	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1161.4700	1.00	1,161.47	

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084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4821.2800	1.00	4,821.28	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3660.6800	1.00	3,660.68	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	10676.0700	1.00	10,676.07	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	442.4700	1.00	442.47	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	442.4700	1.00	442.47	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4473.8900	1.00	4,473.89	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1929.1200	1.00	1,929.12	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	14621.3100	1.00	14,621.31	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1232.3000	1.00	1,232.30	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	133546.4200	1.00	133,546.42	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3354.9100	1.00	3,354.91	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2055.5900	1.00	2,055.59	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3285.3100	1.00	3,285.31	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5130.3800	1.00	5,130.38	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4720.8700	1.00	4,720.87	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1789.1600	1.00	1,789.16	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2978.4600	1.00	2,978.46	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2978.4700	1.00	2,978.47	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1663.7700	1.00	1,663.77	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1663.7800	1.00	1,663.78	
						INC - PAY			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2265.7300	1.00	2,265.73	
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2447.1100	1.00	2,447.11	
084	04-97355	10/20/21	09-1281034	03/04/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2663.1000	1.00	2,663.10	
084	04-97355		09-1281034							Purchase Order Total		214,004.12	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1348.1200	1.00	1,348.12	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4510.1200	1.00	4,510.12	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4335.5000	1.00	4,335.50	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1148.2900	1.00	1,148.29	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	682.3700	1.00	682.37	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	682.3800	1.00	682.38	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1820.5100	1.00	1,820.51	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1820.5200	1.00	1,820.52	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1010.2200	1.00	1,010.22	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3611.5500	1.00	3,611.55	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1190.2100	1.00	1,190.21	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	851.4700	1.00	851.47	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	623.6800	1.00	623.68	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1512.2900	1.00	1,512.29	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1634.2600	1.00	1,634.26	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1825.9800	1.00	1,825.98	
084	04-97355	10/20/21	09-1284835	03/22/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1797.4700	1.00	1,797.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1284835	03/22/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	7553.4500	1.00	7,553.45	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1284835	03/22/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1303.5400	1.00	1,303.54	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1284835	03/22/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1166.2600	1.00	1,166.26	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1284835	03/22/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	574.5800	1.00	574.58	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1284835	03/22/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3236.4100	1.00	3,236.41	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1284835						Purchase Order Total			44,239.18	
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	901.3600	1.00	901.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	318.2800	1.00	318.28	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3196.5600	1.00	3,196.56	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3196.5600	1.00	3,196.56	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6797.4500	1.00	6,797.45	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	318.2800	1.00	318.28	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	39.4000	1.00	39.40	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	430.8000	1.00	430.80	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3732.2400	1.00	3,732.24	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2550.5800	1.00	2,550.58	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	39.4000	1.00	39.40	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	19.7000	1.00	19.70	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	19.7000	1.00	19.70	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4579.8200	1.00	4,579.82	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4579.8300	1.00	4,579.83	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	942.6400	1.00	942.64	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5143.8000	1.00	5,143.80	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4883.3400	1.00	4,883.34	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	251.6300	1.00	251.63	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4588.7900	1.00	4,588.79	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1558.3200	1.00	1,558.32	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	12910.5100	1.00	12,910.51	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	803.8800	1.00	803.88	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	39.4000	1.00	39.40	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	622.1200	1.00	622.12	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	13290.9300	1.00	13,290.93	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	402.9200	1.00	402.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4932.3600	1.00	4,932.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5201.0000	1.00	5,201.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	39.4000	1.00	39.40	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4563.4000	1.00	4,563.40	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	39.4000	1.00	39.40	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1272358	01/19/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	807.1600	1.00	807.16	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356		09-1272358							Purchase Order Total		91,740.96	
084	04-97356	10/20/21	09-1276524	02/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1093.4400	1.00	1,093.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1088.4600	1.00	1,088.46	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	829.0600	1.00	829.06	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	5449.1500	1.00	5,449.15	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	5869.3100	1.00	5,869.31	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	7864.9000	1.00	7,864.90	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	815.1900	1.00	815.19	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	7218.7100	1.00	7,218.71	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2199.8900	1.00	2,199.89	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2199.9000	1.00	2,199.90	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	37149.8200	1.00	37,149.82	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	6246.1800	1.00	6,246.18	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	3253.2900	1.00	3,253.29	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	791.0000	1.00	791.00	
084	O4-97356	10/20/21	O9-1276524	02/08/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	791.0100	1.00	791.01	
084	O4-97356		O9-1276524							Purchase Order Total		82,859.31	
084	O4-97356	10/20/21	O9-1280881	03/04/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1235.7100	1.00	1,235.71	
084	O4-97356		O9-1280881							Purchase Order Total		1,235.71	
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	8183.3000	1.00	8,183.30	
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2875.3600	1.00	2,875.36	
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	8552.9700	1.00	8,552.97	
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1305.8500	1.00	1,305.85	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6405.9700	1.00	6,405.97	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2342.3000	1.00	2,342.30	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	79169.8900	1.00	79,169.89	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2850.9100	1.00	2,850.91	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2306.1200	1.00	2,306.12	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4213.1600	1.00	4,213.16	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4545.7500	1.00	4,545.75	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1653.7300	1.00	1,653.73	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1653.7400	1.00	1,653.74	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3157.5100	1.00	3,157.51	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5653.0500	1.00	5,653.05	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	9175.7400	1.00	9,175.74	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4672.2500	1.00	4,672.25	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4178.8200	1.00	4,178.82	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1285071	03/25/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4178.8300	1.00	4,178.83	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1285071							Purchase Order Total		157,075.25	
084	O4-97357	10/20/21	O9-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	3301.1400	1.00	3,301.14	
084	O4-97357	10/20/21	O9-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	3326.2200	1.00	3,326.22	
084	O4-97357	10/20/21	O9-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	5264.1100	1.00	5,264.11	
084	O4-97357	10/20/21	O9-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	1150.2300	1.00	1,150.23	

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5049.2800	1.00	5,049.28	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1353.3300	1.00	1,353.33	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1353.3400	1.00	1,353.34	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5201.1000	1.00	5,201.10	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1156.6600	1.00	1,156.66	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3368.8200	1.00	3,368.82	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2822.2400	1.00	2,822.24	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2024.7400	1.00	2,024.74	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2282.3500	1.00	2,282.35	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	656.1600	1.00	656.16	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10269.5400	1.00	10,269.54	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1880.8000	1.00	1,880.80	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2200.8300	1.00	2,200.83	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	959.1100	1.00	959.11	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2809.2700	1.00	2,809.27	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2950.7700	1.00	2,950.77	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2953.2800	1.00	2,953.28	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3570.5700	1.00	3,570.57	
084	04-97357	10/20/21	09-1277647	02/14/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5583.9700	1.00	5,583.97	
084	04-97357		09-1277647							Purchase Order Total		71,487.86	
084	04-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	1866.6000	1.00	1,866.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	1866.6000	1.00	1,866.60	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2093.4400	1.00	2,093.44	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3368.2500	1.00	3,368.25	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1109.3700	1.00	1,109.37	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1109.3600	1.00	1,109.36	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	12891.0100	1.00	12,891.01	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2815.9400	1.00	2,815.94	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3809.2900	1.00	3,809.29	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1729.9000	1.00	1,729.90	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3785.6900	1.00	3,785.69	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1750.2000	1.00	1,750.20	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2928.7600	1.00	2,928.76	
084	O4-97357	10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5531.6900	1.00	5,531.69	
084		10/20/21	09-1281336	03/05/24	544221	RDG GEOSCIENCE & ENGINEERING I			OTHER CONTRACTUAL SERVICES	.0200	1.00	.02	
084			09-1281336						Purchase Order Total			46,656.12	
084	O4-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7131.5900	1.00	7,131.59	
084	O4-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1694.1600	1.00	1,694.16	
084	O4-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4994.9500	1.00	4,994.95	
084	O4-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2133.9300	1.00	2,133.93	
084	O4-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2133.9400	1.00	2,133.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	908.4700	1.00	908.47	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10040.4600	1.00	10,040.46	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2365.7000	1.00	2,365.70	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2747.4700	1.00	2,747.47	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3467.9900	1.00	3,467.99	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	991.5400	1.00	991.54	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	9578.9800	1.00	9,578.98	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2532.1100	1.00	2,532.11	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7137.7900	1.00	7,137.79	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8350.6000	1.00	8,350.60	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3418.1700	1.00	3,418.17	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1696.7800	1.00	1,696.78	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3352.0400	1.00	3,352.04	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1945.8900	1.00	1,945.89	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3182.9300	1.00	3,182.93	
084	04-97357	10/20/21	09-1286207	03/29/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1422.8700	1.00	1,422.87	
084	04-97357		09-1286207							Purchase Order Total		81,228.36	
084	04-98483	02/04/22	09-1279114	02/22/24	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	2122.0000	1.00	2,122.00	
084		02/04/22	09-1279114	02/22/24	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	SHIPPING EXPENSE	25.0000	1.00	25.00	
084			09-1279114							Purchase Order Total		2,147.00	
084	04-98483	02/04/22	09-1284592	03/20/24	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	212.0000	1.00	212.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-98483		O9-1284592							Purchase Order Total		212.00	
084	O4-100021	06/15/22	O9-1280576	03/01/24	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 2 23-24 INDIVIDUAL BOARD	1.0000	361.00	361.00	
084	O4-100021		O9-1280576							Purchase Order Total		361.00	
084	O4-100021	06/15/22	O9-1280592	03/01/24	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 2 23-24 INDIVIDUAL BOARD	1.0000	3,245.00	3,245.00	
084	O4-100021		O9-1280592							Purchase Order Total		3,245.00	
084	O4-100021	06/15/22	O9-1280596	03/01/24	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 2 23-24 INDIVIDUAL BOARD	1.0000	3,245.00	3,245.00	
084	O4-100021		O9-1280596							Purchase Order Total		3,245.00	
084	O4-100021	06/15/22	O9-1280917	03/04/24	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 2 23-24 INDIVIDUAL BOARD	1.0000	361.00	361.00	
084	O4-100021		O9-1280917							Purchase Order Total		361.00	
084	O4-101912	10/20/22	O9-1270795	01/11/24	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	6.0000	225.00	1,350.00	
084	O4-101912	10/20/22	O9-1270795	01/11/24	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	11.0000	275.00	3,025.00	
084	O4-101912	10/20/22	O9-1270795	01/11/24	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	10.0000	39.00	390.00	
084	O4-101912	10/20/22	O9-1270795	01/11/24	1310535	PACE ANALYTICAL SERVICES LLC	926	93	ADJ QTY LITHIUM	1.0000	39.00	39.00	
084	O4-101912		O9-1270795							Purchase Order Total		4,804.00	
084	O4-103080	01/24/23	O9-1275258	02/02/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	1946.0000	.61	1,187.06	
084	O4-103080	01/24/23	O9-1275258	02/02/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	7.0000	156.50	1,095.50	
084	O4-103080		O9-1275258							Purchase Order Total		2,282.56	
084	O4-103080	01/24/23	O9-1275269	02/02/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	1946.0000	.61	1,187.06	
084	O4-103080	01/24/23	O9-1275269	02/02/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	7.0000	156.50	1,095.50	
084	O4-103080		O9-1275269							Purchase Order Total		2,282.56	
084	O4-103080	01/24/23	O9-1275601	02/05/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	1902.0000	.61	1,160.22	
084	O4-103080	01/24/23	O9-1275601	02/05/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	8.0000	156.50	1,252.00	
084	O4-103080		O9-1275601							Purchase Order Total		2,412.22	
084	O4-103080	01/24/23	O9-1276481	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	779.0000	78.00	60,762.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-103080	01/24/23	09-1276481	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	637.0000	.61	388.57	
084	O4-103080	01/24/23	09-1276481	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	218.8000	11.00	2,406.80	
084	O4-103080	01/24/23	09-1276481	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	3.0000	156.50	469.50	
084	O4-103080		09-1276481						Purchase Order Total			64,026.87	
084	O4-103080	01/24/23	09-1276486	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	67.0000	78.00	5,226.00	
084	O4-103080	01/24/23	09-1276486	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	1214.0000	.61	740.54	
084	O4-103080	01/24/23	09-1276486	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	15.0900	11.00	165.99	
084	O4-103080	01/24/23	09-1276486	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	4.0000	156.50	626.00	
084		01/24/23	09-1276486	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC			OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	
084			09-1276486						Purchase Order Total			6,758.54	
084	O4-103080	01/24/23	09-1276491	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	131.0000	78.00	10,218.00	
084	O4-103080	01/24/23	09-1276491	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	1841.0000	.61	1,123.01	
084	O4-103080	01/24/23	09-1276491	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	15.0900	11.00	165.99	
084	O4-103080	01/24/23	09-1276491	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	12.0000	156.50	1,878.00	
084		01/24/23	09-1276491	02/08/24	535817	MIDWEST ASSISTANCE PROGRAM INC			OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	
084			09-1276491						Purchase Order Total			13,385.01	
084	O4-103209	02/07/23	09-1275259	02/02/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	149.0000	.62	92.38	
084	O4-103209	02/07/23	09-1275259	02/02/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	1.0000	7.00	7.00	
084	O4-103209		09-1275259						Purchase Order Total			99.38	
084	O4-103209	02/07/23	09-1275260	02/02/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	180.0000	.62	111.60	
084	O4-103209		09-1275260						Purchase Order Total			111.60	
084	O4-103209	02/07/23	09-1275263	02/02/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	815.0000	.62	505.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-103209	02/07/23	O9-1275263	02/02/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	1.0000	7.00	7.00	
084	O4-103209	02/07/23	O9-1275263	02/02/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	2.0000	74.00	148.00	
084	O4-103209		O9-1275263							Purchase Order Total		660.30	
084	O4-103209	02/07/23	O9-1278368	02/20/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	29.0000	72.00	2,088.00	
084	O4-103209	02/07/23	O9-1278368	02/20/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	1.0000	7.00	7.00	
084	O4-103209	02/07/23	O9-1278368	02/20/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	20.0000	72.00	1,440.00	
084	O4-103209	02/07/23	O9-1278368	02/20/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	227.0000	72.00	16,344.00	
084	O4-103209	02/07/23	O9-1278368	02/20/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	346.0000	.62	214.52	
084	O4-103209	02/07/23	O9-1278368	02/20/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	3.0000	74.00	222.00	
084	O4-103209		O9-1278368							Purchase Order Total		20,315.52	
084	O4-107070	01/05/24	O9-1272061	01/18/24	2893769	JUSTFOIA INC	958		JUSTFOIA ENTERPRISE TIER 2	3150.0000	1.00	3,150.00	
084	O4-107070		O9-1272061							Purchase Order Total		3,150.00	
084	O4-107899	03/21/24	O9-1285666	03/27/24	524755	GROUNDWATER PROTECTION COUNCIL	915	26	INTERPRET WELL WATER	1.0000	6,921.25	6,921.25	
084	O4-107899		O9-1285666							Purchase Order Total		6,921.25	
084	Y3-71076	01/24/23	Y5-77486	01/12/24	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADMIN	1921.0600	1.00	1,921.06	
084	Y3-71076	01/24/23	Y5-77486	01/12/24	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	30485.2800	1.00	30,485.28	
084	Y3-71076		Y5-77486							Purchase Order Total		32,406.34	
084	Y3-71076	01/24/23	Y5-77961	02/01/24	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADMIN	2255.7700	1.00	2,255.77	
084	Y3-71076	01/24/23	Y5-77961	02/01/24	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	47273.6200	1.00	47,273.62	
084	Y3-71076	01/24/23	Y5-77961	02/01/24	511986	BLUE VALLEY COMMUNITY ACTION I			RELOAD 74826 Y5	6931.3400	1.00	6,931.34	
084	Y3-71076		Y5-77961							Purchase Order Total		56,460.73	
084	Y3-71076	01/24/23	Y5-78408	02/26/24	511986	BLUE VALLEY			RELOAD 74826 Y5	3753.4000	1.00	3,753.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY ACTION I							
084	Y3-71076		Y5-78408							Purchase Order Total		3,753.40	
084	Y3-71160	01/26/23	Y5-77489	01/12/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	2625.4700	1.00	2,625.47	
084	Y3-71160	01/26/23	Y5-77489	01/12/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	41810.4700	1.00	41,810.47	
084	Y3-71160		Y5-77489							Purchase Order Total		44,435.94	
084	Y3-71160	01/26/23	Y5-77861	01/30/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	1947.6900	1.00	1,947.69	
084	Y3-71160	01/26/23	Y5-77861	01/30/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	39502.2600	1.00	39,502.26	
084	Y3-71160		Y5-77861							Purchase Order Total		41,449.95	
084	Y3-71160	01/26/23	Y5-78411	02/26/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	2313.7600	1.00	2,313.76	
084	Y3-71160	01/26/23	Y5-78411	02/26/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	54316.2300	1.00	54,316.23	
084	Y3-71160		Y5-78411							Purchase Order Total		56,629.99	
084	Y3-71160	01/26/23	Y5-78897	03/28/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	1795.5600	1.00	1,795.56	
084	Y3-71160	01/26/23	Y5-78897	03/28/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	38537.1000	1.00	38,537.10	
084	Y3-71160		Y5-78897							Purchase Order Total		40,332.66	
084	Y3-71163	01/26/23	Y5-77493	01/12/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	6628.6700	1.00	6,628.67	
084	Y3-71163	01/26/23	Y5-77493	01/12/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	65280.6400	1.00	65,280.64	
084	Y3-71163		Y5-77493							Purchase Order Total		71,909.31	
084	Y3-71163	01/26/23	Y5-77863	01/30/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	5574.9500	1.00	5,574.95	
084	Y3-71163	01/26/23	Y5-77863	01/30/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	35248.7800	1.00	35,248.78	
084	Y3-71163		Y5-77863							Purchase Order Total		40,823.73	
084	Y3-71163	01/26/23	Y5-78416	02/26/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	3043.2200	1.00	3,043.22	
084	Y3-71163	01/26/23	Y5-78416	02/26/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	17654.0000	1.00	17,654.00	
084	Y3-71163		Y5-78416							Purchase Order Total		20,697.22	
084	Y3-71163	01/26/23	Y5-78900	03/28/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	2306.8500	1.00	2,306.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-71163	01/26/23	Y5-78900	03/28/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	16050.3000	1.00	16,050.30	
084	Y3-71163		Y5-78900							Purchase Order Total		18,357.15	
084	Y3-71164	01/26/23	Y5-77497	01/12/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	2109.9900	1.00	2,109.99	
084	Y3-71164	01/26/23	Y5-77497	01/12/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	33735.5100	1.00	33,735.51	
084	Y3-71164		Y5-77497							Purchase Order Total		35,845.50	
084	Y3-71164	01/26/23	Y5-77867	01/30/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	1553.0800	1.00	1,553.08	
084	Y3-71164	01/26/23	Y5-77867	01/30/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	12583.7800	1.00	12,583.78	
084	Y3-71164		Y5-77867							Purchase Order Total		14,136.86	
084	Y3-71164	01/26/23	Y5-78419	02/26/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	3999.0400	1.00	3,999.04	
084	Y3-71164	01/26/23	Y5-78419	02/26/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	38064.0100	1.00	38,064.01	
084	Y3-71164		Y5-78419							Purchase Order Total		42,063.05	
084	Y3-71164	01/26/23	Y5-78903	03/28/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	3131.8800	1.00	3,131.88	
084	Y3-71164	01/26/23	Y5-78903	03/28/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	44784.0900	1.00	44,784.09	
084	Y3-71164		Y5-78903							Purchase Order Total		47,915.97	
084	Y3-71809	03/01/23	Y5-77851	01/30/24	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	90961.6600	1.00	90,961.66	
084	Y3-71809		Y5-77851							Purchase Order Total		90,961.66	
084	Y3-71810	03/01/23	Y5-77858	01/30/24	573784	CENTRAL NEBRASKA COMMUNITY ACT			BIL-DOE AID	13046.0000	1.00	13,046.00	
084	Y3-71810		Y5-77858							Purchase Order Total		13,046.00	
084	Y3-71811	03/01/23	Y5-78412	02/26/24	523912	NORTHEAST NEBRASKA COMMUNITY A			BIL-DOE AID	2716.6700	1.00	2,716.67	
084	Y3-71811		Y5-78412							Purchase Order Total		2,716.67	
084	Y3-71813	03/01/23	Y5-77494	01/12/24	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	3987.9700	1.00	3,987.97	
084	Y3-71813		Y5-77494							Purchase Order Total		3,987.97	
084	Y3-71813	03/01/23	Y5-77864	01/30/24	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	79453.3000	1.00	79,453.30	
084	Y3-71813		Y5-77864							Purchase Order Total		79,453.30	
084	Y3-71813	03/01/23	Y5-78417	02/26/24	535548	COMMUNITY ACTION			BIL-DOE AID	1185.2000	1.00	1,185.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
084	Y3-71813		Y5-78417							Purchase Order Total		1,185.20		
084	Y3-71813	03/01/23	Y5-78901	03/28/24	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	4100.0000	1.00	4,100.00		
						PARTNERSHIP O								
084	Y3-71813		Y5-78901							Purchase Order Total		4,100.00		
084	Y3-71814	03/01/23	Y5-77868	01/30/24	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	26878.1800	1.00	26,878.18		
						PARTNERSHIP O								
084	Y3-71814		Y5-77868							Purchase Order Total		26,878.18		
084	Y3-71815	03/01/23	Y5-77499	01/12/24	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	6498.9700	1.00	6,498.97		
						PARTNERSHIP O								
084	Y3-71815		Y5-77499							Purchase Order Total		6,498.97		
084	Y3-71815	03/01/23	Y5-77871	01/30/24	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	6005.0000	1.00	6,005.00		
						PARTNERSHIP O								
084	Y3-71815		Y5-77871							Purchase Order Total		6,005.00		
084	Y3-71815	03/01/23	Y5-78423	02/26/24	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	16479.7300	1.00	16,479.73		
						PARTNERSHIP O								
084	Y3-71815		Y5-78423							Purchase Order Total		16,479.73		
084	Y3-71815	03/01/23	Y5-78906	03/28/24	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	12833.1800	1.00	12,833.18		
						PARTNERSHIP O								
084	Y3-71815		Y5-78906							Purchase Order Total		12,833.18		
084	Y3-75236	08/28/23	Y5-77484	01/12/24	511986	BLUE VALLEY COMMUNITY ACTION I			DOE AID AGREEMENT	16237.6900	1.00	16,237.69		
						PARTNERSHIP O								
084	Y3-75236		Y5-77484							Purchase Order Total		16,237.69		
084	Y3-75236	08/28/23	Y5-77852	01/30/24	511986	BLUE VALLEY COMMUNITY ACTION I			DOE AID AGREEMENT	45821.0200	1.00	45,821.02		
						PARTNERSHIP O								
084	Y3-75236		Y5-77852							Purchase Order Total		45,821.02		
084	Y3-75236	08/28/23	Y5-78407	02/26/24	511986	BLUE VALLEY COMMUNITY ACTION I			DOE AID AGREEMENT	38234.0100	1.00	38,234.01		
						PARTNERSHIP O								
084	Y3-75236		Y5-78407							Purchase Order Total		38,234.01		
084	Y3-75236	08/28/23	Y5-78894	03/28/24	511986	BLUE VALLEY COMMUNITY ACTION I			DOE AID AGREEMENT	49475.3000	1.00	49,475.30		
						PARTNERSHIP O								
084	Y3-75236		Y5-78894							Purchase Order Total		49,475.30		
084	Y3-75237	08/28/23	Y5-77487	01/12/24	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE AID AGREEMENT	22802.5200	1.00	22,802.52		
						PARTNERSHIP O								
084	Y3-75237		Y5-77487							Purchase Order Total		22,802.52		
084	Y3-75237	08/28/23	Y5-77859	01/30/24	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE AID AGREEMENT	26173.3000	1.00	26,173.30		
						PARTNERSHIP O								
084	Y3-75237		Y5-77859							Purchase Order Total		26,173.30		
084	Y3-75237	08/28/23	Y5-78409	02/26/24	573784	CENTRAL NEBRASKA			DOE AID AGREEMENT	26532.3900	1.00	26,532.39		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACT								
						Purchase Order Total								26,532.39
084	Y3-75237		Y5-78409											
084	Y3-75237	08/28/23	Y5-78896	03/28/24	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE AID AGREEMENT	26511.3000	1.00	26,511.30		
						Purchase Order Total								26,511.30
084	Y3-75237		Y5-78896											
084	Y3-75238	08/28/23	Y5-78413	02/26/24	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE AID AGREEMENTS	67777.4700	1.00	67,777.47		
						Purchase Order Total								67,777.47
084	Y3-75238		Y5-78413											
084	Y3-75239	08/28/23	Y5-77490	01/12/24	532715	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENT	76986.5000	1.00	76,986.50		
						Purchase Order Total								76,986.50
084	Y3-75239		Y5-77490											
084	Y3-75239	08/28/23	Y5-77862	01/30/24	532715	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENT	28944.6300	1.00	28,944.63		
						Purchase Order Total								28,944.63
084	Y3-75239		Y5-77862											
084	Y3-75239	08/28/23	Y5-78415	02/26/24	532715	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENT	57157.6000	1.00	57,157.60		
						Purchase Order Total								57,157.60
084	Y3-75239		Y5-78415											
084	Y3-75239	08/28/23	Y5-78898	03/28/24	532715	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENT	33284.3300	1.00	33,284.33		
						Purchase Order Total								33,284.33
084	Y3-75239		Y5-78898											
084	Y3-75240	08/28/23	Y5-77495	01/12/24	535548	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENTS	41966.6600	1.00	41,966.66		
						Purchase Order Total								41,966.66
084	Y3-75240		Y5-77495											
084	Y3-75240	08/28/23	Y5-77865	01/30/24	535548	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENTS	44164.0900	1.00	44,164.09		
						Purchase Order Total								44,164.09
084	Y3-75240		Y5-77865											
084	Y3-75240	08/28/23	Y5-78418	02/26/24	535548	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENTS	17517.2800	1.00	17,517.28		
						Purchase Order Total								17,517.28
084	Y3-75240		Y5-78418											
084	Y3-75240	08/28/23	Y5-78902	03/28/24	535548	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENTS	29428.4800	1.00	29,428.48		
						Purchase Order Total								29,428.48
084	Y3-75240		Y5-78902											
084	Y3-75241	08/28/23	Y5-77505	01/12/24	539573	NORTHWEST COMMUNITY ACTION PAR			DOE AID AGREEMENTS	32338.9800	1.00	32,338.98		
						Purchase Order Total								32,338.98
084	Y3-75241		Y5-77505											
084	Y3-75241	08/28/23	Y5-77869	01/30/24	539573	NORTHWEST COMMUNITY ACTION PAR			DOE AID AGREEMENTS	8643.2900	1.00	8,643.29		
						Purchase Order Total								8,643.29
084	Y3-75241		Y5-77869											
084	Y3-75241	08/28/23	Y5-78420	02/26/24	539573	NORTHWEST COMMUNITY			DOE AID AGREEMENTS	30815.7700	1.00	30,815.77		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ACTION PAR								
084	Y3-75241		Y5-78420							Purchase Order Total		30,815.77		
084	Y3-75241	08/28/23	Y5-78904	03/28/24	539573	NORTHWEST COMMUNITY			DOE AID AGREEMENTS	36888.3200	1.00	36,888.32		
						ACTION PAR								
084	Y3-75241		Y5-78904							Purchase Order Total		36,888.32		
084	Y3-75242	08/28/23	Y5-77506	01/12/24	548501	SOUTHEAST NE COMM			DOE AID AGREEMENTS	9003.0300	1.00	9,003.03		
						ACTION - AGE								
084	Y3-75242		Y5-77506							Purchase Order Total		9,003.03		
084	Y3-75242	08/28/23	Y5-77872	01/30/24	548501	SOUTHEAST NE COMM			DOE AID AGREEMENTS	9894.6000	1.00	9,894.60		
						ACTION - AGE								
084	Y3-75242		Y5-77872							Purchase Order Total		9,894.60		
084	Y3-75242	08/28/23	Y5-78424	02/26/24	548501	SOUTHEAST NE COMM			DOE AID AGREEMENTS	11107.5400	1.00	11,107.54		
						ACTION - AGE								
084	Y3-75242		Y5-78424							Purchase Order Total		11,107.54		
084	Y3-75242	08/28/23	Y5-78907	03/28/24	548501	SOUTHEAST NE COMM			DOE AID AGREEMENTS	37042.7800	1.00	37,042.78		
						ACTION - AGE								
084	Y3-75242		Y5-78907							Purchase Order Total		37,042.78		
084	Y3-75322	09/01/23	Y5-78414	02/26/24	523912	NORTHEAST NEBRASKA			LIHEAP WX	6425.9000	1.00	6,425.90		
						COMMUNITY A								
084	Y3-75322	09/01/23	Y5-78414	02/26/24	523912	NORTHEAST NEBRASKA			LIHEAP WX	71595.0500	1.00	71,595.05		
						COMMUNITY A								
084	Y3-75322		Y5-78414							Purchase Order Total		78,020.95		
084	Y3-75323	09/01/23	Y5-77498	01/12/24	539573	NORTHWEST COMMUNITY			WX LIHEAP	6148.5200	1.00	6,148.52		
						ACTION PAR								
084	Y3-75323	09/01/23	Y5-77498	01/12/24	539573	NORTHWEST COMMUNITY			WX LIHEAP	55177.8900	1.00	55,177.89		
						ACTION PAR								
084	Y3-75323		Y5-77498							Purchase Order Total		61,326.41		
084	Y3-75323	09/01/23	Y5-77870	01/30/24	539573	NORTHWEST COMMUNITY			WX LIHEAP	2269.9900	1.00	2,269.99		
						ACTION PAR								
084	Y3-75323	09/01/23	Y5-77870	01/30/24	539573	NORTHWEST COMMUNITY			WX LIHEAP	27895.1100	1.00	27,895.11		
						ACTION PAR								
084	Y3-75323		Y5-77870							Purchase Order Total		30,165.10		
084	Y3-75323	09/01/23	Y5-78422	02/26/24	539573	NORTHWEST COMMUNITY			WX LIHEAP	3498.7700	1.00	3,498.77		
						ACTION PAR								
084	Y3-75323	09/01/23	Y5-78422	02/26/24	539573	NORTHWEST COMMUNITY			WX LIHEAP	40293.3600	1.00	40,293.36		
						ACTION PAR								
084	Y3-75323		Y5-78422							Purchase Order Total		43,792.13		
084	Y3-75323	09/01/23	Y5-78905	03/28/24	539573	NORTHWEST COMMUNITY			WX LIHEAP	3900.1200	1.00	3,900.12		
						ACTION PAR								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-75323	09/01/23	Y5-78905	03/28/24	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	26412.9700	1.00	26,412.97	
084	Y3-75323		Y5-78905							Purchase Order Total		30,313.09	
084	Y3-75324	09/01/23	Y5-77500	01/12/24	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	1560.4500	1.00	1,560.45	
084	Y3-75324	09/01/23	Y5-77500	01/12/24	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	30110.5200	1.00	30,110.52	
084	Y3-75324		Y5-77500							Purchase Order Total		31,670.97	
084	Y3-75324	09/01/23	Y5-77873	01/30/24	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	1715.9400	1.00	1,715.94	
084	Y3-75324	09/01/23	Y5-77873	01/30/24	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	33298.9400	1.00	33,298.94	
084	Y3-75324		Y5-77873							Purchase Order Total		35,014.88	
084	Y3-75324	09/01/23	Y5-78425	02/26/24	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	2203.3700	1.00	2,203.37	
084	Y3-75324	09/01/23	Y5-78425	02/26/24	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	42719.2400	1.00	42,719.24	
084	Y3-75324		Y5-78425							Purchase Order Total		44,922.61	
084	Y3-75324	09/01/23	Y5-78908	03/28/24	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	1710.7300	1.00	1,710.73	
084	Y3-75324	09/01/23	Y5-78908	03/28/24	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	55826.3500	1.00	55,826.35	
084	Y3-75324		Y5-78908							Purchase Order Total		57,537.08	
084	Y3-76397	11/08/23	Y5-77485	01/12/24	511986	BLUE VALLEY COMMUNITY ACTION I			PVE AID	1525.4100	1.00	1,525.41	
084	Y3-76397		Y5-77485							Purchase Order Total		1,525.41	
084	Y3-76397	11/08/23	Y5-78895	03/28/24	511986	BLUE VALLEY COMMUNITY ACTION I			PVE AID	491.2100	1.00	491.21	
084	Y3-76397		Y5-78895							Purchase Order Total		491.21	
084	Y3-76399	11/08/23	Y5-77488	01/12/24	573784	CENTRAL NEBRASKA COMMUNITY ACT			PVE AID	2383.5900	1.00	2,383.59	
084	Y3-76399		Y5-77488							Purchase Order Total		2,383.59	
084	Y3-76399	11/08/23	Y5-77860	01/30/24	573784	CENTRAL NEBRASKA COMMUNITY ACT			PVE AID	1003.0900	1.00	1,003.09	
084	Y3-76399		Y5-77860							Purchase Order Total		1,003.09	
084	Y3-76399	11/08/23	Y5-78410	02/26/24	573784	CENTRAL NEBRASKA COMMUNITY ACT			PVE AID	3021.7500	1.00	3,021.75	
084	Y3-76399		Y5-78410							Purchase Order Total		3,021.75	
084	Y3-76402	11/08/23	Y5-77491	01/12/24	532715	COMMUNITY ACTION			PVE AID	775.0000	1.00	775.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
084	Y3-76402		Y5-77491							Purchase Order Total		775.00		
084	Y3-76402	11/08/23	Y5-78899	03/28/24	532715	COMMUNITY ACTION PARTNERSHIP O			PVE AID	1300.0000	1.00	1,300.00		
						PARTNERSHIP O								
084	Y3-76402		Y5-78899							Purchase Order Total		1,300.00		
084	Y3-76403	11/08/23	Y5-77496	01/12/24	535548	COMMUNITY ACTION PARTNERSHIP O			PVE AID	4133.2600	1.00	4,133.26		
						PARTNERSHIP O								
084	Y3-76403		Y5-77496							Purchase Order Total		4,133.26		
084	Y3-76403	11/08/23	Y5-77866	01/30/24	535548	COMMUNITY ACTION PARTNERSHIP O			PVE AID	1135.0600	1.00	1,135.06		
						PARTNERSHIP O								
084	Y3-76403		Y5-77866							Purchase Order Total		1,135.06		
084	Y3-76404	11/08/23	Y5-78421	02/26/24	539573	NORTHWEST COMMUNITY ACTION PAR			PVE AID	1066.4600	1.00	1,066.46		
						PARTNERSHIP O								
084	Y3-76404		Y5-78421							Purchase Order Total		1,066.46		
084	Y3-78787	03/22/24	Y5-78911	03/28/24	511986	BLUE VALLEY COMMUNITY ACTION I		00	LIHEAP 23/24 ADM	1695.8100	1.00	1,695.81		
084	Y3-78787	03/22/24	Y5-78911	03/28/24	511986	BLUE VALLEY COMMUNITY ACTION I		00	LIHEAP 23/24 AID	40033.2600	1.00	40,033.26		
						PARTNERSHIP O								
084	Y3-78787		Y5-78911							Purchase Order Total		41,729.07		
084			181			Purchase Orders				Agency Total		4,047,707.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			09-1274557	01/30/24	631076	OFFICE INSTALLATION SPECIALIST	425	00	OTHER CONTRACTUAL SERVICES	255.0000	1.00	255.00	
085			09-1274557							Purchase Order Total		255.00	
085	OC-14252	05/28/15	06-1269428	01/04/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1518.4000	1.00	1,518.40	
085	OC-14252		06-1269428							Purchase Order Total		1,518.40	
085	OC-15674	03/29/22	OG-1280307	02/29/24	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	200.0000	8.25	1,650.00	
085	OC-15674		OG-1280307							Purchase Order Total		1,650.00	
085	OC-15765	10/25/22	06-1277920	02/15/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	62.8200	1.00	62.82	
085	OC-15765		06-1277920							Purchase Order Total		62.82	
085	OC-15765	10/25/22	06-1278512	02/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	478.1200	1.00	478.12	
085	OC-15765		06-1278512							Purchase Order Total		478.12	
085	ON-118061	01/18/24	OP-1272744	01/22/24	4191734	VINZANT SOFTWARE	208	90	COTS MAINTENANCE	3000.0000	1.00	3,000.00	
085	ON-118061		OP-1272744							Purchase Order Total		3,000.00	
085	O4-76501	04/14/17	09-1283588	03/15/24	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	384.0000	1.00	384.00	
085	O4-76501		09-1283588							Purchase Order Total		384.00	
085	O4-102785	12/22/22	09-1280734	03/01/24	2765084	LINEA SOLUTIONS INC	946	12	DELIVERABLE EXPECTATION	18325.1000	1.00	18,325.10	
085	O4-102785	12/22/22	09-1280734	03/01/24	2765084	LINEA SOLUTIONS INC	946	12	TECHNICAL FIT GAP ANALYSIS	57729.8500	1.00	57,729.85	
085	O4-102785	12/22/22	09-1280734	03/01/24	2765084	LINEA SOLUTIONS INC	946	12	SOLUTION IMPLEMENTATION PLAN	105340.4000	1.00	105,340.40	
085	O4-102785		09-1280734							Purchase Order Total		181,395.35	
085	O4-102785	12/22/22	09-1282926	03/12/24	2765084	LINEA SOLUTIONS INC	946	12	REQUIREMENTS TRACEABILITY	57729.8500	1.00	57,729.85	
085	O4-102785	12/22/22	09-1282926	03/12/24	2765084	LINEA SOLUTIONS INC	946	12	FUNCTIONAL FIT GAP ANALYSIS	57729.8500	1.00	57,729.85	
085	O4-102785	12/22/22	09-1282926	03/12/24	2765084	LINEA SOLUTIONS INC	946	12	REQUIREMENTS VALIDATION	57729.8500	1.00	57,729.85	
085	O4-102785	12/22/22	09-1282926	03/12/24	2765084	LINEA SOLUTIONS INC	946	12	ROLE TO POSITION MAPPING	105340.4000	1.00	105,340.40	
085	O4-102785	12/22/22	09-1282926	03/12/24	2765084	LINEA SOLUTIONS INC	946	12	LETTERS, FORMS, AND REPORTS	105340.4000	1.00	105,340.40	
085	O4-102785	12/22/22	09-1282926	03/12/24	2765084	LINEA SOLUTIONS INC	946	12	TEST MANAGEMENT STRATEGY	105340.4000	1.00	105,340.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	O4-102785		O9-1282926							Purchase Order Total		489,210.75	
085	O4-106926	12/20/23	O9-1270303	01/09/24	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-106926		O9-1270303							Purchase Order Total		1,708.33	
085	O4-106926	12/20/23	O9-1270305	01/09/24	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1930.0200	1.00	1,930.02	
085	O4-106926		O9-1270305							Purchase Order Total		1,930.02	
085	O4-106926	12/20/23	O9-1277142	02/12/24	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1277142							Purchase Order Total		8,250.00	
085	O4-106926	12/20/23	O9-1281588	03/06/24	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1281588							Purchase Order Total		8,250.00	
085			13	Purchase Orders						Agency Total		698,092.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-101171	08/24/22	Z8-1284827	03/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-03 FORTIFIED FDS 22-23	30264.8700	1.00	30,264.87	
086	O4-101171		Z8-1284827							Purchase Order Total		30,264.87	
086	O4-105980	09/25/23	Z8-1282031	03/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2023-02 ROTATE DRY BN 23-24	2478.7000	1.00	2,478.70	
086	O4-105980		Z8-1282031							Purchase Order Total		2,478.70	
086	O4-105981	09/25/23	Z8-1276777	02/09/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2023-01 BEAN TOLERANCE 23-24	4648.7500	1.00	4,648.75	
086	O4-105981		Z8-1276777							Purchase Order Total		4,648.75	
086	O4-107499	02/23/24	Z8-1279465	02/23/24	2919546	SPRAYTEC FERTILIZERS	924	19	DB2023-08 ENHANCE BEANS 23-24	2700.0000	1.00	2,700.00	
086	O4-107499		Z8-1279465							Purchase Order Total		2,700.00	
086	O4-107787	03/11/24	Z8-1282585	03/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2023-03 SEED TREATMENT 23-24	5565.0100	1.00	5,565.01	
086	O4-107787		Z8-1282585							Purchase Order Total		5,565.01	
086	O4-107823	03/12/24	Z8-1284232	03/19/24	2920453	LEGUME A DAY LLC	915	01	23-01 DIDINGER 23-24	6000.0000	1.00	6,000.00	
086	O4-107823	03/12/24	Z8-1284232	03/19/24	2920453	LEGUME A DAY LLC	915	01	23-01 DIDINGER 23-24	257.0900	1.00	257.09	
086	O4-107823		Z8-1284232							Purchase Order Total		6,257.09	
086			6			Purchase Orders				Agency Total		51,914.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	OC-15765	10/25/22	OG-1285196	03/25/24	1902662	SHI INTERNATIONAL CORP - PAYME	208	00	CATEGORY I GENERAL SOFTWARE	2.0000	892.45	1,784.90	
088	OC-15765	10/25/22	OG-1285196	03/25/24	1902662	SHI INTERNATIONAL CORP - PAYME	208	00	CATEGORY II	6.0000	136.29	817.74	
088	OC-15765		OG-1285196							Purchase Order Total		2,602.64	
088	O4-96649	08/23/21	O9-1275143	02/01/24	2710087	STRATEGIC AMERICA INC	915	01	PRINT MEDIA	1.7500	130.00	227.50	
088	O4-96649		O9-1275143							Purchase Order Total		227.50	
088	O4-96649	08/23/21	O9-1275144	02/01/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	13.5000	120.00	1,620.00	
088	O4-96649		O9-1275144							Purchase Order Total		1,620.00	
088	O4-96649	08/23/21	O9-1275145	02/01/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	34.0000	120.00	4,080.00	
088	O4-96649		O9-1275145							Purchase Order Total		4,080.00	
088	O4-96649	08/23/21	O9-1275147	02/01/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	48.5000	120.00	5,820.00	
088	O4-96649		O9-1275147							Purchase Order Total		5,820.00	
088	O4-96649	08/23/21	O9-1275148	02/01/24	2710087	STRATEGIC AMERICA INC	915	01	PRINT MEDIA	13.2500	130.00	1,722.50	
088	O4-96649		O9-1275148							Purchase Order Total		1,722.50	
088	O4-96649	08/23/21	O9-1275222	02/02/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	13.2500	120.00	1,590.00	
088	O4-96649		O9-1275222							Purchase Order Total		1,590.00	
088	O4-96649	08/23/21	O9-1275226	02/02/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	2.5000	120.00	300.00	
088	O4-96649		O9-1275226							Purchase Order Total		300.00	
088	O4-96649	08/23/21	O9-1281106	03/04/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	9.5000	120.00	1,140.00	
088	O4-96649		O9-1281106							Purchase Order Total		1,140.00	
088	O4-96649	08/23/21	O9-1281108	03/04/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	36.0000	120.00	4,320.00	
088	O4-96649		O9-1281108							Purchase Order Total		4,320.00	
088	O4-96649	08/23/21	O9-1281109	03/04/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	1.0000	120.00	120.00	
088	O4-96649		O9-1281109							Purchase Order Total		120.00	
088	O4-96649	08/23/21	O9-1281110	03/04/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	33.0000	120.00	3,960.00	
088	O4-96649		O9-1281110							Purchase Order Total		3,960.00	
088	O4-96649	08/23/21	O9-1285118	03/25/24	2710087	STRATEGIC AMERICA	915	01	PROJECT PLANNING	28.7500	120.00	3,450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			AND				
088	O4-96649		O9-1285118							Purchase Order Total		3,450.00	
088	O4-96649	08/23/21	O9-1285122	03/25/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	11.5000	120.00	1,380.00	
088	O4-96649		O9-1285122							Purchase Order Total		1,380.00	
088	O4-96649	08/23/21	O9-1285123	03/25/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	37.0000	120.00	4,440.00	
088	O4-96649		O9-1285123							Purchase Order Total		4,440.00	
088	O4-96649	08/23/21	O9-1285124	03/25/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	.0869	120.00	10.43	
088	O4-96649		O9-1285124							Purchase Order Total		10.43	
088	O4-96649	08/23/21	O9-1285127	03/25/24	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	.5000	155.00	77.50	
088	O4-96649		O9-1285127							Purchase Order Total		77.50	
088	O4-105072	07/07/23	O9-1269990	01/08/24	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	625.0000	1.00	625.00	
088	O4-105072	07/07/23	O9-1269990	01/08/24	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	375.0000	1.00	375.00	
088	O4-105072		O9-1269990							Purchase Order Total		1,000.00	
088	O4-105072	07/07/23	O9-1275140	02/01/24	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	400.0000	1.00	400.00	
088	O4-105072		O9-1275140							Purchase Order Total		400.00	
088	O4-105072	07/07/23	O9-1280992	03/04/24	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	100.0000	1.00	100.00	
088	O4-105072		O9-1280992							Purchase Order Total		100.00	
088	O4-105469	08/11/23	O9-1273853	01/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	37843.6600	1.00	37,843.66	
088	O4-105469		O9-1273853							Purchase Order Total		37,843.66	
088	O4-105577	08/16/23	O9-1272162	01/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE CORN ROOTWORM MGMT	16292.6100	1.00	16,292.61	
088	O4-105577		O9-1272162							Purchase Order Total		16,292.61	
088	O4-105578	08/16/23	O9-1271626	01/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	WOOD CARBON SUBSOIL AMENDMENT	10802.4300	1.00	10,802.43	
088	O4-105578		O9-1271626							Purchase Order Total		10,802.43	
088	O4-105579	08/16/23	O9-1272161	01/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MDGS ON FEEDLOT CATTLE	8926.5600	1.00	8,926.56	
088	O4-105579		O9-1272161							Purchase Order Total		8,926.56	
088	O4-105617	08/22/23	O9-1269991	01/08/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA INTERN PROGRAM	15000.0000	1.00	15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-105617		O9-1269991							Purchase Order Total		15,000.00	
088	O4-105617	08/22/23	O9-1270651	01/11/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1270651	01/11/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	16020.4000	1.00	16,020.40	
088	O4-105617		O9-1270651							Purchase Order Total		28,520.40	
088	O4-105617	08/22/23	O9-1276797	02/09/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1276797	02/09/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	35595.1700	1.00	35,595.17	
088	O4-105617		O9-1276797							Purchase Order Total		48,095.17	
088	O4-105617	08/22/23	O9-1282332	03/08/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1282332	03/08/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	7911.0900	1.00	7,911.09	
088	O4-105617		O9-1282332							Purchase Order Total		20,411.09	
088	O4-105675	08/25/23	O9-1273854	01/26/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	CROWN ROT DISEASE IN CORN	8668.8300	1.00	8,668.83	
088	O4-105675		O9-1273854							Purchase Order Total		8,668.83	
088	O4-105819	09/12/23	O9-1272164	01/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	4RS NITROGEN MANAGEMENT	38187.1700	1.00	38,187.17	
088	O4-105819		O9-1272164							Purchase Order Total		38,187.17	
088	O4-105978	09/25/23	O9-1272165	01/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL - TAPS	13000.0000	1.00	13,000.00	
088	O4-105978		O9-1272165							Purchase Order Total		13,000.00	
088	O4-106038	09/28/23	O9-1273740	01/25/24	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	182000.0000	1.00	182,000.00	
088	O4-106038		O9-1273740							Purchase Order Total		182,000.00	
088	O4-106038	09/28/23	O9-1275141	02/01/24	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	4150.0000	1.00	4,150.00	
088	O4-106038		O9-1275141							Purchase Order Total		4,150.00	
088	O4-106043	09/28/23	O9-1268793	01/02/24	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	44000.0000	1.00	44,000.00	
088	O4-106043		O9-1268793							Purchase Order Total		44,000.00	
088	O4-106043	09/28/23	O9-1268795	01/02/24	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	66000.0000	1.00	66,000.00	
088	O4-106043		O9-1268795							Purchase Order Total		66,000.00	
088	O4-106043	09/28/23	O9-1284568	03/20/24	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	206000.0000	1.00	206,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-106043		O9-1284568							Purchase Order Total		206,000.00	
088	O4-106043	09/28/23	O9-1285069	03/25/24	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	73000.0000	1.00	73,000.00	
088	O4-106043		O9-1285069							Purchase Order Total		73,000.00	
088	O4-106044	09/28/23	O9-1273732	01/25/24	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	OTHER CONTRACTUAL SERVICES	*****	1.00	1,215,000.00	
088	O4-106044	09/28/23	O9-1273732	01/25/24	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	OTHER CONTRACTUAL SERVICES	13000.0000	1.00	13,000.00	
088	O4-106044		O9-1273732							Purchase Order Total		1,228,000.00	
088	O4-106167	10/03/23	O9-1276795	02/09/24	593775	US MEAT EXPORT FEDERATION INC	924	00	CORN LIFE CYCLE ANALYSIS	150000.0000	1.00	150,000.00	
088	O4-106167		O9-1276795							Purchase Order Total		150,000.00	
088	O4-106641	11/15/23	O9-1269988	01/08/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	1904.6000	1.00	1,904.60	
088	O4-106641		O9-1269988							Purchase Order Total		1,904.60	
088	O4-106641	11/15/23	O9-1275589	02/05/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	1708.8300	1.00	1,708.83	
088	O4-106641		O9-1275589							Purchase Order Total		1,708.83	
088	O4-106641	11/15/23	O9-1282442	03/11/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	2318.4600	1.00	2,318.46	
088	O4-106641		O9-1282442							Purchase Order Total		2,318.46	
088	O4-107378	02/09/24	O9-1276796	02/09/24	180	AGRICULTURE, DEPARTMENT OF	924	00	NAYI SPONSORSHIP	10000.0000	1.00	10,000.00	
088	O4-107378		O9-1276796							Purchase Order Total		10,000.00	
088	O4-107490	02/23/24	O9-1279600	02/26/24	2607282	KHANAL, SAMIR KUMAR	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-107490		O9-1279600							Purchase Order Total		200.00	
088	O4-107541	02/26/24	O9-1279716	02/26/24	2679111	LEE, BRIAN P	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-107541		O9-1279716							Purchase Order Total		100.00	
088	O4-107748	03/05/24	O9-1281616	03/06/24	2384399	SCHALINSKE, KEVIN	924	00	PEER REVIEW	400.0000	1.00	400.00	
088	O4-107748		O9-1281616							Purchase Order Total		400.00	
088	O4-107749	03/05/24	O9-1281609	03/06/24	2919582	BRADLEY, KEVIN W	924	00	PEER REVIEW	400.0000	1.00	400.00	
088	O4-107749		O9-1281609							Purchase Order Total		400.00	
088	O4-107750	03/05/24	O9-1281610	03/06/24	2919580	CARPENTER, ABIGAIL JOY	924	00	PEER REVIEW	300.0000	1.00	300.00	
088	O4-107750		O9-1281610							Purchase Order Total		300.00	
088	O4-107751	03/05/24	O9-1281611	03/06/24	2248242	CIAMPITTI, IGNACIO	924	00	PEER REVIEW	400.0000	1.00	400.00	
088	O4-107751		O9-1281611							Purchase Order Total		400.00	
088	O4-107752	03/05/24	O9-1281614	03/06/24	2679113	STROCK, JEFFREY S	924	00	PEER REVIEW	300.0000	1.00	300.00	
088	O4-107752		O9-1281614							Purchase Order Total		300.00	
088	O4-107779	03/08/24	O9-1282330	03/08/24	2919581	SMITH, ZACHARY	924	00	PEER REVIEW	300.0000	1.00	300.00	
088	O4-107779		O9-1282330							Purchase Order Total		300.00	
088	O4-107838	03/14/24	O9-1283402	03/14/24	2012027	RUDNICK, DARAN R	924	00	PEER REVIEW	400.0000	1.00	400.00	

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088	04-107838		09-1283402							Purchase Order Total		400.00	
088			52		Purchase Orders					Agency Total		2,255,990.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-92553	10/08/20	O9-1276283	02/07/24	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	450.0000	1.00	450.00	
091	O4-92553		O9-1276283							Purchase Order Total		450.00	
091	O4-92553	10/08/20	O9-1281505	03/05/24	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	450.0000	1.00	450.00	
091	O4-92553		O9-1281505							Purchase Order Total		450.00	
091	O4-99552	05/06/22	O9-1270109	01/08/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	8333.3300	1.00	8,333.33	
091	O4-99552		O9-1270109							Purchase Order Total		8,333.33	
091	O4-99552	05/06/22	O9-1273727	01/25/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE AND PRODUCTION	16940.0000	1.00	16,940.00	
091	O4-99552		O9-1273727							Purchase Order Total		16,940.00	
091	O4-99552	05/06/22	O9-1273731	01/25/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	10680.0000	1.00	10,680.00	
091	O4-99552		O9-1273731							Purchase Order Total		10,680.00	
091	O4-99552	05/06/22	O9-1273738	01/25/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	8333.3300	1.00	8,333.33	
091	O4-99552		O9-1273738							Purchase Order Total		8,333.33	
091	O4-99552	05/06/22	O9-1273745	01/25/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	29480.4400	1.00	29,480.44	
091	O4-99552		O9-1273745							Purchase Order Total		29,480.44	
091	O4-99552	05/06/22	O9-1273752	01/25/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	49445.0700	1.00	49,445.07	
091	O4-99552		O9-1273752							Purchase Order Total		49,445.07	
091	O4-99552	05/06/22	O9-1273754	01/25/24	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1273754	01/25/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1273754							Purchase Order Total		40,833.33	
091	O4-99552	05/06/22	O9-1273783	01/25/24	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1273783	01/25/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1273783							Purchase Order Total		40,833.33	
091	O4-99552	05/06/22	O9-1279771	02/27/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	26084.8000	1.00	26,084.80	
091	O4-99552		O9-1279771							Purchase Order Total		26,084.80	
091	O4-99552	05/06/22	O9-1279909	02/27/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	8333.3300	1.00	8,333.33	

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091	O4-99552		O9-1279909							Purchase Order Total		8,333.33	
091	O4-99552	05/06/22	O9-1283298	03/13/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	50000.0000	1.00	50,000.00	
091	O4-99552		O9-1283298							Purchase Order Total		50,000.00	
091	O4-99552	05/06/22	O9-1283300	03/13/24	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1283300	03/13/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1283300							Purchase Order Total		40,833.33	
091	O4-99552	05/06/22	O9-1283320	03/13/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	29972.1400	1.00	29,972.14	
091	O4-99552		O9-1283320							Purchase Order Total		29,972.14	
091	O4-99552	05/06/22	O9-1283325	03/13/24	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1283325	03/13/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1283325							Purchase Order Total		40,833.33	
091	O4-99552	05/06/22	O9-1283327	03/13/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	121635.9800	1.00	121,635.98	
091	O4-99552		O9-1283327							Purchase Order Total		121,635.98	
091	O4-99552	05/06/22	O9-1283333	03/13/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	8333.3300	1.00	8,333.33	
091	O4-99552		O9-1283333							Purchase Order Total		8,333.33	
091	O4-99553	05/06/22	O9-1270110	01/08/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1270110							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1270112	01/08/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	62.0000	1.00	62.00	
091	O4-99553		O9-1270112							Purchase Order Total		62.00	
091	O4-99553	05/06/22	O9-1273729	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1273729							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1273734	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	19373.7900	1.00	19,373.79	
091	O4-99553		O9-1273734							Purchase Order Total		19,373.79	
091	O4-99553	05/06/22	O9-1273748	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1273748	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	500.0000	1.00	500.00	

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091	O4-99553	05/06/22	O9-1273748	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	13333.3300	1.00	13,333.33	
091	O4-99553	05/06/22	O9-1273748	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1273748						Purchase Order Total			22,166.66	
091	O4-99553	05/06/22	O9-1273778	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1273778	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	500.0000	1.00	500.00	
091	O4-99553	05/06/22	O9-1273778	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	13333.3300	1.00	13,333.33	
091	O4-99553	05/06/22	O9-1273778	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1273778						Purchase Order Total			22,166.66	
091	O4-99553	05/06/22	O9-1273829	01/25/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	19373.7900	1.00	19,373.79	
091	O4-99553		O9-1273829						Purchase Order Total			19,373.79	
091	O4-99553	05/06/22	O9-1279762	02/27/24	2818320	MILES PARTNERSHIP LLC	961	53	OFFICIAL STATE TRAVEL GUIDE	98333.3400	1.00	98,333.34	
091	O4-99553	05/06/22	O9-1279762	02/27/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	128828.7800	1.00	128,828.78	
091	O4-99553		O9-1279762						Purchase Order Total			227,162.12	
091	O4-99553	05/06/22	O9-1279775	02/27/24	2818320	MILES PARTNERSHIP LLC	961	53	OFFICIAL STATE TRAVEL GUIDE	63333.3300	1.00	63,333.33	
091	O4-99553		O9-1279775						Purchase Order Total			63,333.33	
091	O4-99553	05/06/22	O9-1279907	02/27/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1279907						Purchase Order Total			3,545.83	
091	O4-99553	05/06/22	O9-1279908	02/27/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	6264.4100	1.00	6,264.41	
091	O4-99553		O9-1279908						Purchase Order Total			6,264.41	
091	O4-99553	05/06/22	O9-1283347	03/13/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1283347	03/13/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	500.0000	1.00	500.00	
091	O4-99553	05/06/22	O9-1283347	03/13/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	13333.3300	1.00	13,333.33	
091	O4-99553	05/06/22	O9-1283347	03/13/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	

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091	04-99553		09-1283347							Purchase Order Total		22,166.66	
091	04-99553	05/06/22	09-1283353	03/13/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	04-99553	05/06/22	09-1283353	03/13/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	500.0000	1.00	500.00	
091	04-99553	05/06/22	09-1283353	03/13/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	13333.3300	1.00	13,333.33	
091	04-99553	05/06/22	09-1283353	03/13/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	04-99553		09-1283353							Purchase Order Total		22,166.66	
091	04-99553	05/06/22	09-1283354	03/13/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	04-99553		09-1283354							Purchase Order Total		3,545.83	
091	04-99553	05/06/22	09-1283355	03/13/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	7240.4900	1.00	7,240.49	
091	04-99553		09-1283355							Purchase Order Total		7,240.49	
091	04-99554	05/06/22	09-1270114	01/08/24	2463785	TURNER	961	53	FEES FOR SERVICE	5750.0000	1.00	5,750.00	
091	04-99554		09-1270114							Purchase Order Total		5,750.00	
091	04-99554	05/06/22	09-1270115	01/08/24	2463785	TURNER	961	53	FEES FOR SERVICE	3880.0000	1.00	3,880.00	
091	04-99554		09-1270115							Purchase Order Total		3,880.00	
091	04-99554	05/06/22	09-1270116	01/08/24	2463785	TURNER	961	53	FEES FOR SERVICE	8480.0000	1.00	8,480.00	
091	04-99554		09-1270116							Purchase Order Total		8,480.00	
091	04-99554	05/06/22	09-1270117	01/08/24	2463785	TURNER	961	53	FEES FOR SERVICE	6980.0000	1.00	6,980.00	
091	04-99554		09-1270117							Purchase Order Total		6,980.00	
091	04-99554	05/06/22	09-1270120	01/08/24	2463785	TURNER	961	53	EXTERNAL HARD COSTS	1026.4900	1.00	1,026.49	
091	04-99554		09-1270120							Purchase Order Total		1,026.49	
091	04-99554	05/06/22	09-1270121	01/08/24	2463785	TURNER	961	53	EXTERNAL HARD COSTS	8000.0000	1.00	8,000.00	
091	04-99554		09-1270121							Purchase Order Total		8,000.00	
091	04-99554	05/06/22	09-1270122	01/08/24	2463785	TURNER	961	53	EXTERNAL HARD COSTS	9000.0000	1.00	9,000.00	
091	04-99554		09-1270122							Purchase Order Total		9,000.00	
091	04-99554	05/06/22	09-1270124	01/08/24	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	1199.5100	1.00	1,199.51	
091	04-99554		09-1270124							Purchase Order Total		1,199.51	
091	04-99554	05/06/22	09-1272446	01/19/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3905.0000	1.00	3,905.00	
091	04-99554		09-1272446							Purchase Order Total		3,905.00	
091	04-99554	05/06/22	09-1272448	01/19/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	5500.0000	1.00	5,500.00	
091	04-99554		09-1272448							Purchase Order Total		5,500.00	
091	04-99554	05/06/22	09-1272450	01/19/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	4875.0000	1.00	4,875.00	
091	04-99554		09-1272450							Purchase Order Total		4,875.00	
091	04-99554	05/06/22	09-1272452	01/19/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	4950.0000	1.00	4,950.00	

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091	O4-99554		O9-1272452									4,950.00	
091	O4-99554	05/06/22	O9-1276263	02/07/24	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	287.2400	1.00	287.24	
091	O4-99554		O9-1276263									287.24	
091	O4-99554	05/06/22	O9-1276264	02/07/24	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	18245.4900	1.00	18,245.49	
091	O4-99554		O9-1276264									18,245.49	
091	O4-99554	05/06/22	O9-1279764	02/27/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3920.0000	1.00	3,920.00	
091	O4-99554		O9-1279764									3,920.00	
091	O4-99554	05/06/22	O9-1279766	02/27/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3960.0000	1.00	3,960.00	
091	O4-99554		O9-1279766									3,960.00	
091	O4-99554	05/06/22	O9-1279767	02/27/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7355.0000	1.00	7,355.00	
091	O4-99554		O9-1279767									7,355.00	
091	O4-99554	05/06/22	O9-1279768	02/27/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	4800.0000	1.00	4,800.00	
091	O4-99554		O9-1279768									4,800.00	
091	O4-99554	05/06/22	O9-1279971	02/27/24	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	896.8200	1.00	896.82	
091	O4-99554		O9-1279971									896.82	
091	O4-99554	05/06/22	O9-1279972	02/27/24	2463785	TURNER	961	53	EXTERNAL HARD COSTS	3000.0000	1.00	3,000.00	
091	O4-99554		O9-1279972									3,000.00	
091	O4-99554	05/06/22	O9-1279974	02/27/24	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	252.5600	1.00	252.56	
091	O4-99554		O9-1279974									252.56	
091	O4-99554	05/06/22	O9-1279975	02/27/24	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	1531.5600	1.00	1,531.56	
091	O4-99554		O9-1279975									1,531.56	
091	O4-99554	05/06/22	O9-1281084	03/04/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	5300.0000	1.00	5,300.00	
091	O4-99554		O9-1281084									5,300.00	
091	O4-99554	05/06/22	O9-1281086	03/04/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7375.0000	1.00	7,375.00	
091	O4-99554		O9-1281086									7,375.00	
091	O4-99554	05/06/22	O9-1281087	03/04/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3000.0000	1.00	3,000.00	
091	O4-99554		O9-1281087									3,000.00	
091	O4-99554	05/06/22	O9-1281090	03/04/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3880.0000	1.00	3,880.00	
091	O4-99554		O9-1281090									3,880.00	
091	O4-99554	05/06/22	O9-1284096	03/19/24	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	1607.4900	1.00	1,607.49	
091	O4-99554		O9-1284096									1,607.49	
091			60			Purchase Orders						1,106,422.12	
												Agency Total	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	O6-1274409	01/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	2,779.27	5,558.54	
093	OC-14252	05/28/15	O6-1274409	01/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	148.43	148.43	
093	OC-14252		O6-1274409							Purchase Order Total		5,706.97	
093			1	Purchase Orders						Agency Total		5,706.97	

Statute Report

Dev Request

01/01/24 thru 03/31/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
094	OC-14259	05/29/15	O6-1272023	01/18/24	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1.0000	1,059.79	1,059.79	
094	OC-14259		O6-1272023							Purchase Order Total		1,059.79	
094			1	Purchase Orders						Agency Total		1,059.79	